

Seth A. Rosenthal

T 202.344.4741

F 202.344.8300

sarosenthal@venable.com

November 11, 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 – September 2022 Invoice*

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

Narrative Summary

This invoice accounts for time worked from September 1 – September 30, 2022, by Team members Ken Thompson, Seth Rosenthal, Theron Bowman, Randy Dupont, Hassan Aden, Matthew Barge, Jessica Drake, Maggie Goodrich, Joyce Nola, Megan McDonough, Charles Ramsey, Sean Smoot, Sue Rahr, Terri Wilfong, Roberto Villasenor, Katie Zafft, Gabriela Wasileski, and Wanda Watts. This invoice also includes expenses for the rental of office space from the City (for which the City reimburses the Monitoring Team).

The sum of previously unbilled services and expenses reflected in this invoice is \$124,960.42. Of the time submitted in this invoice, 84.6 hours, or 18%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 18% of its total time *pro bono*, and writing off certain expenses, the Team saved the city a total of \$28,209.00.

Work performed in September 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
- Continuing 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, and responses to individuals in crisis
- Conducting audits of transport events and transport equipment
- Work on revisions to BPD policies on the disciplinary process
- Providing technical assistance on curriculum for training on community policing and misconduct/discipline
- Observing or evaluating 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
- Reviewing and providing feedback on BPD self-assessment of release-without-charge arrests
- 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

November 11, 2022

Page 3

- Consulting BPD on staffing plan
- Consulting BPD on implementing recruitment and retention incentives
- 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	Sept 2022 Billed	Fiscal YTD Billed
Services	\$ 257,368.00	\$ 120,131.75	\$ 377,499.75
Expenses	\$ 12,421.31	\$ 4,828.67	\$ 17,249.98
Total	\$ 269,789.31	\$ 124,960.42	\$ 394,749.73

FY 2023 Budget (\$119,390.06 + \$1,475,000)	\$ 1,594,390.06
Funds Remaining in FY 2023 Budget	\$ 1,199,640.33
Percentage of Funds Used in FY2023 Budget	25%
Fiscal 2023 YTD Value of Pro Bono Services	\$ 66,317.50

Breakdown of Billable Hours & Expenses

September	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Rosenthal	89.2	69.6	19.6	\$33,060.00	\$0.00
Thompson	66.5	51.4	15.1	\$24,415.00	\$0.00
Aden	26.9	26	0.9	\$6,110.00	\$0.00
Barge	39.3	35.9	3.4	\$8,436.50	\$364.11
Bowman	3.5	3.5	0	\$822.50	\$0.00
CJI: Wasileski	25	25	0	\$5,875.00	\$0.00
CJI: Zafft	7.5	7.5	0	\$1,275.00	\$0.00
Drake (CE)	1	1	0	\$235.00	\$0.00
Drake (Admin)	2.5	2.5	0	\$93.75	\$0.00
Dupont	36.8	18.9	17.9	\$4,441.50	\$982.96
Goodrich	1	1	0	\$235.00	\$0.00
McDonough	50.9	42.2	8.7	\$9,917.00	\$587.17
Joyce	16.8	16.8	0	\$3,948.00	\$209.55
Rahr	9	9	0	\$2,115.00	\$0.00
Ramsey	13	13	0	\$3,055.00	\$0.00
Smoot	4.3	4.3	0	\$1,010.50	\$0.00
Villasenor	60.2	41.2	19	\$9,682.00	\$1,721.88
Watts	13.5	13.5	0	\$3,172.50	\$0.00
Wilfong	9.5	9.5	0	\$2,232.50	\$0.00
Otis Warren Mgmt. Co.	0	0	0	\$0.00	\$963.00
Total	476.4	391.8	84.6	\$120,131.75	\$4,828.67

Individual Invoices and Supporting Documentation

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for September 2022, 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.

November 11, 2022

Page 5

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:	<u>September</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.				
	INVOICE SUBMITTED BY:	Thompson					
	DATE SUBMITTED:	10/6/2022					
	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	1	Work on probable cause assessments; review multiple communications and engage in conversations with S Rosenthal re: community survey issues	2.7	\$ 475.00	\$ 1,282.50	Review community engagement schedule; work on logistics for upcoming monthly meeting	0.8
September	2			\$ 475.00	\$ -		
September	3			\$ 475.00	\$ -		
September	4			\$ 475.00	\$ -		
September	5			\$ 475.00	\$ -		
September	6	Review materials and participate in conference call with S Rosenthal and M McDonough re: community survey issues; work on probable cause assessments; review 24 Hour Report re: Transport Injury	3.1	\$ 475.00	\$ 1,472.50	Work on community engagement schedule; begin working on logistics for the October Quarterly Public Hearing	1
September	7	Continue to review materials in the area of youth interventions in preparation for next week's monthly meeting; continue working on community survey issues; review Attrition Report	2.5	\$ 475.00	\$ 1,187.50	Review materials in preparation for tomorrow night's community meeting; work on logistics for both next week's monthly meeting and the October	1.2
September	8	Work on probable cause assessments; prepare for and attend Auchentoroly Terrace Community meeting	6.4	\$ 475.00	\$ 3,040.00		
September	9	Review Parties' Submissions along with related materials; work on probable cause assessments; review materials re: Paragraph 97 issues	2.8	\$ 475.00	\$ 1,330.00	Review issue regarding Inspector General/Police Records issue and report back to Judge re: same; work on logistics for next week's monthly meeting	1.1
September	10			\$ 475.00	\$ -		
September	11			\$ 475.00	\$ -		
September	12	Review materials related to outstanding deliverables under the 5th Year Monitoring Plan and meet with S Rosenthal and R DuPont re: same; review Monitoring Team Submission; work on probable cause assessments; continue to evaluate community survey issues	3.8	\$ 475.00	\$ 1,805.00	Work on logistics for this week's monthly meeting with the court; engage in multiple communications with the Court re: community engagement issues	1
September	13	Participate in weekly community engagement meeting; participate in multiple communications with R DuPont re: behavioral crisis issues; meet with J Bredar re: community engagement issues; review and analyze materials and communications re: community survey issues prepare for and participate in community meeting with Northwest Faith Partners	4	\$ 475.00	\$ 1,900.00	Review materials in connection with Performance Standards Section; finalize logistics for Thursday's monthly meeting; review select staffing materials	1.3
September	14	Work on probable cause arrest assessments; continue to review and evaluate community survey issues; prepare for tomorrow's monthly meeting	2.3	\$ 475.00	\$ 1,092.50		

Name:

Weekly Log

September 17th - 28th ' 18

September	15	Prepare for and attend monthly meeting	3.6	\$	475.00	\$	1,710.00	Review material re: personnel changes, including residency requirements and communicate with the Court re: same; work on community engagement	1.2
September	16			\$	475.00	\$	-		
September	17			\$	475.00	\$	-		
September	18			\$	475.00	\$	-		
September	19	Review memo re: community survey and related materials; review 911 Diversion Report	1.2	\$	475.00	\$	570.00	Review draft budget; work on community engagement assignments	0.6
September	20	Prepare for and attend Court conference re: the community survey and meet with court and parties after same; work on probable cause assessments	4	\$	475.00	\$	1,900.00	Review and provide comments to community survey memorandum to the parties; re-review materials in connection with paragraph 97 issues	0.7
September	21	Work on probable cause arrest assessments; continue to review draft memorandum confirming agreement reached re: community survey	2.4	\$	475.00	\$	1,140.00	Begin working on logistics for next month's public hearing	0.8
September	22	Work on probable cause arrest assessments; review 1st Amendment materials in preparation for upcoming monthly meeting	3.3	\$	475.00	\$	1,567.50		
September	23	Work on probable cause assessments; review final version of the confirmation memorandum re: the community survey	1.4	\$	475.00	\$	665.00	Work on community engagement schedule; work on logistics for the October Public hearing; Conference with the Court re: community survey	1
September	24			\$	475.00	\$	-		
September	25			\$	475.00	\$	-		
September	26	Work on probable cause assessments; review 1st Amendment materials	1.8	\$	475.00	\$	855.00	Discuss Consent Decree issues with University of Memphis graduate students	1.1
September	27	Multiple conversations with R DuPont re: Behavioral Crisis issues and assessments	0.6	\$	475.00	\$	285.00	Work on administrative issues	0.7
September	28	Begin reviewing draft of Use of Force Assessment; continue working on probable cause assessments; review CPIC Data Subcommittee meeting notes	4.2	\$	475.00	\$	1,995.00	Work on logistics for upcoming monthly meeting; review select sections of the 5th Year Monitoring Plan	1.3
September	29	Work on probable cause assessments	1.3	\$	475.00	\$	617.50	Work on logistics for monthly meeting	0.6
September	30			\$	475.00	\$	-	Work on logistics for Public Hearing	0.7
				\$	475.00	\$	-		
			51.4	\$	475.00	\$	24,415.00		15.1

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:	September	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Rosenthal	
	DATE SUBMITTED:	10/6/2022	
	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	1	Arrest compliance reviews; telephone conference/emails with Judge Bredar and Thompson re community survey; meeting with BPD and MT assessments team re Axon records report form and emails with MT assessments team re same	4.8	\$ 475.00	\$ 2,280.00	Attention to community survey issues	
September	2	Telephone conference with Judge Bredar, Thompson, IUR, DOJ and BPD re community survey; arrest compliance reviews; draft email for BPD re suggested changes to Axon records report form and share with assessments team for comments	6.4	\$ 475.00	\$ 3,040.00		2
September	3			\$ 475.00	\$ -	Emails with Thompson and McDonough re community survey and review past correspondence re same	1.5
September	4			\$ 475.00	\$ -		
September	5	Arrest compliance reviews	0.5	\$ 475.00	\$ 237.50	Emails with Thompson and McDonough re community survey	0.3
September	6	Draft letter to IUR re community survey and confer with Thompson and McDonough re same ; arrest compliance reviews; emails with BPD re suggestions for modifications to Axon report form; email to team leads re drafting next report	5.2	\$ 475.00	\$ 2,470.00	Emails with BPD re evidence.com access issues; emails re report writing	
September	7	Review and comment on updated draft of public order forces training curriculum and emails with BPD and DOJ re same; revise letter to IUR on community survey and emails with Thompson and McDonough re same	1.5	\$ 475.00	\$ 712.50	Emails with Munk School re community survey	0.4
September	8	Assessments team call; arrest compliance reviews; finalize and transmit letter to IUR re community survey	3.5	\$ 475.00	\$ 1,662.50	Emails re sex assault case flagged for potential unconstitutional detention	0.2
September	9	Begin review of outstanding monitoring plan deliverables and emails with court re same; review final draft of interim PIB assessment report and emails re same	1.4	\$ 475.00	\$ 665.00	Emails with Thompson re CD and PIA requests and review complaint re BPD/City PIA request responses	0.3
September	10			\$ 475.00	\$ -		0.2
September	11	Review and emails with Judge Bredar/clerk and City/BPD and DOJ re outstanding monitoring plan deliverables	1.4	\$ 475.00	\$ 665.00		

Name:

Weekly Log

September 17th - 28th '18

September	12	Arrest compliance reviews and emails with MT reviewers re issues encountered; emails with Judge Bredar, clerk and BPD/City re monitoring plan deliverables; telephone conference with Thompson and Dupont re 911 diversion protocol and systemic reform implementation plan reports	6.3	\$	475.00	\$	2,992.50	Telephone conference with DOJ re community survey; emails with Judge Bredar re Sept 20 conference on community survey; emails with MT leadership and court re article on monitorships; emails re arrestee survey and review proposed methodology	1.1
September	13	Arrest compliance reviews; emails with BPD and DOJ re community survey; draft court submission for interim PIB assessment and emails re same; finalize 1st A assessment methodology and emails with BPD and DOJ re same	4.9	\$	475.00	\$	2,327.50	Confer with Thompson re various; emails re website updates; emails re arrestee survey methodology; weekly community engagement team meeting	1.3
September	14	Arrest compliance reviews and emails with MT reviewers re same; review and comment on assignments and records to request for 1st A compliance review; emails with Barge re information for UOF compliance assessment	6.4	\$	475.00	\$	3,040.00	Emails with MT, IUR, DOJ and BPD re upcoming court meeting re community survey; emails with Drake re website updates; Barge emails re status report on UOF compliance assessment; arrest compliance reviews	2
September	15	Participate in monthly meeting with court, BPD/City and DOJ (behavioral health, youth and school police); arrest compliance reviews; review and emails with Barge re paragraph 412, 215, 216 requirements in UOF section of Decree	5	\$	475.00	\$	2,375.00	Emails with DOJ re community survey; arrest compliance reviews	1.5
September	16	Draft memo for Judge Bredar re community survey and emails with McDonough and Judge Bredar re same; arrest compliance reviews	4.6	\$	475.00	\$	2,185.00	Prepare FY23 budget and confer with Aden re same	2.5
September	17	Review and comment on use of force compliance assessment report	3.8	\$	475.00	\$	1,805.00		
September	18	Review Brady-Giglio training module and email with DOJ re same	0.6	\$	475.00	\$	285.00	Work FY23 budget and email with Aden re same	0.8
September	19	Emails with parties re 1st Amendment compliance assessment; review draft use of force compliance assessment report	2.8	\$	475.00	\$	1,330.00	Emails with court, IUR, BPD and DOJ re upcoming meeting on community survey meeting; emails with Aden re FY23 budget	1.2
September	20	Meeting with court, IUR and parties re community survey; draft memo reflecting agreement reached at meeting; emails with Barge et al re draft of use of force compliance assessment report; cursory review of draft of SSA data report and email with Bowman re same	4.6	\$	475.00	\$	2,185.00	Telephone conference with Aden re FY23 budget and email proposed budget to BPD and DOJ; travel to/from meeting with court; emails re PRB training curriculum; cursory review of Q2 2022 RWOC arrest report	2.7
September	21	Arrest compliance reviews; finalize and emails with MT, DOJ, BPD and IUR re draft agreement on community survey	3.9	\$	475.00	\$	1,852.50	Emails re UOF compliance assessment; emails re Brady-Giglio training	0.7
September	22	Video call with parties re records needed for 1st A compliance review	0.5	\$	475.00	\$	237.50	Emails re UOF compliance assessment report; emails with IUR and parties re community survey resolution	0.6
September	23	Call with BPD and DOJ re latest adjustments to Axon Records fields	0.5	\$	475.00	\$	237.50	Emails re UOF compliance review, Brady-Giglio training, and 2022 E&T legislative update	0.3
September	24	Review and comment on memo re latest adjustments to Axon Records fields	0.5	\$	475.00	\$	237.50		
September	25	Emails with DOJ and MT re memo on latest adjustment to Axon Records fields; finalize and circulate memo agreement on community survey	0.5	\$	475.00	\$	237.50		
September	26			\$	475.00	\$	-		
September	27			\$	475.00	\$	-		
September	28			\$	475.00	\$	-		
September	29			\$	475.00	\$	-		
September	30			\$	475.00	\$	-		
September	31			\$	475.00	\$	-		
			69.6	\$	475.00	\$	33,060.00		19.6

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:	\$ 33,060.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 33,060.00
Unbilled Hours	19.60

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:	<u>September</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Bowman	
	DATE SUBMITTED:	10/11/2022	
	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	1			\$ 235.00	\$ -		
September	2			\$ 235.00	\$ -		
September	3			\$ 235.00	\$ -		
September	4			\$ 235.00	\$ -		
September	5			\$ 235.00	\$ -		
September	6			\$ 235.00	\$ -		
September	7			\$ 235.00	\$ -		
September	8			\$ 235.00	\$ -		
September	9	Reviewed and responded to 11 messages(Report writing time again!, policy 1605: Location Services, Arrest PC cases - Batch 1, SSA Policies Re-Review)	1	\$ 235.00	\$ 235.00		
September	10			\$ 235.00	\$ -		
September	11			\$ 235.00	\$ -		
September	12			\$ 235.00	\$ -		
September	13			\$ 235.00	\$ -		
September	14			\$ 235.00	\$ -		
September	15			\$ 235.00	\$ -		
September	16	Reviewed and responded to 17 messages (Outstanding Monitoring Plan Deliverables, Arrest compliance reviews and form - Issues of Note encountered, media reports, Line 17 SSA Data Progress Report)	1.5	\$ 235.00	\$ 352.50		
September	17			\$ 235.00	\$ -		
September	18			\$ 235.00	\$ -		
September	19			\$ 235.00	\$ -		
September	20			\$ 235.00	\$ -		
September	21			\$ 235.00	\$ -		
September	22			\$ 235.00	\$ -		
September	23			\$ 235.00	\$ -		
September	24			\$ 235.00	\$ -		

September	25		\$	235.00	\$	-	
September	26		\$	235.00	\$	-	
September	27		\$	235.00	\$	-	
September	28		\$	235.00	\$	-	
September	29		\$	235.00	\$	-	
September	30	Reviewed and responded to 9 messages(Line16 Quarterly RWOC Report Q2 2022, Presentation Request: Friday October 28, 2022 2pm (Virtual), Line 17 SSA Dar=ta Progress Report, Mew Policy: 1745 - Equity Office)	1	\$	235.00	\$	235.00
			3.5	\$	822.50		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>September</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Dupont	
	DATE SUBMITTED:	10/6/2022	
	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
September	1			\$ 235.00	\$ -		
September	2			\$ 235.00	\$ -		
September	3			\$ 235.00	\$ -		
September	4			\$ 235.00	\$ -		
September	5			\$ 235.00	\$ -		
September	6	CPIC Data Committee Meeting to review BPD Quarterly Data Report	1	\$ 235.00	\$ 235.00		
September	7			\$ 235.00	\$ -	Discussion with Monitor K Thompson regarding CD Paragraph 97.	0.66
September	8	Discussison with CD Parties on Implementation Report	1.1	\$ 235.00	\$ 258.50		
September	9	Discussion with BPD Compliance Division on BPD Data Report	1	\$ 235.00	\$ 235.00		
September	10			\$ 235.00	\$ -		
September	11			\$ 235.00	\$ -		
September	12	Development and writing on Court Report for Meeting with Consent Decree Parties	2.6	\$ 235.00	\$ 611.00	Meeting with Deputy Monitor S. Rosenthal to discuss City Gaps Analysis Implementatin Report, Discussion of 911 Expansion Report with BPD Compliance Division.	0.64

Name:

Weekly Log

September 17th - 28th '18

September	13		\$	235.00	\$	-		
September	14		\$	235.00	\$	-	Travel Time to Baltimore	7
September	15	Review of Court Report and Preparation of Court Presentation, Court Consent Decree Hearing	6	\$	235.00	\$	1,410.00 Monitoring Team Meeting with Monitor K. Thompson, Deputy Monitor S. Rosenthal, MT Member Robero Villasenor	2
September	16		\$	235.00	\$	-	Travel Time from Baltimore	5.5
September	17		\$	235.00	\$	-		
September	18		\$	235.00	\$	-		
September	19		\$	235.00	\$	-		
September	20	CPIC Data Committee Meeting to review current BPD Quarterly Data Report and plan for next Quarterly Data Report	1	\$	235.00	\$	235.00	
September	21		\$	235.00	\$	-		
September	22		\$	235.00	\$	-		
September	23		\$	235.00	\$	-		
September	24		\$	235.00	\$	-		
September	25		\$	235.00	\$	-		
September	26		\$	235.00	\$	-		
September	27	CPIC Full Membership Monthly Meeting, CPIC Policy Committee Meeting regarding GBRICS progress	4	\$	235.00	\$	940.00 Discussion with Monitor K Thompson regarding recent BPD Progress, Meeting with Monitoring Team Data Group, M. Barge and M. McDonough to review Outcome Methodology.	2.1
September	28		\$	235.00	\$	-		
September	29	Behavioral Health Meeting to review progress with BPD, DOJ and City, review of progress with CD Parties	1.7	\$	235.00	\$	399.50	
September	30	Review of media sources on BPD critical event	0.5	\$	235.00	\$	117.50	
September	31		\$	235.00	\$	-		
			18.9	\$	235.00	\$	4,441.50	17.9

United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$18.00 USD
TICKET AMOUNT	\$973.20 USD

*requested amount
\$391.00*

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit [delta.com](https://www.delta.com) for details on baggage embargoes that may apply to your itinerary.

Wed 14 Sep 2022		MEM-BWI
CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG)	FREE (70LBS/32KG)

Visit [delta.com](https://www.delta.com) for details on [baggage embargoes](#) that may apply to your itinerary.

Fri 16 Sep 2022		BWI-MEM
CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG)	FREE (70LBS/32KG)

Visit [delta.com](https://www.delta.com) for details on [baggage embargoes](#) that may apply to your itinerary.

Your Pre-Trip Checklist for Easier Travel

CHECK DELTA DISCOVER MAP FOR YOUR DESTINATION'S ENTRY REQUIREMENTS

Many destinations have issued travel requirements that may affect your trip. We strongly encourage you to review the [Delta Discover Map](#) for the latest on your destination's test, vaccine and quarantine requirements. You may check your eligibility to change or cancel your flight [here](#).

REAL ID REMINDER

Effective May 3, 2023, every air traveler 18 years of age and older will need a REAL ID-compliant driver's license or another acceptable form of ID. Please visit the [TSA REAL ID website](#) for more information.

Flight Receipt

Ticket #: 0062334990474

Place of Issue:

Issue Date: 22AUG22

Expiration Date: 31DEC23

METHOD OF PAYMENT	
XXXXXXXXXX	\$973.20 USD
CHARGES	
Air Transportation Charges	
Base Fare	\$861.39 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$64.61 USD

requested amount \$391.00

Passenger Info

Name: RANDOLPH THOMAS DUPONT

SkyMiles ~~XXXXXXXXXX~~

FLIGHT	SEAT
DELTA 1346	04C
DELTA 2590	02B
DELTA 2445	02C
DELTA 1346	02C

Visit delta.com or use the [Fly Delta app](#) to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Wed, 14SEP	DEPART	ARRIVE
DELTA 1346 First Class (Z)	MEMPHIS, TN 1:40pm	ATLANTA 4:05pm
DELTA 2590 First Class (Z)	ATLANTA 5:45pm	BALTIMORE, MD 7:39pm

Fri, 16SEP	DEPART	ARRIVE
DELTA 2445 First Class (D)	BALTIMORE, MD 8:29am	ATLANTA 10:21am
DELTA 1346 First Class (D)	ATLANTA 12:23pm	MEMPHIS, TN 12:40pm

MANAGE MY TRIP

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

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

BWI 28072-008
AIRPORT CAB

RECEIVED FROM:

NAME

RANDOLPH DUPONT

TRANSPORTATION TO

MARRIOTT CAMDEN

DATE

9/14/2022

US103
20 22

CAB NO.

142

METER FARE	34.40	
BAGGAGE		
TOLLS		
OTHER		
TIP	6.00	
TOTAL	40.40	

Chauffeur

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



MARRIOTT

BALTIMORE INNER HBR MARRIOTT

GUEST FOLIO

827 DUPONT/RANDOLPH/MR 137.00 09/16/22 05:27
 ROOM NAME RATE DEPART TIME ACCT#
 NSKG ~~MEMPHIS IN 381172005~~ 09/14/22 19:53
 TYPE ~~MEMPHIS IN 381172005~~ ARRIVE TIME
 258
 ROOM CLERK ADDRESS PASSPORT: ~~XXXXXXXXXXXX~~
 PAYMENT MBV#: ~~XXXXXXXXXX~~

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/14	GIFTSHOP	EYEDROPD	6.99	
09/14	MD TAX	EYEDROPD	.42	
09/14	ROOM		137.00	
09/14	STATE TX		8.22	
09/14	CITY TAX		13.02	
09/14	BTID TAX		2.74	
09/15	ROOM		137.00	
09/15	STATE TX		8.22	
09/15	CITY TAX		13.02	
09/15	BTID TAX		2.74	
09/16	CCARD-AX			329.37
	SETTLED TO: AMERICAN EXPRESS XXXXXXXXXXXX			
				.00

Handwritten notes: 7.41 personal expense, 329.37 - 7.41 = 321.96

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

09/14	GIFTSHOP	6.99
	MD TAX	.42
09/15	ROOM&TAX	160.98
	ROOM&TAX	160.98
		<i>7.41 =</i>

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.



MARRIOTT

BALTIMORE INNER HBR MARRIOTT
110 S. EUTAW ST.
BALTIMORE MD 21201
410-962-0202

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

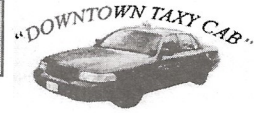


"All Airports"

DOWNTOWN TAXY CAB, INC

410.233.3333

2410 HOLLINS ST., Baltimore, MD 21223



RECEIPT



CAB #	
FARE	\$ 36.00
TIP	\$ 4.00
TOTAL	\$ 40.00

Departure:	MARriott Center
Destination:	AIRPORT
Client:	
Driver:	<i>[Signature]</i>

Most Major Credit Cards Accepted • Corporate Accounts Welcomed • Advance Booking Available • Long - Short Destinations

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:	September	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Wanda Watts	
	DATE SUBMITTED:	9/28/2022	
	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	1			\$ 235.00	\$ -		
September	2			\$ 235.00	\$ -		
September	3	Recovery Event at Shake & Bake	4.5	\$ 235.00	\$ 1,057.50		
September	4			\$ 235.00	\$ -		
September	5			\$ 235.00	\$ -		
September	6			\$ 235.00	\$ -		
September	7	Weekly Youth Diversion	1	\$ 235.00	\$ 235.00		
September	8	New Auchentoroly Terrace Association with Ken Thompson	1.5	\$ 235.00	\$ 352.50		
September	9			\$ 235.00	\$ -		
September	10			\$ 235.00	\$ -		
September	11			\$ 235.00	\$ -		
September	12			\$ 235.00	\$ -		
September	13	Weekly Check-in//Northwest Faith Partners with Ken Thompson	2	\$ 235.00	\$ 470.00		
September	14	Weekly Youth Diversion	1	\$ 235.00	\$ 235.00		
September	15			\$ 235.00	\$ -		
September	16	Monthly CDIU & MT Liaison Meeting	0.5	\$ 235.00	\$ 117.50		
September	17			\$ 235.00	\$ -		
September	18			\$ 235.00	\$ -		
September	19	Monthly NL Meeting	1	\$ 235.00	\$ 235.00		
September	20			\$ 235.00	\$ -		
September	21	Weekly Youth Diversion	0.5	\$ 235.00	\$ 117.50		
September	22			\$ 235.00	\$ -		
September	23			\$ 235.00	\$ -		
September	24			\$ 235.00	\$ -		
September	25			\$ 235.00	\$ -		
September	26			\$ 235.00	\$ -		
September	27	Monthly CPIC//Graphics October Comm Forum	1.5	\$ 235.00	\$ 352.50		
September	28			\$ 235.00	\$ -		
September	29			\$ 235.00	\$ -		

September	30		\$	235.00	\$	-	
September	31		\$	235.00	\$	-	
				13.5	\$	3,172.50	0

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

INVOICE 091422PC

CONSENT DECREE MONITORING TEAM OF BALTIMORE CITY
 ATTN: SETH A. ROSENTHAL, 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
09/14/22	<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: August & September, 2022 <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;">\$ 963.00</p> <hr style="border-top: 3px double #000;"/>
	Amount Due Within 30 Days	



From

21CP Solutions, LLC

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

Invoice ID | **Baltimore Monitor September 2022 Invoice**
 Issue Date | 10/11/2022
 Due Date | 11/10/2022 (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 (09/01/2022 - 09/30/2022)	26.00	\$235.00	\$6,110.00
Service	BPD July 2022 - June 2023 Budget Year: Barge Matthew (09/01/2022 - 09/30/2022)	35.90	\$235.00	\$8,436.50
Service	BPD July 2022 - June 2023 Budget Year: CJI - Wasileski Gabriela (09/01/2022 - 09/30/2022)	25.00	\$235.00	\$5,875.00
Service	BPD July 2022 - June 2023 Budget Year: CJI - Zafft Katie (09/01/2022 - 09/30/2022)	7.50	\$170.00	\$1,275.00
Service	BPD July 2022 - June 2023 Budget Year: Drake Jessica - CE (09/01/2022 - 09/30/2022)	1.00	\$235.00	\$235.00
Service	BPD July 2022 - June 2023 Budget Year: Drake Jessica - Admin (09/01/2022 - 09/30/2022)	2.50	\$37.50	\$93.75
Service	BPD July 2022 - June 2023 Budget Year: Goodrich Maggie (09/01/2022 - 09/30/2022)	1.00	\$235.00	\$235.00
Service	BPD July 2022 - June 2023 Budget Year: Joyce Nola (09/01/2022 - 09/30/2022)	16.80	\$235.00	\$3,948.00
Service	BPD July 2022 - June 2023 Budget Year: McDonough Megan (09/01/2022 - 09/30/2022)	42.20	\$235.00	\$9,917.00
Service	BPD July 2022 - June 2023 Budget Year: Ramsey Charles (09/01/2022 - 09/30/2022)	13.00	\$235.00	\$3,055.00

Service	BPD July 2022 - June 2023 Budget Year: Smoot Sean (09/01/2022 - 09/30/2022)	4.30	\$235.00	\$1,010.50
Service	BPD July 2022 - June 2023 Budget Year: Sue Rahr (09/01/2022 - 09/30/2022)	9.00	\$235.00	\$2,115.00
Service	BPD July 2022 - June 2023 Budget Year: Terri Wilfong (09/01/2022 - 09/30/2022)	9.50	\$235.00	\$2,232.50
Service	BPD July 2022 - June 2023 Budget Year: Villaseñor Roberto (09/01/2022 - 09/30/2022)	41.20	\$235.00	\$9,682.00
Product	BPD July 2022 - June 2023 Budget Year: Expenses for Barge Matthew (09/01/2022 - 09/30/2022)	1.00	\$364.11	\$364.11
Product	BPD July 2022 - June 2023 Budget Year: Expenses for Joyce Nola (09/01/2022 - 09/30/2022)	1.00	\$209.55	\$209.55
Product	BPD July 2022 - June 2023 Budget Year: Expenses for McDonough Megan (09/01/2022 - 09/30/2022)	1.00	\$587.17	\$587.17
Product	BPD July 2022 - June 2023 Budget Year: Expenses for Villaseñor Roberto (09/01/2022 - 09/30/2022)	1.00	\$1,721.88	\$1,721.88

Amount Due \$57,102.96

Detailed time report

21CP Solutions, LLC

Timeframe **09/01/2022 – 09/30/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **26.90 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					26.00
09/01/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.50
Participated in Compstat. Email and correspondence.					
09/02/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.50
CALL with N. POrter (DOJ) re: PIB assessment and other PIB and BPD related matters. Call with K. Thompson re: CD related matters. Email and correspondence.					
09/06/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.50
Review of 24 Hour SIRT Report re Injured Prisoner. Email and correspondence re: various CD related matters and project management.					
09/07/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.50
Budget preparation (2022-23). Call with M. Barge re: budget and outcome assessments. Call with K. Thompson re: CD related matters and project management. Email and correspondence.					
09/08/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.80
Participated in CompStat. Call with K. Thompson re CD related matters. Review of draft PIB Review memo addressing City and DOJ comments. Email and correspondence.					
09/09/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.00
Call with C. Ramsey re site visit TA and ongoing CD related matters. Follow up with K. Thompson on CD related matters. Completed review and approval of PIB Review memo with plans to file it next week. Email and correspondence.					
09/12/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.80

Total 26.90

Date	Client	Project	Roles	Person	Hours
	Bi-weekly meeting with the parties re PIB matters. Email and correspondence. Planning for upcoming site visit.				
09/15/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	3.00
	Completed draft of 2023 MT Budget and distributed it to other MT leadership for edits/additions and comments. Call with Outcome Assessment workgroup to discuss and amend the PIB Compliance Assessment methodology and instrument for the 2023 assessment. Email and correspondence.				
09/16/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.80
	Email and correspondence re CD related matters. Logistics and coordination for calls next week (DOJ, MT workgroups and BPD Implementation Unit). Review and feedback on advanced budget draft.				
09/19/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.00
	Call with S. Sullivan re CD related matters, including recent PIB assessments and the upcoming one for compliance (2023). Email and correspondence.				
09/20/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	1.80
	Baltimore final review of draft budget going out to the parties for consideration. Call with S. Rosenthal re various CD related deliverables, priorities and project management. Email and correspondence.				
09/23/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.80
	Call with parties re Intake testing program updates.				
09/29/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	2.00
	Participated in weekly Compstat meeting. Email and correspondence.				
	Pro Bono Hours				0.90
09/26/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.50
	Email and correspondence.				
09/27/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Aden Hassan	0.40
	Email and correspondence.				
				Total	26.90

Detailed time report

21CP Solutions, LLC

Timeframe	09/01/2022 – 09/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	39.30 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					35.90
09/02/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	2.00
Continue drafting and editing use of force assessment; various email communications w/ G. Wasileski re: same.					
09/06/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.40
Conference call w/ G. Wasileski re: use of force data analysis. Various email communications w/ G. Wasileski re: use of force data analysis, w/ S. Rosenthal re: investigative stop data system, semiannual report.					
09/07/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	3.40
Continue drafting, editing use of force assessment; various email communications w/ G. Wasileski re: same.					
09/09/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	3.10
Conference call w/ G. Wasileski re: use of force data analysis; various email communications w/ G. Wasileski, K. Zafft, MT re: same, outcome assessment management. Continue drafting, editing use of force assessment.					
09/13/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	2.70
Continue drafting and editing use of force assessment; various email communications w/ G. Wasileski re: same. Participate in weekly conference call w/ BPD, DOJ, MT re: training; various email communications w/ BPD, DOJ, MT re: same, various training topics.					
09/14/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	7.20
Continue drafting and editing use of force assessment; various email communications w/ G. Wasileski, K. Zafft, R. Villaseñor, S. Rosenthal re: same. Various email communications w/ MT re: arrests assessment.					
09/15/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	2.00

Total 39.30

Date	Client	Project	Roles	Person	Hours
	Revise and edit draft report; email communications w/ G. Wasileski re: use of force data assessment. Conference call w/ M. McDonough, H. Aden re: PIB assessment methodology.				
09/16/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	2.10
	Revise and edit draft use of force assessment report; various email communications w/ S. Rosenthal, G. Wasileski, R. Villaseñor, M. McDonough, K. Zafft re: same.				
09/21/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.60
	Revise and edit draft use of force assessment report; email communications w/ S. Rosenthal, G. Wasileski, R. Villaseñor, M. McDonough re: same.				
09/26/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	2.20
	Edit and revise use of force assessment report; email communications w/ G. Wasileski, S. Rosenthal, K. Zafft, M. McDonough, R. Villaseñor, R. Dupont re: same, use of force data analysis, crisis intervention outcome assessment methodology.				
09/28/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	3.00
	Revise and edit use of force assessment report; email communications w/ S. Rosenthal, G. Wasileski, M. McDonough, K. Zafft, R. Villaseñor re: same. Draft officer assistance and support assessment report; email communications w/ M. McDonough, S. Smoot re: same.				
09/29/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	2.80
	Various email communications w/ K. Thompson, S. Rosenthal, G. Wasileski, R. Dupont re: use of force assessment. Conference call w/ M. McDonough, N. Joyce, C. Ramsey re: community policing assessment methodology. Conference call w/ M. McDonough, S. Rosenthal, R. Villaseñor, G. Wasileski re: use of force assessment report.				
09/30/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	2.40
	Draft, edit, revise, and format draft use of force assessment report; email communications w/ G. Wasileski, M. McDonough, S. Rosenthal, Parties re: same.				
Pro Bono Hours					3.40
09/01/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.90
	Conference call w/ BPD, DOJ, MT re: investigative stop system update.				
09/08/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	1.00
	Participate in bi-weekly conference call w/ S. Rosenthal, M. McDonough, G. Wasileski K. Zafft re: outcome assessments.				

Total 39.30

Date	Client	Project	Roles	Person	Hours
09/19/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.50
Participate in bi-weekly conference call w/ S. Rosenthal, G. Wasileski, M. McDonough re: outcome assessments.					
09/20/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.40
Participate in weekly conference call w/ BPD, DOJ, MT re: training. Various email communications w/ BPD, MT re: 1A Assessment, instructor selection policy, PRB training, use of force assessment.					
09/27/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Barge Matthew	0.60
Various email communications w/ MT re: use of force assessment report; revise and edit same. Various email communications w/ BPD, DOJ, MT re: training topics.					

Total 39.30

Expense report for Invoice Baltimore Monitor September 2022 Invoice

21CP Solutions, LLC

09/09/2022

\$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

Charged on Friday, September 9, 2022

ISSUED TO

Matthew Barge

Card Number



ISSUED BY



Squarespace, Inc.

225 Varick Street, 12th Floor

New York, NY 10014

Charges

All prices in US Dollar.

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


Subtotal \$174.00

Discount -

Due \$0.00

Paid \$174.00

09/12/2022

\$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

Charged on Monday, September 12, 2022

ISSUED TO

Matthew Barge

Card Number



ISSUED BY

Squarespace, Inc.

225 Varick Street, 12th Floor

New York, NY 10014

Charges

All prices in US Dollar.

Subscription: Business (Monthly)  \$29.00



Subtotal \$29.00

Discount -

Due \$0.00

Paid \$29.00

09/17/2022

\$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).



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: INV00402407
Invoice Date: 09/17/2022
Due Date: 09/17/2022
Payment Terms: Due Upon Receipt
PO Number:
Currency: USD
Customer Tax ID:

Customer Billing Details:

Customer Name: [REDACTED]

Account Number: [REDACTED]

Billing Contact: Matthew Barge

Sold to Contact: Matthew Barge

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	09/18/2022 - 10/17/2022	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.: WFBIUS6WFFX USD Swift No.: WFBIUS6S
US or Canadian Customers Pay by Check Alchemer LLC P.O. Box 679799 Dallas TX 75267	

Billing Questions: billing@alchemer.com

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

09/24/2022

\$80.00

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

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

Category **Phone, Internet, Website Expenses**


Person **Barge Matthew**

Annual website domain renewal fees (4) (via
Squarespace).

Invoice

Charged on Saturday, September 24, 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.

Purchase of domain: bpdmonitor.org - matthew-  \$20.00

Purchase of domain: bpdmonitor.com - matthew-  \$20.00

Purchase of domain: bpdmonitor.info - matthew-  \$20.00

Purchase of domain: bpdmonitor.net - matthew-  \$20.00

Subtotal \$80.00

Discount -

Due \$0.00

Paid \$80.00

Detailed time report

21CP Solutions, LLC

Timeframe **09/01/2022 – 09/30/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **25.00 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					25.00
09/01/2022	Baltimore City Consent Decree: Monitoring Team Axon records Meeting	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	1.00
09/07/2022	Baltimore City Consent Decree: Monitoring Team UOF analysis, officer's injuries data set	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	2.00
09/08/2022	Baltimore City Consent Decree: Monitoring Team UOF regression analysis, MT check in meeting	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	2.00
09/09/2022	Baltimore City Consent Decree: Monitoring Team UOF regression analysis, incidents disposition, corrective actions	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
09/10/2022	Baltimore City Consent Decree: Monitoring Team UOF regression analysis, incidents disposition, corrective actions	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
09/26/2022	Baltimore City Consent Decree: Monitoring Team final UOF analysis, compensation board data	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
09/27/2022	Baltimore City Consent Decree: Monitoring Team UOF analysis, IPro data and qualitative data files	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
Total					25.00

Detailed time report

21CP Solutions, LLC

Timeframe **09/01/2022 – 09/30/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **7.50 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					7.50
09/01/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
data review and communication to monitoring team regarding mock data for stop/search/arrest RMS data (459f-g.iii)					
09/01/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	2.00
sexual assault outcome assessment 2020 data analysis and communication to BPD regarding UCR case closures.					
09/08/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
outcome assessment status update with Monitoring Team, use of force methodology					
09/14/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	2.00
arrest assessment review, 1A methods review, UOF sampling methodology draft statement, assessment of 212-217 paragraphs.					
09/23/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	0.50
call regarding Axon and investigative stops with MT, BPD, and DOJ					
09/26/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
Assemble call for service information for the UOF assessment report draft.					
Total					7.50

Detailed time report

21CP Solutions, LLC

Timeframe **09/01/2022 – 09/30/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **1.00 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				1.00
09/08/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Senior Advisor	Goodrich Maggie	1.00
	Status meeting with Parties re technology				
Total					1.00

Detailed time report

21CP Solutions, LLC

Timeframe **09/01/2022 – 09/30/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **16.80 Hours** 1 **BPD July 2022 - June 2023 Budget Year**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Joyce Nola**

Date	Client	Project	Task	Roles	Hours
Joyce Nola					16.80
09/01/2022	Baltimore City Consent Decree: Monitoring Team Review and comment on Policy 322	BPD July 2022 - June 2023 Budget Year	Partner Professional Fees	Partner	0.90
09/09/2022	Baltimore City Consent Decree: Monitoring Team SOU tour with Judge Bredar	BPD July 2022 - June 2023 Budget Year	Partner Professional Fees	Partner	4.00
09/11/2022	Baltimore City Consent Decree: Monitoring Team Community policing assessment methodology	BPD July 2022 - June 2023 Budget Year	Partner Professional Fees	Partner	2.20
09/12/2022	Baltimore City Consent Decree: Monitoring Team Recruitment and retention meeting	BPD July 2022 - June 2023 Budget Year	Partner Professional Fees	Partner	0.70
09/12/2022	Baltimore City Consent Decree: Monitoring Team SA meeting	BPD July 2022 - June 2023 Budget Year	Partner Professional Fees	Partner	2.00
09/13/2022	Baltimore City Consent Decree: Monitoring Team Review of Sexual Assault e-learning	BPD July 2022 - June 2023 Budget Year	Partner Professional Fees	Partner	0.70
09/21/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner Professional Fees	Partner	0.40
				Total	16.80


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

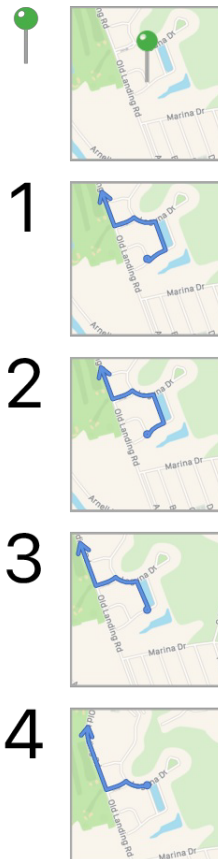
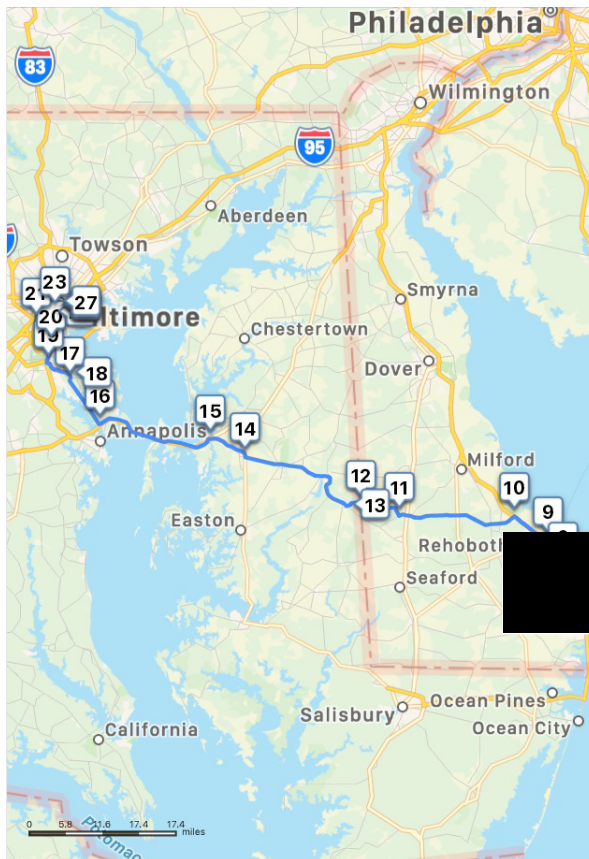
Project **BPD July 2022 - June 2023 Budget
Year**

Category **Mileage**

Person **Joyce Nola**

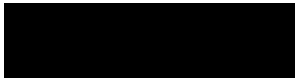
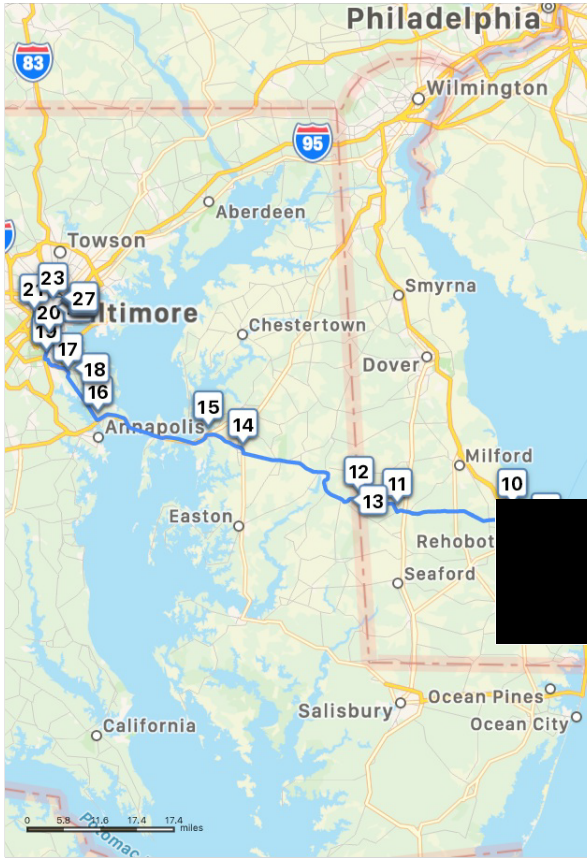
Round trip between Rehoboth Beach, DE and
Baltimore [230.0 miles]

 **115 miles**
2 hours 38 minutes



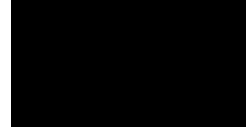
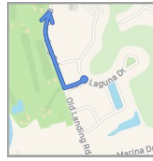


115 miles
2 hours 38 minutes

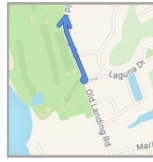


Baltimore

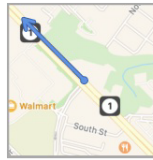
5



6

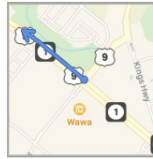


7



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

8



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

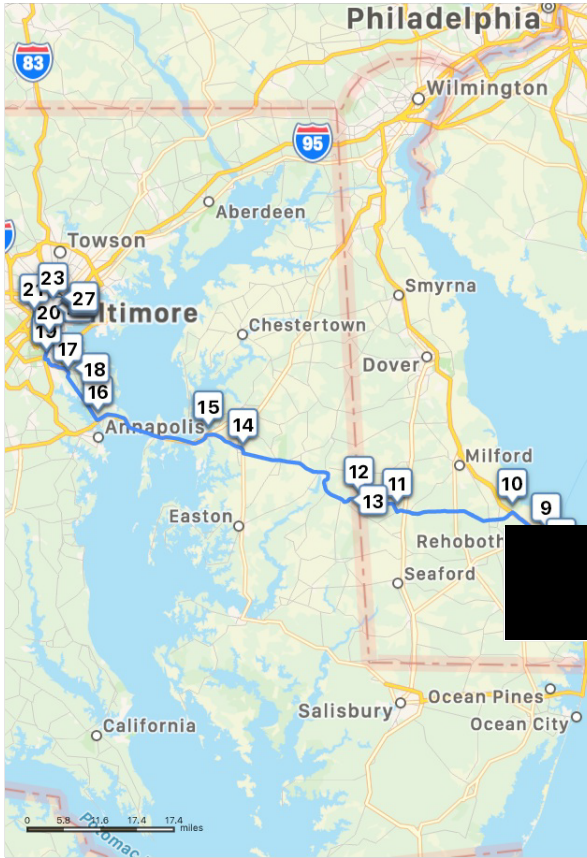
9



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

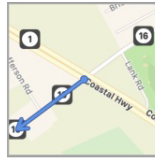


115 miles
2 hours 38 minutes



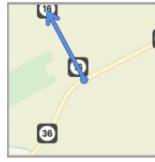
Baltimore

10



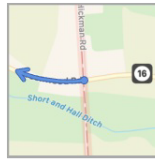
In 19 miles (9 min),
Turn right onto
Hickman Rd

11



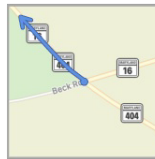
In 7.0 miles (27 min),
Continue onto
Greenwood Rd

12



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

13



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

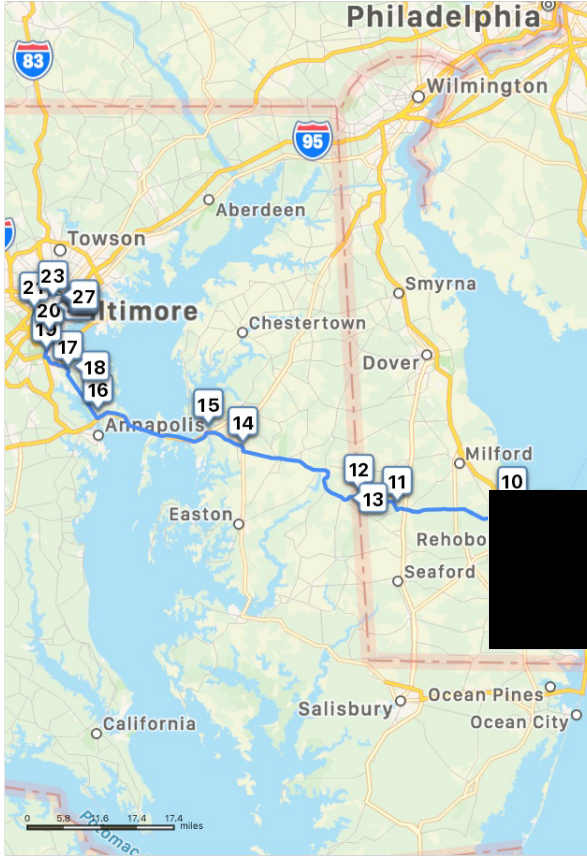
14



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

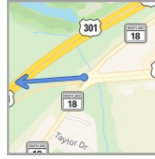


115 miles
2 hours 38 minutes



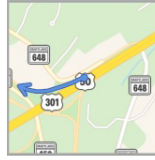
Baltimore

15



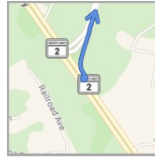
In 20 miles (8 min),
Take exit 27B onto MD-2
North, Ritchie Hwy toward
Severna Pk

16



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

17



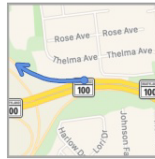
In 1.3 miles (15 min),
Keep left on MD-100 W
toward I-97

18



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

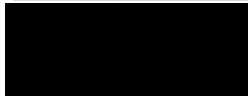
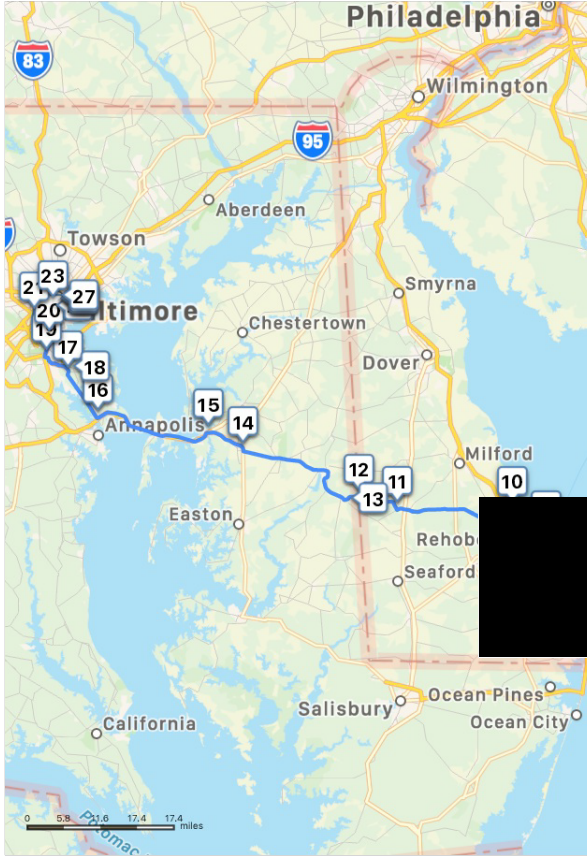
19




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

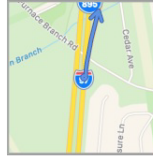


115 miles
2 hours 38 minutes



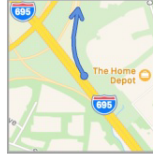
 Baltimore

20



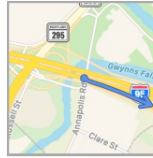
In 4.5 miles (4 min),
Take exit 11A to merge
onto I-95 North toward
Baltimore

21



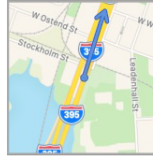
In 3.4 miles (5 min),
Take exit 53 to merge onto
I-395 N toward Downtown
Inner Harbor

22



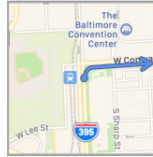
In 0.8 miles (4 min),
Keep left on I-395 N
toward Downtown Inner
Harbor

23



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

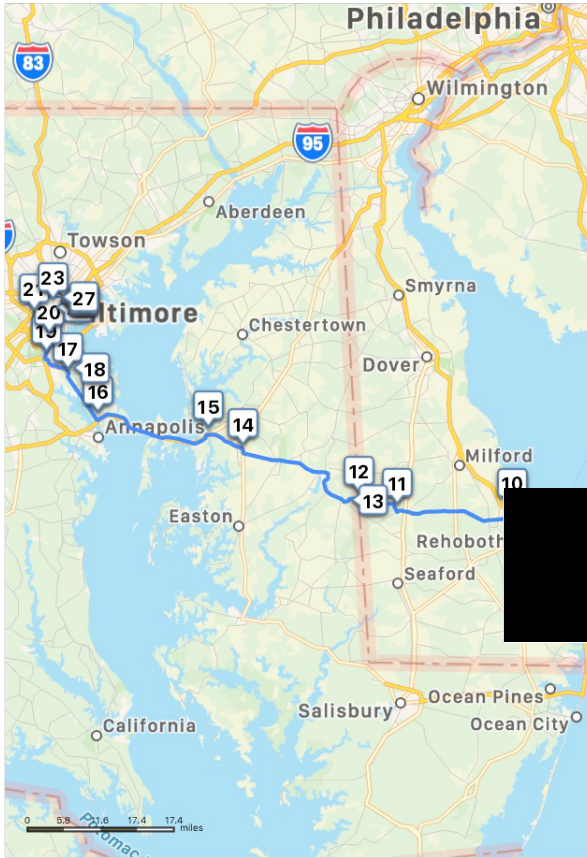
24



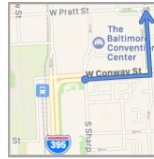
In 450 feet (1 min),
Continue onto W Conway
St toward I-95



115 miles
2 hours 38 minutes

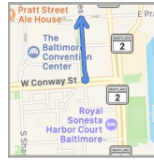


25

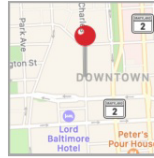


In 900 feet (1 min),
Turn left onto S Charles St

26



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



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



Baltimore

09/09/2022

\$51.75

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

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

Category **Meals**

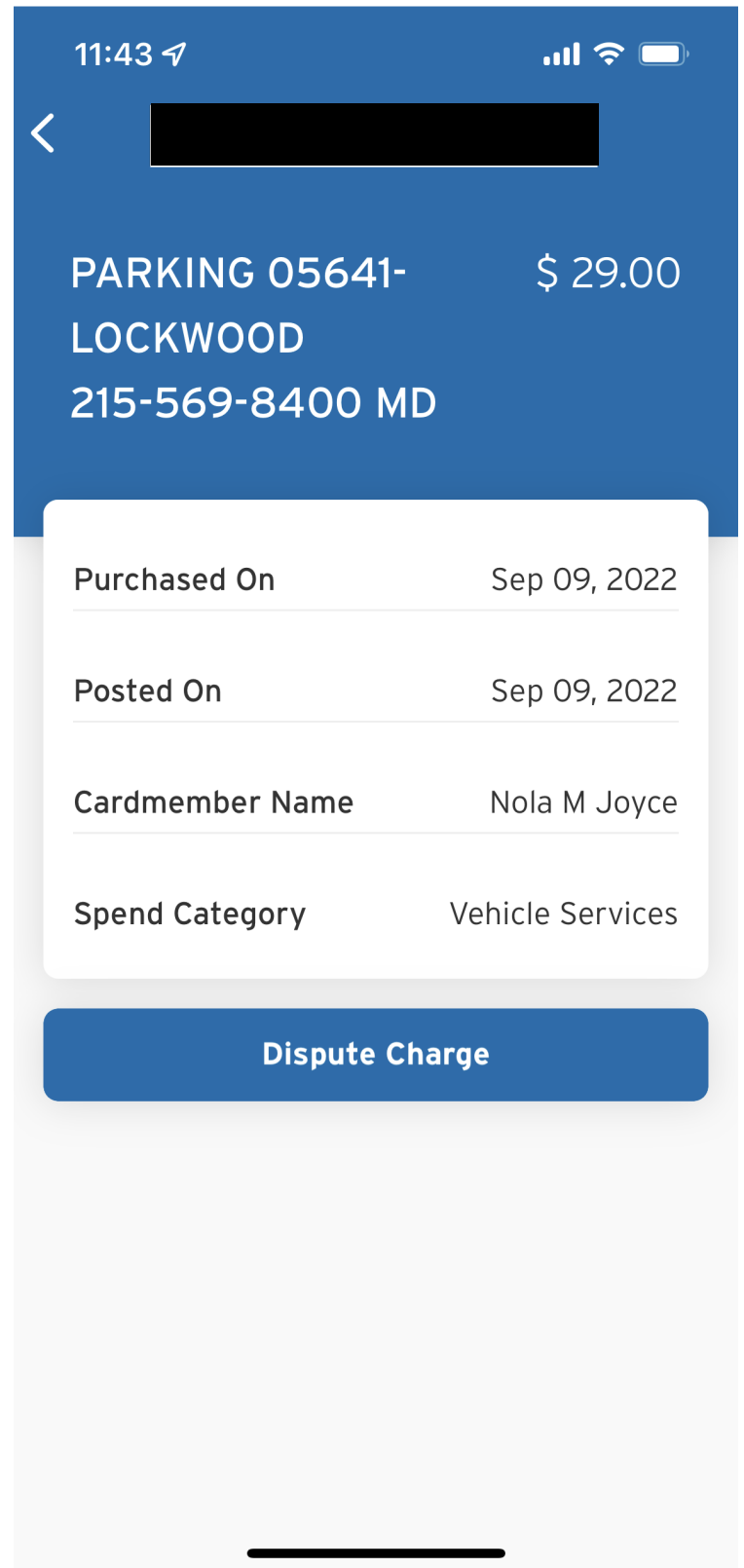
Person **Joyce Nola**

Travel day per diem

09/09/2022

\$29.00

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Other**
Person **Joyce Nola**
Parking



Detailed time report

21CP Solutions, LLC

Timeframe **09/01/2022 – 09/30/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **50.90 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **McDonough Megan**

Date	Client	Project	Roles	Person	Hours
Arrests Assessment					3.40
09/02/2022	Baltimore City Consent Decree: Monitoring Team Check Alchemer	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
09/07/2022	Baltimore City Consent Decree: Monitoring Team Check in on PC progress	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.60
09/08/2022	Baltimore City Consent Decree: Monitoring Team Onboard Sue; assign additional cases	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.70
09/09/2022	Baltimore City Consent Decree: Monitoring Team Check on case submission and assign new cases	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.10
09/12/2022	Baltimore City Consent Decree: Monitoring Team Assist reviewer; onboard new reviewer	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.10
09/21/2022	Baltimore City Consent Decree: Monitoring Team Follow up with reviewers	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.30
09/22/2022	Baltimore City Consent Decree: Monitoring Team Follow up with reviewers	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30

Total 50.90

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					20.90
09/05/2022	Baltimore City Consent Decree: Monitoring Team Correspondence re: community survey	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.20
09/06/2022	Baltimore City Consent Decree: Monitoring Team discuss community survey next steps	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	3.50
09/08/2022	Baltimore City Consent Decree: Monitoring Team Assessment correspondence; biweekly assessments meeting	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.60
09/10/2022	Baltimore City Consent Decree: Monitoring Team Arrestee Survey Methodology	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.80
09/13/2022	Baltimore City Consent Decree: Monitoring Team Assessment correspondence	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.20
	Baltimore City Consent Decree: Monitoring Team Recruitment Methodology; Misconduct follow up	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.70
09/16/2022	Baltimore City Consent Decree: Monitoring Team Survey memo; correspondence; PC assignments	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.30
09/19/2022	Baltimore City Consent Decree: Monitoring Team survey meeting prep	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.20
09/19/2022	Baltimore City Consent Decree: Monitoring Team Assessment updates call and email	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.70
09/20/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	3.00
Total					50.90

Date	Client	Project	Roles	Person	Hours
Community Survey Meeting with Judge					
09/21/2022	Baltimore City Consent Decree: Monitoring Team Community Survey memo	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.40
09/22/2022	Baltimore City Consent Decree: Monitoring Team Community Survey correspondence	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.20
09/23/2022	Baltimore City Consent Decree: Monitoring Team Assessment correspondence; crisis methodology; stops and searches data collection call with Axon	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	2.10
09/27/2022	Baltimore City Consent Decree: Monitoring Team Follow up on draft methodology	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.20
	Baltimore City Consent Decree: Monitoring Team Draft OSW sections	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	5.40
09/28/2022	Baltimore City Consent Decree: Monitoring Team Assessment correspondence and methodology	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.40
CPOP Assessment					0.40
09/19/2022	Baltimore City Consent Decree: Monitoring Team Review correspondence from N Joyce\	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.20
09/20/2022	Baltimore City Consent Decree: Monitoring Team Schedule call with team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.20
First Amendment Protected Activities Assessment					1.80
09/13/2022	Baltimore City Consent Decree: Monitoring Team Methodology Tasks	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.80

Total 50.90

Date	Client	Project	Roles	Person	Hours
09/19/2022	Baltimore City Consent Decree: Monitoring Team Document requests and MT assignments	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.20
09/22/2022	Baltimore City Consent Decree: Monitoring Team Discuss Methodology	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.50
09/24/2022	Baltimore City Consent Decree: Monitoring Team Convert instrument to Alchemer	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
Misconduct Investigations Assessment					3.20
09/07/2022	Baltimore City Consent Decree: Monitoring Team Revised PIB assessment	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.50
09/09/2022	Baltimore City Consent Decree: Monitoring Team Circulate interim report to parties	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.40
09/13/2022	Baltimore City Consent Decree: Monitoring Team Interim Assessment	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.80
09/15/2022	Baltimore City Consent Decree: Monitoring Team PIB Methodology Revision	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.50
Pro Bono Hours					8.70
09/03/2022	Baltimore City Consent Decree: Monitoring Team Correspondence re: community survey	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.40
09/07/2022	Baltimore City Consent Decree: Monitoring Team Community survey corespondence	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.50
09/12/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.70

Total 50.90

Date	Client	Project	Roles	Person	Hours
		Recruitment call			
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.20
	Arrestee Survey methodology				
09/14/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.50
	Clarify instrument question				
09/21/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	3.00
	Review draft compliance assessment				
	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.10
	Review article re: interim memo				
09/26/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.10
	Recruitment and Retention Call; UoF assessment next steps				
09/29/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.00
	Preliminary discussion re: Community Policing methodology				
09/30/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.20
	Circulate revised crisis methodology				
	Sexual Assault Investigations Assessment				5.40
09/06/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.10
	Follow up re: problem case				
09/07/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.10
	Check in on progress				
Total					50.90

Date	Client	Project	Roles	Person	Hours
09/12/2022	Baltimore City Consent Decree: Monitoring Team Download final data	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.50
09/19/2022	Baltimore City Consent Decree: Monitoring Team Send Gabriela prior report	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.10
09/21/2022	Baltimore City Consent Decree: Monitoring Team Pull data for call with DOJ	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
09/22/2022	Baltimore City Consent Decree: Monitoring Team Pull data for call with DOJ	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.60
09/23/2022	Baltimore City Consent Decree: Monitoring Team Sexual Assault Case Review	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.50
09/26/2022	Baltimore City Consent Decree: Monitoring Team Draft report	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	1.60
09/28/2022	Baltimore City Consent Decree: Monitoring Team Arrange a new DOJ meeting time, send out poll	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
09/30/2022	Baltimore City Consent Decree: Monitoring Team Schedule meeting with DOJ, provide update on assessment timing	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
Stop Data for New RMS Assessment					1.20
09/01/2022	Baltimore City Consent Decree: Monitoring Team Meeting with BPD/Axon, and review of documentation	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.90
09/02/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.30
Total					50.90

Date	Client	Project	Roles	Person	Hours
	Meeting with BPD/Axon, and review of documentation				
Transportation of Persons in Custody Assessment					0.80
09/13/2022	Baltimore City Consent Decree: Monitoring Team Monthly Transport Meeting	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.80
Use of Force Assessment					5.10
09/19/2022	Baltimore City Consent Decree: Monitoring Team Review draft compliance assessment	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	2.20
09/20/2022	Baltimore City Consent Decree: Monitoring Team Review draft compliance assessment	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	2.20
09/29/2022	Baltimore City Consent Decree: Monitoring Team Meeting to discuss report draft	BPD July 2022 - June 2023 Budget Year	Associate Consultant	McDonough Megan	0.70
Total					50.90

09/19/2022

\$236.63

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

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

Category **Lodging**

Person **McDonough Megan**

One night at Residence Inn, Baltimore (9/19-20)
for meeting with Judge and Parties re:
Community Survey

From: Residence Inn by Marriott noreply@marriott.com
Subject: Your Monday, Sep 19, 2022 - Tuesday, Sep 20, 2022 Stay at RI BALTIMORE DOWNTOWN
Date: September 20, 2022 at 8:21 AM
To: [REDACTED]



Residence Inn® Baltimore Downtown Inner Harbor
 17 Light St, Baltimore Md 21202 P 410.962.1220
Marriott.com/BWIHB

Megan McDonough		Room: 1403	
[REDACTED]		Room Type: STQQ	
		Number of Guests: 1	
		Rate: \$195.00	
		Clerk: LDM	
Arrive: 19Sep22	Time: 06:30PM	Depart: 20Sep22	Time: 08:21AM
		Folio Number: 62738	

DATE	DESCRIPTION	CHARGES	CREDITS
19Sep22	Market Frozen Food	7.08	
19Sep22	Sales Tax	0.42	
19Sep22	Room Charge	195.00	
19Sep22	Occupancy Sales Tax	18.53	
19Sep22	State Occupancy Tax	11.70	
19Sep22	Balt Tourism Assessment	3.90	
20Sep22	Visa [REDACTED]		236.63

Card Type: VISA Card Entry: CHIP Approval Code: 00776C App
 Label: VISA CREDIT AID: A0000000031010

BALANCE:		0.00
-----------------	--	-------------

[REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account.
 Check your Marriott Bonvoy account statement or your online statement for updated activity.

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

09/19/2022

\$51.75

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

09/20/2022

\$228.00

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Transportation**
Person **McDonough Megan**
Amtrak to/from meeting with Judge and Parties
re: Community Survey

09/20/2022

\$9.94

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Transportation**
Person **McDonough Megan**
Uber from Baltimore Penn Station to Hotel

From: Uber Receipts noreply@uber.com
Subject: Your Monday evening trip with Uber
Date: September 19, 2022 at 6:30 PM
To: [REDACTED]



Uber

Total **\$9.94**
September 19, 2022

Thanks for riding, Megan

We hope you enjoyed your ride
this evening.



Total

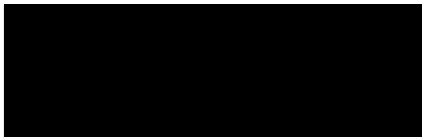
\$9.94



\$9.94 of your Amex Benefit has been applied to this trip.

Trip fare	\$7.43
Subtotal	\$7.43
Booking Fee ?	\$1.71
Temporary Fuel Surcharge ?	\$0.55
City of Baltimore Surcharge	\$0.25

Payments



\$9.94

Receipt ID # 7a6b78b8-6edc-41c6-ae9f-8ca2ccae5290

[Download PDF](#)

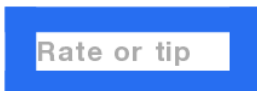
You rode with Reginald

4.96 ★ Rating



Has passed a multi-step safety screen

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



Issued on behalf of Reginald

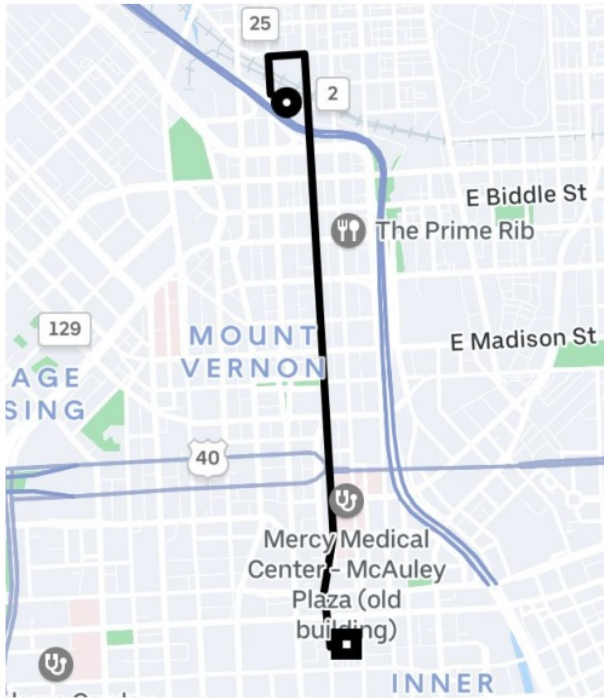
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 1.68 miles | 10 min

- **6:19 PM**
1500 N Charles St, Baltimore,
MD 21201, US
- **6:30 PM**
17 Light St, Baltimore, MD

21202, USA



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

09/20/2022

\$9.10

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

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

Category **Transportation**

Person **McDonough Megan**

Uber from meeting to Baltimore Penn Station

From: Uber Receipts noreply@uber.com
Subject: Your Tuesday afternoon trip with Uber
Date: September 20, 2022 at 11:19 PM



Uber

Total **\$9.10**
September 20, 2022

Thanks for riding, Megan

We hope you enjoyed your ride
this afternoon.



Total

\$9.10

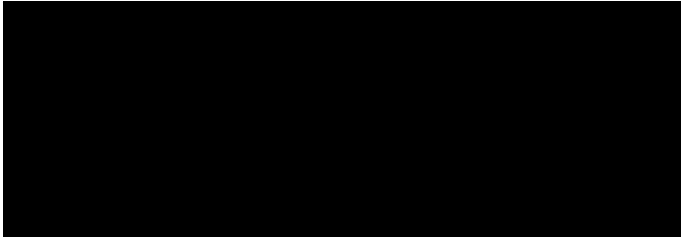


\$5.06 of your Amex Benefit has been applied to this trip.

Trip fare	\$6.39
Subtotal	\$6.39
Wait Time ?	\$0.20
Booking Fee ?	\$1.71
Temporary Fuel Surcharge ?	\$0.55
City of Baltimore Surcharge	\$0.25

City of Baltimore surcharge \$0.20

Payments



\$5.06

\$4.04

Receipt ID # 85ef36ee-3162-4616-9bdc-4b6f40719447

[Download PDF](#)

You rode with Jennifer

4.98★ Rating



Has passed a multi-step safety screen

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



Issued on behalf of Jennifer

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

[Learn more >](#)

UberX 1.14 miles | 6 min

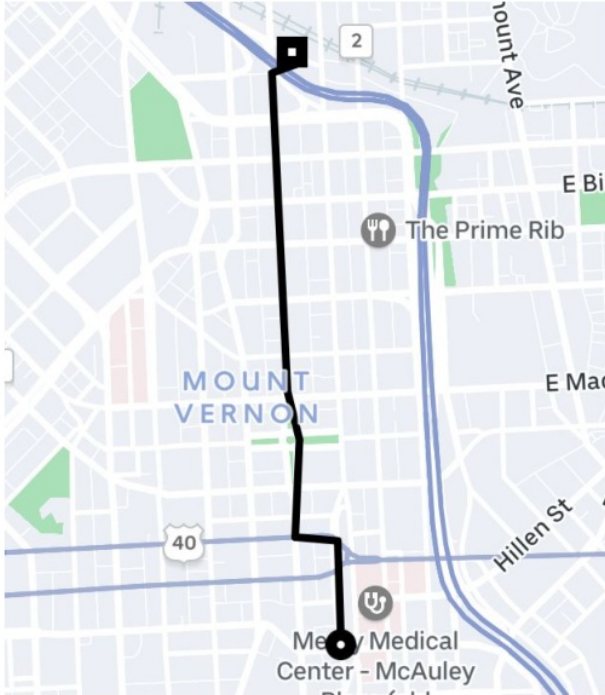
- **12:26 PM**
300 Saint Paul Pl, Baltimore,
MD 21202, US

MD 21202, US



12:32 PM

1500 N Charles St, Baltimore,
MD 21201, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Forgot password

[Forget password](#)

[Privacy](#)

[Terms](#)

Uber Technologies

1515 3rd Street

San Francisco, CA 94158

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

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

Category **Meals**

Person **McDonough Megan**

Travel Per Diem

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

Detailed time report

21CP Solutions, LLC

Timeframe **09/01/2022 – 09/30/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **13.00 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **Ramsey Charles**

Date	Client	Project	Task	Roles	Hours
Ramsey Charles					13.00
09/01/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner Professional Fees	Partner	2.00
	Review documents in Box				
09/06/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner Professional Fees	Partner	0.50
	Weekly CE Call				
09/06/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner Professional Fees	Partner	0.50
	Review SIRT Case 22J-036				
09/10/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner Professional Fees	Partner	0.50
	conference call with Hasan				
09/10/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner Professional Fees	Partner	0.50
	Conference call with Harrison				
09/13/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner Professional Fees	Partner	0.50
	Weekly CE call				
09/14/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner Professional Fees	Partner	1.00
	Conference call with Commissioner Harrison				
Total					13.00

Detailed time report

21CP Solutions, LLC

Timeframe **09/01/2022 – 09/30/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **4.30 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **Smoot Sean**

Date	Client	Project	Task	Roles	Hours
Smoot Sean					4.30
09/08/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner Professional Fees	Partner	1.00
	Conf call re semi-annual report and compliance audit re OWS				
09/12/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner Professional Fees	Partner	1.30
	Emails, Recruiting Retention and OSW conf call w BPD.				
09/26/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner Professional Fees	Partner	2.00
	Budget review and recruiting/retention/OSW virtual meeting.				
				Total	4.30

Detailed time report

21CP Solutions, LLC

Timeframe **09/01/2022 – 09/30/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **9.00 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Sue Rahr**

Date	Client	Project	Roles	Person	Hours
Arrests Assessment					9.00
09/09/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year reviewed materials from Megan and tried to get into BWC files	Senior Advisor	Sue Rahr	1.00
09/13/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Arrests Assessment	Senior Advisor	Sue Rahr	1.00
09/16/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Arrests Assessment	Senior Advisor	Sue Rahr	1.00
09/19/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Arrests Assessment	Senior Advisor	Sue Rahr	3.00
09/21/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year Arrests Assessment	Senior Advisor	Sue Rahr	3.00
Total					9.00

Detailed time report

21CP Solutions, LLC

Timeframe **09/01/2022 – 09/30/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **9.50 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Terri Wilfong**

Date	Client	Project	Roles	Person	Hours
Sexual Assault Investigations Assessment					9.50
09/03/2022	Baltimore City Consent Decree: Monitoring Team 20S271	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	1.50
09/04/2022	Baltimore City Consent Decree: Monitoring Team 20S271	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	1.50
09/05/2022	Baltimore City Consent Decree: Monitoring Team 20S271	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	1.50
09/07/2022	Baltimore City Consent Decree: Monitoring Team 20S241	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	3.00
09/08/2022	Baltimore City Consent Decree: Monitoring Team 20S241	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	1.00
09/09/2022	Baltimore City Consent Decree: Monitoring Team 20S271	BPD July 2022 - June 2023 Budget Year	Associate Consultant	Terri Wilfong	1.00
				Total	9.50

Detailed time report

21CP Solutions, LLC

Timeframe **09/01/2022 – 09/30/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **60.20 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **Villaseñor Roberto**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					41.20
09/01/2022	Baltimore City Consent Decree: Monitoring Team Comstat	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	2.20
09/10/2022	Baltimore City Consent Decree: Monitoring Team Work on Court Presentation for Sept. 15 Quarterly Hearing	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	2.00
09/11/2022	Baltimore City Consent Decree: Monitoring Team Work on Court Presentation for Sept. 15 Quarterly Hearing	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.00
09/13/2022	Baltimore City Consent Decree: Monitoring Team Conduct Transport Audit Reviews for April - July	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	8.00
09/14/2022	Baltimore City Consent Decree: Monitoring Team Attend ROCA training at Academy	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	8.00
09/15/2022	Baltimore City Consent Decree: Monitoring Team Prepare for and participate in Monthly Court Hearing - On-site	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	8.00
09/16/2022	Baltimore City Consent Decree: Monitoring Team Work on UOF Assessment draft	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.00

Total 60.20

Date	Client	Project	Roles	Person	Hours
09/20/2022	Baltimore City Consent Decree: Monitoring Team Work on UOF Semiannual Assessment draft	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	2.20
09/21/2022	Baltimore City Consent Decree: Monitoring Team Continue review of UOF Assessment	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.60
09/24/2022	Baltimore City Consent Decree: Monitoring Team Work on UOF Assessment	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.50
09/25/2022	Baltimore City Consent Decree: Monitoring Team Work on UOF Assessment	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.20
09/29/2022	Baltimore City Consent Decree: Monitoring Team Comstat / Discussion on UOF Report	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	2.30
09/30/2022	Baltimore City Consent Decree: Monitoring Team Work on Comprehensive Reassessment	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	2.20
Pro Bono Hours					19.00
09/03/2022	Baltimore City Consent Decree: Monitoring Team Various emails and reading	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.00
09/04/2022	Baltimore City Consent Decree: Monitoring Team Various emails and reading	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.00
09/12/2022	Baltimore City Consent Decree: Monitoring Team Travel to Baltimore	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	8.00
09/16/2022	Baltimore City Consent Decree: Monitoring Team	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	8.00
Total					60.20

Date	Client	Project	Roles	Person	Hours
	Travel home				
09/18/2022	Baltimore City Consent Decree: Monitoring Team Various emails and reading	BPD July 2022 - June 2023 Budget Year	Partner	Villaseñor Roberto	1.00
				Total	60.20

From: Leonid Sergeev via Square receipts@messaging.squareup.com
Subject: Receipt from Leonid Sergeev
Date: September 12, 2022 at 6:12 PM



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

Leonid Sergeev



Let Leonid Sergeev know how your experience was

\$35.00

Custom Amount x 1	\$35.00
--------------------------	----------------

Total	\$35.00
--------------	----------------





© Mapbox © OpenStreetMap

Leonid Sergeyev

5 Deblon Ct, Owings Mills Md
Owings Mills, MD 21117

MasterCard 1554
(Swipe)

Sep 12 2022 at 6:12 PM

#jBWN



Auth code: 04555Z

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?](#) [Turn off automatic receipts](#)

[Manage preferences](#)

© 2022 Block, Inc. [Privacy Policy](#)
1455 Market Street, Suite 600
San Francisco, CA 94103

Map data © [OpenStreetMap](#) contributors
© [Mapbox](#) [Improve this map](#)

09/12/2022

\$51.75

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

09/13/2022

\$69.00

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

09/13/2022

\$15.91

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

From: Uber Receipts <noreply@uber.com>
Subject: [Business] Your Tuesday morning trip with Uber
Date: September 13, 2022 at 5:53:32 AM MST

Total **\$10.98**
September 13, 2022

Thanks for riding, Roberto

We hope you enjoyed your ride
this morning.

Total **\$10.98**

Trip fare	\$8.47
-----------	--------

Subtotal	\$8.47
----------	--------

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

Temporary Fuel Surcharge	\$0.55
--------------------------	--------

City of Baltimore Surcharge

\$0.25

Receipt ID # df702d11-ebe4-43d0-8b3f-12032725dfd2

[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 Wendell

4.91 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 Wendell

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

[Learn more >](#)

UberX

0.98 miles | 12
min

8:40 AM

110 S Eutaw St, Baltimore,
MD 21201, US

8:53 AM

601 E Fayette St, Baltimore,
MD 21202, US

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies

1515 3rd Street

San Francisco, CA 94158

09/13/2022

\$10.98

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

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

Category **Transportation**

Person **Villaseñor Roberto**

Hotel to BPD

From: Uber Receipts <noreply@uber.com>
Subject: [Business] Your Tuesday morning trip with Uber
Date: September 13, 2022 at 5:53:32 AM MST

Total **\$10.98**
September 13, 2022

Thanks for riding, Roberto

We hope you enjoyed your ride
this morning.

Total **\$10.98**

Trip fare	\$8.47
-----------	--------

Subtotal	\$8.47
----------	--------

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

Temporary Fuel Surcharge	\$0.55
--------------------------	--------

City of Baltimore Surcharge

\$0.25

Receipt ID # df702d11-ebe4-43d0-8b3f-12032725dfd2

[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 Wendell

4.91 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 Wendell

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

[Learn more >](#)

UberX

0.98 miles | 12
min

8:40 AM

110 S Eutaw St, Baltimore,
MD 21201, US

8:53 AM

601 E Fayette St, Baltimore,
MD 21202, US

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies

1515 3rd Street

San Francisco, CA 94158

09/14/2022

\$69.00

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

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

Category **Meals**

Person **Villaseñor Roberto**

Per Diem

09/14/2022

\$17.93

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

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

Category **Transportation**

Person **Villaseñor Roberto**

Hotel to BPD Academy

From: Uber Receipts <noreply@uber.com>
Subject: [Business] Your Wednesday morning trip with Uber
Date: September 14, 2022 at 4:10:06 AM MST

Total **\$17.93**
September 14, 2022

Thanks for riding, Roberto

We hope you enjoyed your ride
this morning.

Total **\$17.93**

Trip fare \$15.42

Subtotal \$15.42

Booking Fee \$1.71

Temporary Fuel Surcharge \$0.55

City of Baltimore Surcharge

\$0.25

Receipt ID # f15b55cd-64ec-4b69-9fe8-afc02dd4166f

[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 Rajendra

4.88 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 Rajendra

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

[Learn more >](#)

UberX

2.10 miles | 13
min

6:56 AM

110 S Eutaw St, Baltimore,
MD 21201, US

7:09 AM

1415 Maryland Ave,
Baltimore, MD 21201, US

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies

1515 3rd Street

San Francisco, CA 94158

09/14/2022

\$12.99

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

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

Category **Transportation**

Person **Villaseñor Roberto**

Academy to Hotel

From: Uber Receipts <noreply@uber.com>
Subject: [Business] Your Wednesday morning trip with Uber
Date: September 14, 2022 at 4:10:06 AM MST



Total **\$17.93**
September 14, 2022

Thanks for riding, Roberto

We hope you enjoyed your ride
this morning.

Total **\$17.93**



Trip fare \$15.42



Subtotal \$15.42

Booking Fee \$1.71

Temporary Fuel Surcharge \$0.55

City of Baltimore Surcharge

\$0.25

Receipt ID # f15b55cd-64ec-4b69-9fe8-afc02dd4166f

[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 Rajendra

4.88 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 Rajendra

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

[Learn more >](#)

UberX

2.10 miles | 13
min

6:56 AM

110 S Eutaw St, Baltimore,
MD 21201, US

7:09 AM

1415 Maryland Ave,
Baltimore, MD 21201, US

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies

1515 3rd Street

San Francisco, CA 94158

09/14/2022

\$9.95

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

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

Category **Transportation**

Person **Villaseñor Roberto**

Hotel to Pre-Court Meeting

From: Uber Receipts <noreply@uber.com>
Subject: [Business] Your Thursday morning trip with Uber
Date: September 15, 2022 at 9:00:33 AM MST

Total **\$9.95**
September 15, 2022

Thanks for riding, Roberto

We hope you enjoyed your ride
this morning.

Total **\$9.95**

Trip fare \$7.44

Subtotal \$7.44

Booking Fee \$1.71

Temporary Fuel Surcharge \$0.55

City of Baltimore Surcharge

\$0.25

Receipt ID # 70b67dff-5a6b-43be-bdd3-b7a5a6957773

[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 GODSON

4.86 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 GODSON

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

[Learn more >](#)

UberXL 0.86 miles | 5 min

11:54 AM

110 S Eutaw St, Baltimore,
MD 21201, US

12:00 PM

750 E Pratt St, Baltimore, MD
21202, US

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies

1515 3rd Street

San Francisco, CA 94158

09/15/2022

\$69.00

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

09/16/2022

\$619.35

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2022 - June 2023 Budget
Year**
Category **Transportation**
Person **Villaseñor Roberto**
Split Flight Cost with Another Client on East
Coast

From: American Airlines <no-reply@info.email.aa.com>
Subject: Your trip confirmation (TUS - PHL)
Date: August 1, 2022 at 1:04:19 PM MST

Issued: August 1, 2022

Your trip confirmation and receipt

Record Locator: DIKPSN

We charged \$1,238.71 to your card ending
in 1554 for your ticket purchase.

You can check in via the American app 24
hours before your flight and get your mobile
boarding pass. [Get the app](#) and save time at
the airport.

[Manage your trip](#)

Tuesday, September 6, 2022

TUS

8:02 AM

PHX

9:00 AM

Tucson

Phoenix

AA 6307

Operated by SKYWEST AIRLINES as AMERICAN EAGLE

Seat: 11F
Class: Economy (O)
Meals:

PHX

PHL

10:10 AM

5:54 PM

Phoenix

Philadelphia

AA 1762

Seat: 10F
Class: Economy (O)
Meals: Food for purchase

Friday, September 9, 2022

PHL

IND

7:15 PM

9:21 PM

Philadelphia

Indianapolis

AA 1594

Seat: 9A
Class: Economy (N)
Meals:

meals.

Monday, September 12, 2022

IND

2:01 PM

Indianapolis

AA 5176

Operated by PSA AIRLINES as AMERICAN EAGLE

Seat: 9F

Class: Economy (L)

Meals:

CLT

3:44 PM

Charlotte

CLT

4:45 PM

Charlotte

AA 887

Seat: 9A

Class: Economy (L)

Meals:

BWI

6:06 PM

Baltimore/Washington

Friday, September 16, 2022

BWI

7:40 AM

ORD

8:56 AM

Baltimore/Washington

Chicago O'Hare

AA 779

Seat: 16F
Class: Economy (V)
Meals:

ORD

TUS

10:20 AM

12:09 PM

Chicago O'Hare

Tucson

AA 639

Seat: 17F
Class: Economy (V)
Meals: Food for purchase

**Earn up to \$200
Back**

Plus 40,000 bonus miles.
Terms Apply.

[Learn more](#)

Your purchase

ROBERTO VILLASENOR

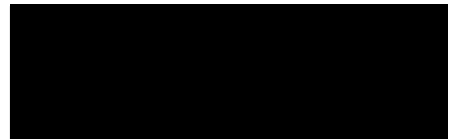


New ticket \$1,238.71
Ticket #: 0012446625829
[\$1,095.82 + Taxes and fees \$142.89]

Total **\$1,238.71**

Total cost (all passengers) **\$1,238.71**

Your payment



\$1,238.71

Total paid **\$1,238.71**

Bag information

Checked bags

Online*

2nd bag

No charge

Airport

2nd bag

No charge

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

Maximum weight: 50 pounds or 23 kilograms

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

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

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

Carry-on bags

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

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

[Book a hotel »](#)

[Book a car »](#)

[Buy trip insurance »](#)

[Things to do »](#)

[Contact us](#) | [Privacy_policy](#)

Get the American Airlines app

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.

To change your reservation, please call

1-800-433-7300 and refer to your record locator.

NOTICE OF INCORPORATED TERMS OF CONTRACT

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

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

tickets are sold or you can click on the Conditions of Carriage link below.

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.

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 and then delete this message.

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

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

© American Airlines, Inc. All Rights Reserved.

09/16/2022

\$643.92

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

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

Category **Lodging**

Person **Villaseñor Roberto**

Baltimore Hotel



BALTIMORE INNER HBR MARRIOTT

GUEST FOLIO

1046 VILLASENOR/ROBERTO 137.00 09/16/22 05:35 51923
 ROOM NAME RATE DEPART TIME ACCT#
 NSCK [REDACTED] 09/12/22 15:16
 TYPE [REDACTED] ARRIVE TIME
 258 PASSPORT: [REDACTED]
 ROOM ADDRESS [REDACTED] MBV#: [REDACTED]
 CLERK [REDACTED] [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/12	ROOM	1046, 1	137.00	
09/12	STATE TX	1046, 1	8.22	
09/12	CITY TAX	1046, 1	13.02	
09/12	BTID TAX	1046, 1	2.74	
09/13	ROOM	1046, 1	137.00	
09/13	STATE TX	1046, 1	8.22	
09/13	CITY TAX	1046, 1	13.02	
09/13	BTID TAX	1046, 1	2.74	
09/14	GIFTSHOP	51681046	4.24	
09/14	ROOM	1046, 1	137.00	
09/14	STATE TX	1046, 1	8.22	
09/14	CITY TAX	1046, 1	13.02	
09/14	BTID TAX	1046, 1	2.74	
09/15	ROOM	1046, 1	137.00	
09/15	STATE TX	1046, 1	8.22	
09/15	CITY TAX	1046, 1	13.02	
09/15	BTID TAX	1046, 1	2.74	
09/16	CCARD-MC	[REDACTED]		648.16
	SETTLED TO:	MASTER CARD [REDACTED]		
				.00

EXP. REPORT SUMMARY			
09/12	ROOM&TAX		160.98
09/13	ROOM&TAX		160.98
09/14	GIFTSHOP		4.24
09/15	ROOM&TAX		160.98
09/15	ROOM&TAX		160.98

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 INNER HBR MARRIOTT
 110 S. EUTAW ST.
 BALTIMORE MD 21201
 410-962-0202

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

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

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

Category **Transportation**

Person **Villaseñor Roberto**

1/2 of Parking for Trip

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

EXPRESS 2 09/16/22 12:39
Receipt 036567

Short-Term Parking
Relax for Rewards
FPP\01012621
Tucson Fast Park
09/06/22 06:48
09/16/22 12:39
Period 10d5h52'

\$63.14

Sub Total
VAT

\$63.14
\$0.00

Total

\$63.14

Payment Received

TRX REF NUM: 44761

CARD ENTRY: [REDACTED]

PAN: xxxxxx [REDACTED]

AID: A0000000041010

CRYP: 3121E553C507FB6A 40
[REDACTED]

Sale 63.14 USD

APPROVED 07726Z

00CA1906 - 1/1

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

09/12/2022

\$35.00

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

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

Category **Transportation**

Person **Villaseñor Roberto**

BWI to Airport

09/16/2022

\$13.78

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

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

Category **Mileage**

Person **Villaseñor Roberto**

Drive From Airport to Home [24.6 miles]

09/16/2022

\$51.75

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

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

Category **Meals**

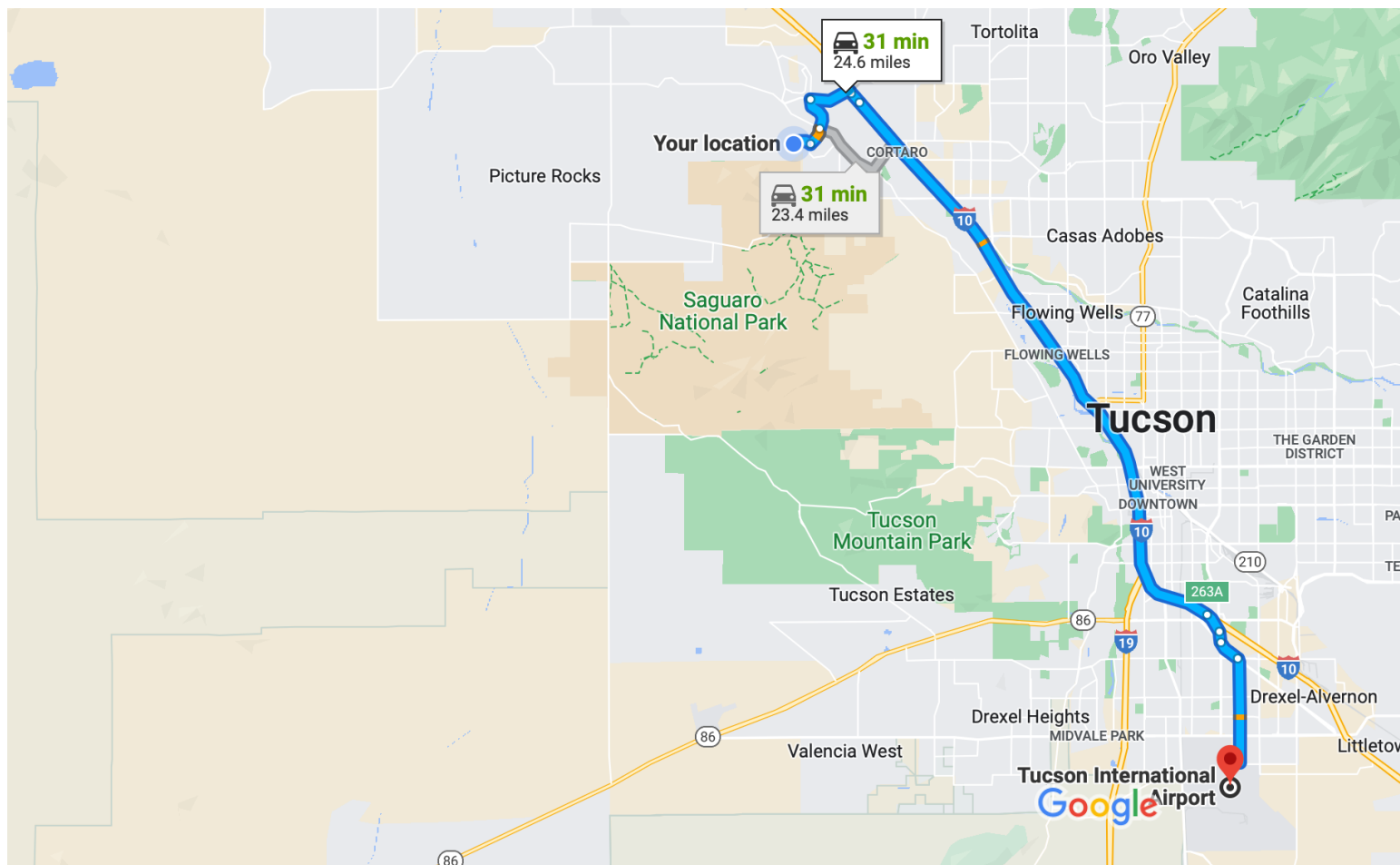
Person **Villaseñor Roberto**

Travel Day



Your location to Tucson International Airport

Drive 24.6 miles, 31 min



Map data ©2022 Google 2 mi



via I-10 E

31 min

Best route now due to traffic conditions

24.6 miles



via I-10 E and S Tucson Blvd

31 min

23.4 miles

Explore Tucson International Airport



Restaurants



Hotels



Gas stations



Parking Lots



More