

February 2, 2024

Kenneth L. Thompson

T 410.244.7575

F 410.244.7742

KLThompson@Venable.com

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

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

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

RE: *Baltimore Police Monitoring Team – November Invoice*

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

Narrative Summary

This invoice accounts for time worked from November 1 to November 30, 2023, by team members Ken Thompson, Evan Shea, Hassan Aden, Matthew Barge, Theron Bowman, Gabriela Wasileski, Katie Zafft, Christine Cole, Jessica Drake, Randolph Dupont, Nola Joyce, Megan McDonough, Tracey Meares, Charles Ramsey, Jonathan Smith, Sean Smoot, Roberto Villasenor, Wanda Watts, Terri Wilfong, Alvonnia Allen, Debra Johnson, Roberto Villasenor, and Terri Wilfong. The invoice also accounts for earlier work by Alvonnia Allen and Debra Johnson from January 1, 2023, through October 31, 2023. Finally, this invoice includes expenses for the rental of office space for which the City reimburses the Monitoring Team outside of the Monitoring Team budget.

The sum of previously unbilled services and expenses reflected in this invoice is \$127,632.43. Due to a clerical error, however, the Monitoring Team’s last invoice, for time worked from October 1 to October 31, 2023, included a total amount of time worked for Ms.

Wilfong of 15.5 hours instead of 12.5 hours, and thus the Monitoring Team received a sum that was \$705 too high. To correct that error, the Monitoring Team is submitting a revised invoice for October 1 to October 31, 2023 work, and asks that the Monitoring Team be remitted \$705 less this month to account for the difference, i.e. a total of **\$126,927.43**. Of the time submitted in this invoice, 58 hours, or 10%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 10% of its total time *pro bono*, and writing off certain expenses, the Team saved the city a total of \$19,678.00.

Work performed in November 2023 included:

- Community outreach and meetings between Monitoring Team members, including neighborhood liaisons, and community stakeholders, and collaborations with BPD and DOJ regarding coordinated outreach
- Collaborating with the Munk School and Rose Street Community Center for a second custodial arrestee survey
- Virtual and telephonic meetings regarding Consent Decree requirements on stops/searches/arrests, community policing, use of force, interactions with individuals with behavioral health disabilities, technology and data collection and maintenance, interactions with youth, impartial policing, misconduct investigations and discipline, training, sexual assault investigations, supervision, staffing, recruitment, hiring, transportation individuals in custody, officer assistance and support, compliance reviews and outcome assessments
- Continuing our comprehensive assessment on interactions with youth
- Continuing our comprehensive assessment on misconduct investigations and discipline
- Continuing our comprehensive assessment of responses to individuals in crisis and individuals with behavioral health disabilities
- Continuing our comprehensive assessment on compliance with the First Amendment in connection with arrests in 2019-2022
- Continuing our comprehensive assessment on arrests from 2019 and 2021
- Continuing our comprehensive assessment on officer assistance and support
- Continuing our comprehensive assessment on transportation
- Developing methodologies for assessments on stops and searches, training, and use of force
- Reviewing drafts of BPD's community policing annual report, recruitment annual report, and staffing plan update
- Reviewing BPD training on sexual assault investigations, interactions with individuals with behavioral health disabilities and stops, searches, and arrests
- Observing/evaluating response to police-involved shooting and citizen protests,
- Addressing issues relating to interactions with individuals with behavioral health disabilities, including meetings with Baltimore City Behavioral Health Collaborative and evaluating data on crisis response

- Meetings and communications with Judge Bredar to inform him and receive his feedback about the progress of the project
- Preparing a semiannual report to the Court
- Preparing and updating content for the team’s website
- Engaging with residents on social media

Invoice Summary

Invoice Totals

Category	Type	Previously Billed (FY2024)	Nov 2023 Billed	Fiscal YTD Billed
Budget	Services	\$601,675.50	\$123,892.00	\$725,567.50
Budget	Expenses	\$11,554.80	\$3,740.43	\$15,295.23
	Budget Total:	\$613,230.30	\$127,632.43	\$740,862.73
Non-Budget	Rental	\$2,889.00	\$1,444.50	\$4,333.50
	Non-Budget Total:	\$2,889.00	\$1,444.50	\$4,333.50
Total to be Remitted:		\$616,119.30	\$129,076.93	\$745,196.23

Fiscal Year Totals

FY2024 Budget	\$1,581,838.00
Funds Remaining in FY2024 Budget	\$840,975.27
Percentage of Funds Used in FY2024 Budget	53%
FY2024 YTD Value of Pro Bono Services	\$104,244.00

Breakdown of Billable Hours & Expenses

November	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Thompson	71.50	49.80	21.70	\$23,655.00	\$0.00
Shea	65.60	62.10	3.50	\$29,497.50	\$0.00
Aden	39.80	39.80	0.00	\$9,353.00	\$392.82
Barge	19.40	17.90	1.50	\$4,206.50	\$82.50
Bowman	7.20	7.20	0.00	\$1,692.00	\$0.00
CJI: Wasileski	26.00	26.00	0.00	\$6,110.00	\$0.00
CJI: Zafft	1.10	1.10	0.00	\$258.50	\$526.80
Cole	8.80	8.80	0.00	\$2,068.00	\$0.00
Drake (CE)	8.80	8.10	0.70	\$1,903.50	\$0.00
Dupont	25.10	19.00	6.10	\$4,465.00	\$1,104.96
Joyce	13.50	13.50	0.00	\$3,172.50	\$0.00
McDonough	27.10	23.80	3.30	\$5,593.00	\$0.00
Meares	3.00	3.00	0.00	\$705.00	\$0.00
Ramsey	14.00	14.00	0.00	\$3,290.00	\$0.00
Smith	30.60	26.40	4.20	\$6,204.00	\$0.00
Smoot	9.30	9.30	0.00	\$2,185.50	\$0.00
Villasenor	51.70	34.70	17.00	\$8,154.50	\$1,488.35
Watts	8.60	8.60	0.00	\$2,021.00	\$0.00
Wilfong	31.90	31.90	0.00	\$7,496.50	\$0.00
Allen (Neighborhood Liaison)	76.90	76.90	0.00	\$1,538.00	\$145.00
Johnson (Neighborhood Liaison)	16.15	16.15	0.00	\$323.00	\$0.00
Otis Warren Mgmt. Company	n/a	n/a	n/a	n/a	\$1,444.50
Total	556.05	498.05	58.00	\$123,892.00	\$5,184.93

October (Revised)	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Thompson	40.30	24.10	16.20	\$11,447.50	\$0.00
Shea	86.80	58.30	28.50	\$27,692.50	\$0.00
Aden	32.10	31.60	0.50	\$7,426.00	\$0.00
Barge	11.40	10.50	0.90	\$2,467.50	\$82.50
Bowman	7.40	7.40	0.00	\$1,739.00	\$0.00
CJI: Wasileski	25.00	25.00	0.00	\$5,875.00	\$0.00
CJI: Zafft	16.00	16.00	0.00	\$3,760.00	\$0.00
Cole	5.40	5.40	0.00	\$1,269.00	\$0.00
Dixon	28.90	28.90	0.00	\$6,791.50	\$517.81
Drake (CE)	3.20	3.20	0.00	\$752.00	\$0.00
Dupont	32.80	11.80	21.00	\$2,773.00	\$1,277.96
Gushes	4.00	4.00	0.00	\$940.00	\$0.00
Joyce	12.80	12.80	0.00	\$3,008.00	\$0.00
McDonough	23.60	20.90	2.70	\$4,911.50	\$0.00
Meares	1.00	1.00	0.00	\$235.00	\$0.00
Ramsey	4.00	4.00	0.00	\$940.00	\$0.00
Smith	57.70	45.20	12.50	\$10,622.00	\$0.00
Smoot	12.10	12.10	0.00	\$2,843.50	\$0.00
Villasenor	10.90	9.10	1.80	\$2,138.50	\$0.00
Watts	10.90	10.90	0.00	\$2,561.50	\$0.00
Wilfong	12.50	12.50	0.00	\$2,937.50	\$0.00
Total	438.8	354.7	84.10	\$103,130.50	\$1,878.27

Individual Invoices and Supporting Documentation

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for November 2023, as well as receipts for travel, transportation, accommodations, and expenses incurred for website development, and establishment of Team e-mail addresses.

The City and the Team have agreed that Team members who elect to be compensated for meals and personal expenses incurred while traveling to Baltimore for work on the project will do so at the standard federal per diem rate of \$69, with fractions of days billed at 75% of the standard federal per diem rate, or \$51.75. Some team members have waived or reduced their per diem charges or elected to receive them only for some but not all days while traveling to and working in Baltimore. This constitutes additional, ongoing savings to the City.

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

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

Sincerely,

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

Kenneth Thompson

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900
Baltimore, MD 21202

INVOICE FOR MONTH OF:	November
INVOICE SUBMITTED BY:	Thompson
DATE SUBMITTED:	12/07/2023
YEAR:	2023

TIME							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
November	1	Work on youth assessments (1.5)	1.5	\$475.00	\$712.50	Review data issues in connection with the draft Arrest Assessments; work on administrative issues; evaluate community engagement strategy; work on technical issues in connection with the youth assessments (2.3)	2.3
November	2	Review communications re: updated PIB arrest related data (.2); continue working on youth assessments (2.6)	2.8	\$475.00	\$1,330.00	Review citizen complaint re: BPD officer and refer to appropriate monitoring team member; work on logistics for the upcoming Community Forum (1.2)	1.2
November	3	Review draft CIT assessment (1.8); work on additional youth assessments (1.4)	3.2	\$475.00	\$1,520.00		0.0
November	4			\$475.00	\$-		0.0
November	5			\$475.00	\$-		0.0
November	6	Re-review sections of the draft CIT assessment in preparation for tomorrow's meeting with the monitoring team subgroup (.5); conference with G. Wasiliski re: assessments pertaining to custodial interrogations of youth (.2); re-review select sections of the draft Arrest Assessment (.7)	1.4	\$475.00	\$665.00	Work on administrative issues; work on logistics for the monthly meeting and Public Forum (1.3)	1.3
November	7	Respond to a police involved shooting (2.8); prepare for and participate in meeting with monitoring team members to discuss draft CIT assessments (.8); review Transport submission (.3)	3.9	\$475.00	\$1,852.50	Several communications with the court re: the police involved shooting; work on logistics for the Community Forum (.7)	0.7
November	8	Work on youth field interview assessments (1)	1.0	\$475.00	\$475.00	Work on multiple administrative issues (1.8)	1.8
November	9	Prepare for and participate in the Public Forum (2.2)	2.2	\$475.00	\$1,045.00		0.0
November	10	Re-review draft CIT assessment in preparation for Tuesday's meeting (.8)	0.8	\$475.00	\$380.00	Review materials in connection with the Community Survey and the Community Policing Plan; work on administrative issues (2.2)	2.2
November	11			\$475.00	\$-		0.0
November	12			\$475.00	\$-		0.0
November	13	Work on custodial detention of youth assessments (2.3); prepare for and meet with youth assessment team to review test cases (.8); review most recent edits to the Arrest Assessment (.4)	3.5	\$475.00	\$1,662.50	Review correspondence received from court re: community engagement issues prepare action plan; work on administrative issues (1.2)	1.2
November	14	Prepare for and participate in meeting with CIT monitoring team to review draft CIT assessment (2.5); review draft Transport Assessment (1.3)	3.8	\$475.00	\$1,805.00	Work on administrative issues; discuss Consent Decree issues with University of Memphis class (1.8)	1.8
November	15	Prepare for and meet with CIT team to review draft CIT assessment (2.1)	2.1	\$475.00	\$997.50	Work on administrative issues; work on logistics for next month's monthly meeting (1.3)	1.3
November	16	Re-review draft CIT Assessment (.8)	0.8	\$475.00	\$380.00	Work on personnel issues; review community engagement strategy (1.2)	1.2

November	17	Prepare for and attend meeting with CIT team to continue work on Comprehensive Assessment (1.3)	1.3	\$475.00	\$617.50		0.0
November	18			\$475.00	\$-		0.0
November	19			\$475.00	\$-		0.0
November	20	Review final version of the Arrest Assessment (1); review materials re: custodial detention of youth reviews (.6); review community policing materials in connection with next month's monthly meeting (.7)	2.3	\$475.00	\$1,092.50	Work on logistics for the December monthly meeting; work on administrative issues (1.5)	1.5
November	21			\$475.00	\$-		0.0
November	22			\$475.00	\$-		0.0
November	23			\$475.00	\$-		0.0
November	24			\$475.00	\$-		0.0
November	25			\$475.00	\$-		0.0
November	26			\$475.00	\$-		0.0
November	27	Work on Youth Assessments (2.6); review draft of the 9th Semi Annual Report (1.2); review notes re: the CIT assessment (.8)	4.6	\$475.00	\$2,185.00	Work on logistics for the upcoming monthly meeting and the January; work on administrative issues	1.2
November	28	Work on youth assessments (4.2); initial review of draft CIT Assessment (1.4)	5.6	\$475.00	\$2,660.00	Work on administrative issues; continue working on logistics for the December monthly meeting; continue working on the presentations for the January Public hearing (1.5)	1.5
November	29	Work on youth assessments (3.7); review draft Officer Assistance Assessment (.8)	4.5	\$475.00	\$2,137.50	Work on administrative issues; work on logistics for next week's monthly meeting; begin working on next year's Scheduling Order (1.8)	1.8
November	30	Work on Youth Assessments (3.2); review draft 9th Semi-Annual Report (1.1); telephone conference with R Dupont re: CIT assessment (.2)	4.5	\$475.00	\$2,137.50	Continue work on scheduling order and logistics for the January public hearing (.7)	0.7
Total			49.8	\$475.00	\$ 23,655.00		21.7
EXPENSES							
				MEALS + INCIDENTALS		NON MEALS	
Date	Category		Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$71 per day)	Non-Meal Description	Non-Meal Expense	Total
				\$-			\$-
				\$-			\$-
				\$-			\$-
				\$-			\$-
						TOTAL:	\$ -

Subtotal Time:	49.80
Subtotal Expenses:	\$-
TOTAL:	\$23,655.00
Unbilled Hours	21.7

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

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202				INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.			
	INVOICE FOR MONTH OF:	<u>November</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.			
	INVOICE SUBMITTED BY:	Shea					
	DATE SUBMITTED:	12/13/2023					
	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	
	1	Revise transportation assessment (2.7)	2.7	\$ 475.00	\$ 1,282.50			
	2	Revise transportation assessment (5)	5	\$ 475.00	\$ 2,375.00			
	3	Revise transportation assessment (2.7)	2.7	\$ 475.00	\$ 1,282.50			
	4			\$ 475.00	\$ -			
	5			\$ 475.00	\$ -			
	6	SSA call with BPD and preparation for same (0.5)	0.5	\$ 475.00	\$ 237.50			
	7	Calls and meetings re community engagement (1.5)	1.5	\$ 475.00	\$ 712.50			
	8	Call with T. Villasenor re transport; revise arrest assessment; call with DOJ re same (1)	1	\$ 475.00	\$ 475.00			
	9	Monthly meeting (3.0); prepare for same (1.0); calls with R. Villasenor and K. Thompson re assessment on transport (0.7)	4.7	\$ 475.00	\$ 2,232.50	Attend Morgan State meeting re community survey	3.5	
	10	Emails re scheduling meetings (0.2); revise transport assessment (0.6)	0.8	\$ 475.00	\$ 380.00			
	11			\$ 475.00	\$ -			
	12			\$ 475.00	\$ -			
	13	Revise transport assessment (0.5); revise arrest assessment (0.5); call re SSA module (0.5); prepare for same (0.5)	2	\$ 475.00	\$ 950.00			
	14	Revise semiannual report (2.5) call re assessment status (0.5); call re staffing (0.5)	3.5	\$ 475.00	\$ 1,662.50			
	15	Revise semiannual report (5.5)	5.5	\$ 475.00	\$ 2,612.50			
	16			\$ 475.00	\$ -			
	17	Draft semiannual report (2.5)	2.5	\$ 475.00	\$ 1,187.50			
	18			\$ 475.00	\$ -			

	19			\$ 475.00	\$ -		
	20	Call with R. Dupont re behavioral health section of semiannual report (2.0); draft semiannual report (1.0)	3	\$ 475.00	\$ 1,425.00		
	21	Call with R. Dupont re behavioral health section of semiannual report (2.0); draft semiannual report (1.5)	3.5	\$ 475.00	\$ 1,662.50		
	22	Revise arrest assessment (1.0); emails with IUR community survey group (0.5); draft semiannual report (3.0)	4.5	\$ 475.00	\$ 2,137.50		
	23			\$ 475.00	\$ -		
	24			\$ 475.00	\$ -		
	25			\$ 475.00	\$ -		
	26			\$ 475.00	\$ -		
	27	Draft semiannual report (5.5)	5.5	\$ 475.00	\$ 2,612.50		
	28	Draft semiannual report (4); call re assessment status (0.5)	4.5	\$ 475.00	\$ 2,137.50		
	29	Draft semiannual report (4.5); call re first amendment assessment (0.7)	5.2	\$ 475.00	\$ 2,470.00		
	30	Draft semiannual report (2.1); call with R. Dupont re same (0.7) revise behavioral health assessment (0.7)	3.5	\$ 475.00	\$ 1,662.50		
					\$ -		
			62.1	\$ 475.00	\$ 29,497.50		3.5

EXPENSES									
Date	Category			MEALS + INCIDENTALS		NON MEALS		Total	
				Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$71 per day)	Non-Meal Description	Non-Meal Expense		
								\$	-
								\$	-
							TOTAL:	\$	-
Subtotal Time:		\$	29,497.50						
Subtotal Expenses:		\$	-						
TOTAL:		\$	29,497.50						
Unbilled Hours			3.50						
Your initials here signify that the charges on this invoice are accurate:						INITIALS			
						ETS			

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900
Baltimore, MD 21202

INVOICE FOR MONTH OF:	November
INVOICE SUBMITTED BY:	Bowman
DATE SUBMITTED:	12/12/2023
YEAR:	2023

TIME							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
November	1			\$235.00	\$-		0.0
November	2			\$235.00	\$-		0.0
November	3	SSA Training discussion; Review and respond to messages - SSA in Box (10 messages)	1.9	\$235.00	\$446.50		0.0
November	4			\$235.00	\$-		0.0
November	5			\$235.00	\$-		0.0
November	6	Axon records Monthly Data Meeting; Review and respond to messages - Review and respond to 10 messages, including meeting info, BPD court slides, Axon Records. SSA Monthly data, SSA in Box	1.6	\$235.00	\$376.00		0.0
November	7			\$235.00	\$-		0.0
November	8			\$235.00	\$-		0.0
November	9	Review and respond to messages - 24 hr report	0.2	\$235.00	\$47.00		0.0
November	10			\$235.00	\$-		0.0
November	11	Review and respond to messages - SSA in Box (22 messages)	1.1	\$235.00	\$258.50		0.0
November	12			\$235.00	\$-		0.0
November	13	SSA Training discussion	0.5	\$235.00	\$117.50		0.0
November	14			\$235.00	\$-		0.0
November	15			\$235.00	\$-		0.0
November	16			\$235.00	\$-		0.0
November	17	Review and respond to messages - BPD releases body-worn camera footage of OIS, personal leave, SSA in Box	0.7	\$235.00	\$164.50		0.0
November	18			\$235.00	\$-		0.0
November	19			\$235.00	\$-		0.0
November	20			\$235.00	\$-		0.0
November	21			\$235.00	\$-		0.0
November	22	Review and respond to messages - SSA in Box (5 messages)	0.5	\$235.00	\$117.50		0.0
November	23			\$235.00	\$-		0.0
November	24			\$235.00	\$-		0.0
November	25			\$235.00	\$-		0.0
November	26			\$235.00	\$-		0.0
November	27			\$235.00	\$-		0.0
November	28			\$235.00	\$-		0.0
November	29			\$235.00	\$-		0.0

November	30	Review and respond to messages - SSA. in Box (9 messages)	0.7	\$235.00	\$164.50		0.0
Total			7.2	\$235.00	\$ 1,692.00		0.0
EXPENSES							
			MEALS + INCIDENTALS		NON MEALS		
Date	Category		Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$71 per day)	Non-Meal Description	Non-Meal Expense	Total
				\$-			\$-
				\$-			\$-
				\$-			\$-
				\$-			\$-
						TOTAL:	\$ -

Subtotal Time:	7.20
Subtotal Expenses:	\$-
TOTAL:	\$1,692.00
Unbilled Hours	0.0

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

Name:

Weekly Log

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>November</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.		
	INVOICE SUBMITTED BY:	Dupont			
	DATE SUBMITTED:	12/11/2023			
	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		
November	1			\$ 235.00	\$ -		
November	2			\$ 235.00	\$ -		
November	3	Development and writing of the Monitoring Team semi-annual report. Development of Paragraph 97 Compliance Methodology	3.5	\$ 235.00	\$ 822.50		
November	4	Monitoring Team Planning meeting, Monitoring Team Methodology Team meeting	1.3	\$ 235.00	\$ 305.50	Meeting with Monitor (K. Thomposon) on media article on BPD crisis event	0.2
November	5			\$ 235.00	\$ -		
November	6			\$ 235.00	\$ -	Discussion of upcoming community presentation with Monitor K Thompson	0.2
November	7			\$ 235.00	\$ -		
November	8	Development and writing of community presentation for Monitoring Team on Crisis Intervention Progress	2	\$ 235.00	\$ 470.00		
November	9	Presentation at Community Meeting for Montoring Team on Crisis Intervention Progress	2	\$ 235.00	\$ 470.00	Discussion of compliance methodology with Monitoring Team member (G. Waliseski)	0.1
November	10			\$ 235.00	\$ -	Discussion of feedback on community meeting with Monitor (K. Thompson)	0.2
November	11			\$ 235.00	\$ -		
November	12			\$ 235.00	\$ -		
November	13			\$ 235.00	\$ -		

Name:

Weekly Log

November	14	Monitoring Team Methodology Meeting on Compliance Report	1	\$	235.00	\$	235.00	Discussion of Compliance Outcome results with Monitor (K Thompson) and Monitoring Team Member (G Wasileski)	1.2
November	15			\$	235.00	\$	-		
November	16	Discussion with BPD Training Decision regarding compliance outcome	0.6	\$	235.00	\$	141.00	Discussion of BPD CIT compliance outcomes with Monitor (K Thompson)	1
November	17			\$	235.00	\$	-	Discussion of BPD CIT Compliance outcomes with Monitor (K Thompson), discussion of Paragraph 97 Methodology with Monitoring Team Member (G. Wasileski)	1.7
November	18			\$	235.00	\$	-		
November	19	Review and revision of Monitoring Compliance Report with Monitoring Team Member (J. Smith)	2	\$	235.00	\$	470.00		
November	20	Discussion with BPD Training Decision regarding compliance outcome, discussion and revision of Compliance Report with Monitoring Team Methodology Team, Review and revision of Monitoring	3.5	\$	235.00	\$	822.50		
November	21		0.8	\$	235.00	\$	188.00		
November	22			\$	235.00	\$	-		
November	23			\$	235.00	\$	-		
November	24			\$	235.00	\$	-		
November	25			\$	235.00	\$	-		
November	26			\$	235.00	\$	-		
November	27			\$	235.00	\$	-	Discussion of Paragraph 97 Methodology and Homelessness Outcome measures with Monitoring Team Member (G Wasileski)	0.3
November	28	CPIC (Now BBHC) monthly meeting, meeting with City Legal department regarding homelessness outcome measures	1.4	\$	235.00	\$	329.00	Discussion of Paragraph 97 Methodology and Homelessness Outcome measures with Monitoring Team Member (G Wasileski)	0.6
November	29			\$	235.00	\$	-		
November	30	Meeting with Monitoring Team member (J. Smith) on BPD CIT compliance, meeting with Monitoring Team member (E. Smith) on semi-annual report	0.9	\$	235.00	\$	211.50	Discussion of Paragraph 97 Methodology and Homelessness Outcome measures with Monitoring Team Member (G Wasileski) and Review of BPD	0.6
November	31			\$	235.00	\$	-		
			19.00	\$	235.00	\$	4,465.00		6.1



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

Invoice ID | **The Wattsline - Invoice Nov 2023**
Issue Date | 12/06/2023
Due Date | 01/05/2024 (Net 30)
Subject | Invoice November 2023

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

Item Type	Description	Quantity	Unit Price	Amount
Service	July 2022 - June 2023 Budget - 06/06/2023 - Community Engagement / Wanda Watts: Community Engagement and Outreach with DOJ, MT and CEIU (NOT PREVIOUSLY SUBMITTED DUE TO PROJECT ERROR)	0.80	\$235.00	\$188.00
Service	July 2022 - June 2023 Budget - 06/07/2023 - Community Engagement / Wanda Watts: York Road Partnership with Evan Shea and Miller Roberts (NOT PREVIOUSLY SUBMITTED DUE TO PROJECT ERROR)	2.00	\$235.00	\$470.00
Service	July 2022 - June 2023 Budget - 06/10/2023 - Community Engagement / Wanda Watts: Press Release for Commissioner Harrison leaving BPD, Chimpmail, FB pages, Instagram (NOT PREVIOUSLY SUBMITTED DUE TO PROJECT ERROR)	1.00	\$235.00	\$235.00
Service	Wattsline - 11/28/2023 - Community Engagement / Wanda Watts: Soliciting persons for NL positions	1.50	\$235.00	\$352.50
Service	Wattsline - 11/29/2023 - Community Engagement / Wanda Watts: Bi-weekly Youth Diversion Workgroup and invoicing for Alvonnia Allen and Debra Carter (final)	2.50	\$235.00	\$587.50
Service	Wattsline - 11/30/2023 - Community Engagement / Wanda Watts: Set up Folder for 2024 NL's applications and resumes	0.80	\$235.00	\$188.00

Amount Due \$2,021.00

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

INSTRUCTIONS

1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet.
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>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Allen	
	DATE SUBMITTED:	1/31/2023	
	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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
January	1			\$ 20.00	\$ -		
January	2			\$ 20.00	\$ -		
January	3			\$ 20.00	\$ -		
January	4	Weekly zoom meeting/Spoke with 1 person regarding upcoming FB live session on 1/23	1	\$ 20.00	\$ 20.00		
January	5		1	\$ 20.00	\$ 20.00		
January	6			\$ 20.00	\$ -		
January	7			\$ 20.00	\$ -		
January	8			\$ 20.00	\$ -		
January	9			\$ 20.00	\$ -		
January	10	Edmondson Village Comm Meeting in person. Gave out pamphlets and updated on FB session 15	2	\$ 20.00	\$ 40.00		
January	11			\$ 20.00	\$ -		
January	12	Weekly zoom Meeting/ No attendees	1	\$ 20.00	\$ 20.00		
January	13			\$ 20.00	\$ -		
January	14			\$ 20.00	\$ -		
January	15			\$ 20.00	\$ -		
January	16	Monthly Liaison Meeting	0.5	\$ 20.00	\$ 10.00		
January	17	Contacting Association Presidents and Community Members regarding upcoming FB live	1	\$ 20.00	\$ 20.00		
January	18	SWD Commanders Meeting	1	\$ 20.00	\$ 20.00		
January	19	Weekly Zoom Meeting/ No attendees. /CDIU/M/T Monthly Meeting/ Attended Edmondson Village	3	\$ 20.00	\$ 60.00		
January	20			\$ 20.00	\$ -		
January	21			\$ 20.00	\$ -		
January	22			\$ 20.00	\$ -		
January	23	Quarterly FB Live Session	1.5	\$ 20.00	\$ 30.00		
January	24	First meeting of the year for CRC/ Gave updates on FB live and posted on the Quarterly Session on	1.5	\$ 20.00	\$ 30.00		
January	25			\$ 20.00	\$ -		
January	26	Attended Quarterly Consent Decree Session from 1:30 to 2:30	1	\$ 20.00	\$ 20.00		
January	27			\$ 20.00	\$ -		
January	28			\$ 20.00	\$ -		
January	29			\$ 20.00	\$ -		
January	30			\$ 20.00	\$ -		
January	31			\$ 20.00	\$ -		
			14.5		\$ 290.00		0

EXPENSES

Date	Category			MEALS + INCIDENTALS		NON MEALS		Total
				Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$71 per day)	Non-Meal Description	Non-Meal Expense	
	Transportation		Monthly Travel Allowance					\$ 25.00
								\$ -
								\$ -
							TOTAL:	\$ 25.00

Subtotal Time:	\$	290.00
Subtotal Expenses:	\$	25.00
TOTAL:	\$	315.00
Unbilled Hours		0.00

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

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

	INVOICE FOR MONTH OF:	March	
	INVOICE SUBMITTED BY:	Allen	
	DATE SUBMITTED:	12/29/2023	
	YEAR:	2023	

TIME							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
March	1	Weekly zoom meeting. No attendees.	1.0	\$20.00	\$20.00		0.0
March	2			\$20.00	\$-		0.0
March	3			\$20.00	\$-		0.0
March	4			\$20.00	\$-		0.0
March	5			\$20.00	\$-		0.0
March	6	Resending flier to Associations and community organizations.	0.3	\$20.00	\$6.00		0.0
March	7			\$20.00	\$-		0.0
March	8			\$20.00	\$-		0.0
March	9	Weekly zoom meeting/No attendees.	1.0	\$20.00	\$20.00		0.0
March	10			\$20.00	\$-		0.0
March	11	One on one meeting with Miller.	0.5	\$20.00	\$10.00		0.0
March	12			\$20.00	\$-		0.0
March	13	Reading emails, contacting Miller Roberts in regards to an Association President's concerns.	0.3	\$20.00	\$6.00		0.0
March	14	Follow up on communications with Association President and Miller Roberts. Talking with both via email and phone.	0.5	\$20.00	\$10.00		0.0
March	15	Monthly Commander's Meeting. Shared information on the upcoming quarterly hearing.	2.0	\$20.00	\$40.00		0.0
March	16	Weekly zoom meeting; Discussing concerns an association president presented to us for consideration of inappropriate behavior.	1.3	\$20.00	\$26.00		0.0
March	17			\$20.00	\$-		0.0
March	18			\$20.00	\$-		0.0
March	19			\$20.00	\$-		0.0
March	20	Monthly N/L Meeting.	1.0	\$20.00	\$20.00		0.0
March	21			\$20.00	\$-		0.0
March	22	Sent out emails to contact list for participation in Jessica's survey.	0.3	\$20.00	\$6.00		0.0
March	23	Weekly zoom meeting. No attendees.	1.0	\$20.00	\$20.00		0.0
March	24			\$20.00	\$-		0.0
March	25			\$20.00	\$-		0.0
March	26			\$20.00	\$-		0.0
March	27			\$20.00	\$-		0.0
March	28			\$20.00	\$-		0.0
March	29			\$20.00	\$-		0.0

March	30	Meeting	1.0	\$20.00	\$20.00		0.0
March	31	Delete this row if the month only has 30 days.		\$20.00	\$-		0.0
Total			10.2	\$20.00	\$ 204.00		0.0

EXPENSES

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

Subtotal Time:	10.20
Subtotal Expenses:	\$-
TOTAL:	\$204.00
Unbilled Hours	0.0

INITIALS

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

AA

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900
 Baltimore, MD 21202

INVOICE FOR MONTH OF:	April
INVOICE SUBMITTED BY:	Allen
DATE SUBMITTED:	12/29/2023
YEAR:	2023

TIME							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
April	1			\$20.00	\$-		0.0
April	2			\$20.00	\$-		0.0
April	3			\$20.00	\$-		0.0
April	4	Liaison Meeting	4.0	\$20.00	\$80.00		0.0
April	5			\$20.00	\$-		0.0
April	6			\$20.00	\$-		0.0
April	7			\$20.00	\$-		0.0
April	8			\$20.00	\$-		0.0
April	9			\$20.00	\$-		0.0
April	10			\$20.00	\$-		0.0
April	11			\$20.00	\$-		0.0
April	12	Attended on line FB Live session	0.5	\$20.00	\$10.00		0.0
April	13	Also did weekly zoom and Pratt Library; Quarterly Hearing with Judge Bredar	5.6	\$20.00	\$112.00		0.0
April	14			\$20.00	\$-		0.0
April	15			\$20.00	\$-		0.0
April	16			\$20.00	\$-		0.0
April	17	NL Monthly Meeting	1.0	\$20.00	\$20.00		0.0
April	18			\$20.00	\$-		0.0
April	19	Attended Monthly Commander's Meeting for SWD.	1.6	\$20.00	\$32.00		0.0
April	20	Weekly Pratt site visit and zoom meeting. Talked in person with 1 person.	2.0	\$20.00	\$40.00		0.0
April	21			\$20.00	\$-		0.0
April	22			\$20.00	\$-		0.0
April	23			\$20.00	\$-		0.0
April	24			\$20.00	\$-		0.0
April	25			\$20.00	\$-		0.0
April	26			\$20.00	\$-		0.0
April	27	Weekly zoom meeting and Pratt site office visit.	2.0	\$20.00	\$40.00		0.0
April	28			\$20.00	\$-		0.0
April	29			\$20.00	\$-		0.0
April	30			\$20.00	\$-		0.0
Total			16.7	\$20.00	\$ 334.00		0.0
EXPENSES							
				MEALS + INCIDENTALS	NON MEALS		

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

Subtotal Time:	16.70
Subtotal Expenses:	\$-
TOTAL:	\$334.00
Unbilled Hours	0.0

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

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

INVOICE FOR MONTH OF:	May
INVOICE SUBMITTED BY:	Allen
DATE SUBMITTED:	12/29/2023
YEAR:	2023

TIME							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
May	1			\$20.00	\$-		0.0
May	2	Edmondson Village Community Assoc	1.8	\$20.00	\$36.00		0.0
May	3			\$20.00	\$-		0.0
May	4	Weekly assignment at the Pratt Library and weekly zoom meeting. Spoke with 1 person.	2.0	\$20.00	\$40.00		0.0
May	5			\$20.00	\$-		0.0
May	6			\$20.00	\$-		0.0
May	7			\$20.00	\$-		0.0
May	8			\$20.00	\$-		0.0
May	9			\$20.00	\$-		0.0
May	10			\$20.00	\$-		0.0
May	11			\$20.00	\$-		0.0
May	12			\$20.00	\$-		0.0
May	13			\$20.00	\$-		0.0
May	14			\$20.00	\$-		0.0
May	15	Monthly N/L Meeting	1.3	\$20.00	\$26.00		0.0
May	16			\$20.00	\$-		0.0
May	17	Commanders Meeting approx 36 in attendance, zoom and live.	1.0	\$20.00	\$20.00		0.0
May	18			\$20.00	\$-		0.0
May	19			\$20.00	\$-		0.0
May	20			\$20.00	\$-		0.0
May	21			\$20.00	\$-		0.0
May	22			\$20.00	\$-		0.0
May	23			\$20.00	\$-		0.0
May	24			\$20.00	\$-		0.0
May	25	Weekly Pratt Library Engagement/also weekly zoom meeting.	2.0	\$20.00	\$40.00		0.0
May	26			\$20.00	\$-		0.0
May	27			\$20.00	\$-		0.0
May	28			\$20.00	\$-		0.0
May	29			\$20.00	\$-		0.0
May	30			\$20.00	\$-		0.0
May	31	CPP Monthly Chat n Chew.	1.5	\$20.00	\$30.00		1.0
Total			8.1	\$20.00	\$ 162.00		0.0
EXPENSES							
			MEALS + INCIDENTALS		NON MEALS		

Date	Category		Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$71 per day)	Non-Meal Description	Non-Meal Expense	Total
				\$-	Monthly transportation stipend.	Transportation	\$25.00
				\$-			\$-
				\$-			\$-
				\$-			\$-
						TOTAL:	\$ 25.00

Subtotal Time:	8.10
Subtotal Expenses:	\$25.00
TOTAL:	\$187.00
Unbilled Hours	0.0

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

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

INVOICE FOR MONTH OF:	June
INVOICE SUBMITTED BY:	Allen
DATE SUBMITTED:	12/29/2023
YEAR:	2023

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
June	1	Weekly zoom and Pratt Library.	2.0	\$20.00	\$40.00		0.0
June	2			\$20.00	\$-		0.0
June	3			\$20.00	\$-		0.0
June	4			\$20.00	\$-		0.0
June	5			\$20.00	\$-		0.0
June	6			\$20.00	\$-		0.0
June	7			\$20.00	\$-		0.0
June	8	Weekly zoom meeting	1.0	\$20.00	\$20.00		0.0
June	9			\$20.00	\$-		0.0
June	10			\$20.00	\$-		0.0
June	11			\$20.00	\$-		0.0
June	12			\$20.00	\$-		0.0
June	13			\$20.00	\$-		0.0
June	14			\$20.00	\$-		0.0
June	15			\$20.00	\$-		0.0
June	16			\$20.00	\$-		0.0
June	17			\$20.00	\$-		0.0
June	18			\$20.00	\$-		0.0
June	19			\$20.00	\$-		0.0
June	20			\$20.00	\$-		0.0
June	21	Commanders Monthly Meeting	1.5	\$20.00	\$30.00		0.0
June	22			\$20.00	\$-		0.0
June	23			\$20.00	\$-		0.0
June	24			\$20.00	\$-		0.0
June	25			\$20.00	\$-		0.0
June	26			\$20.00	\$-		0.0
June	27			\$20.00	\$-		0.0
June	28			\$20.00	\$-		0.0
June	29			\$20.00	\$-		0.0
June	30			\$20.00	\$-		0.0
Total			4.5	\$20.00	\$ 90.00		0.0

EXPENSES

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

				\$-	Monthly Transportation stipend.	Transportation	\$25.00
				\$-			\$-
				\$-			\$-
				\$-			\$-
						TOTAL:	\$ 25.00

Subtotal Time:	4.50
Subtotal Expenses:	\$25.00
TOTAL:	\$115.00
Unbilled Hours	0.0

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

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

	INVOICE FOR MONTH OF:	July	
	INVOICE SUBMITTED BY:	Allen	
	DATE SUBMITTED:	12/29/2023	
	YEAR:	2023	

TIME							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
July	1			\$20.00	\$-		0.0
July	2			\$20.00	\$-		0.0
July	3			\$20.00	\$-		0.0
July	4			\$20.00	\$-		0.0
July	5			\$20.00	\$-		0.0
July	6	Weekly zoom meeting.	1.0	\$20.00	\$20.00		0.0
July	7			\$20.00	\$-		0.0
July	8			\$20.00	\$-		0.0
July	9			\$20.00	\$-		0.0
July	10			\$20.00	\$-		0.0
July	11			\$20.00	\$-		0.0
July	12			\$20.00	\$-		0.0
July	13	Weekly zoom and Pratt Library assignment. Discussed CD with 2 people.	2.0	\$20.00	\$40.00		0.0
July	14			\$20.00	\$-		0.0
July	15			\$20.00	\$-		0.0
July	16			\$20.00	\$-		0.0
July	17	Monthly Meeting with CDIU and Monthly N/L Meeting	1.0	\$20.00	\$20.00		0.0
July	18			\$20.00	\$-		0.0
July	19	Monthly Commander's Meeting. Updated on upcoming CD Quarterly Forum (chat box).	1.0	\$20.00	\$20.00		0.0
July	20	Weekly zoom and Pratt Library visit.	2.0	\$20.00	\$40.00		0.0
July	21			\$20.00	\$-		0.0
July	22			\$20.00	\$-		0.0
July	23			\$20.00	\$-		0.0
July	24			\$20.00	\$-		0.0
July	25			\$20.00	\$-		0.0
July	26			\$20.00	\$-		0.0
July	27			\$20.00	\$-		0.0
July	28			\$20.00	\$-		0.0
July	29			\$20.00	\$-		0.0
July	30			\$20.00	\$-		0.0
July	31			\$20.00	\$-		0.0
Total			7.0	\$20.00	\$ 140.00		0.0
EXPENSES							
				MEALS + INCIDENTALS		NON MEALS	

Date	Category		Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$71 per day)	Non-Meal Description	Non-Meal Expense	Total
				\$-	Monthly transportation stipend.	Transportation	\$25.00
				\$-			\$-
				\$-			\$-
				\$-			\$-
						TOTAL:	\$ 25.00

Subtotal Time:	7.00
Subtotal Expenses:	\$25.00
TOTAL:	\$165.00
Unbilled Hours	0.0

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

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

INVOICE FOR MONTH OF:	August
INVOICE SUBMITTED BY:	Allen
DATE SUBMITTED:	12/29/2023
YEAR:	2023

TIME							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
August	1			\$20.00	\$-		0.0
August	2			\$20.00	\$-		0.0
August	3			\$20.00	\$-		0.0
August	4			\$20.00	\$-		0.0
August	5			\$20.00	\$-		0.0
August	6			\$20.00	\$-		0.0
August	7			\$20.00	\$-		0.0
August	8			\$20.00	\$-		0.0
August	9	Watched Mayor and acting comm on FB. Posed Consent Decree question that was addressed.	1.0	\$20.00	\$20.00		0.0
August	10	Weekly zoom meeting.	1.0	\$20.00	\$20.00		0.0
August	11			\$20.00	\$-		0.0
August	12			\$20.00	\$-		0.0
August	13			\$20.00	\$-		0.0
August	14			\$20.00	\$-		0.0
August	15			\$20.00	\$-		0.0
August	16			\$20.00	\$-		0.0
August	17	Weekly zoom meeting and Pratt Library day.	2.1	\$20.00	\$42.00		0.0
August	18			\$20.00	\$-		0.0
August	19			\$20.00	\$-		0.0
August	20			\$20.00	\$-		0.0
August	21	Monthly CD/CDIU meeting	0.5	\$20.00	\$10.00		0.0
August	22			\$20.00	\$-		0.0
August	23			\$20.00	\$-		0.0
August	24	Weekly zoom meeting and Pratt Library engagement.	2.0	\$20.00	\$40.00		0.0
August	25			\$20.00	\$-		0.0
August	26			\$20.00	\$-		0.0
August	27			\$20.00	\$-		0.0
August	28			\$20.00	\$-		0.0
August	29			\$20.00	\$-		0.0
August	30	Quarterly Community meeting with CPP.	2.0	\$20.00	\$40.00		0.0
August	31			\$20.00	\$-		0.0
Total			8.6	\$20.00	\$ 172.00		0.0
EXPENSES							
				MEALS + INCIDENTALS		NON MEALS	

Date	Category		Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$71 per day)	Non-Meal Description	Non-Meal Expense	Total
				\$-	Monthly transportation stipend.	Transportation	\$25.00
				\$-			\$-
				\$-			\$-
				\$-			\$-
						TOTAL:	\$ 25.00

Subtotal Time:	8.60
Subtotal Expenses:	\$25.00
TOTAL:	\$197.00
Unbilled Hours	0.0

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

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900
Baltimore, MD 21202

INVOICE FOR MONTH OF:	September
INVOICE SUBMITTED BY:	Allen
DATE SUBMITTED:	12/29/2023
YEAR:	2023

TIME							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
September	1			\$20.00	\$-		0.0
September	2			\$20.00	\$-		0.0
September	3			\$20.00	\$-		0.0
September	4			\$20.00	\$-		0.0
September	5			\$20.00	\$-		0.0
September	6			\$20.00	\$-		0.0
September	7	Weekly zoom meeting.	1.0	\$20.00	\$20.00		0.0
September	8			\$20.00	\$-		0.0
September	9			\$20.00	\$-		0.0
September	10			\$20.00	\$-		0.0
September	11			\$20.00	\$-		0.0
September	12			\$20.00	\$-		0.0
September	13			\$20.00	\$-		0.0
September	14	Weekly zoom meeting and Pratt Library site.	2.0	\$20.00	\$40.00		0.0
September	15			\$20.00	\$-		0.0
September	16			\$20.00	\$-		0.0
September	17			\$20.00	\$-		0.0
September	18			\$20.00	\$-		0.0
September	19	Monthly CDIU/Liaison Meeting.	0.8	\$20.00	\$16.00		0.0
September	20	SW Commanders Meeting; SWD Commander's Monthly Meeting.	2.0	\$20.00	\$40.00		0.0
September	21			\$20.00	\$-		0.0
September	22			\$20.00	\$-		0.0
September	23			\$20.00	\$-		0.0
September	24			\$20.00	\$-		0.0
September	25			\$20.00	\$-		0.0
September	26			\$20.00	\$-		0.0
September	27			\$20.00	\$-		0.0
September	28			\$20.00	\$-		0.0
September	29			\$20.00	\$-		0.0
September	30			\$20.00	\$-		0.0
Total			5.8	\$20.00	\$ 116.00		0.0
EXPENSES							
				MEALS + INCIDENTALS	NON MEALS		

Date	Category		Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$71 per day)	Non-Meal Description	Non-Meal Expense	Total
				\$-	Monthly Transportation Stipend	Transportation	\$25.00
				\$-			\$-
				\$-			\$-
				\$-			\$-
						TOTAL:	\$ 25.00

Subtotal Time:	5.80
Subtotal Expenses:	\$25.00
TOTAL:	\$141.00
Unbilled Hours	0.0

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

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900
 Baltimore, MD 21202

INVOICE FOR MONTH OF:	January
INVOICE SUBMITTED BY:	Johnson
DATE SUBMITTED:	12/05/2023
YEAR:	2023

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
January	1			\$20.00	\$-		0.0
January	2			\$20.00	\$-		0.0
January	3			\$20.00	\$-		0.0
January	4			\$20.00	\$-		0.0
January	5			\$20.00	\$-		0.0
January	6			\$20.00	\$-		0.0
January	7			\$20.00	\$-		0.0
January	8			\$20.00	\$-		0.0
January	9			\$20.00	\$-		0.0
January	10			\$20.00	\$-		0.0
January	11			\$20.00	\$-		0.0
January	12	Northwest Roll Call meeting included Lt. Gaskins who is now Captain Gaskins and Ronald Bailey a community member from the Towanda Recreation Center area. He spoke about the recreation center and gave Zoom meeting invite for an upcoming meeting regarding the recreation center and his work with the center. Boys and Girls Club manager, Brandon Clayton spoke about the club and its age restrictions and array of programs offered, including Taco Tuesday, and upcoming Career Day on February 3, 2023 from 4-6pm. And a dance on the 17th from 1-4pm. Crime stats were discussed, which appear to be trending downward, safety tips were provided from Sgt. Baines, and folks were invited to attend the next meeting on Thursday February 9 in person.	1.0	\$20.00	\$20.00		0.0
January	13			\$20.00	\$-		0.0
January	14			\$20.00	\$-		0.0
January	15			\$20.00	\$-		0.0
January	16	Monthly Liaison meeting with Team to discuss upcoming events and past activities. Information was provided for events that are upcoming (TransPride, Spring Fair). Sent out emails to council persons for 5,6,7,8th districts about upcoming quarterly meetings. Reviewed email listing for neighborhood associations, and sent out reminder of my role as NL and information on the upcoming quarterly meetings.	3.0	\$20.00	\$60.00		0.0

TIME							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
January	17			\$20.00	\$-		0.0
January	18			\$20.00	\$-		0.0
January	19	Attended community liaison meeting. Shannon Sullivan was scheduled to speak at several upcoming events, one at Hopkins. Ryan spoke about presenting at upcoming Safety meeting at Greenmount. Received dial in information for community forum and learned of events coming such as Trans Pride on 6/3, Spring Fair 4/28-30. Next meeting February 16th.	1.0	\$20.00	\$20.00		0.0
January	20	Responding to email to speak at next West Arlington Association meeting to be held on February 16, 2023 @ 6:30pm. Also corresponding to Pimlico Good Neighbor Association about attending next meeting the 3rd Thursday of the month, as I had just missed the one for this month.	0.5	\$20.00	\$10.00		0.0
January	21	Sent individual emails to community association members to confirm they received my contact information and to ask to be added to their mailing list. Updated Community Engagement worksheet. Sent group of emails providing information on the December 2022 Comprehensive Reassessment information.	2.5	\$20.00	\$50.00		0.0
January	22			\$20.00	\$-		0.0
January	23			\$20.00	\$-		0.0
January	24			\$20.00	\$-		0.0
January	25			\$20.00	\$-		0.0
January	26			\$20.00	\$-		0.0
January	27			\$20.00	\$-		0.0
January	28			\$20.00	\$-		0.0
January	29			\$20.00	\$-		0.0
January	30			\$20.00	\$-		0.0
January	31			\$20.00	\$-		0.0
Total			8.0	\$20.00	\$ 160.00		0.0
EXPENSES							
Date	Category		MEALS + INCIDENTALS		NON MEALS		Total
			Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$71 per day)	Non-Meal Description	Non-Meal Expense	
				\$-			\$-
				\$-			\$-
				\$-			\$-
				\$-			\$-
						TOTAL:	\$ -

TIME							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
Subtotal Time:	160.00						
Subtotal Expenses:	\$-						
TOTAL:	\$160.00						
Unbilled Hours	0.0						

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

Baltimore Consent Decree Monitor			
750 E. Pratt, Ste 900			
Baltimore, MD 21202			
INVOICE FOR MONTH OF:	February		
INVOICE SUBMITTED BY:	Johnson		
DATE SUBMITTED:	12/05/2023		
YEAR:	2023		

TIME							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
February	1			\$20.00	\$-		0.0
February	2			\$20.00	\$-		0.0
February	3			\$20.00	\$-		0.0
February	4			\$20.00	\$-		0.0
February	5			\$20.00	\$-		0.0
February	6			\$20.00	\$-		0.0
February	7			\$20.00	\$-		0.0
February	8			\$20.00	\$-		0.0
February	9	Northwest Roll Call meeting included Lt. Gaskins, Major Danita Boyd, and additional officers. [REDACTED]	1.15	\$20.00	\$23.00		0.0
February	10			\$20.00	\$-		0.0
February	11			\$20.00	\$-		0.0
February	12	Monthly Liaison meeting with Team to discuss upcoming events and past activities. Information was provided for events that are upcoming (TransPride, Spring Fair). Sent out emails to council persons for 5,6,7,8th districts about upcoming quarterly meetings. Reviewed email listing for neighborhood associations, and sent out reminder of my role as NL and information on the upcoming quarterly meetings.	1.00	\$20.00	\$20.00		0.0
February	13			\$20.00	\$-		0.0
February	14			\$20.00	\$-		0.0
February	15			\$20.00	\$-		0.0
February	16	West Arlington meeting with discussions upcoming events in the area. There was a discussion on the drug needles being found at the park in the area and how to stop this activity. More discussion will be held on this matter. Eric James from the DOT spoke about issues with trash in the community and reiterated that any one who makes a call to the city should provide him with the service request number so that he can follow up on the issue. Park Heights Renaissance member spoke on some of the upcoming events in the community.	1.00	\$20.00	\$20.00		0.0
February	17			\$20.00	\$-		0.0
February	18			\$20.00	\$-		0.0
February	19			\$20.00	\$-		0.0
February	20			\$20.00	\$-		0.0
February	21			\$20.00	\$-		0.0
February	22			\$20.00	\$-		0.0
February	23			\$20.00	\$-		0.0
February	24			\$20.00	\$-		0.0

TIME							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
February	25			\$20.00	\$-		0.0
February	26			\$20.00	\$-		0.0
February	27			\$20.00	\$-		0.0
February	28			\$20.00	\$-		0.0
Total			3.15	\$20.00	\$ 63.00		0.0
EXPENSES							
Date	Category		MEALS + INCIDENTALS		NON MEALS		Total
			Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$71 per day)	Non-Meal Description	Non-Meal Expense	
				\$-			\$-
				\$-			\$-
				\$-			\$-
				\$-			\$-
						TOTAL:	\$ -

Subtotal Time:	63.00
Subtotal Expenses:	\$-
TOTAL:	\$63.00
Unbilled Hours	0.0

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

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900
 Baltimore, MD 21202

INVOICE FOR MONTH OF:	March
INVOICE SUBMITTED BY:	Johnson
DATE SUBMITTED:	12/05/2023
YEAR:	2023

TIME							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
March	1			\$20.00	\$-		0.0
March	2			\$20.00	\$-		0.0
March	3			\$20.00	\$-		0.0
March	4			\$20.00	\$-		0.0
March	5			\$20.00	\$-		0.0
March	6			\$20.00	\$-		0.0
March	7			\$20.00	\$-		0.0
March	8			\$20.00	\$-		0.0
March	9	Northwest Commander Crime and Monthly Meeting to discuss current statistics in the district. Major Boyd spoke about the crimes in the area and how to protect yourself when out. Community members talked about the problems in the areas surrounding the gas stations. Sgt Baines talks about the work they are doing to combat crime and what is working. They won an award for doing the best work amongst the districts. The major also spoke about the fireside chat that is ongoing.	1.0	\$20.00	\$20.00		0.0
March	10			\$20.00	\$-		0.0
March	11	Meeting with Miller Roberts in preparation of upcoming speaking engagement with West Arlington Improvement Association.	0.5	\$20.00	\$10.00		0.0
March	12			\$20.00	\$-		0.0
March	13			\$20.00	\$-		0.0
March	14			\$20.00	\$-		0.0
March	15			\$20.00	\$-		0.0
March	16	Attended West Arlington Improvement Association meeting where I had an opportunity to speak about the consent decree and what it means. And to inform the community members in attendance that the consent decree is not a crime plan but a method to police constitutionally. Miller also attended to support me in this effort. It went well and questions were answered for the community.	1.5	\$20.00	\$30.00		0.0
March	17			\$20.00	\$-		0.0
March	18			\$20.00	\$-		0.0
March	19			\$20.00	\$-		0.0
March	20	Neighborhood Liaison meeting where we gained information about upcoming speaking engagements. Also received information on Link Tree that was developed to help us as a resource. Along with additional resources to help us accomplish our goals in providing support to the community.	1.0	\$20.00	\$20.00		0.0
March	21			\$20.00	\$-		0.0
March	22			\$20.00	\$-		0.0
March	23			\$20.00	\$-		0.0
March	24			\$20.00	\$-		0.0
March	25			\$20.00	\$-		0.0
March	26			\$20.00	\$-		0.0
March	27			\$20.00	\$-		0.0

TIME							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
March	28	NW CRC meeting Michael Dunty of states attorney office spoke about the team and its homicide division. Mr. Wharton spoke about a recent crime in the area the search for witnesses. Introduced Amanda Grantham Chief of Victim Services. Went of stats of the community to date and expressed some crimes are down such as homicides, rapes, car jackings. Agent Perfetto spoke about some things to do to stay safe. There was some discussion on transportation equity. Anjanette spoke about the Pratt Library.	1.0	\$20.00	\$20.00		0.0
March	29			\$20.00	\$-		0.0
March	30			\$20.00	\$-		0.0
March	31			\$20.00	\$-		0.0
Total			5.0	\$20.00	\$ 100.00		0.0
EXPENSES							
Date	Category		MEALS + INCIDENTALS		NON MEALS		Total
			Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$71 per day)	Non-Meal Description	Non-Meal Expense	
				\$-			\$-
				\$-			\$-
				\$-			\$-
				\$-			\$-
						TOTAL:	\$ -

Subtotal Time:	100.00
Subtotal Expenses:	\$-
TOTAL:	\$100.00
Unbilled Hours	0.0

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



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

Invoice ID **Baltimore Monitor November 2023**
 Issue Date 12/11/2023
 Due Date 01/10/2024 (Net 30)

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

Item Type	Description	Quantity	Unit Price	Amount
Service	BPD July 2023 - June 2024 Budget: Aden Hassan (11/01/2023 - 11/30/2023)	39.80	\$235.00	\$9,353.00
Service	BPD July 2023 - June 2024 Budget: Barge Matthew (11/01/2023 - 11/30/2023)	17.90	\$235.00	\$4,206.50
Service	BPD July 2023 - June 2024 Budget: Christine Cole (11/01/2023 - 11/30/2023)	8.80	\$235.00	\$2,068.00
Service	BPD July 2023 - June 2024 Budget: CJI - Wasileski Gabriela (11/01/2023 - 11/30/2023)	26.00	\$235.00	\$6,110.00
Service	BPD July 2023 - June 2024 Budget: CJI - Zafft Katie (11/01/2023 - 11/30/2023)	1.10	\$235.00	\$258.50
Service	BPD July 2023 - June 2024 Budget: Drake Jessica (11/01/2023 - 11/30/2023)	8.10	\$235.00	\$1,903.50
Service	BPD July 2023 - June 2024 Budget: Jonathan Smith (11/01/2023 - 11/30/2023)	26.40	\$235.00	\$6,204.00
Service	BPD July 2023 - June 2024 Budget: Joyce Nola (11/01/2023 - 11/30/2023)	13.50	\$235.00	\$3,172.50
Service	BPD July 2023 - June 2024 Budget: McDonough Megan (11/01/2023 - 11/30/2023)	23.80	\$235.00	\$5,593.00
Service	BPD July 2023 - June 2024 Budget: Meares Tracey (11/01/2023 - 11/30/2023)	3.00	\$235.00	\$705.00
Service	BPD July 2023 - June 2024 Budget: Ramsey Charles (11/01/2023 - 11/30/2023)	14.00	\$235.00	\$3,290.00
Service	BPD July 2023 - June 2024 Budget: Smoot Sean (11/01/2023 - 11/30/2023)	9.30	\$235.00	\$2,185.50

Service	BPD July 2023 - June 2024 Budget: Terri Wilfong (11/01/2023 - 11/30/2023)	31.90	\$235.00	\$7,496.50
Service	BPD July 2023 - June 2024 Budget: Villaseñor Roberto (11/01/2023 - 11/30/2023)	34.70	\$235.00	\$8,154.50
Product	BPD July 2023 - June 2024 Budget: Expenses for Aden Hassan (11/01/2023 - 11/30/2023)	1.00	\$392.82	\$392.82
Product	BPD July 2023 - June 2024 Budget: Expenses for Barge Matthew (11/01/2023 - 11/30/2023)	1.00	\$82.50	\$82.50
Product	BPD July 2023 - June 2024 Budget: Expenses for CJI - Zafft Katie (11/01/2023 - 11/30/2023)	1.00	\$526.80	\$526.80
Product	BPD July 2023 - June 2024 Budget: Expenses for Villaseñor Roberto (11/01/2023 - 11/30/2023)	1.00	\$1,488.35	\$1,488.35

Amount Due \$63,190.97

Detailed time report

21CP Solutions, LLC

Timeframe **11/01/2023 – 11/30/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **39.80 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **Aden Hassan**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					20.00
11/01/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.90
Follow up on a PIB case resulting from a citizen concern. Call with K. Thompson re CD related matters. Email and correspondence.					
11/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.00
Email and correspondence re several CD related matters, including ACC, community responses to several BPD related complaints and concerns and other CD project management matters. Call with K. Thompson re PIB matters.					
11/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.90
All-team MT meeting re various CD related matters and project management. Call with S. Sullivan re POIS. Call with K. Thompson re POIS. Follow up with S. Sullivan re MT meeting reductions. Email and correspondence.					
11/08/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	3.50
Call with K. Thompson re events in Baltimore requiring MT presence to observe BPD responses. Logistics for observing responses. Email and correspondence with BPD and DOJ re ongoing meeting schedule for the next monitoring year. Final drafting of Semi-annual report sections relating to PIB. General MT email and correspondence.					
11/09/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.50
Review of POIS 24 hour Report. Email and correspondence.					
11/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.50
Call with K. Thompson re MT assessments, potential new MT members and to follow up on court, community meetings and protest monitoring. Email and correspondence.					

Total 39.80

Date	Client	Project	Roles	Person	Hours
11/14/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.50
Weekly update call on Outcome Assessments.					
11/14/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.50
Call with K. Thompson, M. Barge and E. Shea re team priorities and structure.					
11/15/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.30
Call with DC Nadeau re PIB matters and other BPD matters. Review and editing of the 9th Semiannual (PIB section) Report. Email and correspondence.					
11/21/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.80
Additional review and follow up to the PIB section of the Semiannual Report. Email and correspondence re draft.					
11/26/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.20
Review of ACC findings for PIB and PAB cases: PIB 2022-1302, PAB2023-0530, PIB2022-1442, PIB2022-1835, PIB 2022-1868, PIB 2022-1614. Email and correspondence for logistics to have a call with the CRB chief and DOJ representatives regarding ACC cases.					
11/27/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	3.70
Meetings at BPD/PIB re structure of PIB, priorities and other management matters. Discussion regarding the ongoing, but soon to be completed PIB Misconduct Assessment. Call with S. Manik re various CD related matters. Email and correspondence. Biweekly PIB call with the parties.					
11/28/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.00
Weekly internal call with the Outcome Assessment workgroup re upcoming assessments and logistics for pilot phases as we enter into the holiday season. Email and correspondence.					
11/30/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.70
Reviewed and updated the number for PIB staffing for the 9th Semiannual Report. Reviewed the report (all sections). Email and correspondence with BPD and MT re various CD related matters.					
First Amendment Protected Activities Assessment					6.80
11/09/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	6.00
Site visit to Baltimore: Central district to observe several anticipated protests.					
Total					39.80

Date	Client	Project	Roles	Person	Hours
11/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.80
Follow up notes and call with BPD (S.Sullivan) re MT observations of protests.					
Misconduct Investigations Assessment					10.90
11/06/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.30
Finalized the Comprehensive Assessment report sections for paragraphs 339, 345 and 346. Weekly call with outcome assessment workgroup. Email and correspondence.					
11/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.50
Review of several remaining paragraphs that require individual compliance reviews (separate from the case reviews that have been completed).					
11/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.00
Reviewed paragraphs 396 through 405 for the Transparency portion of the Misconduct Assessment. Logistics for the on-site portion of this review which includes a visit to HQ and each patrol district. Email and correspondence.					
11/20/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.80
Call with S. Manik re logistics for upcoming site visit to assess Transparency requirements in person and online. Email and correspondence.					
11/21/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.50
Transparency CD PP review (Online webpages and provided materials from BPD)					
11/27/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.80
Call with M. Barge re Misconduct Assessment, report writing and review and outstanding PP that remain to be assessed. Email and correspondence.					
11/28/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	5.00
Site visit: compliance assessment of transparency CD paragraphs at each police district and BPD HQ. Meeting with S. Manik re progress in areas of PIB priorities and policy update priorities. Email and correspondence.					
Youth Assessment					2.10
11/28/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.80
Call with G. Wasileski re Youth Assessment cases, my timeline and other details pertaining to the instrument and Axon records access. Email and correspondence.					

Total 39.80

Date	Client	Project	Roles	Person	Hours
11/29/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.50
Call with G. Wasileski re Axon Records access for Youth Assessment. Reviewed assessment instrument.					
11/30/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.80
Call with G. Wasileski. Navigated access issue successfully and worked on a test case. Email and correspondence.					
Total					39.80

Expense report for Invoice Baltimore Monitor October 2024

21CP Solutions, LLC

11/10/2023

\$160.98

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

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

Category **Lodging**

Person **Aden Hassan**

Hotel (room and tax at Govt rate)



BALTIMORE MARRIOTT WATERFRONT

GUEST FOLIO

2234 ROOM ADEN/HASSAN 137.00 RATE 11/10/23 DEPART 11:27 TIME 22612 ACCT#
 EK NAME [REDACTED] 11/09/23 ARRIVE 12:31 TIME
 TYPE 187
 ROOM CLERK ADDRESS PAYMENT MBV# [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/09	ROOM 2234, 1	137.00		
11/09	STATE TX 2234, 1	8.22		
11/09	CITY TAX 2234, 1	13.02		
11/09	TOUR TAX 2234, 1	2.74		
11/10	CCARD [REDACTED]		160.98	
	PAYMENT RECEIVED BY: [REDACTED]			.00

===== EXP. REPORT SUMMARY =====

11/09	ROOM	137.00		
	STATE TX	8.22		
	CITY TAX	13.02		
	TOUR TAX	2.74		

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



BALTIMORE MARRIOTT WATERFRONT
 700 ALICEANNA
 BALTIMORE MD 21202
 410.385.3000 410.385.0330 FAX

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

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

Signature X

11/10/2023

\$8.96

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

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

Category **Transportation**

Person **Aden Hassan**

Uber to Central District (was advised that parking
there would be a problem)

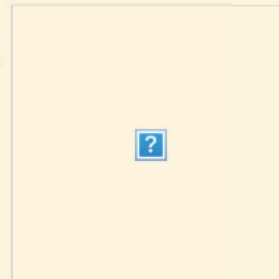
Subject: [The Aden Group LLC] Your Thursday afternoon trip with Uber
Date: Thursday, November 9, 2023 at 1:55:06 PM Eastern Standard Time
From: Uber Receipts
To: [REDACTED]



Total \$8.96
November 9, 2023

Thanks for riding, Hassan

We hope you enjoyed your ride
this afternoon.



Total \$8.96

Trip fare	\$7.00
-----------	--------

Subtotal	\$7.00
----------	--------

Booking Fee <input type="checkbox"/>	\$1.71
--------------------------------------	--------

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

Receipt ID # eea1158a-67bc-433c-bf74-99eaf35f643b

[Download PDF](#)

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 Ahmed

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 Ahmed

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

[Learn more >](#)

UberX

1.30 miles | 8 min

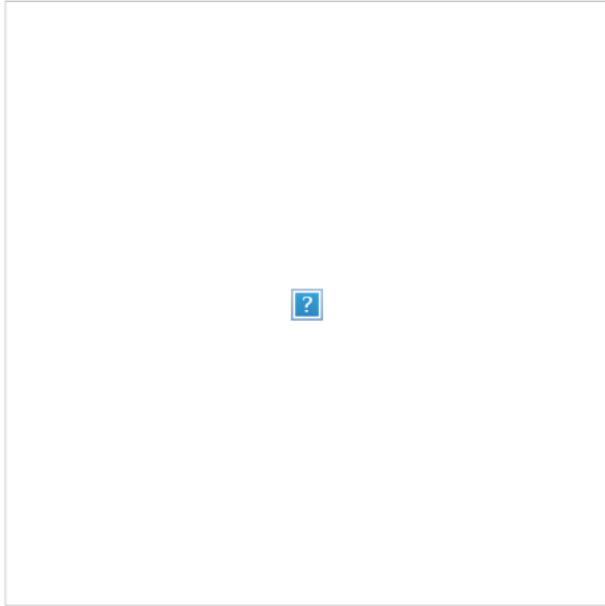


1:46 PM

725 Aliceanna St, Baltimore,
MD 21202, US

1:54 PM

501 N Calvert St, Baltimore,
MD 21278, US



[Report lost item](#) >

[Contact support](#) >

[My trips](#) >



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

11/10/2023

\$11.90

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

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

Category **Transportation**

Person **Aden Hassan**

Lyft to hotel

Subject: Your ride with Amadou on November 9
Date: Thursday, November 9, 2023 at 7:16:45 PM Eastern Standard Time
From: Lyft Receipts
To: [REDACTED]



NOVEMBER 9, 2023 AT 6:37 PM

Thanks for riding with Amadou!

Lyft fare (1.43mi, 13m 51s)	\$9.85
Wait time fee - 3 min 26 sec	\$0.00
Priority Pickup Upgrade	\$2.05

[REDACTED] **\$11.90**

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on November 9, 2023. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.

Ride Map



- Pickup 6:37 PM**
599 N Calvert St, Baltimore, MD
- Drop-off 6:51 PM**
700 Aliceanna St Baltimore, MD

Tip driver

Find lost item

Request review

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

Help Center

Receipt #1878055390771460548

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

[© OpenStreetMap](#)

© 2023 Lyft, Inc.

548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TGP0032513 - P

Work at Lyft
Become a Driver

11/10/2023

\$25.00

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2023 - June 2024 Budget**
Category **Transportation**
Person **Aden Hassan**
Parking at hotel

Welcome to
720 Aliceanna Garage
REEF Parking
DATE: 11/10/23
TIME: 11:01 AM

Receipt No. 8/981/91

* Original *

Ticket: **157385**

Entry : 11/09/23 11:57 AM

LPR :

25 00

TAX Included

25.00

Credit: 25.00

Trans ID : 752929259

Card No. : xxxxxxxxxxxx

Card Type:

Drive Safe
720 Aliceanna Garage
REEF Parking

11/29/2023

\$160.98

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

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

Category **Lodging**

Person **Aden Hassan**

Lodging for site visit Room and tax at Govt rate.



BALTIMORE MARRIOTT WATERFRONT

GUEST FOLIO

2443 ADEN/H 137.00 11/28/23 14:00 25767
 ROOM NAME RATE DEPART TIME ACCT#
 DK 11/27/23 15:21
 TYPE ARRIVE TIME
 193
 ROOM MBV#: [REDACTED]
 CLERK ADDRESS PAYMENT


DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/27	ROOM 2443, 1	137.00		
11/27	STATE TX 2443, 1	8.22		
11/27	CITY TAX 2443, 1	13.02		
11/27	TOUR TAX 2443, 1	2.74		
11/28	MC CARD		\$160.98	

TO BE SETTLED TO: [REDACTED] CURRENT BALANCE .00

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

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

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

 BALTIMORE MARRIOTT WATERFRONT
 700 ALICEANNA
 BALTIMORE MD 21202
 410.385.3000 410.385.0330 FAX

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

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

Signature X

11/29/2023

\$25.00

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

Welcome to
720 Aliceanna Garage
REEF Parking
DATE: 11/28/23
TIME: 09:03 AM

Receipt No. 32386/998/91

* Original *

Ticket: **160492**

Entry : 11/27/23 03:11 PM

TAX included **25.00**

Credit: **25.00**

Trans ID : 6429260733

Card No. :



Drive Safe

720 Aliceanna Garage

REEF Parking

Detailed time report

21CP Solutions, LLC

Timeframe	11/01/2023 – 11/30/2023	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	19.40 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	Barge Matthew

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					17.90
11/01/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	1.10
	Review and provide feedback re: SSA training curriculum; various email communications w/ E. Shea, T. Meares, T. Bowman re: same.				
11/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.80
	Conference call w/ T. Meares, T. Bowman, E. Shea re: draft SSA curriculum.				
11/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	3.40
	Revise and edit transport assessment report; various email communications w/ M. McDonough, E. Shea re: same. Various email communications re: SSA data assessment, additional outcome assessment issues. Participate in bi-weekly conference call w/ BPD, DOJ, MT re: training. Continue drafting misconduct assessment report. Participate in all-team conference call re: various project management topics. Conference call w/ S. Smoot re: recruitment/hiring/retention, outcome assessments.				
11/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.80
	Various email communications w/ MT, BPD, DOJ re: outcome assessment project management, transport outcome assessment, training, training assessment, training advisory committee committee observation. Conference call w/ BPD, DOJ, MT re: SSA training.				
11/14/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	2.20
	Various email communications w/ BPD, MT re: training assessment; w/ MT re: training advisory committee observation, transport assesment, December court hearing. Participate in conference call w/ K. Thompson, R. Dupont, G. Wasileski, J. Smith re: crisis intervention assessment report. Participate in weekly conference call w/ MT re: outcome assessments. Participate in conference call w/ K. Thompson, E. Shea, H. Aden re: outcome assessments.				
11/20/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.60

Total 19.40

Date	Client	Project	Roles	Person	Hours
					Conference call w/ M. McDonough, E. Shea re: officer assistance and support assessment report and related topics; various email communications w/ MT re: outcome assessments, SSA training.
11/27/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	2.80
					Continue drafting misconduct investigation assessment report; analyze data re: same; email communication w/ H. Aden re: same; conference call w/ H. Aden re: same, additional outcome assessments. Various email communications w/ E. Shea, T. Meares, T. Bowman re: SSA training comments, arrests assessment/website.
11/28/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	1.10
					Draft monthly meeting written submission re: outcome assessments. Various email communications w/ BPD re: arrested detainee survey report. Participate in weekly conference call w/ MT re: outcome assessments.
11/29/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	1.20
					Conference call w/ E. Shea re: officer assistance and support assessment report; draft and edit same; various email communications w/ E. Shea, M. McDonough, S. Smoot re: same. Various email communications w/ BPD, DOJ, MT re: various outcome assessment issues.
11/30/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	3.90
					Review, edit, and format crisis intervention assesment report; email communication w/ E. Shea re: same. Conference call w/ N. Porter, E. Keller, N. Joyce, J. Drake re: community policing. Conference call w/ BPD, DOJ, MT re: use of force, use of force assessment.
Pro Bono Hours					1.50
11/06/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.90
					Various email communications w/ MT re: crisis intervention outcome assessment, SSA data. Conference call w/ J. Smith, G. Wasileski, H. Aden re: misconduct investigations outcome assessment. Participate in monthly SSA data call w/ BPD, DOJ, MT.
11/09/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.10
					Various email communications w/ MT re: SSA training.
11/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.10
					Various email communications w/ BPD, DOJ, MT re: SSA training, training instructor policy revisions, arrested detainee survey.
11/16/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.40

Total 19.40

Date	Client	Project	Roles	Person	Hours
Various email communications w/ BPD, DOJ, MT re: instructor selection SOP, officer assistance and support outcome assessment, arrested detainee survey, community policing assessment.					
					Total 19.40

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

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

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

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



INVOICE

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

Invoice Number: INV00457023
Invoice Date: 11/17/2023
Due Date: 11/17/2023
Payment Terms: Due Upon Receipt
PO Number:
Currency: USD
Customer Tax ID:

Customer Billing Details:

Customer Name: 21CP Solutions

Account Number: [REDACTED]

Billing Contact: Sean Smoot

Sold to Contact: Sean Smoot

Email: [REDACTED]

Email: [REDACTED]

Billing Address: [REDACTED]

Sold to Address: [REDACTED]

Items:

Description	Service Period	Qty	Rate	Amount
Enterprise - License - Professional Monthly License - Professional Monthly	11/18/2023 - 12/17/2023	1	\$165.00	165.00

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

Payment Details:

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

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

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

Detailed time report

21CP Solutions, LLC

Timeframe **11/01/2023 – 11/30/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **8.80 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Christine Cole**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					0.50
11/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.50
Conversation with MT members on billing and meeting schedule changes					
Recruitment Assessment					3.20
11/06/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	1.00
Join the BPD and MT call on OSW and Recruitment					
11/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	1.10
Review and comment on BPDs annual assessment for Recruitment and Retention					
11/20/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.80
Meeting with MT and OSW and R&R from BPD. Follow on call with Nola and Sean					
11/21/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.20
Email to DOJ with CMC comments on annual report					
11/30/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.10
Review BPD draft recruitment analysis report with combined comments of MT and DOJ					
Training Assessment					5.10

Total 8.80

Date	Client	Project	Roles	Person	Hours
11/01/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.20
	Engage with G. Cordner on Training Review meetings (internal and community based) and planning with Assessment Team				
11/02/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.20
	Reviewing emails, working on MT attendance at upcoming public meetings related to Training Assessment				
11/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.20
	Participate in bi weekly training meeting				
11/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.30
	Conversation with Jessica Drake on the CTRC meeting and follow up with CD research and an email back				
11/08/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	2.00
	Reviewing documents provided in Box and review the initial assessment				
11/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.70
	Review of documents against last year's assessment and consent decree				
11/14/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.40
	Review of ¶1296 of Consent Decree and last year's assessment. Prepare email for BPD on needed documentation				
11/22/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.40
	Discussion with M. Collins McDonough on format				
11/28/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.70
	Weekly meeting				
				Total	8.80

Detailed time report

21CP Solutions, LLC

Timeframe **11/01/2023 – 11/30/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **26.00 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **CJI - Wasileski Gabriela**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					5.00
11/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	5.00
CIT outcome assessment report team discussion and edits, 1st Amendment and PIB data analysis, custodial detention and field interviews data collection administration					
Youth Assessment					21.00
11/12/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	2.00
Custodial Detention test cases review					
11/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	2.00
Custodial detention test cases analysis and teams discussion, CIT outcome assessment report edits, additional analysis,					
11/27/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	5.00
Custodial detention administration, case reviews					
11/29/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	6.00
CIT CAD data analysis for sampling, BPD discussion for OA, custody detention administration, case reviews					
11/30/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	6.00
Custodial detention case reviews					

Total 26.00

Detailed time report

21CP Solutions, LLC

Timeframe **11/01/2023 – 11/30/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **1.10 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **CJI - Zafft Katie**

Date	Client	Project	Roles	Person	Hours
Sexual Assault Investigations Assessment					1.10
11/02/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	0.80
Call with DOJ regarding assessment of SA cases in the misconduct assessment and opportunities for TA based on findings.					
11/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	0.30
Call with BPD to discuss next sexual assault assessment scope and process.					
Total					1.10

11/05/2023

\$526.80

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

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

Category **Transportation**

Person **CJI - Zafft Katie**

flight from DLH to BWI roundtrip to attend sexual assault meeting with MT, BPD, and DOJ on 10/24/23 to discuss current status of CD efforts after May assessment findings.

Date of Purchase: Sep 15, 2023

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

PASSENGER INFORMATION

KATHRYN ZAFFT
 SkyMiles Number: [REDACTED]

Confirmation Number: GXM54S
 Ticket Number: 0062174353671

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
DLH>MSP Mon 23Oct2023 OO 3888	FLWN	L	
MSP>BWI Mon 23Oct2023 DL 1362	FLWN	L	
BWI>MSP Tue 24Oct2023 DL 1362	FLWN	U	
MSP>DLH Tue 24Oct2023 OO 4097	FLWN	U	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$453.95 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$34.05 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$9.60 USD

Total Price: \$526.80 USD

Paid with [REDACTED]

KEY OF TERMS

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

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

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

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

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

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

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

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

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

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

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

NON-REFUNDABLE / CHANGE FEE

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

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

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

Terms & Conditions

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

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

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

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

COPYRIGHT INFORMATION

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

© 2023 Delta Air Lines, Inc. All rights reserved.

Detailed time report

21CP Solutions, LLC

Timeframe **11/01/2023 – 11/30/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **8.80 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Drake Jessica**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					3.40
11/01/2023	Baltimore City Consent Decree: Monitoring Team Standing Community Policing call	BPD July 2023 - June 2024 Budget	Associate Consultant	Drake Jessica	0.60
11/06/2023	Baltimore City Consent Decree: Monitoring Team Review of final Community Policing Annual Report	BPD July 2023 - June 2024 Budget	Associate Consultant	Drake Jessica	0.50
11/07/2023	Baltimore City Consent Decree: Monitoring Team Standing monthly CE meeting, emails and follow up. All Team meeting re: Budget and scheduling.	BPD July 2023 - June 2024 Budget	Associate Consultant	Drake Jessica	1.30
11/15/2023	Baltimore City Consent Decree: Monitoring Team CP Standing call, emails and follows ups re: next steps in task prior to Court	BPD July 2023 - June 2024 Budget	Associate Consultant	Drake Jessica	1.00
Pro Bono Hours					0.70
11/02/2023	Baltimore City Consent Decree: Monitoring Team Website update with documents re: recently filed reports.	BPD July 2023 - June 2024 Budget	Associate Consultant	Drake Jessica	0.70
Training Assessment					4.00
11/07/2023	Baltimore City Consent Decree: Monitoring Team Attended CTRC meeting and relayed observations back to the Team.	BPD July 2023 - June 2024 Budget	Associate Consultant	Drake Jessica	2.50
Total					8.80

Date	Client	Project	Roles	Person	Hours
11/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Drake Jessica	1.50
Attended the Training Advisory Committee Meeting, organized notes, and shared with the Team.					
Youth Assessment					0.70
11/16/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Drake Jessica	0.70
Call with M. McDonough re: Youth Assessment and review of methodology.					
Total					8.80

Detailed time report

21CP Solutions, LLC

Timeframe **11/01/2023 – 11/30/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **30.60 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **Jonathan Smith**

Date	Client	Project	Roles	Person	Hours
Crisis Intervention Assessment					26.00
11/01/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	5.00
Review CIT officer Application Files, Review records of CPIC and CPIC sub Committees, Review Training curricula, Revise draft report					
11/02/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	6.00
Interview Major Leoffler and Lt Edmondson, Draft Assessment Report, Review documentation produced, travel to and from Baltimore					
11/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	7.00
Draft CIT assessment, confirm conclusions with doc review					
11/06/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.00
Revise draft assessment					
11/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.00
Meet with CIT assessment team re: report					
11/14/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.00
Meet re assessment					
11/14/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.50
Weekly assessment meeting					

Total 30.60

Date	Client	Project	Roles	Person	Hours
11/16/2023	Baltimore City Consent Decree: Monitoring Team Revise draft assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.50
11/28/2023	Baltimore City Consent Decree: Monitoring Team Revise CIT draft report per comments from assessors	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	3.00
Misconduct Investigations Assessment					0.40
11/06/2023	Baltimore City Consent Decree: Monitoring Team Weekly meeting	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.40
Pro Bono Hours					4.20
11/01/2023	Baltimore City Consent Decree: Monitoring Team Review production for CIT report	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	3.00
11/07/2023	Baltimore City Consent Decree: Monitoring Team Assessor meeting	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.50
11/28/2023	Baltimore City Consent Decree: Monitoring Team Weekly assessor meeting	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.70
Total					30.60

Detailed time report

21CP Solutions, LLC

Timeframe **11/01/2023 – 11/30/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **13.50 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Joyce Nola**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					11.20
11/02/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Meeting with DOJ to discuss concerns about a few cases involving SOU and PIB,	Partner	Joyce Nola	0.60
11/05/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Preport monthly report to the court on sexual assault investigations.	Partner	Joyce Nola	1.60
11/05/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Review of community policing annual report	Partner	Joyce Nola	0.70
11/05/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Review of 2023 SOU Investigator Training Materials.	Partner	Joyce Nola	0.90
11/06/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Recruitment meeting with parties to discuss progress, next steps, and issues.	Partner	Joyce Nola	1.10
11/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget All time meeting to plan and discuss work.	Partner	Joyce Nola	0.50
11/14/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Review and comment on BPD's 2023 Staffing Plan Update	Partner	Joyce Nola	1.10

Total 13.50

Date	Client	Project	Roles	Person	Hours
11/15/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	0.60
	Meeting with parties to discuss progress, issues, and next steps in community engagement and policing.				
11/15/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	1.10
	Review of PIP and staffing numbers.				
11/16/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	0.90
	Review and comment on the Recruitment Annual Report.				
11/16/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	0.50
	Meeting with parties to discuss progress, issues, and next steps for technology and EIS.				
11/27/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	0.70
	Call with parties about SA training.				
11/30/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	0.90
	Prep and discussion with DOJ about community policing assessment.				
Sexual Assault Investigations Assessment					2.30
11/06/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	0.90
	Meeting with parties about sexual assault investigations to discuss progress, issues, and next steps				
11/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	0.50
	Prep and meeting to discuss BPD's sexual assault training materials.				
11/14/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	0.40
	Review and comment on sexual assault investigator training slides.				
11/27/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	0.50
Total					13.50

Date	Client	Project	Roles	Person	Hours
Review and comment on SA Investigator training slides.					
Total					13.50

Detailed time report

21CP Solutions, LLC

Timeframe **11/01/2023 – 11/30/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **27.10 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **McDonough Megan**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					10.30
11/02/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.80
Call with A. Cumerma, correspondence with Director Herron re: follow-up documentation					
11/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.70
Transport and OSW assessment correspondence					
11/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	2.70
Address internal revisions and comments for transport assessment; internal all team meeting					
11/08/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	1.60
Transport assessment revisions					
11/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.80
Youth assessment transition call; review methodology					
11/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.50
Review Munk School Draft					
11/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.20
Review transport updates					

Total 27.10

Date	Client	Project	Roles	Person	Hours
11/14/2023	Baltimore City Consent Decree: Monitoring Team Review transport updates	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.50
11/17/2023	Baltimore City Consent Decree: Monitoring Team Review semi-annual report section and survey writeup	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.50
11/19/2023	Baltimore City Consent Decree: Monitoring Team Focus group report outline	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.30
11/21/2023	Baltimore City Consent Decree: Monitoring Team Review Community Survey summary feedback`	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.40
11/22/2023	Baltimore City Consent Decree: Monitoring Team Megan and Christine on Training	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.40
11/28/2023	Baltimore City Consent Decree: Monitoring Team Weekly assessment call	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.90
Officer Assistance & Support					9.70
11/01/2023	Baltimore City Consent Decree: Monitoring Team OSW Assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	1.20
11/07/2023	Baltimore City Consent Decree: Monitoring Team Call with OSW team re: last few assessment questions	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.90
11/14/2023	Baltimore City Consent Decree: Monitoring Team Follow up with OSW re: assessment; weekly assessment team call	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	2.40
11/16/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	3.10
Total					27.10

Date	Client	Project	Roles	Person	Hours
OSW Assessment					
11/20/2023	Baltimore City Consent Decree: Monitoring Team OAS assessment internal call	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.60
11/21/2023	Baltimore City Consent Decree: Monitoring Team OAS assessment revisions	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.20
11/28/2023	Baltimore City Consent Decree: Monitoring Team OSW Assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	1.20
11/30/2023	Baltimore City Consent Decree: Monitoring Team Review OSW comments, revise draft	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.10
Pro Bono Hours					3.30
11/09/2023	Baltimore City Consent Decree: Monitoring Team Transport Assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	1.20
11/15/2023	Baltimore City Consent Decree: Monitoring Team Call with OSW re: documentation; review and assess documentation	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.70
11/15/2023	Baltimore City Consent Decree: Monitoring Team Review Munk School Draft	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.60
11/29/2023	Baltimore City Consent Decree: Monitoring Team Review OSW comments, revise draft	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.80
Youth Assessment					3.80
11/14/2023	Baltimore City Consent Decree: Monitoring Team Youth Check-In call	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.30

Total 27.10

Date	Client	Project	Roles	Person	Hours
11/16/2023	Baltimore City Consent Decree: Monitoring Team Youth assessment focus group questions	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.50
11/28/2023	Baltimore City Consent Decree: Monitoring Team Youth assessment logistics	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.60
11/29/2023	Baltimore City Consent Decree: Monitoring Team Youth assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.30
11/30/2023	Baltimore City Consent Decree: Monitoring Team Youth assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	2.10
				Total	27.10

Detailed time report

21CP Solutions, LLC

Timeframe **11/01/2023 – 11/30/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **3.00 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **Meares Tracey**

Date	Client	Project	Roles	Person	Hours
Arrests Assessment					3.00
11/06/2023	Baltimore City Consent Decree: Monitoring Team Training review	BPD July 2023 - June 2024 Budget	Associate Consultant	Meares Tracey	1.00
11/07/2023	Baltimore City Consent Decree: Monitoring Team SSA Training	BPD July 2023 - June 2024 Budget	Associate Consultant	Meares Tracey	1.00
11/29/2023	Baltimore City Consent Decree: Monitoring Team Training review and comments	BPD July 2023 - June 2024 Budget	Associate Consultant	Meares Tracey	1.00
Total					3.00

Detailed time report

21CP Solutions, LLC

Timeframe **11/01/2023 – 11/30/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **14.00 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **Ramsey Charles**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					14.00
11/01/2023	Baltimore City Consent Decree: Monitoring Team Weekly CP call	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	0.50
11/05/2023	Baltimore City Consent Decree: Monitoring Team Review CP Annual Report	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	2.00
11/07/2023	Baltimore City Consent Decree: Monitoring Team Monthly MT meeting	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	0.50
11/07/2023	Baltimore City Consent Decree: Monitoring Team All Team Meeting	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	0.50
11/10/2023	Baltimore City Consent Decree: Monitoring Team Conference call with Commissioner Worley	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	0.50
11/14/2023	Baltimore City Consent Decree: Monitoring Team Review CP Annual plan	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	2.00
11/15/2023	Baltimore City Consent Decree: Monitoring Team Weekly CP call	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	0.50

Total 14.00

Date	Client	Project	Roles	Person	Hours
11/15/2023	Baltimore City Consent Decree: Monitoring Team NPP call in	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	1.00
11/22/2023	Baltimore City Consent Decree: Monitoring Team Check-in conference call with Commissioner Worley	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	0.50
11/24/2023	Baltimore City Consent Decree: Monitoring Team Review notes for the semi-annual report on community policing.	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	2.00
11/27/2023	Baltimore City Consent Decree: Monitoring Team Review DOJ submission in preparation for Court hearing.	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	1.00
11/30/2023	Baltimore City Consent Decree: Monitoring Team Review Compliance Assessment for BPD community policing	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	3.00
Total					14.00

Detailed time report

21CP Solutions, LLC

Timeframe **11/01/2023 – 11/30/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **9.30 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Smoot Sean**

Date	Client	Project	Roles	Person	Hours
Officer Assistance & Support					3.00
11/28/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Smoot Sean	3.00
Review for edits OAS Assessmeent report.					
Partner Professional Fees					6.30
11/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Smoot Sean	1.30
Prep for all team budget meeting. Attend all team meeting. Follow up calls the budget w MB and HA.					
11/15/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Smoot Sean	1.50
Rev final PIP docs					
11/29/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Smoot Sean	1.50
Review recruitment report from E Keller w all comments and revisions.					
11/29/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Smoot Sean	2.00
Review OAS reassessment report latest draft for transmission to parties.					

Total 9.30

Detailed time report

21CP Solutions, LLC

Timeframe **11/01/2023 – 11/30/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **31.90 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Terri Wilfong**

Date	Client	Project	Roles	Person	Hours
Youth Assessment					31.90
11/08/2023	Baltimore City Consent Decree: Monitoring Team 220201971	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	2.00
11/09/2023	Baltimore City Consent Decree: Monitoring Team 221103797	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	1.80
11/13/2023	Baltimore City Consent Decree: Monitoring Team Review with team on sample cases and survey	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	1.00
11/20/2023	Baltimore City Consent Decree: Monitoring Team 220300539	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	3.30
11/24/2023	Baltimore City Consent Decree: Monitoring Team 220102163	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	4.50
11/25/2023	Baltimore City Consent Decree: Monitoring Team 220802570, 220509659	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	5.30
11/26/2023	Baltimore City Consent Decree: Monitoring Team 220509936, 221005146	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	6.00

Total 31.90

Date	Client	Project	Roles	Person	Hours
11/27/2023	Baltimore City Consent Decree: Monitoring Team 221206008	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	1.50
11/29/2023	Baltimore City Consent Decree: Monitoring Team 220500993	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	0.50
11/30/2023	Baltimore City Consent Decree: Monitoring Team 220404306	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	6.00
				Total	31.90

Detailed time report

21CP Solutions, LLC

Timeframe **11/01/2023 – 11/30/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **51.70 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Villaseñor Roberto**

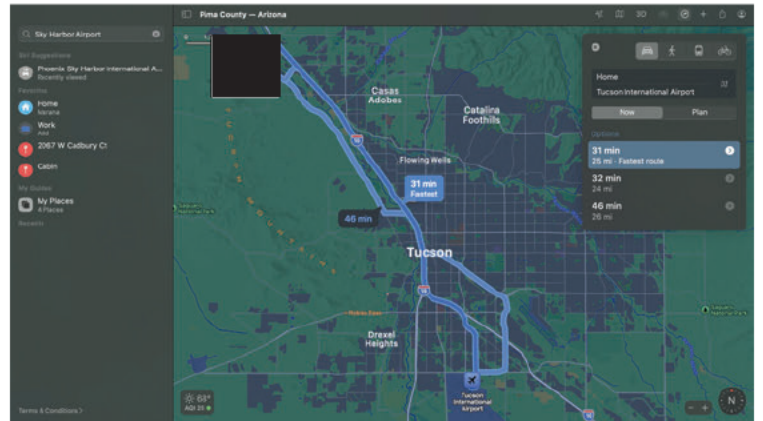
Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					12.80
11/01/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Go over UOF forms drafts, work on first four FI reviews	Partner	Villaseñor Roberto	2.20
11/06/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Preparation of Court submission	Partner	Villaseñor Roberto	1.80
11/09/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Prepare for and participate in Monthly court meeting	Partner	Villaseñor Roberto	8.00
11/30/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget UOF meeting with parties to introduce new DOJ members	Partner	Villaseñor Roberto	0.80
Pro Bono Hours					17.00
11/04/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Various emails and reading	Partner	Villaseñor Roberto	1.00
11/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Travel to Baltimore	Partner	Villaseñor Roberto	8.00
11/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	8.00
Total					51.70

Date	Client	Project	Roles	Person	Hours
	Travel home to Tucson				
Transportation of Persons in Custody Assessment					12.30
11/08/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	8.00
	Transport audit reviews				
11/12/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	2.00
	Review Transport reassessment modifications and complete Youth Custodial Detention reviews				
11/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.10
	Transport Reassessment and Custodial Intervention				
11/21/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.20
	Prepare for and participate in Transport call plus various emails and responses.				
Youth Assessment					9.60
11/02/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	2.10
	Youth FI reviews				
11/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.30
	Youth FI reviews				
11/25/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	3.60
	Work on Youth Custodial Detentions 220907214, 221104494, 220402828, 220501638, 220609157, 221003240				
11/26/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	2.60
	Work on Youth Custodial Detentions 220597877, 229593258, 220495807, 220603925				
Total					51.70

11/07/2023

\$32.75

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2023 - June 2024 Budget**
Category **Mileage**
Person **Villaseñor Roberto**
Mileage to/ from the airport [50.0 miles]



11/07/2023

\$568.40

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

From: American Airlines no-reply@info.email.aa.com

Subject: Your trip confirmation (TUS - BWI)

Date: October 22, 2023 at 2:58 PM

To: ROBERTO.VILLASENOR@21cpsolutions.com ROBERTO.VILLASENOR@21CPSOLUTIONS.COM



American 

Issued: October 22, 2023

Your trip confirmation and receipt

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

Record Locator: ITHAER

Tuesday, November 7, 2023



TUS

Tucson

7:15 AM

AA 1025



DFW

Dallas/Fort Worth

10:28 AM

Seat: 12A

Class: **Economy (B)**

Meals:



DFW

Dallas/Fort Worth

2:25 PM

AA 1213



BWI

Baltimore/Washington

6:16 PM

Seat: 12F

Class: **Economy (B)**

Meals: **Refreshment**

Friday, November 10, 2023



BWI

Baltimore/Washington

7:06 PM

AA 1213



DFW

Dallas/Fort Worth

9:44 PM

Seat: **16A**

Class: **Economy (B)**

Meals: **Refreshment**



DFW

Dallas/Fort Worth

10:58 PM

AA 785



TUS

Tucson

12:24 AM

Seat: **10A**

Class: **Economy (B)**

Meals:

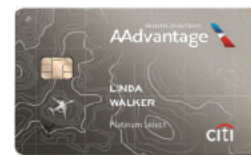
Flight arrives Saturday, November 11, 2023

[Manage your trip](#)

Earn 50,000 bonus miles

Plus great travel benefits. Terms Apply.

[Learn more](#)



Your purchase

Roberto Villasenor -

New ticket (0012488529588)

\$568.40

[\$483.72+ Taxes & carrier-imposed fees \$84.68]

Total cost

\$568.40

Total cost

\$500.40

Your payment

Trip Credit (ending 1642)	\$109.00
Trip Credit (ending 0099)	\$38.80
Trip Credit (ending 0922)	\$44.22
	\$376.38

Total paid **\$568.40**

Bag information

Checked Bag (Airport)

1 st bag	No charge
2 nd bag	No charge

Checked Bag (Online*)

1 st bag	No charge
2 nd bag	No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

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

Carry-on bags

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

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



[Book a hotel »](#)



[Book a car »](#)



[Buy trip insurance »](#)



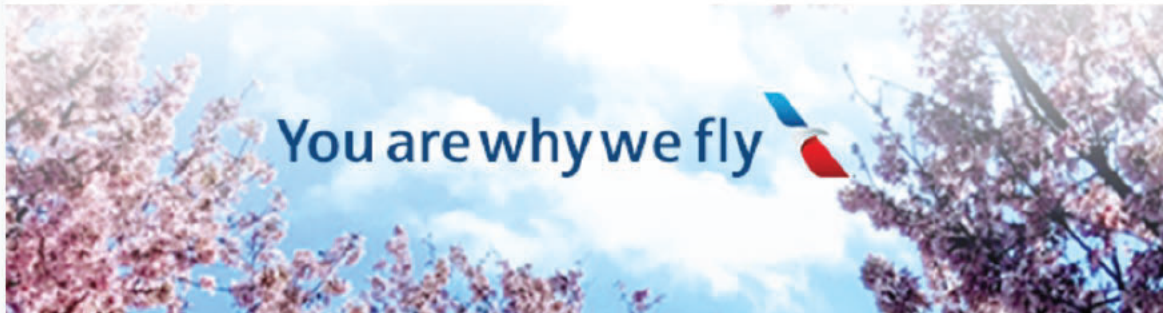
[AAVacations »](#)

Looking for peace of mind?
Find a plan

Save and earn
when you rent
Book now >>

Have flexibility
on hotel bookings
Search now

Need more miles?
Buy or gift miles today



[Contact us](#)

[Privacy policy](#)

[Download the American app](#)



© American Airlines, Inc. All Rights Reserved.



Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. You must [log in](#) on [aa.com](#) or [Contact Reservations](#) to cancel. Once cancelled, your refund will be processed automatically. [Refunds](#).

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.

The policy for traveling with Emotional Support and Service animals has changed. Visit [Traveling with Service Animals](#) for more information.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

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.

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.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

Please do not reply to this email address as it is not monitored. This email was sent to roberto.villasenor@21cpsolutions.com.

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient. This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, do not read, distribute, or take action in reliance upon this message. Do you think you received this email by mistake? If so, please forward this email to us with an explanation.

For all other questions about bookings or upcoming trips, visit our contact page. Contact American >

oneworld is a registered trademark of **oneworld** Alliance, LLC.

11/07/2023

\$482.94

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

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

Category **Lodging**

Person **Villaseñor Roberto**

Hotel 11/7-11/10

12032 ROOM	VILLASENOR/ROBERTO/MR NAME	137.00 RATE	11/10/23 DEPART	05:40 TIME	55213 ACCT#
HK			11/07/23 ARRIVE	18:45 TIME	
TYPE 190		PASSPORT:			
ROOM CLERK	ADDRESS				MBV#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/07	GOVT 12032, 1	137.00		
11/07	STATE TX 12032, 1	8.22	A	
11/07	CITY TAX 12032, 1	13.02	B	
11/07	TOUR TAX 12032, 1	2.74	D	
11/08	GOVT 12032, 1	137.00		
11/08	STATE TX 12032, 1	8.22	A	
11/08	CITY TAX 12032, 1	13.02	B	
11/08	TOUR TAX 12032, 1	2.74	D	
11/09	GOVT 12032, 1	137.00		
11/09	STATE TX 12032, 1	8.22	A	
11/09	CITY TAX 12032, 1	13.02	B	
11/09	TOUR TAX 12032, 1	2.74	D	
11/10	CCARD-MC PAYMENT RECEIVED BY: [REDACTED]		482.94	
				.00

===== SUMMARY OF TAXES =====				
DESCRIPTION		TAXED AMOUNT		TAX
D TOURSIM TAX 2%		.00		8.22
NET CHARGES		CREDITS		FOLIO
474.72		482.94		.00

===== EXP. REPORT SUMMARY =====				
11/07	GOVT	137.00		
	STATE TX	8.22		
	CITY TAX	13.02		
	TOUR TAX	2.74		
11/08	GOVT	137.00		
	STATE TX	8.22		
	CITY TAX	13.02		
	TOUR TAX	2.74		
11/09	GOVT	137.00		
	STATE TX	8.22		
	CITY TAX	13.02		
	TOUR TAX	2.74		

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

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

R
RENAISSANCE®
HOTELS

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

11/07/2023

\$40.00

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

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

Category **Transportation**

Person **Villaseñor Roberto**

Airport taxi

From: BWI TAXI #82 messenger@messaging.squareup.com
Subject: Receipt from BWI TAXI #82
Date: November 7, 2023 at 4:44 PM
To: [REDACTED]



BWI TAXI #82



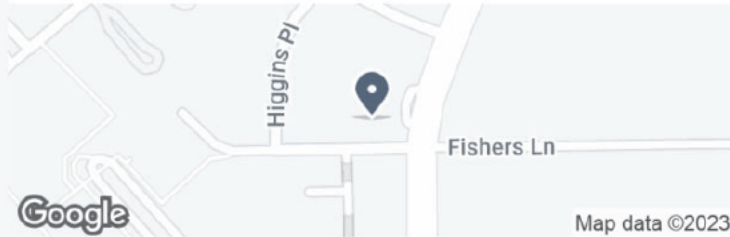
Let BWI TAXI #82 know how your experience was

\$40.00

Custom Amount \$40.00

Total \$40.00

RAH



BWI TAXI #82
5720 Fishers Lane#216, Apt
N BETHESDA, MD 20852



Nov 7 2023 at 6:43 PM

(Swipe)

#HVdo



Auth code: 00356Z

ROBERTO VILLASENOR

Run your own business?

Start using Square and process \$1,000 in
sales for free.

[Get Started with Square](#)



Receipt Settings

[Not your receipt?](#) [Manage preferences](#)

© 2023 Square [Privacy Policy](#)
1955 Broadway, Suite 600
Oakland, CA 94612

11/08/2023

\$9.55

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

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

Category **Transportation**

Person **Villaseñor Roberto**

Uber to hotel from BPD

From: Uber Receipts noreply@uber.com
Subject: [Personal] Your Wednesday afternoon trip with Uber
Date: November 8, 2023 at 2:31 PM
To: [REDACTED]



Uber

Total **\$9.55**
November 8, 2023

Thanks for riding,
Roberto

We hope you enjoyed your ride
this afternoon.



Total

\$9.55

Trip fare	\$6.98
-----------	--------

Subtotal	\$6.98
-----------------	---------------

Booking Fee ?	\$1.71
-------------------------------	--------

Wait Time ?	\$0.61
-----------------------------	--------

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

Receipt ID # b7f9f5b5-100a-4e76-8266-e4463cf1a92d

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You

...to receive a payment receipt and 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 Robert

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 Robert

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

[Learn more >](#)

UberX

0.57 miles | 2 min



4:28 PM

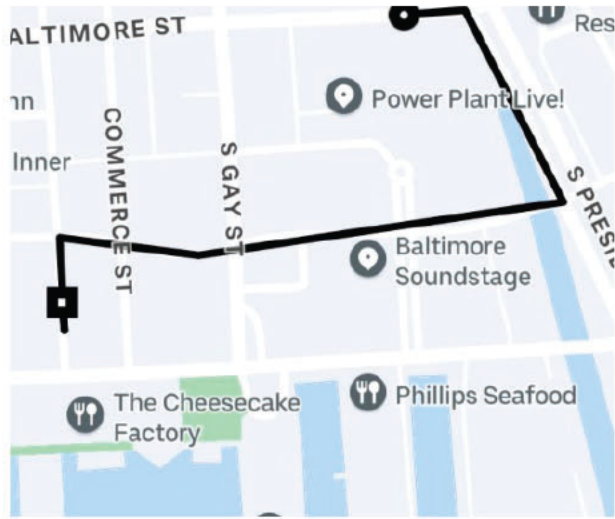
712 E Baltimore St,
Baltimore, MD 21202, US



4:31 PM

202 E Pratt St, Baltimore, MD
21202, US





[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

11/08/2023

\$8.92

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

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

Category **Transportation**

Person **Villaseñor Roberto**

Uber from hotel to BPD

From: Uber Receipts noreply@uber.com
Subject: [Personal] Your Wednesday morning trip with Uber
Date: November 8, 2023 at 6:29 AM
To: [REDACTED]



Uber

Total **\$8.92**
November 8, 2023

Thanks for riding,
Roberto

We hope you enjoyed your ride
this morning.



Total

\$8.92

Trip fare	\$6.96
-----------	--------

Subtotal	\$6.96
-----------------	---------------

Booking Fee ?	\$1.71
-------------------------------	--------

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

Receipt ID # 95ccc672-b7f9-40f1-989b-a22143caec1a

[Download PDF](#)

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 Binod

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 Binod

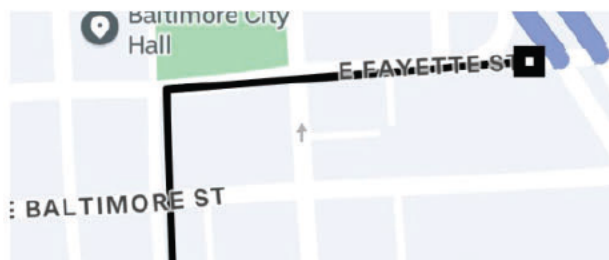
When you ride with Uber, your trips are insured in case of a covered accident.

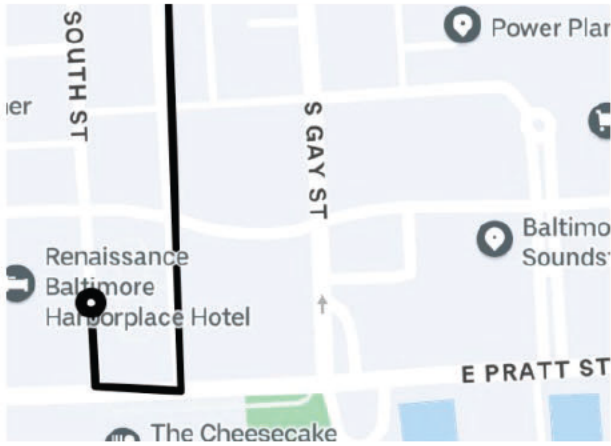
[Learn more >](#)

UberX

0.52 miles | 4 min

- **8:24 AM**
150 South St, Baltimore, MD
21202, US
- **8:29 AM**
601 E Fayette St, Baltimore,
MD 21202, US





[Report lost item](#) >

[Contact support](#) >

[My trips](#) >

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

11/09/2023

\$28.49

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

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

Category **Transportation**

Person **Villaseñor Roberto**

Uber from hotel to dinner

From: Uber Receipts noreply@uber.com
Subject: [Personal] Your Thursday evening trip with Uber
Date: November 9, 2023 at 3:42 PM
To: [REDACTED]



Uber

Total **\$28.49**
November 9, 2023

Thanks for riding,
Roberto

We hope you enjoyed your ride
this evening.



Total

\$28.49

Trip fare	\$28.49
-----------	---------

Subtotal	\$28.49
-----------------	----------------

Receipt ID # 3693fd17-ae7b-4c1b-a12e-260067c3fa10

[Download PDF](#)

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 Hakim

5.00 ★ Rating

 Has passed a multi-step safety screen

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

Rate or tip

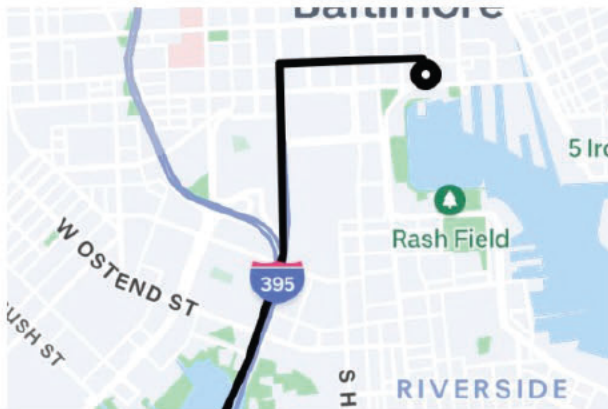
Issued on behalf of Hakim

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

[Learn more >](#)

Black 2.97 miles | 10 min

- **5:32 PM**
202 E Pratt St, Baltimore, MD
21202, US
- **5:42 PM**
2600 Insulator Dr, Baltimore,
MD 21230, US





[Report lost item](#) >

[Contact support](#) >

[My trips](#) >

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

11/09/2023

\$11.94

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

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

Category **Transportation**

Person **Villaseñor Roberto**

Uber from dinner to hotel

From: Uber Receipts noreply@uber.com
Subject: [Personal] Your Thursday evening trip with Uber
Date: November 9, 2023 at 5:19 PM
To: [REDACTED]



Uber

Total **\$11.94**
November 9, 2023

Thanks for riding,
Roberto

We hope you enjoyed your ride
this evening.



Total

\$11.94

Trip fare	\$9.88
-----------	--------

Subtotal	\$9.88
-----------------	---------------

Booking Fee ?	\$1.81
-------------------------------	--------

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

Receipt ID # 2f563db8-74be-49b5-9954-9157910361de

[Download PDF](#)

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 Lucky

4.95 ★ 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 Lucky

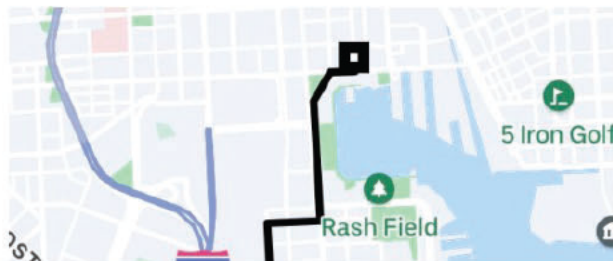
When you ride with Uber, your trips are insured in case of a covered accident.

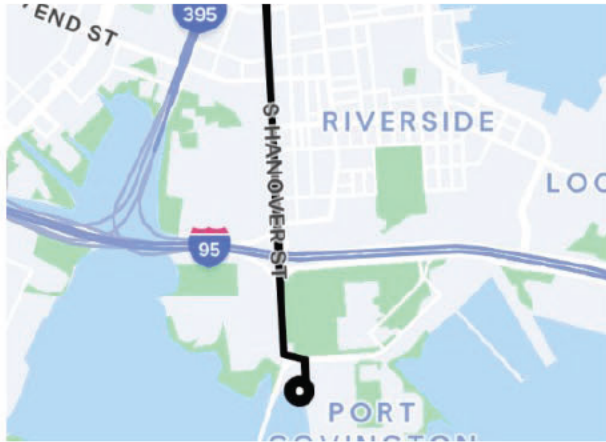
[Learn more >](#)

UberX

2.15 miles | 9 min

- **7:09 PM**
2600 Insulator Dr, Baltimore,
MD 21230, US
- **7:18 PM**
202 E Pratt St, Baltimore, MD
21202, US





[Report lost item](#) >

[Contact support](#) >

[My trips](#) >

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

11/09/2023

\$138.00

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

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

Category **Meals**

Person **Villaseñor Roberto**

On-site per diem 11/8 and 11/9

11/10/2023

\$37.50

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

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

Category **Transportation**

Person **Villaseñor Roberto**

Uber from hotel to airport

From: Uber Receipts noreply@uber.com
Subject: [Personal] Your Friday morning trip with Uber
Date: November 10, 2023 at 3:57 AM
To: [REDACTED]



Uber

Total **\$37.50**
November 10, 2023

Thanks for riding,
Roberto

We hope you enjoyed your ride
this morning.



Total **\$37.50**

Trip fare	\$19.16
-----------	---------

Subtotal	\$19.16
-----------------	----------------

Reservation Fee	\$13.00
-----------------	---------

Booking Fee ?	\$2.59
-------------------------------	--------

BWI Marshall Airport Surcharge	\$2.50
--------------------------------	--------

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

Payments



\$37.50

A temporary hold of \$37.50 was placed on your payment method **** 1554. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # f108a5b1-bf89-4c4d-8602-74efcc28a834

[Switch Payment Method](#)

[Download PDF](#)

You rode with PRABIN

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 PRABIN

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

[Learn more >](#)

UberX

12.42 miles | 16 min



5:41 AM

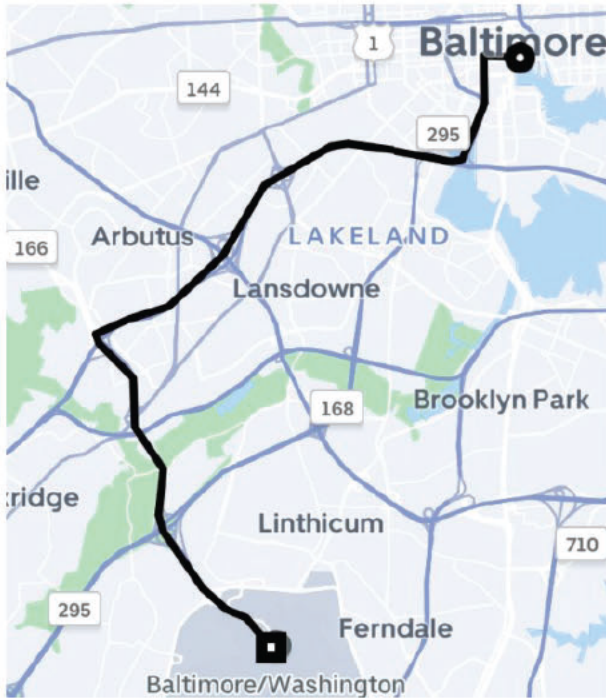
150 South St, Baltimore, MD

21202, US



5:57 AM

7050 Friendship Rd, Glen
Burnie, MD 21240, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Uber

[Forgot password](#)

[Privacy](#)

Privacy
Terms

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

11/10/2023

\$26.36

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

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

Category **Transportation**

Person **Villaseñor Roberto**

Airport parking

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

EXPRESS 2 11/10/23 12:55
Receipt 012259

Short-Term Parking
Relax for Rewards
FPP\01012621
Tucson Fast Park
11/07/23 05:52
11/10/23 12:55
Period 3d7h4'

\$26.36

Sub Total \$26.36
VAT \$0.00

Total -----
\$26.36

Payment Received
TRX REF NUM: 88345
CARD ENTRY: Swipe

████████████████████
Sale 26.36 USD
APPROVED 06205Z

03994341 - 1/1

Includes 3.1% Sales Tax

11/10/2023

\$103.50

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

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

Category **Meals**

Person **Villaseñor Roberto**

Travel day per diem 11/7 and 11/10

MAYOR & CITY COUNCIL OF BALTIMORE
C/O OTIS WARREN MANAGEMENT, INC
2223 WHEATLEY DRIVE
BALTIMORE, MD 21207

INVOICE 120423PC

CONSENT DECREE MONITORING TEAM OF BALTIMORE CITY
ATTN: Kenneth Thompson, Esq./ Evan Shea, Esq.
Venable LLP
600 Massachusetts Avenue, NW
Washington, DC 20001

MAKE CHECK PAYABLE TO: MAYOR & CITY COUNCIL OF BALTIMORE
C/O OTIS WARREN MANAGEMENT COMPANY, INC

DATE	DESCRIPTION	AMOUNT
12/04/23	<p>Per Right of Entry Agreement Effective 09/01/2021</p> <p>RE: 2901 DRUID PARK DRIVE: SUITES 200D & 200E - 321 Square Feet For Office Space</p> <p>RENT DUE: October, November & December, 2023 <i>\$481.50 Per Month</i></p> <p style="text-align: right;">Amount Due</p> <p>Remit to: Mayor & City Council of Baltimore C/O Otis Warren Management Company, Inc 2223 Wheatley Drive Baltimore, MD 21207</p> <p>PLEASE CALL 410-539-1010 EXTN. 237 IF YOU HAVE ANY QUESTIONS.</p>	<p style="text-align: right;">\$ 1,444.50</p> <hr/> <hr/>
	Amount Due Within 30 Days	

