

Seth A. Rosenthal

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sarosenthal@venable.com

December 7, 2022

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

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

Timothy Mygatt
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 – October 2022 Invoice*

This document, including attachments, is the invoice of the Baltimore Police Monitoring Team (“Team”) for services performed and expenses incurred in October 2022.

Narrative Summary

This invoice accounts for time worked from October 1 – October 31, 2022, by Team members Ken Thompson, Seth Rosenthal, Theron Bowman, Randy Dupont, Hassan Aden, Matthew Barge, Jessica Drake, Maggie Goodrich, Joyce Nola, Megan McDonough, Tracey Mears, Katheen O’Toole, Charles Ramsey, Sean Smoot, Sue Rahr, Terri Wilfong, Roberto Villasenor, Katie Zafft, Gabriela Wasileski, and Wanda Watts. This invoice also includes expenses for the custodial arrestee survey conducted by the University of Toronto and Rose Street Community Center.

The sum of previously unbilled services and expenses reflected in this invoice is \$134,980.57. Of the time submitted in this invoice, 74.9 hours, or 15%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 15% of its total time *pro bono*, and writing off certain expenses, the Team saved the city a total of \$24,561.50.

Work performed in October 2022 included:

- Community outreach and meetings between Monitoring Team members, including neighborhood liaisons, and community stakeholders, including by Facebook Live, and collaborations with BPD and DOJ regarding coordinated outreach
- Collaborating with Morgan State University to conduct a second community survey, the Munk School and Rose Street Community Center to prepare for a second custodial arrestee survey, and the Criminal Justice Institute on the report for a second series of officer focus groups conducted in May
- Virtual and telephonic meetings regarding Consent Decree requirements on stops/searches/arrests, use of force, interactions with individuals with behavioral health disabilities, technology and data collection and maintenance, interactions with youth, impartial policing, misconduct investigations and discipline, training, sexual assault investigations, First Amendment protected activities, supervision, staffing, recruitment, hiring, officer assistance and support, compliance reviews and outcome assessments
- Continuing our comprehensive assessment on use of force for 2018 – 2020
- Continuing our comprehensive assessment on sexual assault investigations in 2019 – 2020
- Continuing our comprehensive assessment on arrests from 2019 and 2021
- Completing our review of the quality of PIB investigations from 2021
- Continuing our comprehensive assessment on officer wellness
- Developing methodologies for assessments on recruitment, hiring/retention, First Amendment compliance, community policing, and responses to individuals in crisis
- Conducting audits of transport events and transport equipment
- Providing technical assistance on curriculum for training on child abuse investigations and community policing
- Observing/evaluating training on misconduct investigations, discipline and ABL; training for Performance Review Board members; Collaborative Planning and Implementation Committee (CPIC) meetings; Performance Review Board meetings; and Comstat and RecruitStat meetings
- Providing technical assistance to BPD's Public Integrity Bureau, including development of intake testing program
- Providing technical assistance on implementation of technology reforms, including implementation of new Records Management System and a revised electronic report form
- Addressing issues relating to interactions with individuals with behavioral health disabilities, including meetings with CPIC, behavioral health system deficiencies identified in an analysis of systemic needs (including progress on implementation of GBRICS program), evaluating data on crisis response, and BPD's Crisis Intervention Team
- Reviewing implementation of community policing plan
- Consulting BPD on staffing plan

December 7, 2022

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- Consulting BPD on implementing recruitment and retention incentives
- Draft our Second Comprehensive Reassessment
- Preparing FY23 budget
- Meetings and communications with Judge Bredar to inform him and receive his feedback about the progress of the project
- Preparing and updating content for the team's website
- Engaging with residents on social media

Invoice Summary

Invoice Totals

	Previously Billed in FY 2023	Oct 2022 Billed	Fiscal YTD Billed
Services	\$377,499.75	\$123,964.50	\$501,464.25
Expenses	\$17,249.98	\$11,016.07	\$28,266.05
Total	\$394,749.73	\$134,980.57	\$529,730.30

FY 2023 Budget (\$119,390.06 + \$1,475,000)	\$1,594,390.06
Funds Remaining in FY 2023 Budget	\$1,064,659.76
Percentage of Funds Used in FY2023 Budget	33.22%
Fiscal 2023 YTD Value of Pro Bono Services	\$90,879.00

Breakdown of Billable Hours & Expenses

October	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Rosenthal	91.3	68.6	22.7	\$32,585.00	\$0.00
Thompson	41.3	35	6.3	\$16,625.00	\$0.00
Aden	49	47.5	1.5	\$11,162.50	\$0.00
Barge	15.7	14.1	1.6	\$3,313.50	\$284.11
Bowman	32.2	32.2	0	\$7,567.00	\$0.00
CJI: Wasileski	20.0	20.0	0	\$4,700.00	\$0.00
CJI: Zafft	16.0	16.0	0	\$2,720.00	\$0.00
Donegan	1.7	1.7	0	\$289.00	\$0.00
Drake (CE)	6.8	6.8	0	\$1,598.00	\$0.00
Dupont	48.9	20.2	28.7	\$4,747.00	\$1,109.16
Goodrich	2.0	2.0	0	\$470.00	\$0.00
McDonough	53.4	42.6	10.8	\$10,011.00	\$0.00
Meares	12.1	12.1	0	\$2,843.50	\$0.00
Joyce	12.4	12.4	0	\$2,914.00	\$0.00
O'Toole	1.5	1.5	0	\$352.50	\$0.00
Rahr	10.0	10.0	0	\$2,350.00	\$0.00
Ramsey	41.0	41.0	0	\$9,635.00	\$0.00
Smoot	5.5	5.5	0	\$1,292.50	\$0.00
Villasenor	20.8	17.5	3.3	\$4,112.50	\$0.00
Watts	15.1	15.1	0	\$3,548.50	\$0.00
Wilfong	4.8	4.8	0	\$1,128.00	\$0.00
The University of Toronto	0	0	0	\$0.00	\$9,622.80
Total	501.5	426.6	74.9	\$123,964.50	\$11,016.07

Individual Invoices and Supporting Documentation

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for October 2022, as well as receipts for travel, transportation, accommodations, and expenses incurred for website development, and establishment of Team e-mail addresses.

December 7, 2022

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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,



Seth Rosenthal
Deputy Monitor

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.
	INVOICE FOR MONTH OF:	October	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Rosenthal	
	DATE SUBMITTED:	11/9/2022	
	YEAR:	2022	

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
September	28	Arrest compliance reviews	2.8	\$ 475.00	\$ 1,330.00	Emails with Thompson re various issues; emails with parties re semiannual report; emails with Barge, Thompson, et al, and telephone conference with Thompson, re UOF compliance assessment report and upcoming crisis intervention assessment	0.9
September	29	Video call and emails with Barge et al re UOF compliance assessment report and review updated draft	1	\$ 475.00	\$ 475.00	Emails with Thompson re various issues	0.2
September	30	Emails with BPD and DOJ re Axon records adjustments; review and comment on draft Q2 2022 RWOC arrest report and email with DOJ re same; arrest compliance reviews	3.3	\$ 475.00	\$ 1,567.50	Emails re UOF compliance assessment report	0.2
October	1			\$ 475.00	\$ -		
October	2			\$ 475.00			
October	3			\$ 475.00		Review recent CD press and emails with Thompson and Goodrich re same; emails with MT leads re comprehensive re-assessment drafts; emails re notice of approval for PRB training curriculum	0.7
October	4	Prepare notice of approval for PRB training curriculum and emails with BPD re same; arrest compliance reviews	1.7	\$ 475.00	\$ 807.50	Emails re observations of disciplinary system training pilot; community engagement team meeting	0.4
October	5			\$ 475.00	\$ -		
October	6	Assessments team call; outline and begin drafting comprehensive re-assessment; emails and confer with Barge re compliance scoring in UOF compliance assessment report	2.5	\$ 475.00	\$ 1,187.50	Telephone conference with S. Sullivan re PRB training curriculum approval and comprehensive re-assessment; emails with MT members re comprehensive re-assessment; emails with Munk School and McDonough re arrestee survey; emails with BPD and DOJ re public order forces training; review BPD and DOJ submissions for upcoming monthly meeting on 1st Amendment activity; emails with Dupont re 911 diversion report; review MT member observations of disciplinary system training pilot	1.6
October	7	Arrest compliance reviews	2	\$ 475.00	\$ 950.00	Emails with Judge Bredar and Thompson re staffing; emails with BPD and DOJ re public order forces training; arrest compliance reviews	0.8
October	8			\$475.00			

Name:

Weekly Log

September 17th - 28th '18

October	9	Draft memo on 1st Amendment compliance for upcoming monthly meeting; work second comprehensive reassessment/semiannual report	2.2	\$	475.00	\$	1,045.00	
October	10	Arrest compliance reviews; review and comment on officer wellness compliance assessment	7.3	\$	475.00	\$	3,467.50	Review 24 hour reports on traffic accident death and officer involved shooting; emails with BPD and DOJ re comprehensive reassessment/semiannual report; telephone conference/emails with Rose Street Community Center re arrestee survey and draft and email contract re same; arrest compliance reviews
October	11			\$	475.00	\$	-	Emails re community survey and review final contract with Rose Street CC
October	12			\$	475.00	\$	-	Finalize notice of approval of PRB training for filing; emails with BPD and DOJ re comprehensive reassessment timeline; emails re arrestee survey
October	13	Monthly meeting with court on 1st Amendment	2.5	\$	475.00	\$	1,187.50	Confer with Thompson re various
October	14			\$	475.00	\$	-	Review DOJ comments on proposed FY23 budget and emails with MT members re same; emails and texts with Rose Street re arrestee survey
October	15			\$	475.00	\$	-	
October	16			\$	475.00	\$	-	
October	17			\$	475.00	\$	-	Cursory review of review instruments for 1st Amendment assessment; emails with BPD re public order forces training comment period; review BPD comments on proposed FY23 budget; emails re SSA policy revision review schedule
October	18	Emails with Barge re tailoring training to ranks; emails with BPD and DOJ re public order forces training curriculum; emails with BPD and Aden re FY23 budget	0.5	\$	475.00	\$	237.50	
October	19			\$	475.00	\$	-	
October	20	Draft comprehensive reassessment	1.5	\$	475.00	\$	712.50	Emails with team re comprehensive reassessment; emails re arrestee survey
October	21	Draft comprehensive reassessment	0.7	\$	475.00	\$	332.50	Emails with Barge re assessments
October	22			\$	475.00	\$	-	
October	23	Draft comprehensive reassessment	8	\$	475.00	\$	3,800.00	Draft comprehensive reassessment
October	24	Draft comprehensive reassessment	4.6	\$	475.00	\$	2,185.00	Video call with Barge re assessments; video call with Aden and BPD re budget; participate in community forum; emails re arrestee survey
October	25	Draft comprehensive reassessment	6.2	\$	475.00	\$	2,945.00	Telephone conference with Thompson re various issues; emails with Barge et al re expanding assessments team; emails with BPD re use of force deliverables; email Thompson material for quarterly hearing
October	26	Assessments team call; draft comprehensive reassessment and emails/telephone conferences with team members re same	8	\$	475.00	\$	3,800.00	Telephone conference with Thompson re various issues; work comprehensive reassessment; emails re arrestee survey
October	27	Participate in quarterly hearing; draft comprehensive reassessment	8	\$	475.00	\$	3,800.00	Draft comprehensive reassessment and emails with team members re same
October	28	Finalize draft of comprehensive reassessment and emails with BPD and DOJ re same; emails re MT comments on BPD 2017-20 UOF data analysis	4.1	\$	475.00	\$	1,947.50	Review recent press; emails re arrestee survey
October	29	Review, comment on and review arrest review instrument for 1st Amendment assessment and email with McDonough re same	1	\$	475.00	\$	475.00	
October	30	Review and comment on UOF review instrument for 1st Amendment assessment and email with McDonough re same; emails with Meares and Bowman re proposed SSA policy revisions	0.7	\$	475.00	\$	332.50	
October	31			\$	475.00	\$	-	Emails re Q2 2022 RWOC arrest report; review executive summary of draft of sex assault investigations assessment and emails with MT members re same; emails with BPD and DOJ re public order forces training curriculum
			68.6	\$	475.00	\$	32,585.00	
								22.7

Name:

Weekly Log

September 17th - 28th '18

EXPENSES

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

Subtotal Time:	\$ 32,585.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 32,585.00
Unbilled Hours	22.70

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

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.
	INVOICE FOR MONTH OF:	October	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Thompson	
	DATE SUBMITTED:	11/9/2022	
	YEAR:	2022	

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
September	28			\$ 235.00	\$ -		
September	29			\$ 235.00	\$ -		
September	30			\$ 235.00	\$ -		
October	1			\$ 475.00	\$ -		
October	2			\$ 475.00			
October	3	Work on probable cause assessments		\$ 475.00			
October	4	Work on probable cause assessments	2.4	\$ 475.00	\$ 1,235.00	Work on logistics for next week's monthly meeting including review of selected 1st Amendment materials	1.6
October	5	Work on probable cause assessments	2.4	\$ 475.00	\$ 1,140.00		
October	6	Review submissions from the Parties; work on probably cause assessments	1.5	\$ 475.00	\$ 712.50		
October	7			\$ 475.00	\$ -		
October	8			\$475.00			

Name:

Weekly Log

September 17th - 28th '18

October	9		\$	475.00	\$	-	
October	10	Review Monitoring Team's submission and related materials in connection with the October monthly; work on probably cause arrest assessments meeting	3.8	\$	475.00	\$	1,805.00
October	11	Review 24 Hour Reports re: 2 incidents; work on probalby cause assessments	1.7	\$	475.00	\$	807.50
October	12	Prepare for tomorrow's monthly meeting	0.6	\$	475.00	\$	285.00
October	13	Prepare for and attend monthly meeting	2.6	\$	475.00	\$	1,235.00
October	14			\$	475.00	\$	-
October	15			\$	475.00	\$	-
October	16			\$	475.00	\$	-
October	17	Work on arrest probable cause assessments	0.8	\$	475.00	\$	380.00
October	18			\$	475.00	\$	-
October	19	Begin working on presentation for next week's Public Hearing	1.2	\$	475.00	\$	570.00
October	20	Review materials related to paragraph 97 begin preparing for next week's Public Hearing	1.3	\$	475.00	\$	617.50
October	21	Review select 1st Amendment materials in preparation for next week's Public Hearing	0.7	\$	475.00	\$	332.50
October	22			\$	475.00	\$	-
October	23			\$	475.00	\$	-
October	24	Work on probable cause assessments, prepare for and attend Community Forum	2.9	\$	475.00	\$	1,377.50
October	25	Review materials in preparation for Public hearing	1.2	\$	475.00	\$	570.00
October	26	Work on opening statement; review BPD exhibit	1.4	\$	475.00	\$	665.00
October	27	Prepare for and attend public hearing, including meeting with the Court post hearing	6.7	\$	475.00	\$	3,182.50
October	28	Review draft of Comprehensive Reassessment	1.2	\$	475.00	\$	570.00
October	29			\$	475.00	\$	-
October	30			\$	475.00	\$	-
October	31			\$	475.00	\$	-
			35	\$	475.00	\$	15,485.00
							6.3

Name:

Weekly Log

September 17th - 28th '18

EXPENSES

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

Subtotal Time:	\$ 15,485.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 15,485.00
Unbilled Hours	22.70

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

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

INSTRUCTIONS

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

	INVOICE FOR MONTH OF:	<u>October</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Bowman	
	DATE SUBMITTED:	11/9/2022	
	YEAR:	2022	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
October	1			\$ 235.00	\$ -		
October	2	Reviewed and documented BPD PC Arrest Cases (3)	2	\$ 235.00	\$ 470.00		
October	3			\$ 235.00	\$ -		
October	4	Reviewed and responded to 7 messages (New Policy: 1745-Equity Office, Report writing time again!, Policy 1001, Confidential Informants and Funds)	0.7	\$ 235.00	\$ 164.50		
October	5	Initiated work on SSA section BPD semi-annual report	1	\$ 235.00	\$ 235.00		
October	6	Meeting-Prepared for and participated in BPD team call to discuss social media policy	1.5	\$ 235.00	\$ 352.50		
October	6	Completed and submitted work on SSA section BPD semi-annual report	5.5	\$ 235.00	\$ 1,292.50		
October	7	Reviewed and responded to 13 messages (Policy 1001, Confidential Informants and Funds, Report writing time again!, New Policy: 1745 - Equity Office, Initial Submission: 171, Early Intervention System, US V. Baltimore Policy Department, ETC., JKB-17-099; BPD September Staffing Report)	1.5	\$ 235.00	\$ 352.50		
October	8			\$ 235.00	\$ -		
October	9			\$ 235.00	\$ -		
October	10			\$ 235.00	\$ -		
October	11	Reviewed/documented BPD PC arrest cases (4)	6	\$ 235.00	\$ 1,410.00		
October	12	Reviewed/documented BPD PC arrest cases (4)	5	\$ 235.00	\$ 1,175.00		
October	13	Reviewed/documented BPD PC arrest cases (4)	5.5	\$ 235.00	\$ 1,292.50		
October	14	Reviewed and responded to 9 messages (New Policy: 1745 - Equity Office, Arrest PC cases - Batch 1, SWAT - Wolftracker motion Sensor SOP, SSA Policies Re-Review)	1	\$ 235.00	\$ 235.00		
October	15			\$ 235.00	\$ -		
October	16			\$ 235.00	\$ -		
October	17			\$ 235.00	\$ -		
October	18			\$ 235.00	\$ -		
October	19			\$ 235.00	\$ -		
October	20			\$ 235.00	\$ -		

October	21	Reviewed and responded to 11 messages (Transforming BPD Newsletter, media reports, SWAT - Wolftracker Motion Sensor SOP, SSA Policies Re-Review, SWAT sUAS SOP Draft, Consent Decree Monitoring Team Quarterly Community Forum, October 24, 2022, New Policy: 1745 - Equity Office, Report writing time again!)	1	\$	235.00	\$	235.00
October	22			\$	235.00	\$	-
October	23			\$	235.00	\$	-
October	24			\$	235.00	\$	-
October	25			\$	235.00	\$	-
October	26			\$	235.00	\$	-
October	27			\$	235.00	\$	-
October	28			\$	235.00	\$	-
October	29	Reviewed and responded to 14 messages (Report writing again!, SWAT - Wolftracker Motion Sensor SOP, ERPO certification, Mostly complete draft of comprehensive reassessment, SSA Policies Re-Review Policy changes)	1.5	\$	235.00	\$	352.50
October	30			\$	235.00		
October	31			\$	235.00	\$	-
			32.2		\$	7,567.00	0

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.
	INVOICE FOR MONTH OF:	<u>October</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Dupont	
	DATE SUBMITTED:	11/10/2022	
	YEAR:	2022	

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

TIME								
Month of	Day	Description		Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
October	1			\$ 235.00	\$ -	Review of BPD Critical Incident media articles	0.5	
October	2	Review of Baltimore media article on 911 Diversion Program	0.5	\$ 235.00	\$ 117.50			
October	3			\$ 235.00	\$ -			
October	4	Discussion of CPIC status with state behavioral health advocate, CPIC Data Committee meeting	1.6	\$ 235.00	\$ 376.00			
October	5			\$ 235.00	\$ -	Meeting with Monitoring Assessment Team members M Barge, M McDonough	0.5	
October	6			\$ 235.00	\$ -	Discussion with Monitor K Thompson regarding Paragraph 97 progress	0.3	
October	7			\$ 235.00	\$ -			
October	8	Review of documents and technical writing for Monitoring Team SemiAnnual report	1	\$ 235.00	\$ 235.00			
October	9	Technical Writing for Monitoring Team SemiAnnual report	2	\$ 235.00	\$ 470.00			
October	10			\$ 235.00	\$ -	Technical Writing on Monitoring Team SemiAnnual report	2	
October	11			\$ 235.00	\$ -			
October	12			\$ 235.00	\$ -			

Name:

Weekly Log

September 17th - 28th '18

October	13	CPIC Policy Meeting, discussion on 911 Diversion Project Report with BPD Compliance Division	1.3	\$	235.00	\$	305.50		
October	14			\$	235.00	\$	-		
October	15			\$	235.00	\$	-		
October	16			\$	235.00	\$	-		
October	17			\$	235.00	\$	-		
October	18	CPIC Data Committee Meeting	0.5	\$	235.00	\$	117.50		
October	19	Discussion of CPIC Reorganizatin with Consent Decree Parties	1	\$	235.00	\$	235.00		
October	20	Discussion of Homeless programing with local subject mattter expert	0.6	\$	235.00	\$	141.00	Discussion with Monitor K Thompson regarding upcoming Court appearance	0.2
October	21	Discussion of Consent Decree reporting issues with Consent Decree Parties	0.3	\$	235.00	\$	70.50		
October	22			\$	235.00	\$	-		
October	23			\$	235.00	\$	-		
October	24			\$	235.00	\$	-	Quarterly Community Forum presentation with Monitoring Team, Review of materials on Youth Report with Monitoring Member R Villasenor, Monitor K	2
October	25	Discussion of CPIC Reorganizatin with Consent Decree Parties, CPIC Monthly Meeting, including preparation time	3	\$	235.00	\$	705.00	Review of Monitoring Team SemiAnnual Report	0.5
October	26	Discussion of recent BPD Homeless intervention with local subject matter expert	0.4	\$	235.00	\$	94.00	Travel to Baltimore for Court Appearance, Discussion of BPD homeless event with Deputy H Aden, Discussion of SemiAnnual Report with Deputy Monitor S	11.2
October	27	Court prepartion, develop of outline of presentation to court, Court hearing including direct testimony	8	\$	235.00	\$	1,880.00	Preparation for Court Appearance, Meeting with Monitor K Thompson and S Rosental	2.5
October	28			\$	235.00	\$	-	Travel from Baltimore after Court Appearance	9
October	29			\$	235.00	\$	-		
October	30			\$	235.00	\$	-		
October	31			\$	235.00	\$	-		
			20.2	\$	235.00	\$	4,747.00		28.7



Passenger Info



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

Passenger

I'm not traveling

First Name

Randolph

Middle Name (optional)

Thomas

Last Name

Dupont

Suffix

-- v

Loyalty Program (optional)

Delta Air Lines/SkyMiles v

SkyMiles #



Date of Birth and Gender on File

Secure Flight Inf

Known Traveler #(optional)



TSA PreV™, Global Entry, NEXUS, SENTRI

Redress # (optional)

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1
Express Checkout

2
Confirmation

Express Checkout

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Outbound Change Flight

DL2332, DL353
Wed, Oct 26
7:10am-1:59pm
Main

MEM ▶ BWI
1 stop
5h 49m

Return Change Flight

DL1660, DL662
Fri, Oct 28
10:36am-3:03pm
Main

BWI ▶ MEM
1 stop
5h 27m

Changeable / Nonrefundable

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

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Amount Due
(1 Passenger)

\$517.20 USD

Randolph T Dupont, you'll earn



COMPLETE PURCHASE

See Terms Below.

Terms and Conditions

GENERAL CONDITIONS OF PURCHASE

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

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

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

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

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

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

BWI 28088-096
AIRPORT CAB

RECEIVED FROM:

NAME Duport

TRANSPORTATION TO Down town

DATE Oct 26 20

CAB NO. 78

METER FARE		
BAGGAGE		
TOLLS		
OTHER		
TIP		
TOTAL	<u>40</u>	<u>00</u>

Chauffeur [Signature]

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

Yellow / Checker / Sun Cab

(410) 685-1212

Taxi Voucher

Date	<u>10/28</u>	Passenger Name	<u>Duport</u>		Meter Fare	<u>40.00</u>	
Lessee #		Pick Up Address	<u>MARRIOTT CAMDEN YARDS</u>		County Miles *		
Cab #	<u>7114</u>	Drop Off Address	<u>AIRPORT</u>		Call Service *		
Driver Name		Pick Time			Night *		
Account #		Drop Time			Miscall *		
DDS Trip #					Fuel *		
Comments					Waiting Time *		
Customer Signature	<u>[Signature]</u>		Date / Time	<u>10/28/2024</u>	TOTAL	<u>40.00</u>	

I acknowledge the TOTAL Charge listed.

* Not all charges may apply to all accounts.

Driver: To be reimbursed for this voucher, all fields must be filled out completely and legibly. No exceptions.

Baltimore Marriott Inner Harbor at Camden Yards
 110 South Eutaw Street
 Baltimore, MD 21201 US
 +1 410-962-0202

Summary of Charges

Guest Information

RANDOLPH DUPONT

[REDACTED]
 [REDACTED] JS

Dates of Stay

10/26/2022 -
 10/28/2022

Room number

[REDACTED]

Guest number

[REDACTED]

Member Number

[REDACTED]

Group Number

[REDACTED]

Date	Description	Reference	Charges	Credits
10/26/2022	TELECOM	FREEHSIA	0.00	
10/26/2022	TELECOM	BASEPHON	0.00	
10/26/2022	GIFTSHOP	5942 628	3.00	
10/26/2022	ROOM	628, 1	137.00	
10/26/2022	STATE TX	628, 1	8.22	
10/26/2022	CITY TAX	628, 1	13.02	
10/26/2022	BTID TAX	628, 1	2.74	
10/27/2022	TELECOM	BASEPHON	0.00	
10/27/2022	ROOM	628, 1	137.00	
10/27/2022	STATE TX	628, 1	8.22	
10/27/2022	CITY TAX	628, 1	13.02	
10/27/2022	BTID TAX	628, 1	2.74	
10/27/2022	TELECOM	FREEHSIA	0.00	
10/28/2022	No Description			324.96
Total balance				0.00 USD

removed from total

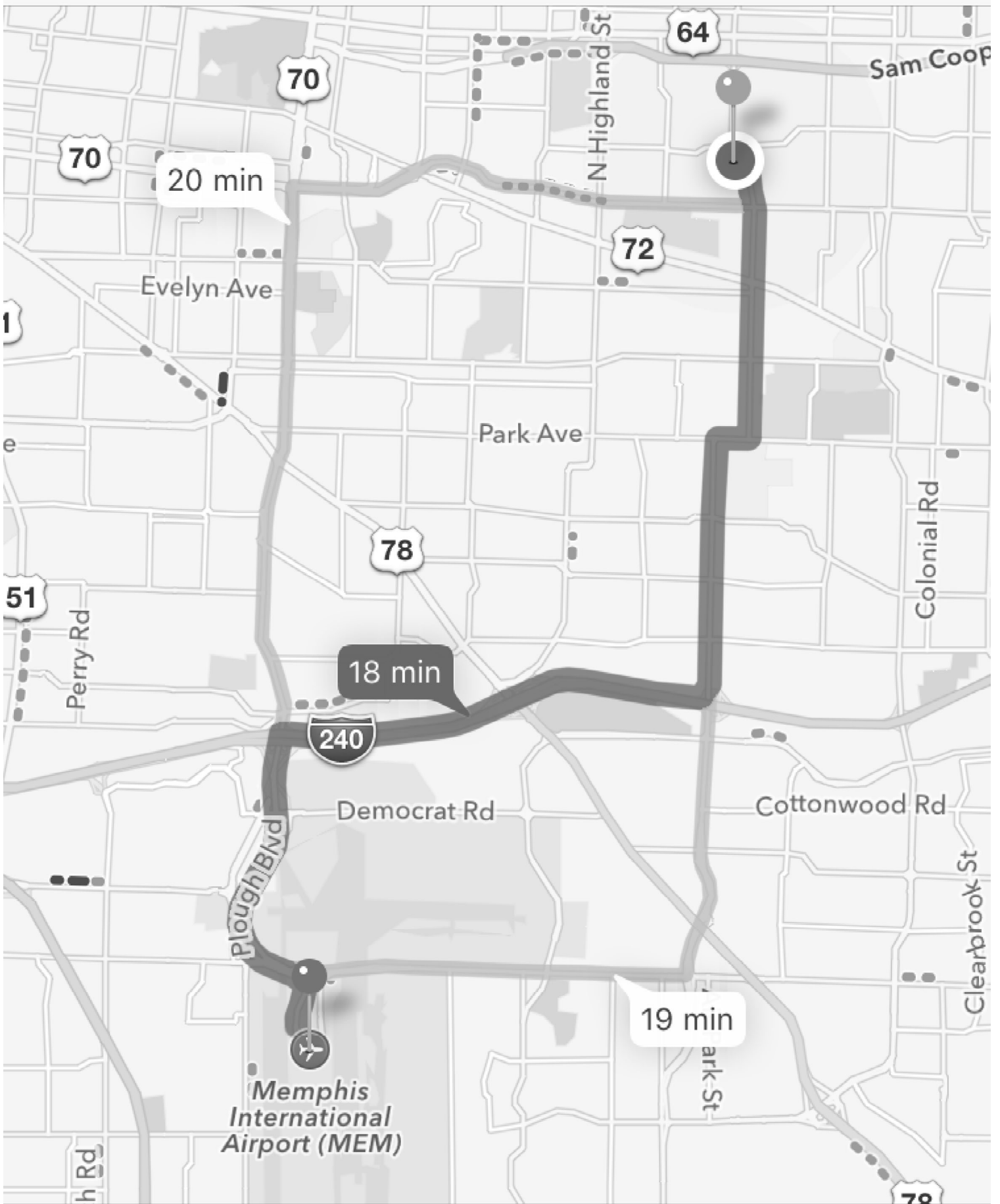
*- 3.00
 = 321.96*

Questions about your bill? Please contact your hotel directly at +1 410-962-0202

Drive

Walk

Transit



18 minutes

[Details](#)

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

INSTRUCTIONS

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

	INVOICE FOR MONTH OF:	October	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Wanda Watts	
	DATE SUBMITTED:	11/2/2022	
	YEAR:	2022	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
October	1			\$ 235.00	\$ -		
October	2			\$ 235.00	\$ -		
October	3			\$ 235.00	\$ -		
October	4			\$ 235.00	\$ -		
October	5			\$ 235.00	\$ -		
October	6			\$ 235.00	\$ -		
October	7			\$ 235.00	\$ -		
October	8			\$ 235.00	\$ -		
October	9			\$ 235.00	\$ -		
October	10			\$ 235.00	\$ -		
October	11			\$ 235.00	\$ -		
October	12	One Stop Reentry Resource Fair at War Memorial	4	\$ 235.00	\$ 940.00		
October	13	CDIU Monthly	0.7	\$ 235.00	\$ 164.50		
October	14			\$ 235.00	\$ -		
October	15			\$ 235.00	\$ -		
October	16			\$ 235.00	\$ -		
October	17			\$ 235.00	\$ -		
October	18	Weekly Checkin	0.2	\$ 235.00	\$ 47.00		
October	19	Rev Christina Flowers and Homeless Emcampment//Weekly Diversion	2	\$ 235.00	\$ 470.00		
October	20	Monthly CDIU/DOJ/NL	0.5	\$ 235.00	\$ 117.50		
October	21			\$ 235.00	\$ -		
October	22			\$ 235.00	\$ -		
October	23			\$ 235.00	\$ -		
October	24	Quarterly Forum Prep and Forum	1.5	\$ 235.00	\$ 352.50		
October	25	Montly CPIC	0.6	\$ 235.00	\$ 141.00		
October	26	Weekly Diversion	0.6	\$ 235.00	\$ 141.00		
October	27	Quarterly Hearing	5	\$ 235.00	\$ 1,175.00		
October	28			\$ 235.00	\$ -		
October	29			\$ 235.00	\$ -		

October	30		\$	235.00	\$	-	
October	31		\$	235.00	\$	-	
				15.1	\$	3,548.50	0



UNIVERSITY OF TORONTO

INVOICE

HST Registration Number R108162330

Invoice Number	Invoice Date
G37-4982	October 26, 2022

Please quote this invoice number when referring to the invoice

TO: Baltimore Police Monitoring Team
 Venable LLP
 600 Massachusetts Ave, NW
 Washington, DC
 20001 USA

 Attn: Seth Rosenthal
 SARosenthal@venable.com

Please make cheque payable to the University of Toronto
 Please remit payment and invoice copy to:
University of Toronto
 Research Oversight and Compliance Office
 2nd floor, McMurrich Building
 12 Queen's Park Crescent West
 Toronto, Ontario M5S 1S8 Canada
Attention: Marilou Barbero

For Services Rendered by the University of Toronto:		Phone No.	Client's Purchase Order No. or Reference No.
University Department of: Research Accounting Prepared by: Marilou Barbero, Research Accountant		(416) 978-2901	

Account No.:	Fund Centre	Fund	Customer No.
702000	207247	507269	313407

Principal Investigator: Professor Ron Levi
 Research Project Title: Arrested Suspects Study in Baltimore

Sponsored Research and Collaboration Agreement -
 First Amendment
 amount due: 25% of budget after completion of interviews

USD \$ 9,622.80

Instructions for Wire Transfers:

Beneficiary Name: The Governing Council of the University of Toronto
 Beneficiary Address: 215 Huron Street, Toronto, Ontario, Canada M5S 1A2
 Beneficiary Bank Account Number: 05-26010
 Institution Number: 010
 Branch Number: 00002

Bank: Canadian Imperial Bank of Commerce
 Bank Address: 199 Bay Street, Toronto, Ontario, Canada M5L 1G9
 SWIFT: CIBCCATT
 ABA/Routing Number: CC001000002

Reference Invoice No.: G37-4982

HST STATUS >	<input type="checkbox"/> Zero Rated	<input checked="" type="checkbox"/> Exempt	<input type="checkbox"/> Taxable	H.S.T. Amount	\$ -
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Payment is due in: Canadian _____ American X funds upon receipt of this invoice. USD \$ 9,622.80



From

21CP Solutions, LLC

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

Invoice ID **Baltimore Monitor October 2022 Invoice**
 Issue Date 11/15/2022
 Due Date 12/15/2022 (Net 30)

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

Item Type	Description	Quantity	Unit Price	Amount
Service	BPD July 2022 - June 2023 Budget Year: Aden Hassan (10/01/2022 - 10/31/2022)	47.50	\$235.00	\$11,162.50
Service	BPD July 2022 - June 2023 Budget Year: Barge Matthew (10/01/2022 - 10/31/2022)	14.10	\$235.00	\$3,313.50
Service	BPD July 2022 - June 2023 Budget Year: CJI - Wasileski Gabriela (10/01/2022 - 10/31/2022)	20.00	\$235.00	\$4,700.00
Service	BPD July 2022 - June 2023 Budget Year: CJI - Zafft Katie (10/01/2022 - 10/31/2022)	16.00	\$170.00	\$2,720.00
Service	BPD July 2022 - June 2023 Budget Year: Drake Jessica (10/01/2022 - 10/31/2022)	6.80	\$235.00	\$1,598.00
Service	BPD July 2022 - June 2023 Budget Year: Elizabeth Donegan (10/01/2022 - 10/31/2022)	1.70	\$170.00	\$289.00
Service	BPD July 2022 - June 2023 Budget Year: Goodrich Maggie (10/01/2022 - 10/31/2022)	2.00	\$235.00	\$470.00
Service	BPD July 2022 - June 2023 Budget Year: Joyce Nola (10/01/2022 - 10/31/2022)	12.40	\$235.00	\$2,914.00
Service	BPD July 2022 - June 2023 Budget Year: McDonough Megan (10/01/2022 - 10/31/2022)	42.60	\$235.00	\$10,011.00
Service	BPD July 2022 - June 2023 Budget Year: Meares Tracey (10/01/2022 - 10/31/2022)	12.10	\$235.00	\$2,843.50

Service	BPD July 2022 - June 2023 Budget Year: O'Toole Kathleen (10/01/2022 - 10/31/2022)	1.50	\$235.00	\$352.50
Service	BPD July 2022 - June 2023 Budget Year: Ramsey Charles (10/01/2022 - 10/31/2022)	41.00	\$235.00	\$9,635.00
Service	BPD July 2022 - June 2023 Budget Year: Smoot Sean (10/01/2022 - 10/31/2022)	5.50	\$235.00	\$1,292.50
Service	BPD July 2022 - June 2023 Budget Year: Sue Rahr (10/01/2022 - 10/31/2022)	10.00	\$235.00	\$2,350.00
Service	BPD July 2022 - June 2023 Budget Year: Terri Wilfong (10/01/2022 - 10/31/2022)	4.80	\$235.00	\$1,128.00
Service	BPD July 2022 - June 2023 Budget Year: Villaseñor Roberto (10/01/2022 - 10/31/2022)	17.50	\$235.00	\$4,112.50
Product	BPD July 2022 - June 2023 Budget Year: Expenses for Barge Matthew (10/01/2022 - 10/31/2022)	1.00	\$284.11	\$284.11

Amount Due \$59,176.11

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2022 – 10/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **49.00 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Aden Hassan**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					47.50
10/03/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.00
Email and correspondence. Drafting of the Misconduct and Discipline section for the next semiannual report. Review of upcoming training schedule and logistics for attending.					
10/04/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	8.00
Training observations for the following sections: How We Got Here, Brady Giglio, Misconduct and Discipline, Able Refresher. Email and correspondence.					
10/05/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.00
Completed the feedback email to the training observations conducted on October 4. Call with S. Manik (BPD). Reviewed Policy 1001 CI. Email and correspondence.					
10/06/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	3.30
Participated in CompStat. Email and correspondence.					
10/11/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.80
Drafting of PIB 8th semi-annual section.					
10/12/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	8.00
Review and approval of the September 21CP invoice to go to Venable. Training Audit of PRB training. Email and correspondence.					
10/13/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	3.00
Total					49.00

Date	Client	Project	Roles	Person	Hours	
		Completed my draft of the 8th semi-annual PIB section of the report. Completed the necessary updates as part of the Comprehensive Reassessment that will be joined with the 8th Semiannual Report.				
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.50	
	Participated in the weekly Compstat meeting. Email and correspondence.					
10/17/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	3.50	
	Review of 2023 Budget feedback from DOJ and the BPD (associated email, logistics for a follow-up call and correspondence.) Correspondence with S. Manik re: Testing Program funding matters. Call with S. Sullivan re: CD related matters (compliance, upcoming assessments, various timelines and deliverables.). Bi-weekly PIB call with the parties. Call with K. Thompson.					
10/19/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.50	
	Call with K. Thompson re CD related matters. Reviewed PP 97 and several areas of the last Semiannual Report re CIT matters. Reviewed the Wolf Tracker SOP. Email and correspondence.					
10/21/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.00	
	Call with S. Manik re: CD related compliance matters and updates to the draft semi-annual report. Email and correspondence.					
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.80	
	Provided updates to the semi-annual report to S. Rosenthal. Email and correspondence.					
10/24/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.00	
	Preparation and review for a call, followed by the call with S. Sullivan and S. Rosenthal re: 2023 MT budget adjustments and prioritization in response to City and DOJ feedback.					
10/25/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.50	
	Review and preparation for budget/staffing related call for MT 2022/2023 assessment period. Call with M. Barge re: Budget/Staffing meeting. Call with K. Thompson re: CD related matters and the Public Forum on Thursday. Logistics for interviewing potential new MT/SMEs members. Email and correspondence.					
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.70	
	Call with C. Cole re: BPD assessments and staffing resources. Other CD related matters.					
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.20	
	Total				49.00	

Date	Client	Project	Roles	Person	Hours
	Email and correspondence re: policy and training reviews.				
10/26/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.90
	Call with K. Thompson re: CD related matters pertaining to MT resources and upcoming community engagement matters. Review of BPD's Public Hearing Presentation. Email and correspondence re: assessment schedules and staffing for 2022 and 2023 assessments.				
10/27/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.90
	Participated in the weekly CompStat meeting. Review of BPD video updating the Court on the internal and external messaging from Commissioner Harrison. Email and correspondence.				
10/28/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.90
	Zoom with a potential new MT member and associated email and correspondence.				
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.00
	Review of training curriculum for child abuse investigations.				
Pro Bono Hours					1.50
10/14/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.50
	Call with K. Thompson re: CD related matters.				
Total					49.00

Detailed time report

21CP Solutions, LLC

Timeframe	10/01/2022 – 10/31/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	15.70 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						14.10
10/03/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.60	
Continue to draft officer assistance and support outcome assessment; email communications w/ M. McDonough re: same.						
10/04/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	2.40	
Participate in weekly conference call w/ BPD, DOJ, MT re: training. Conference call w/ R. Villaseñor re: use of force assessment, semiannual report. Continue drafting officer assistance and support outcome assessment; email communications w/ M. McDonough, BPD re: same. Various email communications w/ S. Rosenthal, R. Villaseñor, M. McDonough, S. Sullivan re: use of force assessment report.						
10/05/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	3.00	
Continue drafting officer assistance and support outcome assessment; email communications w/ S. Rosenthal, S. Smoot, M. McDonough re: same. Conference call w/ M. McDonough, R. Dupont re: CIT assessment. Various email communications w/ MT re: pilot in-service training sessions.						
10/06/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.50	
Draft semi-annual report section re: training. Participate in conference call w/ M. McDonough, G. Wasileski, K. Zafft, S. Rosenthal re: outcome assessments.						
10/11/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.00	
Revise and edit officer assistance and support assessment; various email communications w/ S. Rosenthal, M. McDonough, S. Smoot re: same. Participate in weekly conference call w/ BPD, DOJ, MT re: training. Various email communications w/ MT re: outcome assessments, training.						
10/18/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.10	
Participate in bi-weekly conference call w/ M. McDonough, G. Wasileski re: outcome assessments. Various email communications w/ K. Thompson, S. Rosenthal, R. Villaseñor re: training topics.						

Total 15.70

Date	Client	Project	Roles	Person	Hours
10/21/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.50
	Draft semi-annual report section re: use of force; email communications w/ S. Rosenthal. R. Villaseñor re: same. Email communication w/ BPD, DOJ re: use of force assessment.				
10/24/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.60
	Conference call w/ S. Rosenthal re: outcome assessments, monitoring plan, additional monitoring topics.				
10/25/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.50
	Conference calls w/ H. Aden, S. Smoot re: assessments, monitoring plan, various monitoring/consent decree topics. Various email communications w/ BPD, DOJ, MT re: BPD use of force data report, semiannual report, outcome assessments, child abuse investigations, e-learning.				
10/26/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.90
	Conference call w/ M. McDonough, S. Rosenthal re: outcome assessments, monitoring plan.				
Pro Bono Hours					1.60
10/10/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.10
	Various email communications w/ S. Rosenthal, M. McDonough, S. Smoot re: officer assistance and support assessment report.				
10/12/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.70
	Revise and edit officer assistance and support assesment; various email communications w/ S. Smoot re: same; conference call w/ S. Sullivan re: same. Various email communciations w/ MT re: outcome assessments.				
10/13/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.20
	Various email communications w/ BPD, MT re: sexual assault assessment, ITS/EIS monthly meeting, use of force assessment, officer assistance and support assessment, youth training certification.				
10/19/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.10
	Various email communications w/ M. McDonough, G. Wasileski re: misconduct outcome assessment, CPOP assessment methodology.				
10/22/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.10
	Various email communications w/ S. Rosenthal, H. Aden re: assessments, semi-annual report.				
Total					15.70

Date	Client	Project	Roles	Person	Hours
10/27/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.20
	Review e-learning certification; email communications w/ MT, BPD re: same, sexual assault investigations assessment report, PIB assessment methodology/sampling.				
10/31/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.20
	Various email communications w/ S. Rosenthal, M. McDonough, BPD re: First Amendment assessment, sexual assault assessment, child abuse investigations e-learning, training, officer assistance, and support assessment.				
				Total	15.70



INVOICE

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

Invoice Number: INV00406131
Invoice Date: 10/17/2022
Due Date: 10/17/2022
Payment Terms: Due Upon Receipt
PO Number:
Currency: USD
Customer Tax ID:

Customer Billing Details:

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

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

Items:

Description	Service Period	Qty	Rate	Amount
Enterprise - License - Professional Monthly License - Professional Monthly	10/18/2022 - 11/17/2022	1	\$149.00	149.00

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

How To Pay:

Credit Card Payment: CLICK TO PAY	
US Customers EFT/ACH Payment	International Customers Wire Payment
Independent Bank 7777 Henneman Way McKinney TX 75070 Beneficiary's Name: Alchemer LLC Account No.: 4000808227 ABA/Routing No.: 111916326	Beneficiary Bank: Wells Fargo 420 Montgomery Street San Francisco CA 94104 Beneficiary Name: Alchemer LLC Account No.: 5333549383 ABA/Routing No.: 121000248 Non-USD Swift No.: WFBUS6WFFX USD Swift No.: WFBUS6S
US or Canadian Customers Pay by Check Alchemer LLC P.O. Box 679799 Dallas TX 75267	

Billing Questions: billing@alchemer.com

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

Expense report for Invoice Baltimore Monitor October 2022 Invoice

21CP Solutions, LLC

10/09/2022

\$174.00

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

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

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**


Squarespace/GSuite BPD Monitor email charges.

Invoice

#86609039

Charged on Sunday, October 9, 2022

ISSUED TO

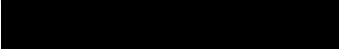
Matthew Barge
undefined, undefined 90069
United States
Card Number 

ISSUED BY

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

Charges

All prices in US Dollar.

Subscription: Google Workspace (Monthly) \$174.00
(bpdmonitor.com) - matthew-barge-


Subtotal	\$174.00
Discount	-
Due	\$0.00
Paid	\$174.00

10/12/2022

\$29.00

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

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

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**


Squarespace BPDMonitor.com website monthly charges.

Invoice

#86755944

Charged on Wednesday, October 12, 2022

ISSUED TO

Matthew Barge
undefined, undefined 90069
United States
Card Number 

ISSUED BY

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

Charges

All prices in US Dollar.

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


Subtotal	\$29.00
Discount	-
Due	\$0.00
Paid	\$29.00

10/17/2022

\$81.11

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

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

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

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

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2022 – 10/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **20.00 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					20.00
10/16/2022	Baltimore City Consent Decree: Monitoring Team Sexual Assault Audit data coding.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	2.00
10/17/2022	Baltimore City Consent Decree: Monitoring Team Sexual assault audit data coding analysis.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	2.00
10/18/2022	Baltimore City Consent Decree: Monitoring Team Sexual assault audit data analysis.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
10/19/2022	Baltimore City Consent Decree: Monitoring Team Sexual assault audit data analysis.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
10/28/2022	Baltimore City Consent Decree: Monitoring Team PIB 2022 data cleaning for sampling.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	3.00
10/29/2022	Baltimore City Consent Decree: Monitoring Team Arrests/booking data cleaning for sampling.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	3.00
Total					20.00

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2022 – 10/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **16.00 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **CJI - Zafft Katie**

Date	Client	Project	Roles	Person	Hours
CJI Research Team					16.00
10/14/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	6.00
Review 2020 sexual assault outcome assessment data and quality check 2018 and 2019 analysis. Report preparation to handoff for sexual assault compliance report.					
10/17/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
Call with BPD regarding 2020 sexual assault data for 4th degree investigations.					
10/19/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	4.00
Methodology drafting for outcome assessments in para 459 - 4th amendment arrests, 1st amendment, youth interactions, emergency mental health interactions.					
10/23/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	3.00
Complete analysis of 2020 sexual assault outcome assessment data and development of tables and figures for the sexual assault assessment report.					
10/28/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	2.00
Review of outcome assessment (para 459) methodologies and memo preparation for submittal to monitoring team.					
Total					16.00

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2022 – 10/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **6.80 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					6.80
10/04/2022	Baltimore City Consent Decree: Monitoring Team CE Standing Call and follow-up emails.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.00
10/05/2022	Baltimore City Consent Decree: Monitoring Team CP Standing call with parties, review of monitoring team CP update.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.00
10/14/2022	Baltimore City Consent Decree: Monitoring Team Standing CE call with parties, prep, and follow-up with W. Watts re: NL schedule.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.30
10/18/2022	Baltimore City Consent Decree: Monitoring Team Standing team call, prep and follow-up emails.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.00
10/24/2022	Baltimore City Consent Decree: Monitoring Team Quarterly Community Forum and prep	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.50
10/25/2022	Baltimore City Consent Decree: Monitoring Team CE Standing Call, follow-ups and emails.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Drake Jessica	1.00
Total					6.80

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2022 – 10/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **1.70 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Elizabeth Donegan**

Date	Client	Project	Roles	Person	Hours
	Sexual Assault Investigations - Donegan				1.70
10/05/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Elizabeth Donegan	1.70
	Review of cases and phone call.				
Total					1.70

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2022 – 10/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **2.00 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Goodrich Maggie**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					2.00
10/17/2022	Baltimore City Consent Decree: Monitoring Team Draft semiannual report	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Goodrich Maggie	1.00
10/21/2022	Baltimore City Consent Decree: Monitoring Team Draft semiannual report	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Goodrich Maggie	1.00
Total					2.00

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2022 – 10/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **12.40 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					12.40
10/02/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Write sections for semi-annual report.	Partner	Joyce Nola	2.30
10/03/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Observations of problem solving training.	Partner	Joyce Nola	2.10
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Review and comment on Sexual Assault Data Report.	Partner	Joyce Nola	1.30
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Call with parties on staffing.	Partner	Joyce Nola	0.60
10/05/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Call with parties on community policing.	Partner	Joyce Nola	0.30
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Reviewed community policing section for semi-annual report.	Partner	Joyce Nola	0.80
10/16/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Review and comment on the assessment methodology for community policing.	Partner	Joyce Nola	1.00
Total					12.40

Date	Client	Project	Roles	Person	Hours
10/17/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	1.00
	Met and conferred with parties about recruitment and retention progress and concerns.				
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	0.80
	Call with parties to discuss progress on assessment, annual report, and training.				
10/20/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	0.30
	Discussion with DOJ about the sexual assault assessment.				
10/27/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	1.40
	Review and comment on Policy 1707.				
10/31/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Joyce Nola	0.50
	Meeting with parties concerning sexual assault training for investigators and other matters.				
Total					12.40

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2022 – 10/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **53.40 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **McDonough Megan**

Date	Client	Project	Roles	Person	Hours
Arrests Assessment					4.30
10/04/2022	Baltimore City Consent Decree: Monitoring Team Track PC assessment progress.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.20
10/13/2022	Baltimore City Consent Decree: Monitoring Team Check on PC reviews and assign new cases.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
10/14/2022	Baltimore City Consent Decree: Monitoring Team Check on PC reviews and assign new cases.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.60
10/19/2022	Baltimore City Consent Decree: Monitoring Team Check data and assign cases.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.80
10/20/2022	Baltimore City Consent Decree: Monitoring Team Assist PC reviewer finding cases.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
10/24/2022	Baltimore City Consent Decree: Monitoring Team Follow-up with reviewer re: finding cases.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
10/26/2022	Baltimore City Consent Decree: Monitoring Team Assign additional cases, check in on progress.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.40

Total 53.40

Date	Client	Project	Roles	Person	Hours
10/29/2022	Baltimore City Consent Decree: Monitoring Team Assist PC reviewer.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.10
10/31/2022	Baltimore City Consent Decree: Monitoring Team Assist reviewers in finding/submitting reviews.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
Associate Consultant Professional Fees					7.10
10/03/2022	Baltimore City Consent Decree: Monitoring Team OSW assessment findings.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.20
10/04/2022	Baltimore City Consent Decree: Monitoring Team Email re: arrestee survey.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.20
10/05/2022	Baltimore City Consent Decree: Monitoring Team CIT assessment next steps.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	2.20
10/06/2022	Baltimore City Consent Decree: Monitoring Team Assessment correspondence re: arrestee survey and bi-weekly assessment team meeting.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.60
10/07/2022	Baltimore City Consent Decree: Monitoring Team Review OAS draft.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.10
10/09/2022	Baltimore City Consent Decree: Monitoring Team Crisis methodology to Alchemer.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.40
10/10/2022	Baltimore City Consent Decree: Monitoring Team Review OAS draft	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.30
10/17/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.70
Total					53.40

Date	Client	Project	Roles	Person	Hours
	Recruitment and retention call.				
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.10
	Follow-up on CIT and CPOP data requests from BPD.				
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
	PIB Meeting.				
	CPOP Assessment				3.50
10/11/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.90
	Draft assessment methodology.				
10/13/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.60
	Draft assessment methodology.				
10/21/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.00
	Assessment methodology.				
	First Amendment Protected Activities Assessment				3.40
10/17/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.90
	Convert assessment instruments to Alchemer.				
10/31/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.50
	Update Alchemer tools to match revisions.				
	Pro Bono Hours				10.80
10/04/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.90
	Discuss assessment data for Sexual Assault, PC, and 1st Amendment with GW; OAS documentation.				
10/07/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.50

Total 53.40

Date	Client	Project	Roles	Person	Hours
Assessment correspondence re: 1A, PC.					
10/07/2022	Baltimore City Consent Decree: Monitoring Team Circulate clean CIT methodology.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.40
10/11/2022	Baltimore City Consent Decree: Monitoring Team Track PC assessment progress.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.50
10/12/2022	Baltimore City Consent Decree: Monitoring Team Draft assessment methodology	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	2.10
10/18/2022	Baltimore City Consent Decree: Monitoring Team Review draft analysis of SA instruments.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.20
	Baltimore City Consent Decree: Monitoring Team Monthly transport meeting.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.50
	Baltimore City Consent Decree: Monitoring Team Bi-weekly assessment team meeting.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.90
10/26/2022	Baltimore City Consent Decree: Monitoring Team Call with Freddy re: OAS assessment.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
	Baltimore City Consent Decree: Monitoring Team Assessment check-in call.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.90
10/27/2022	Baltimore City Consent Decree: Monitoring Team Draft compliance report.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	3.60
Sexual Assault Investigations Assessment					24.30
Total					53.40

Date	Client	Project	Roles	Person	Hours
10/05/2022	Baltimore City Consent Decree: Monitoring Team Call with DOJ to discuss sub-sample and prep.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.90
10/13/2022	Baltimore City Consent Decree: Monitoring Team Review data questions and draft report.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.40
10/14/2022	Baltimore City Consent Decree: Monitoring Team Review data questions; draft report.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.70
10/15/2022	Baltimore City Consent Decree: Monitoring Team Review data questions; draft report.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.00
10/17/2022	Baltimore City Consent Decree: Monitoring Team Track status of data request for outcome assessment portion.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
10/20/2022	Baltimore City Consent Decree: Monitoring Team Call with DOJ re: SA assessment.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
10/26/2022	Baltimore City Consent Decree: Monitoring Team Draft compliance report.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	2.40
10/28/2022	Baltimore City Consent Decree: Monitoring Team Draft compliance report and call with G. Waseleski.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	8.00
10/29/2022	Baltimore City Consent Decree: Monitoring Team Draft compliance report.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	5.50
10/30/2022	Baltimore City Consent Decree: Monitoring Team Draft compliance report.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	2.80
Total					53.40

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2022 – 10/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **12.10 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Meares Tracey**

Date	Client	Project	Roles	Person	Hours
Arrests Assessment					12.10
10/01/2022	Baltimore City Consent Decree: Monitoring Team BPD Arrest Review	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	3.80
10/03/2022	Baltimore City Consent Decree: Monitoring Team BPD Arrest Review	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	3.00
10/08/2022	Baltimore City Consent Decree: Monitoring Team BPD Arrest Review	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	1.30
10/09/2022	Baltimore City Consent Decree: Monitoring Team BPD Arrest Review	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	2.00
10/10/2022	Baltimore City Consent Decree: Monitoring Team Conf. call w/Rashida Littlejohn	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	1.00
10/16/2022	Baltimore City Consent Decree: Monitoring Team BPD report writing	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Meares Tracey	1.00
Total					12.10

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2022 – 10/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **1.50 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **O'Toole Kathleen**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					1.50
10/05/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	O'Toole Kathleen	1.50
	Review meeting on sexual assault cases.				
					Total 1.50

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2022 – 10/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **41.00 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Ramsey Charles**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					41.00
10/04/2022	Baltimore City Consent Decree: Monitoring Team Weekly CE Call.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	0.50
	Baltimore City Consent Decree: Monitoring Team Write MT assessment of CP for semi-annual report.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	4.00
10/13/2022	Baltimore City Consent Decree: Monitoring Team Meeting with Commissioner Harrison at MCC in Dallas	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	2.00
10/18/2022	Baltimore City Consent Decree: Monitoring Team Weekly conference call.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	0.50
10/21/2022	Baltimore City Consent Decree: Monitoring Team Review PC cases.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	4.00
10/24/2022	Baltimore City Consent Decree: Monitoring Team Review statement of probable cause cases.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	5.00
10/25/2022	Baltimore City Consent Decree: Monitoring Team Weekly conference call.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	0.50
Total					41.00

Date	Client	Project	Roles	Person	Hours
	Baltimore City Consent Decree: Monitoring Team Reviewed and assessed SoPC cases.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	5.00
10/26/2022	Baltimore City Consent Decree: Monitoring Team Review SoPC cases.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	4.00
10/27/2022	Baltimore City Consent Decree: Monitoring Team Review SoPC cases.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	4.00
10/28/2022	Baltimore City Consent Decree: Monitoring Team Review SoPC cases.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	2.00
	Baltimore City Consent Decree: Monitoring Team Review draft of Comprehensive Assessment Report.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	1.00
10/30/2022	Baltimore City Consent Decree: Monitoring Team Review of 2 SoPC cases.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	2.00
10/31/2022	Baltimore City Consent Decree: Monitoring Team Review SoPC and BWC footage for 8 cases.	BPD July 2022 - June 2023 Budget Year	Partner	Ramsey Charles	6.50
				Total	41.00

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2022 – 10/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **5.50 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Smoot Sean**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					5.50
10/11/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Review and edit OSW assessment report and conference call re: same.	Partner	Smoot Sean	4.00
10/18/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Review Recruitment Annual Report.	Partner	Smoot Sean	1.50
Total					5.50

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2022 – 10/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **10.00 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Sue Rahr**

Date	Client	Project	Roles	Person	Hours
Arrests Assessment					6.00
10/29/2022	Baltimore City Consent Decree: Monitoring Team Case#21120815	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Sue Rahr	2.00
10/30/2022	Baltimore City Consent Decree: Monitoring Team Case# 211207886	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Sue Rahr	1.50
10/31/2022	Baltimore City Consent Decree: Monitoring Team 211207886	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Sue Rahr	2.50
Associate Consultant Professional Fees					4.00
10/04/2022	Baltimore City Consent Decree: Monitoring Team Observed virtual training modules for Misconduct/Discipline and the ABLE refresher.	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Sue Rahr	2.50
10/05/2022	Baltimore City Consent Decree: Monitoring Team Zoom meeting and case review for sexual assault cases.	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Sue Rahr	1.50
Total					10.00

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2022 – 10/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **4.80 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Terri Wilfong**

Date	Client	Project	Roles	Person	Hours
Arrests Assessment					3.30
10/21/2022	Baltimore City Consent Decree: Monitoring Team 211106447 Axon ID #	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	1.50
10/31/2022	Baltimore City Consent Decree: Monitoring Team Review of Case 211106821 for Probable Cause to make an arrest	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	1.80
Sexual Assault Investigations Assessment					1.50
10/05/2022	Baltimore City Consent Decree: Monitoring Team Zoom meeting with DOJ to discuss sample of sexual assault reviews.	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	1.50
					Total 4.80

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2022 – 10/31/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **20.80 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					17.50
10/03/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Work on PRB approval and various other issues.	Partner	Villaseñor Roberto	1.00
10/04/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Weekly training call and follow-up call with Matthew. B, Youth call, work on reports.	Partner	Villaseñor Roberto	5.50
10/05/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Work on PC Assessment SID 4347255, 4578433, 5041858, 4627918, 2932684	Partner	Villaseñor Roberto	2.90
10/06/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year CompStat, PC Assessment 5044636, 5044788, 4788204, 5045866.	Partner	Villaseñor Roberto	4.30
10/09/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year PC Assessment 2835146, 836839, 4722913	Partner	Villaseñor Roberto	1.30
10/10/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year PC assessment.	Partner	Villaseñor Roberto	1.50
10/11/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Weekly training call and various emails.	Partner	Villaseñor Roberto	0.50

Total 20.80

Date	Client	Project	Roles	Person	Hours
10/18/2022	Baltimore City Consent Decree: Monitoring Team Prepare for and participate in monthly transport call.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	0.50
Pro Bono Hours					3.30
10/15/2022	Baltimore City Consent Decree: Monitoring Team Various emails.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	0.80
10/22/2022	Baltimore City Consent Decree: Monitoring Team Various emails and reading.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.00
10/30/2022	Baltimore City Consent Decree: Monitoring Team Various emails and reading.	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.50
Total					20.80