
Seth A. Rosenthal

T 202.344.4741
F 202.344.8300
sarosenthal@venable.com

July 7, 2022

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

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

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

RE: *Baltimore Police Monitoring Team – April 2022 Invoice*

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

Narrative Summary

This invoice accounts for time worked from April 1 – April 30, 2022 by Team members Ken Thompson, Seth Rosenthal, Charles Ramsey, Theron Bowman, Randy Dupont, Hassan Aden, Matthew Barge, Jessica Drake, Elizabeth Donegan, Sibley Django, Nola Joyce, Megan McDonough, Kathleen O’Toole, Scott Sargent, Sean Smoot, Roberto Villasenor, Katie Zafft, Gabriela Wasileski, Sarah Lawrence, and Wanda Watts.

The sum of previously unbilled services and expenses reflected in this invoice is \$133,365.86. Of the time submitted in this invoice, 86.8 hours, or 15%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 15% of its total time *pro bono*, and writing off certain expenses, the Team saved the City a total of \$26,758.00.

Work performed in April 2022 included:

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- 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 to prepare for a second series of officer focus groups
- 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
- Continuing our assessment of PIB investigations from 2021
- Developing methodologies for assessments of arrests, misconduct investigations, officer wellness, Performance Review Board, and responses to individuals in crisis
- Conducting transport event audits
- Reviewing and conferring with BPD on e-learning and/or in-class training curricula on supervision, field training officers, and interactions with youth
- Work on revisions to BPD policies on the disciplinary process and reasonable accommodations
- Observing and evaluating training on supervision and youth interactions/behavioral health awareness and response; Collaborative Planning and Implementation Committee (CPIC) meetings; Performance Review Board meetings; and Comstat and RecruitStat meetings
- Reviewing and providing feedback on BPD reports on community policing, officer wellness, and supervision
- Providing technical assistance to BPD's Public Integrity Bureau
- Providing technical assistance on implementation of technology reforms, including implementation of new Records and Learning Management Systems and solicitation for a new Early Intervention System
- 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), examining policies affecting interactions with individuals with behavioral health disabilities and in crisis, and evaluating data on crisis response
- Consulting BPD on implementing community policing plan
- Consulting BPD on implementing staffing, recruitment, hiring, retention plans

July 7, 2022

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- 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 (FY 2022)	April 2022 Billed	Fiscal YTD 2022 Billed
Services	\$1,161,513.75	\$130,129.00	\$1,291,642.75
Expenses	\$23,256.60	\$3,236.86	\$26,493.46
TOTAL Services and Expenses	\$1,184,770.35	\$133,365.86	\$1,318,136.21

FY2022 Budget¹	\$1,690,329.59
Funds Remaining in FY2022 Budget	\$372,193.38
Percentage of Funds Used in FY2022 Budget	77.98%
Fiscal 2022 YTD Value of pro bono Services	\$271,559.00

¹ The FY2022 Budget includes \$215,329.59 carried over from FY2021 Budget.

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Breakdown of Billable Hours & Expenses

April	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Thompson	52.6	42.2	10.4	\$20,045.00	\$0.00
Rosenthal	44.2	28.1	16.1	\$13,347.50	\$0.00
Aden	51.1	45.8	5.3	\$10,763.00	\$34.00
Barge	20.1	18.3	1.8	\$4,300.50	\$283.91
CJI: Lawrence	2.5	2.5	0.0	\$425.00	\$0.00
CJI: Wasileski	9.0	9.0	0.0	\$2,115.00	\$0.00
CJI: Zafft	7.5	7.5	0.0	\$1,275.00	\$0.00
Django	6.0	6.0	0.0	\$1,300.00	\$0.00
Donegan	22.2	22.2	0.0	\$3,774.00	\$0.00
Drake (Exec. Ass't)	2.0	2.0	0.0	\$75.00	\$0.00
Drake	6.0	6.0	0.0	\$1,410.00	\$0.00
Joyce	20.5	20.5	0.0	\$4,817.50	\$0.00
McDonough	32.3	30.8	1.5	\$7,238.00	\$0.00
O'Toole	2.0	2.0	0.0	\$470.00	\$0.00
Ramsey	80.0	80.0	0.0	\$18,800.00	\$0.00
Sargent	12.5	10.5	2.0	\$2,467.50	\$0.00
Smoot	17.0	17.0	0.0	\$3,995.00	\$0.00
Villasenor	83.5	56.4	27.1	\$13,254.00	\$1,799.21
Watts	28.8	28.8	0.0	\$6,768.00	\$0.00
Dupont	45.1	22.5	22.6	\$5,287.50	\$1,119.74
Bowman	34.9	34.9	0.0	\$8,201.50	\$0.00
Total	579.8	493.0	86.8	\$130,129.00	\$3,236.86

Individual Invoices and Supporting Documentation

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

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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 <ol style="list-style-type: none"> 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions. 					
	INVOICE FOR MONTH OF:	<u>April</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.					
	INVOICE SUBMITTED BY:	Thompson							
	DATE SUBMITTED:	6/7/2022							
	YEAR:	2022							
<p>Sample Description: <i>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.</i></p>									
TIME									
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)		Unbilled Hours	
April	1	Work on logistics for next months Public Hearing; review parties submissions along with related materials; review materials in connection with community policing plan	3	\$ 475.00	\$ 1,425.00	Work on logistics for next week's monthly meeting; coordinate community meeting presentations		0.8	
April	2			\$ 475.00	\$ -				
April	3			\$ 475.00	\$ -				
April	4	Review Monitoring Team Submission; review selected use of force materials	1	\$ 475.00	\$ 475.00	Work on logistics for Friday's monthly meeting		0.6	
April	5	Telephone conference with the court and subsequently with the parties re: upcoming Public Hearing; telephone conference with Randy DuPont re: data issues in the behavioral crisis area; attend weekly community engagement meeting	1.7	\$ 475.00	\$ 807.50	Work on logistics for Thursday's monthly meeting; work on logistics for potential NL Forum		1.2	
April	6			\$ 475.00	\$ -				
April	7	Prepare for and attend Cherry Hill Community Association meeting	1.5	\$ 475.00	\$ 712.50	Work on logistics for tomorrow's monthly meeting and the 4/21/2 Public Hearing		1	
April	8			\$ 475.00	\$ -				
April	9			\$ 475.00	\$ -				
April	10			\$ 475.00	\$ -				
April	11	Begin reviewing materials and working on presentation for next week's public hearing; review Civilian Review Board reports	3.3	\$ 475.00	\$ 1,567.50	Work on logistics for the public hearing; work on scheduling of upcoming community engagement meetings		1.2	
April	12	Continue reviewing materials and begin working on prepared remarks for next week's public hearing; review CPIC Data Subcommittee notes	3.1	\$ 475.00	\$ 1,472.50				
April	13	Continue working on public hearing opening comments, including review of additional materials	2.7	\$ 475.00	\$ 1,282.50	Continue working on logistics for public hearing; evaluate community engagement strategy		1.6	
April	14	Continue reviewing materials and working on presentation for next week's Public Hearing	3.2	\$ 475.00	\$ 1,520.00				
April	15	Work on rough draft of opening comments and meet with H. Aden and S. Rosenthal re: MT presentations; telephone conference with D.C. Sullivan re: logistical issues in connection with the upcoming public hearing	2.6	\$ 475.00	\$ 1,235.00	Work on logistics for Monday's Community Forum		0.8	
April	16			\$ 475.00	\$ -				
April	17			\$ 475.00	\$ -				

Name:

Weekly Log

September 17th - 28th '18

April	18	Prepare for and participate in Community Forum; conference with S. Rosenthal re: Public Hearing issues	1.8	\$ 475.00	\$ 855.00	Work on logistics for upcoming public hearing	0.5
April	19	Continue review materials and work on presentation for the upcoming Public Hearing; attend weekly Community Engagement meeting	1.8	\$ 475.00	\$ 855.00	Work on community meeting schedule	0.3
April	20	Review additional materials and finalize Opening Comments and provide same to team members for review and comment; communicate with N Joyce re: a hiring and retention issue	2.7	\$ 475.00	\$ 1,282.50	Work on logistics for tomorrow's Public Hearing	1
April	21	Prepare for and participate in Public Hearing	8	\$ 475.00	\$ 3,800.00		
April	22	Review multiple correspondence re: Survey issues	0.7	\$ 475.00	\$ 332.50	Review civilian background check materials	1.2
April	23		\$	\$ 475.00	\$ -		
April	24		\$	\$ 475.00	\$ -		
April	25	Respond to citizen inquiry at the Judge's request; review multiple communications re: survey issues; review stop, searches and arrests materials in preparation for May monthly meeting	1.3	\$ 475.00	\$ 617.50		
April	26		\$	\$ 475.00	\$ -		
April	27		\$	\$ 475.00	\$ -		
April	28	Prepare for and participate in community forum	2	\$ 475.00	\$ 950.00	Communicate with parties re: Court's request for monitor review	0.2
April	29	Review materials in connection with stop, search and arrest materials in preparation for monthly meeting; review updated staffing plan	1.8	\$ 475.00	\$ 855.00		
			\$	\$ 475.00	\$ -		
			\$	\$ 475.00	\$ -		
42.2 \$ 475.00						20,045.00	10.4

Name:

Weekly Log

September 17th - 28th '18

Name:

Weekly Log

September 17th - 28th '18

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Subtotal Time:	\$ 20,045.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 20,045.00

Unbilled Hours 10.40

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

INITIALS
KLT

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202		INSTRUCTIONS	
		<ol style="list-style-type: none"> Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 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." You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions. 	
	INVOICE FOR MONTH OF:	<u>April</u>	
	INVOICE SUBMITTED BY:	Rosenthal	
	DATE SUBMITTED:	6/7/2022	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	YEAR:	2022	
<p>Sample Description: <i>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.</i></p>			
TIME			
Month of	Day	Description	Hours Rate Total Comments (Unbilled Time) Unbilled Hours
April	1	Use of force case reviews	1 \$ 475.00 \$ 475.00 Emails with IUR and McDonough re community survey; review Citizens Policing Project report; emails with Sullivan re MT notices of approval; use of force case reviews
April	2		\$ 475.00
April	3		\$ 475.00 \$ -
April	4	Use of force case reviews	2.9 \$ 475.00 \$ 1,377.50 Emails with Sullivan re Brady/Giglio policy; emails re revised community survey budget
April	5	Use of force case reviews	2 \$ 475.00 \$ 950.00 Weekly community engagement team call and follow up emails; emails with CJI re officer focus groups; emails with BPD, DOJ and McDonough re community survey revised budget; emails re meeting with neighborhood liaisons; use of force review
April	6	Use of force case reviews; prepare notice of approval of behavioral health/youth interactions training curriculum	4.3 \$ 475.00 \$ 2,042.50 Use of force compliance reviews
April	7		\$ 475.00 \$ -
April	8	Confer with Judge's clerk re renewal of MT	0.2 \$475.00 \$ 95.00 Emails with CJI re officer focus groups and review proposed budget for same; emails re PRB assessment methodology; review actual vs. budgeted hours for MT members year to date
April	9		\$ 475.00 \$ -
April	10		\$ 475.00 \$ - Emails with CJI re officer focus groups
April	11	Zoom call with BPD re Axon incident report form; Zoom call with Barge and McDonough re community survey	1.5 \$ 475.00 \$ 712.50 Confer with Watts and Thompson re presentation at ministers' convention tomorrow; emails with Thompson et al re assignments for public hearing presentation
April	12	Video call with BPD and DOJ re Brady/Giglio policy and training; emails with Villasenor re transport e-learning	1 \$ 475.00 \$ 475.00 Emails with McDonough re community survey; emails with Thompson re next week's public hearing; emails with Roberts re NLs; emails with Watts re ministers' convention presentation

Name:

Weekly Log

September 17th - 28th '18

April	13		\$	475.00	\$	-	Emails re supervision training pilot; emails with Barge and BPD re 1st Amendment assessment methodology	0.3
April	14		\$	475.00	\$	-	Emails with MT re supervision training pilot; telephone conference with DOJ re reviewing DAT activity	0.5
April	15	Zoom call with Aden and Thompson to prepare for quarterly hearing	0.4	\$	475.00	\$	190.00 Emails re community survey	0.1
April	16		\$	475.00	\$	-		
April	17		\$	475.00	\$	-	Emails with Barge re use of force review; review use of force cases flagged for discussion with BPD and DOJ	0.5
April	18	Work on 1st Amendment assessment methodology	1.2	\$	475.00	\$	570.00 Participate in virtual community forum; review Thompson statement for quarterly hearing and confer with Thompson re same	1.4
April	19		\$	475.00	\$	-	Weekly community engagement call; emails re upcoming public hearing	0.5
April	20	Prepare for quarterly public hearing	2.5	\$	475.00	\$	1,187.50 Emails re community survey and officer focus groups and review community survey update; confer with DOJ re 1st A presentation for hearing; emails re public hearing	0.5
April	21	Prepare for and participate in quarterly public hearing; emails with McDonough and IUR re community survey	5.5	\$	475.00	\$	2,612.50 Participate in public hearing	4
April	22	Observe General Supervisor Training pilot and emails with DOJ and BPD with comments on same	5	\$	475.00	\$	2,375.00 Emails/telephone conference with McDonough and emails with IUR, McDonough and DOJ re community survey; review press on public hearing and emails with Thompson re same	0.7
April	23		\$	475.00	\$	-		
April	24		\$	475.00	\$	-		
April	25		\$	475.00	\$	-		
April	26		\$	475.00	\$	-	Video call with IUR and McDonough re community survey	0.8
April	27		\$	475.00	\$	-	Emails with IUR, McDonough and DOJ re community survey	0.2
April	28		\$	475.00	\$	-	Emails re officer focus groups and custodial arrestee survey	0.2
April	29	Review and comment on Q4 2021 RWOC arrest report and emails with DOJ and BPD re same	0.6	\$	475.00	\$	285.00 Draft contract with CJI for officer focus groups and emails with CJI re same; emails with IUR re revised survey budget; emails re officer focus group methodology	1
April	30		\$	475.00	\$	-		
April	31		\$	475.00	\$	-		
28.1 \$ 475.00 \$ 13,347.50								16.1

Name:

Weekly Log

September 17th - 28th '18

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

Subtotal Time:	\$ 13,347.50
Subtotal Expenses:	\$ -
TOTAL:	\$ 13,347.50

Unbilled Hours 16.10

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

INITIALS
SAR

Detailed time report

21CP Solutions, LLC

Timeframe	04/01/2022 – 04/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team		
Total	51.10 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					45.80
04/04/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.50
		Court preparation and review of parties submission regarding misconduct. Email and correspondence.			
04/05/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.80
		Email and correspondence. Call with K. Thompson re Court hearing and other CD related matters.			
04/06/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.50
		Email and correspondence and court preparation.			
04/07/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.00
		Call with B. nadeau re: PIB matters, GTTF and other accountability topics. Email and correspondence. Update to BPD on PIB case assessment progress and status. Review of case status (PIB ongoing assessment.) Internal correspondence with MT management team re project management.			
04/08/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	4.30
		Court hearing on Misconduct and Discipline. Email and correspondence.			
04/10/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.30
		Email and correspondence re: CD related matters. Logistics for meeting with K. Thompson and S. Rosenthal re: MT presentations for upcoming Public Hearing covering 5-years of the CD.			
04/12/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.50
					Total 51.10

Date	Client	Project	Roles	Person	Hours
		Preparation for Public Hearing on 5-year update. Email and correspondence.			
04/13/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.50
	Review of new legislation passed this week governing MD police agencies.. Email and correspondence.				
04/14/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.50
	Call with B. Nadeau re: new legislation, and the upcoming Court Public hearing. Email and correspondence.				
04/15/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.50
	Preparation of historical progress in the CD for Court. Call with D. Cooper (DOJ). Planning call with K. Thompson and S. Rosenthal. Email and correspondence.				
04/17/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	3.50
	Review MT members presentations for Public Hearing. Continued drafting of 5 year update on Misconduct and Discipline. Email and correspondence and project management.				
04/18/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	3.50
	Email and correspondence re: PIB matters. Review and preparation for Community Forum. participated in the Community Forum (Facebook Live). Continued Court Public Hearing preparation.				
04/19/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.00
	Zoom call with M. Barge and J. Drake re: budget, assignments and priorities for the MT (21CP). Email and correspondence.				
04/20/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.00
	Court preparation and review of BPD's presentation. Email and correspondence. Work on assessments and audits.				
04/21/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	5.50
	Quarterly Public Hearing in Baltimore.				
04/25/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.80
	PIB call with parties. Onboarding Zoom for two new MT members. Email and correspondence.				
04/26/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.30
					Total 51.10

Date	Client	Project	Roles	Person	Hours
	Email and correspondence. Addressing some PIB matters.				
04/28/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	3.50
	Participated in the CompStat meeting. Reviewed the DOJ cases for the Friday TA session and case review. Email and correspondence.				
04/29/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.30
	PIB call with the parties to review 2 IA cases in the spirit of technical assistance. Review of the CompStat follow up assignment memo. Email and correspondence.				
Pro Bono Hours					5.30
04/08/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.50
	Travel to and from Baltimore for Court hearing on Misconduct and Discipline.				
04/21/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.80
	Travel to and from Baltimore for court.				
					Total 51.10

Expense report for Invoice Baltimore Monitor March 2022 Invoice1

21CP Solutions, LLC

04/17/2022 \$34.00

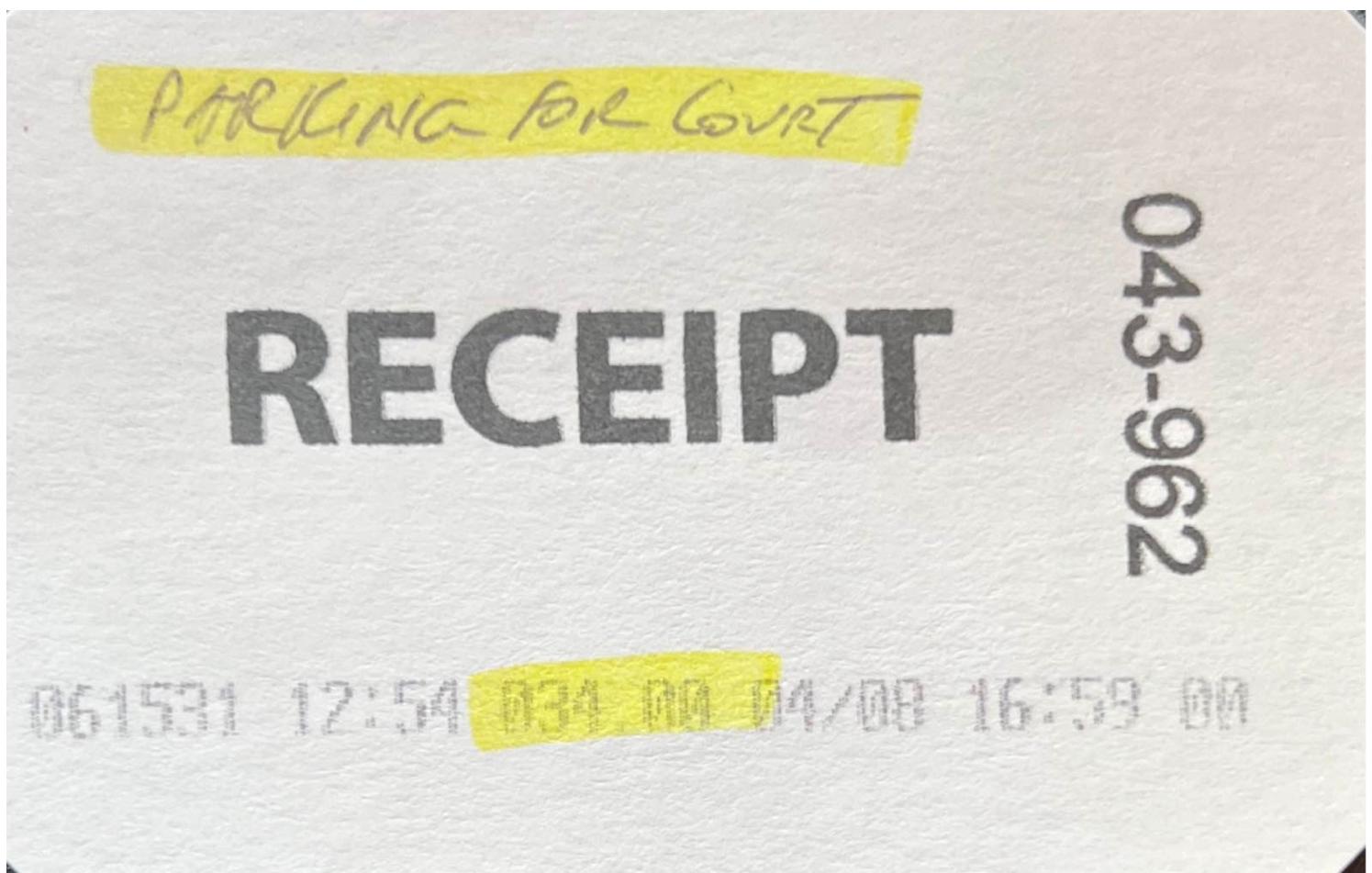
Client **Baltimore City Consent Decree:
Monitoring Team**

Project **July 2021 - June 2022 Budget Year**

Category **Transportation**

Person **Aden Hassan**

Parking for Misconduct and Discipline Court
Meeting



Detailed time report

21CP Solutions, LLC

Timeframe	04/01/2022 – 04/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	20.10 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					18.30
04/04/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	1.90
		Conduct various assessment administration tasks re: use of force assessment; analyze and conduct data maintenance re: same; email communications w/ DOJ, MT re: same.			
04/05/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	3.40
		Conduct various assessment administration tasks re: use of force assessment; analyze and conduct data maintenance re: same; email communications w/ MT re: same. Conference call w/ BPD, DOJ, MT re: training; various email communications w/ R. Villaseñor re: same.			
04/06/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.10
		Conduct various assessment administration tasks re: use of force assessment.			
04/07/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	1.70
		Conference call w/ R. Dupont, M. McDonough re: behavioral health/crisis intervention outcome assessment methodology. Conference call w/ M. McDonough, K. Zafft, G. Wasileski re: outcome assessments/compliance reviews, various data issues.			
04/11/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	2.30
		Conduct various assessment administration tasks re: use of force assessment; email communications w/ C. Ramsey re: same. Conference call w/ BPD, MT re: investigative stop data collection issues; follow-up conference call w/ BPD re: same. Conference call w/ S. Rosenthal, M. McDonough re: stop data collection, community survey issues.			
04/12/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.10
		Various email communications w/ BPD, DOJ, MT re: supervisor training, community survey.			
					Total 20.10

Date	Client	Project	Roles	Person	Hours
04/13/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Various email communications w/ BPD, MT re: officer assistance and wellness, First Amendment assessments, general supervisor training, training generally.	Partner	Barge Matthew	0.30
04/14/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Various email communications w/ MT re: general supervisor training. Conduct various assessment administration tasks re: use of force assessment; email communications w/ DOJ, C. Ramsey, R. Villaseñor re: same.	Partner	Barge Matthew	0.40
04/17/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Conduct various assessment administration tasks re: use of force assessment; various email communications w/ MT, BPD, DOJ re: same.	Partner	Barge Matthew	2.10
04/18/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Various email communications w/ BPD, DOJ, MT re: use of force assessment, training.	Partner	Barge Matthew	0.20
04/19/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Conference call w/ M. McDonough, S. Smoot re: officer wellness assessment. Conference call w/ H. Aden, J. Drake re: monitoring plan, project management topics.	Partner	Barge Matthew	0.90
04/21/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Observe/audit general supervisor training; various email communications w/ C. Ramsey re: same. Conduct various assessment administration tasks re: use of force assessment; email communication w/ R. Villaseñor re: same. Conherence call w/ M. McDonough, K. Zafft, G. Wasileski re: outcome assessments.	Partner	Barge Matthew	2.60
04/22/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Various email communications w/ BPD, MT re: officer assistance and wellness outcome assessment, general outcome assessment issues.	Partner	Barge Matthew	0.10
04/25/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Various email communications w/ BPD, DOJ, MT re: use of force assessment, officer wellness assessment. Particiapte in conference call w/ S. Rahr, T. Wilfong, H. Aden, M. McDonough re: SME onboarding, outcome assessments.	Partner	Barge Matthew	0.90
04/26/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Various email communications w/ DOJ, MT re: use of force assessment. Participate in weekly conference call w/ BPD, DOJ, MT re: training.	Partner	Barge Matthew	0.40
04/27/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.10
					Total 20.10

Date	Client	Project	Roles	Person	Hours
	Various email communications w/ DOJ, BPD, MT re: use of force assessment, PRB assessment.				
04/28/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.60
	Various email communications w/ MT re: officer focus groups, BPD use of force data analysis. Conference call w/ BPD, DOJ, MT re: various training issues.				
04/29/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.20
	Conference call w/ R. Villaseñor re: use of force assessment.				
Pro Bono Hours					1.80
04/21/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	1.80
	Observe/audit general supervisor training.				
					Total 20.10

04/09/2022

\$174.00

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **July 2021 - June 2022 Budget Year**
Category **Phone, Internet, Website Expenses**
Person **Barge Matthew**

Squarespace/GSuite BPDMonitor email charges.

04/12/2022

\$26.00

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **July 2021 - June 2022 Budget Year**
Category **Phone, Internet, Website Expenses**
Person **Barge Matthew**

Squarespace BPDMonitor.com website monthly
charges.



Invoice

Charged on Tuesday, April 12, 2022

ISSUED TO

Matthew Barge

Card Number

A large black rectangular redaction box covering the card number information.

ISSUED BY

Squarespace, Inc.

225 Varick Street, 12th Floor

New York, NY 10014

Charges

All prices in US Dollar.

Subscription: Business (Monthly) - matthew-barge- \$26.00

Subtotal	\$26.00
Discount	-
Due	\$0.00
Paid	\$26.00

04/17/2022

\$81.11

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

Project July 2021 - June 2022 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: INV00383079
Invoice Date: 04/17/2022
Due Date: 04/17/2022
Payment Terms: Due Upon Receipt
PO Number:
Currency: USD
Customer Tax ID:

Customer Billing Details:

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

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

Items:

Description	Service Period	Qty	Rate	Amount
Enterprise - License - Professional Monthly License - Professional Monthly	04/18/2022 - 05/17/2022	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 Bank: Wells Fargo 420 Montgomery Street San Francisco CA 94104
Beneficiary's Name: Alchemer LLC Account No.: 4000808227 ABA/Routing No.: 111916326	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.

04/25/2022

\$2.80

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

Project July 2021 - June 2022 Budget Year

Category Phone, Internet, Website Expenses

Person Barge Matthew

Squarespace/GSuite BPD Monitor pro-rated
monthly email charge for additional team
member address.



Invoice

Charged on Monday, April 25, 2022

ISSUED TO

Matthew Barge

Card Number

[REDACTED]

ISSUED BY

Squarespace, Inc.

225 Varick Street, 12th Floor

New York, NY 10014

Charges

All prices in US Dollar.

Remaining time on Google Workspace (Monthly) \$2.80
after Apr 25, 2022 (bpmonitor.com) - [REDACTED]
[REDACTED]

Subtotal	\$2.80
Discount	-
Due	\$0.00
Paid	\$2.80

Detailed time report

21CP Solutions, LLC

Timeframe	04/01/2022 – 04/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	2.50 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	CJI - Lawrence Sarah

Date	Client	Project	Roles	Person	Hours
CJI Research Team					2.50
04/06/2022	Baltimore City Consent Decree: Monitoring Team Focus group methodology	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Lawrence Sarah	1.00
04/08/2022	Baltimore City Consent Decree: Monitoring Team Focus group methodology	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Lawrence Sarah	0.50
04/11/2022	Baltimore City Consent Decree: Monitoring Team Focus group planning	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Lawrence Sarah	1.00
					Total 2.50

Detailed time report

21CP Solutions, LLC

Timeframe	04/01/2022 – 04/30/2022	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	CJI - Wasileski Gabriela

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					9.00
04/11/2022	Baltimore City Consent Decree: Monitoring Team Incident report form discussion	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	1.00
04/28/2022	Baltimore City Consent Decree: Monitoring Team UOF data cleaning	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	3.00
04/29/2022	Baltimore City Consent Decree: Monitoring Team UOF data cleaning, coding.	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
					Total 9.00

Detailed time report

21CP Solutions, LLC

Timeframe	04/01/2022 – 04/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	7.50 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	CJI - Zafft Katie

Date	Client	Project	Roles	Person	Hours
CJI Research Team					7.50
04/07/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	0.50
	outcome assessment status update with Monitoring team				
04/11/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
	Call with BPD to walkthrough incident form in Axon				
04/13/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	3.00
	Sexual Assault Case Review				
04/15/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
	Meeting with Liz Donnegan regarding sexual assault case review methodology				
04/21/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
	outcome assessment check in and updates. Planning for use of force qualitative assessment report.				
04/26/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
	Review of use of force data for compliance and outcome assessment (2020-2021).				
				Total	7.50

Detailed time report

21CP Solutions, LLC

Timeframe	04/01/2022 – 04/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	6.00 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	Django Sibley

Date	Client	Project	Roles	Person	Hours
Type 1 U of F Assessment (1hr = 1 Case)					3.00
04/30/2022	Baltimore City Consent Decree: Monitoring Team 20-0246	July 2021 - June 2022 Budget Year	Associate Consultant	Django Sibley	1.00
	Baltimore City Consent Decree: Monitoring Team 19-0029	July 2021 - June 2022 Budget Year	Associate Consultant	Django Sibley	1.00
	Baltimore City Consent Decree: Monitoring Team 20-0256	July 2021 - June 2022 Budget Year	Associate Consultant	Django Sibley	1.00
Type 2 U of F Assessment (1hr = 1 Case)					1.00
04/30/2022	Baltimore City Consent Decree: Monitoring Team 18-0263	July 2021 - June 2022 Budget Year	Associate Consultant	Django Sibley	1.00
Type 3 U of F Assessment (1hr = 1 Case)					2.00
04/30/2022	Baltimore City Consent Decree: Monitoring Team 18-0647	July 2021 - June 2022 Budget Year	Associate Consultant	Django Sibley	1.00
	Baltimore City Consent Decree: Monitoring Team 20-0844	July 2021 - June 2022 Budget Year	Associate Consultant	Django Sibley	1.00
					Total 6.00

Detailed time report

21CP Solutions, LLC

Timeframe	04/01/2022 – 04/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	8.00 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	Drake Jessica

Date	Client	Project	Roles	Person	Hours
Administrative Costs					2.00
04/12/2022	Baltimore City Consent Decree: Monitoring Team Website updates, info@ emails and VM	July 2021 - June 2022 Budget Year	Associate Consultant	Drake Jessica	1.00
04/18/2022	Baltimore City Consent Decree: Monitoring Team Website updates, emails at info @ and VM	July 2021 - June 2022 Budget Year	Associate Consultant	Drake Jessica	1.00
Associate Consultant Professional Fees					6.00
04/08/2022	Baltimore City Consent Decree: Monitoring Team Review of CP Annual Report for feedback	July 2021 - June 2022 Budget Year	Associate Consultant	Drake Jessica	1.00
04/12/2022	Baltimore City Consent Decree: Monitoring Team Emails, communication with NL lead etc. review of document	July 2021 - June 2022 Budget Year	Associate Consultant	Drake Jessica	1.00
04/20/2022	Baltimore City Consent Decree: Monitoring Team Standing CP Call	July 2021 - June 2022 Budget Year	Associate Consultant	Drake Jessica	1.00
04/21/2022	Baltimore City Consent Decree: Monitoring Team Quarterly Public Forum	July 2021 - June 2022 Budget Year	Associate Consultant	Drake Jessica	3.00
					Total 8.00

Detailed time report

21CP Solutions, LLC

Timeframe	04/01/2022 – 04/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	22.20 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	Elizabeth Donegan

Date	Client	Project	Roles	Person	Hours
	Sexual Assault Investigations - Donegan				
04/08/2022	Baltimore City Consent Decree: Monitoring Team 18S036	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	2.70
04/11/2022	Baltimore City Consent Decree: Monitoring Team 18S119 14 videos 2 docs BPD OFC suspect	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	2.00
04/13/2022	Baltimore City Consent Decree: Monitoring Team 18S119 continued	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	2.00
	Baltimore City Consent Decree: Monitoring Team 18S169	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	0.80
04/14/2022	Baltimore City Consent Decree: Monitoring Team 18S189 Rape Multiple offenders	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	0.70
	Baltimore City Consent Decree: Monitoring Team 18S247 Evidence 34 Rape	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	0.30
					Total 22.20

Date	Client	Project	Roles	Person	Hours
04/21/2022	Baltimore City Consent Decree: Monitoring Team 18S247 continued 19S084 Rape 19S131 Rape	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	3.30
04/22/2022	Baltimore City Consent Decree: Monitoring Team 19S144 Evidence 19 Rape	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	1.20
04/24/2022	Baltimore City Consent Decree: Monitoring Team 19S144 (cont)	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	1.10
04/26/2022	Baltimore City Consent Decree: Monitoring Team 20S006 (20S016)	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	1.50
04/27/2022	Baltimore City Consent Decree: Monitoring Team 20S057 Evidence 65 Rape	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	2.50
04/29/2022	Baltimore City Consent Decree: Monitoring Team 20S104 Rape 20S206 Rape / Kidnapping	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	2.30
04/30/2022	Baltimore City Consent Decree: Monitoring Team 20S206 continued	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	1.80
					Total 22.20

Detailed time report

21CP Solutions, LLC

Timeframe	04/01/2022 – 04/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	20.50 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	Joyce Nola

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					20.50
04/05/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.50
	Call with parties ref supervision assessment report				
04/06/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	1.00
	Review and Comment of BPD's Community Policing Annual Report				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.50
	Call with Parties on GST				
04/11/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.50
	Sexual Assault call with parties				
04/12/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.80
	Staffing call with Partners				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	1.00
	Finalize comments on draft CP Report				
04/18/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	1.20
	Prep for the Community Quarterly Hearing				
					Total 20.50

Date	Client	Project	Roles	Person	Hours
	Baltimore City Consent Decree: Monitoring Team Community Forum	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	1.10
04/20/2022	Baltimore City Consent Decree: Monitoring Team Prep for Court Public Hearing	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	3.00
04/21/2022	Baltimore City Consent Decree: Monitoring Team Quarterly Court Hearing	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	8.00
04/24/2022	Baltimore City Consent Decree: Monitoring Team Review and comment on Supervisory Assessment Report	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	1.50
04/25/2022	Baltimore City Consent Decree: Monitoring Team Call with parties reference sexual assault	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.60
04/30/2022	Baltimore City Consent Decree: Monitoring Team Sexual Assault Training Review	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.80
					Total 20.50

Detailed time report

21CP Solutions, LLC

Timeframe	04/01/2022 – 04/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	32.30 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	McDonough Megan

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					26.80
04/01/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.40
	Assessment correspondence (community survey,				
04/05/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.60
	Assessment emails				
04/07/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.70
	CIT assessment				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.70
	Assessments call				
04/11/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	2.80
	Assessment Correspondence; incident report form; community survey discussion; PIB meeting; detainee survey prep				
04/12/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.20
	Assessment correspondence				
04/13/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.70
	Assessment Correspondence				
					Total 32.30

Date	Client	Project	Roles	Person	Hours
04/15/2022	Baltimore City Consent Decree: Monitoring Team Assessment correspondence	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.40
04/18/2022	Baltimore City Consent Decree: Monitoring Team Catch up on assessment emails	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.40
04/19/2022	Baltimore City Consent Decree: Monitoring Team Assessment correspondence	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.40
	Baltimore City Consent Decree: Monitoring Team Officer Safety and Wellness assessment kickoff call and followup	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.80
04/20/2022	Baltimore City Consent Decree: Monitoring Team Assessment emails	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.20
04/21/2022	Baltimore City Consent Decree: Monitoring Team Assessment Correspondence	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.00
	Baltimore City Consent Decree: Monitoring Team OSW correspondence, documentation requests	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.90
04/22/2022	Baltimore City Consent Decree: Monitoring Team Community survey correspondence	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.50
	Baltimore City Consent Decree: Monitoring Team PRB assessment methodology, revise alchemer	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.90
	Baltimore City Consent Decree: Monitoring Team Crisis Response methodology	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.80
					Total 32.30

Date	Client	Project	Roles	Person	Hours
04/23/2022	Baltimore City Consent Decree: Monitoring Team Crisis response methodology	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	3.20
04/25/2022	Baltimore City Consent Decree: Monitoring Team Assessment emails; onboarding new SMEs	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.30
	Baltimore City Consent Decree: Monitoring Team Misconduct biweekly call	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.90
04/26/2022	Baltimore City Consent Decree: Monitoring Team Assessment correspondence	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.80
	Baltimore City Consent Decree: Monitoring Team Community Survey Call with IUR	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.80
04/27/2022	Baltimore City Consent Decree: Monitoring Team Assessment email	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.40
	Baltimore City Consent Decree: Monitoring Team CIT methodology	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.10
04/28/2022	Baltimore City Consent Decree: Monitoring Team Assessment emails	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.80
04/29/2022	Baltimore City Consent Decree: Monitoring Team PIB Quarterly TA Call	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.00
	Baltimore City Consent Decree: Monitoring Team Assessment emails; call with Monk School re: site visit	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.10
Misconduct Investigations Assessment					2.70
					Total 32.30

Date	Client	Project	Roles	Person	Hours
04/06/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.70
04/14/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.40
		Send new cases for review; review cases; download data/preliminary assessment			
04/28/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.60
		Review results in advance of call with DOJ			
Pro Bono Hours					1.50
04/08/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.80
	Assessment Correspondence				
04/12/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.70
	Monthly transport meeting				
Sexual Assault Investigations Assessment					1.30
04/18/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.40
	Assign cases				
04/25/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.20
	Assign next batch of cases				
04/28/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.70
	Follow up on missing case, completed cases				
					Total 32.30

Detailed time report

21CP Solutions, LLC

Timeframe	04/01/2022 – 04/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	2.00 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	O'Toole Kathleen

Date	Client	Project	Roles	Person	Hours
Use of Force Assessment					2.00
04/19/2022	Baltimore City Consent Decree: Monitoring Team NIC18-0041	July 2021 - June 2022 Budget Year	Partner	O'Toole Kathleen	2.00
					Total 2.00

Detailed time report

21CP Solutions, LLC

Timeframe	04/01/2022 – 04/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	80.00 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	Ramsey Charles

Date	Client	Project	Roles	Person	Hours
Misconduct Investigations Assessment					12.00
04/02/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
	Review PIB case 2021-0666				
Review PIB cases2021-0792 and 2021-0633					4.00
04/05/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	6.00
	Review PIB case 2021-0633, UoF cases 18-0748, and 18-1353				
Partner Professional Fees					12.00
04/11/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
	Review and comment on BPD Annual Report				
04/18/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	1.00
	Facebook Live Quarterly Show				
04/19/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	0.50
	Weekly CE Call				
04/20/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	0.50
					Total 80.00

Date	Client	Project	Roles	Person	Hours
	CP Call				
04/21/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	3.00
	Quarterly Court Hearing				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	4.00
	Observe General Supervisory Training				
04/25/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	1.00
	Review CP Plan				
Use of Force Assessment					56.00
04/06/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
	Review UoF case NIC 20-0130				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
	Review UoF case NIC 19-1195				
04/07/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	4.00
	Review UoF cases NIC 18-0150 and 18-1294				
04/08/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
	Review UoF case NIC 18-0561				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	3.00
	Review Level 3 UoF case NIC 18-0812				
04/09/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	7.00
	Review UoF cases NIC 18-1114, NIC 18-0767, and NIC 19-0496				
04/11/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	3.00
					Total 80.00

Date	Client	Project	Roles	Person	Hours
	Review UoF level 3 case NIC 20-0826				
04/13/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	4.00
	Review UoF cases NIC 18-0249 and NIC 19-0680				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
	Review UoF case NIC 18-0635				
04/14/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
	Review NIC 18-0695				
04/19/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	4.00
	Review UoF cases NIC 18-0832, and NIC 18-1025				
04/20/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	4.00
	Review UoF cases NIC 18-1138, and NIC 18-1248				
04/21/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	4.00
	Review UoF case 18-1262, and 18-1418				
04/22/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	6.00
	Review UoF cases NIC 19-0306, 19-0370, and NIC 19-1002				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	3.00
	Review Level 3 UoF case NIC 19-1070				
04/29/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	4.00
	Review UoF cases NIC 19-1025 and NIC 19-1234				
					Total 80.00

Detailed time report

21CP Solutions, LLC

Timeframe	04/01/2022 – 04/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	12.50 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	Scott Sargent

Date	Client	Project	Roles	Person	Hours
Pro Bono Hours					2.00
04/16/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	2.00
	Correspondence/emails case batch review				
Use of Force Assessment					10.50
04/21/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	1.00
	Case NIC 19-1306. Review reports/files, watch videos, complete survey.				
04/23/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	1.00
	NIC 19-0420, Review files, videos, reports, complete assessment survey.				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	1.00
	NIC 19-1232, level 3. Initial review of files and BWC. Can not complete without missing SIRT files.				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	1.50
	NIC 20-0175, level 2 (complex review). Review reports, BWC/ files. Complete assessment				
04/24/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	1.00
	NIC 20-0220, tire files, BWC, reports, complete assessment & survey				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	1.00
					Total 12.50

Date	Client	Project	Roles	Person	Hours
	NIC 20-0258, tire files, BWC, reports, complete assessment & survey				
04/26/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	1.00
	NIC 20-0830. Review files reports/ videos. Complete survey				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	2.00
	NIC 18-0498, SIRT case, review files, reports, BWC, correspondence etc. complete survey.				
04/29/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	1.00
	NIC 18-0498, review files/reports, watch BWC, complete assessment and survey				
					Total 12.50

Detailed time report

21CP Solutions, LLC

Timeframe	04/01/2022 – 04/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	17.00 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	Smoot Sean

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					17.00
04/01/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	1.50
Meeting w Deputy Monitor, MT members, compliance team members, and BPD staff re CD Implementation.					
04/06/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	2.00
Review GST slides, communications w MT and DOJ prep for conf call re knife scenario.					
04/15/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	1.50
Review OSW Assessment docs					
04/18/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	1.50
Review draft OSW report					
04/19/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	2.00
OSW assessment call inc prep, Budget call recap, fu w OSW unit.					
04/21/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Smoot Sean	8.50
Attend Court hearing via phone, fine MT members.					
					Total 17.00

Detailed time report

21CP Solutions, LLC

Timeframe	04/01/2022 – 04/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	83.50 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	Villaseñor Roberto

Date	Client	Project	Roles	Person	Hours
	Misconduct Investigations Assessment				3.60
04/27/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year PRB - 22J-0009, 22J-0010, 2300 Sydney Ave. , UOF Audit NIC 18-0042	Partner	Villaseñor Roberto	3.60
	Partner Professional Fees				20.90
04/05/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Training Call, Youth Call, Audit BH/Youth training	Partner	Villaseñor Roberto	3.20
04/12/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Prepare for, participate and follow-up email on Monthly Transport meeting.	Partner	Villaseñor Roberto	0.80
04/19/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Youth call	Partner	Villaseñor Roberto	0.60
04/20/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Audit GST Pilot in person, prepare for Court Quarterly meeting tomorrow	Partner	Villaseñor Roberto	8.00
04/21/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Prepare for and participate in Quarterly Court Public Hearing	Partner	Villaseñor Roberto	8.00
04/26/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	0.30
				Total	83.50

Date	Client	Project	Roles	Person	Hours
	Training call				
	Pro Bono Hours				
04/01/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	5.00
	Travel home from CD Conference in Fort Wirth				
04/03/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.00
	Various emails and reading				
04/08/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.00
	Various emails and reading				
04/10/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	0.80
	Various emails and reading				
04/16/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.00
	Various emails and reading				
04/19/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	9.00
	Travel to Baltimore				
04/22/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	8.00
	Travel home from Baltimore				
04/23/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	0.80
	Various emails and reading				
04/30/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	0.50
	Various emails and reading				
Use of Force Assessment					31.90
					Total 83.50

Date	Client	Project	Roles	Person	Hours
04/04/2022	Baltimore City Consent Decree: Monitoring Team UOF Audit NIC 20-0436	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.80
04/05/2022	Baltimore City Consent Decree: Monitoring Team UOF Audit 19-0402	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.80
04/06/2022	Baltimore City Consent Decree: Monitoring Team UOF Audit NIC 18-0731, NIC 20-0720, Discussion on GST/UOF/BH case study	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	2.50
04/07/2022	Baltimore City Consent Decree: Monitoring Team Comstat, UOF Audit NIC 19-0138, NIC 20-0112	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	3.60
04/09/2022	Baltimore City Consent Decree: Monitoring Team UOF Audits NIC 20-0081, NIC 19-0598, NIC 19-0026,	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	3.10
04/11/2022	Baltimore City Consent Decree: Monitoring Team UOF Audits NIC 18-0771, NIC 19-0794	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	3.20
04/13/2022	Baltimore City Consent Decree: Monitoring Team PRB, UOF Audit NIC 18-1176	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	2.40
04/14/2022	Baltimore City Consent Decree: Monitoring Team UOF Audit NIC 20-0219, NIC 19-0515, Various emails	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	2.00
04/18/2022	Baltimore City Consent Decree: Monitoring Team UOF Audit 20-0916, Quarterly Public Hearing	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	2.30
04/24/2022	Baltimore City Consent Decree: Monitoring Team Various emails and UOF Audit NIC 20-0232	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.60
					Total 83.50

Date	Client	Project	Roles	Person	Hours
04/28/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Comstat, UOF Audit NIC 18-1501, NIC 18-758, Zoom call with DOJ and BPD about training concerns	Partner	Villaseñor Roberto	4.30
04/29/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year UOF Audit Reviews NIC 20-0913 (Very complex Level 3 case)	Partner	Villaseñor Roberto	3.30
					Total 83.50

04/19/2022

\$62.96

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

Project July 2021 - June 2022 Budget Year

Category Transportation

Person Villaseñor Roberto

Parking and Taxi in Baltimore

133
BWI ETC
900 E Fayette St #B3
Baltimore MD, 21233
(410)859-1102

04/19/2022 04:04:04
Merchant ID: ****8887
Terminal ID: 07031245

Credit Sale

Transaction #: 8
Card Type: [REDACTED]
Account: [REDACTED]
Entry: [REDACTED]
Amount: USD\$40.00
STAN: 955
Ref. Number: 934
Trace ID: 955
Auth. Code: 08702Z
Batch Number: 77
Response: APPROVAL
Mode: Issuer
AID: A0000000041010
APPN: NETWORK.

U.S. East Park
1000 Tucson Blvd.
Tucson, AZ 85756
FRFSS 1 04/22/22 19:42
Acct# 011489

U.S. East Park
1000 Tucson Blvd.
Tucson, AZ 85756
04/19/22 03:40
04/19/22 19:42
Pmt# d16h3 \$22.96

Sal. 01 \$22.96
VA 00 \$0.00
Tot \$22.96

Payment Received
ks NUM: 30861
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Retain this copy for
statement validation

CUSTOMER COPY

04/19/2022

\$955.21

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

Project **July 2021 - June 2022 Budget Year**

Category **Transportation**

Person **Villaseñor Roberto**

Flight to Baltimore

From: American Airlines no-reply@notify.email.aa.com
Subject: Your trip confirmation (TUS - BWI)
Date: March 31, 2022 at 4:05 PM
To: [REDACTED]



Issued: March 31, 2022

Your trip confirmation and receipt

Record Locator: QYIRYU

We charged \$955.21 to your card [REDACTED] for your ticket purchase.

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. [Read more about travel requirements.](#)

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

[Manage your trip](#)

Tuesday, April 19, 2022

TUS

5:05 AM

→

DFW

9:15 AM

Tucson

Dallas/Fort Worth

Seat: 9A

Class: Economy (K)

Meals:

AA 2193

DFW		BWI	Seat:	16F
10:40 AM	→	2:40 PM	Class:	Economy (K)
Dallas/Fort Worth		Baltimore/Washington	Meals:	Refreshment
AA 2314				

Friday, April 22, 2022

BWI		DFW	Seat:	16F
3:37 PM	→	6:10 PM	Class:	Economy (M)
Baltimore/Washington		Dallas/Fort Worth	Meals:	Refreshment
AA 2314				

DFW		TUS	Seat:	12F
7:10 PM	→	7:35 PM	Class:	Economy (M)
Dallas/Fort Worth		Tucson	Meals:	
AA 1207				

Earn up to \$200 Back

Plus, 40,000 bonus miles. Terms Apply.

[Learn more](#)



Your purchase

ROBERTO VILLASENOR

New ticket \$955.21

Ticket #: 0012417250082

[\$844.66 + Taxes and fees \$110.55]

Total \$955.21

Total cost (all passengers) \$955.21

Your payment

Credit Card [REDACTED] \$955.21

Total paid \$955.21

Bag information

Checked bags

Online*		Airport	
1 st bag	2 nd bag	1 st bag	2 nd bag
No charge	No charge	No charge	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).



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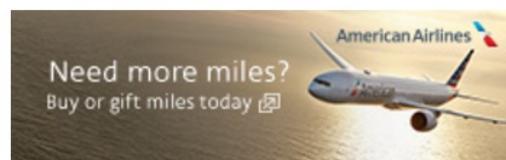
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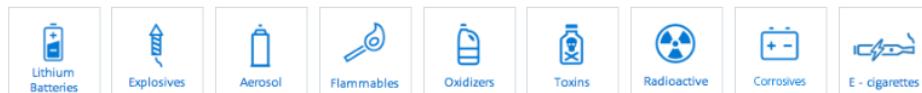
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Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start 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.

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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.

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04/19/2022

\$25.20

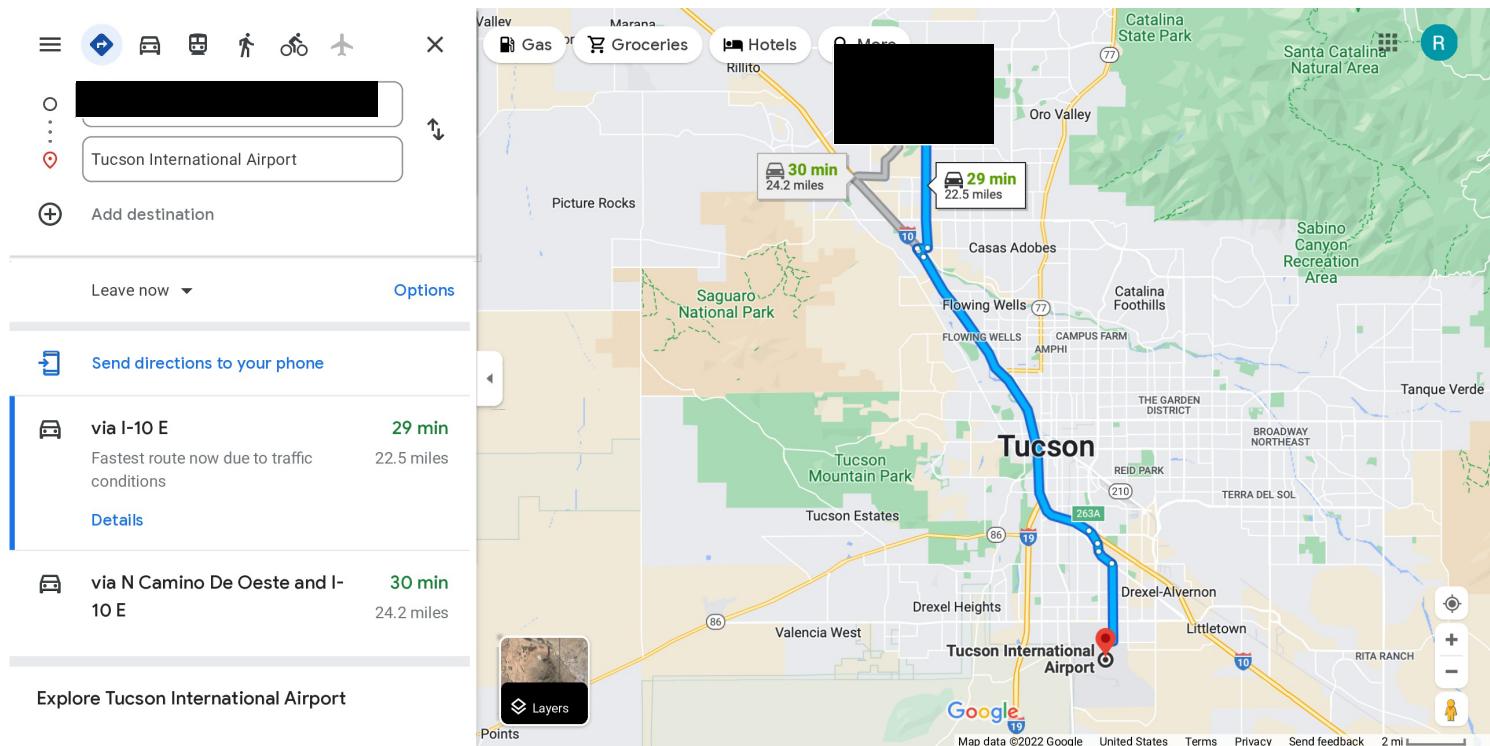
Client **Baltimore City Consent Decree:
Monitoring Team**

Project **July 2021 - June 2022 Budget Year**

Category **Mileage**

Person **Villaseñor Roberto**

Drive to Airport RT [45.0 miles]



04/19/2022

\$51.75

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **July 2021 - June 2022 Budget Year**
Category **Meals**
Person **Villaseñor Roberto**

Travel Day Meals

04/20/2022

\$23.10

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **July 2021 - June 2022 Budget Year**
Category **Transportation**
Person **Villaseñor Roberto**

Uber Ride Hotel to UOB

From: Uber Receipts noreply@uber.com
Subject: [Business] Your Wednesday morning trip with Uber
Date: April 20, 2022 at 3:59 AM
To: [REDACTED]

Uber

Total **\$23.10**
April 20, 2022

**Thanks for riding,
Roberto**

We're glad to have you as an Uber
Rewards Blue Member.



Total **\$23.10**



Trip fare	\$19.55
-----------	---------

Subtotal	\$19.55
----------	---------

Reservation Fee	\$3.00
-----------------	--------

Temporary Fuel Surcharge <small>?</small>	\$0.55
---	--------

Payments



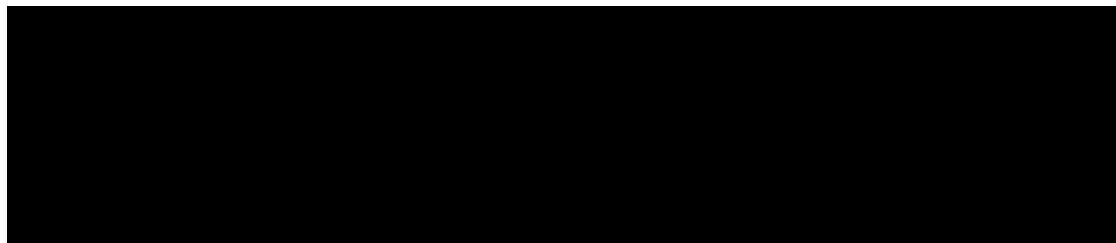
\$23.10

4/20/22 6:59 AM

A temporary hold of \$23.10 was placed on your payment [REDACTED] This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # 6d80ca11-3e99-4726-af9d-aad278e52fc9

[Download PDF](#)



You rode with Sidney

4.92★ Rating

- Has passed a multi-step safety screen

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



Issued on behalf of Sidney

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

[Learn more >](#)

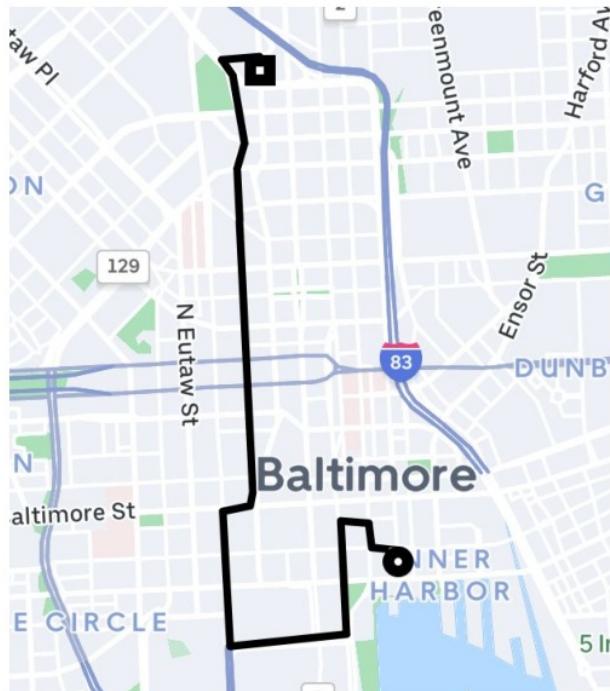
Black 2.66 miles | 18 min

■ **6:40 AM**

301 E Lombard St, Baltimore,
MD 21202, US

■ **6:58 AM**

1415 Maryland Ave,
Baltimore, MD 21201, US



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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

04/20/2022

\$24.15

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

Project **July 2021 - June 2022 Budget Year**

Category **Transportation**

Person **Villaseñor Roberto**

UBER from UOB to Hotel

From: Uber Receipts noreply@uber.com
Subject: [Business] Your Wednesday afternoon trip with Uber
Date: April 21, 2022 at 12:29 AM
To: [REDACTED]



Total \$24.15
April 20, 2022

Thanks for riding,
Roberto

We're glad to have you as an Uber
Rewards Gold Member.



Total **\$24.15**



Trip fare \$19.04

Subtotal \$19.04

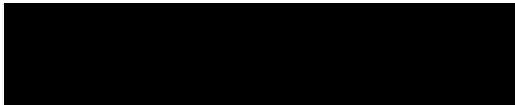
Wait Time [?](#) \$0.38

Booking Fee [?](#) \$3.93

Temporary Fuel Surcharge [?](#) \$0.55

City of Baltimore Surcharge \$0.25

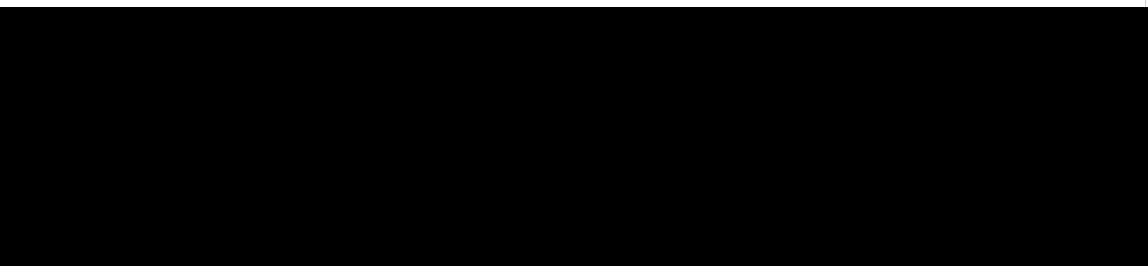
Payments



\$24.15

Receipt ID # 5629209c-29b0-41c7-bee2-ef9ad946914c

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You rode with Dong

4.93★ Rating

- Has passed a multi-step safety screen

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



Issued on behalf of Dong

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

[Learn more >](#)

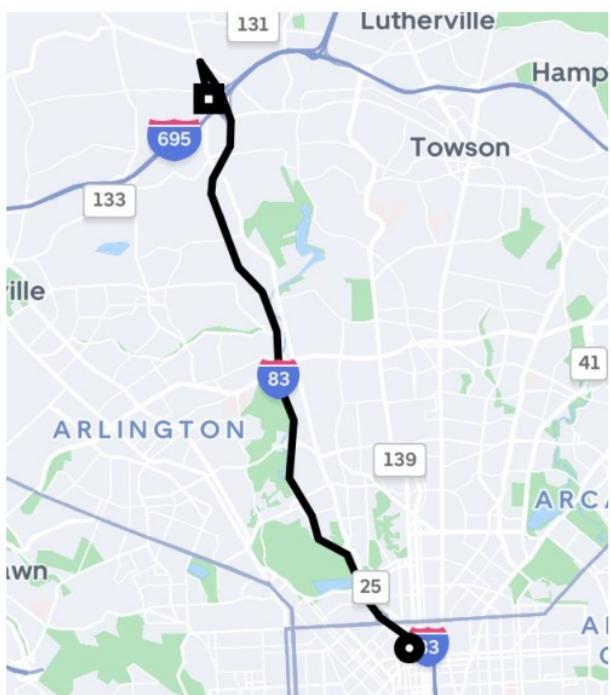
Comfort 9.65 miles | 14 min

■ **4:40 PM**

1441 Maryland Ave,
Baltimore, MD 21201, US

■ **4:54 PM**

10501 Falls Rd, Lutherville
Timonium, MD 21093, US



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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

04/20/2022

\$69.00

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **July 2021 - June 2022 Budget Year**
Category **Meals**
Person **Villaseñor Roberto**

Per Diem for Day

04/21/2022

\$27.93

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **July 2021 - June 2022 Budget Year**
Category **Transportation**
Person **Villaseñor Roberto**

Uber Dinner to Hotel

From: Uber Receipts noreply@uber.com
Subject: [Business] Your Wednesday evening trip with Uber
Date: April 21, 2022 at 3:01 AM
To: [REDACTED]



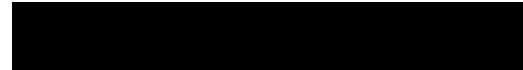
Total \$27.93
April 20, 2022

Thanks for riding,
Roberto

We're glad to have you as an Uber
Rewards Gold Member.



Total **\$27.93**



Trip fare \$23.73

Subtotal \$23.73

Booking Fee [?](#) \$3.65

Temporary Fuel Surcharge [?](#) \$0.55

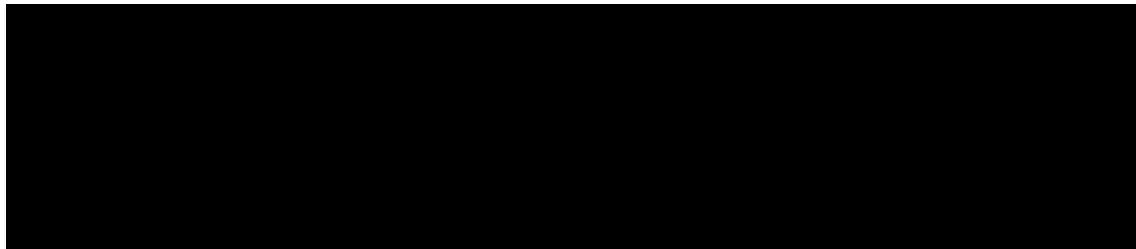
Payments



\$27.93

Receipt ID # d492a4e5-01ed-428c-b222-5a63cf6668d5

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You rode with Gary

4.96★ 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 Gary

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

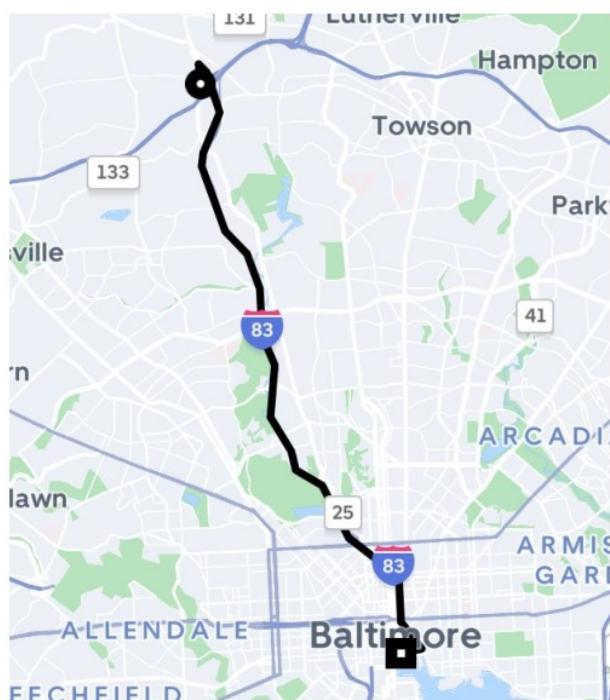
[Learn more >](#)

UberXL

11.09 miles | 15 min

■ **7:21 PM**
10501 Falls Rd, Lutherville
Timonium, MD 21093, US

■ **7:36 PM**
202 E Pratt St, Baltimore, MD
21202, US



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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

04/21/2022

\$69.00

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **July 2021 - June 2022 Budget Year**
Category **Meals**
Person **Villaseñor Roberto**

Per Diem for Day

04/22/2022

\$54.92

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **July 2021 - June 2022 Budget Year**
Category **Transportation**
Person **Villaseñor Roberto**

Uber to Airport

From: Uber Receipts noreply@uber.com
Subject: [Business] Your Friday afternoon trip with Uber
Date: April 22, 2022 at 10:54 AM
To: [REDACTED]

Uber

Total \$54.92
April 22, 2022

**Thanks for riding,
Roberto**

We're glad to have you as an Uber
Rewards Gold Member.



Total

\$54.92



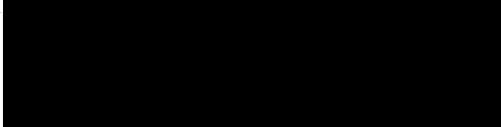
Trip fare \$51.37

Subtotal \$51.37

Reservation Fee \$3.00

Temporary Fuel Surcharge ? \$0.55

Payments

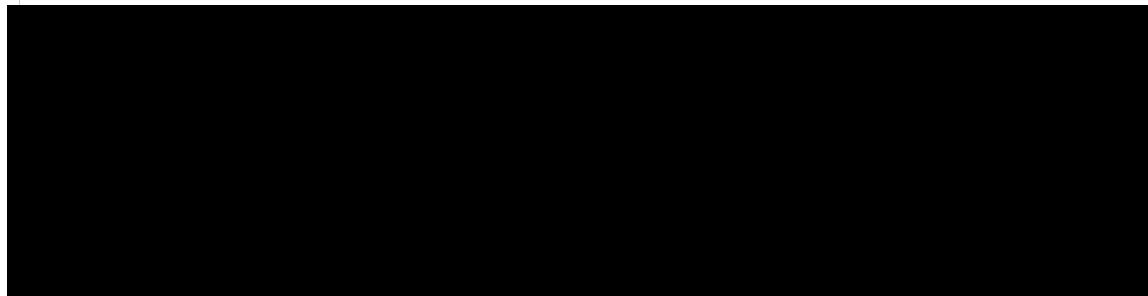


\$54.92

A temporary hold of \$54.92 was placed on your [REDACTED] This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # af1bd9cc-57c7-4857-b94a-16554984d2a7

[Download PDF](#)



You rode with Biruk

4.94★ Rating

- Has passed a multi-step safety screen

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

[Rate or tip](#)

Issued on behalf of Biruk

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

[Learn more >](#)

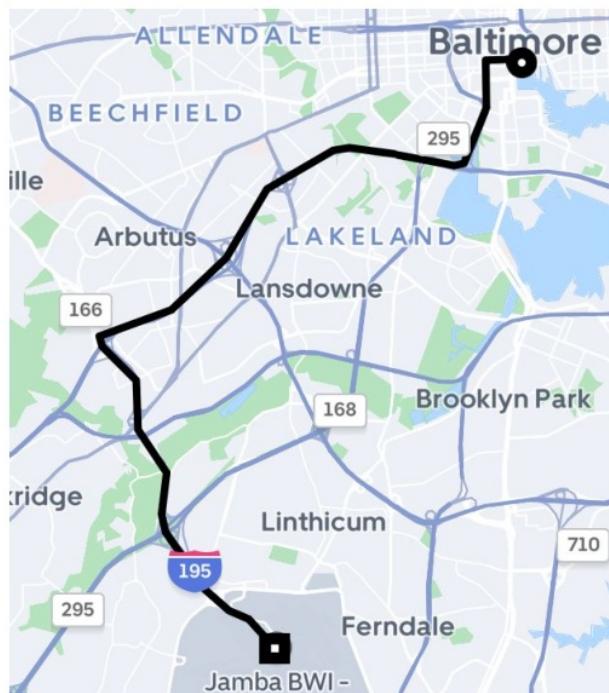
Black 12.45 miles | 21 min

■ **1:32 PM**

202 E Pratt St, Baltimore, MD
21202, US

■ **1:54 PM**

7050 Friendship Rd,
Baltimore, MD 21240, US



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[Contact support](#) ›

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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

04/22/2022

\$384.24

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

Project July 2021 - June 2022 Budget Year

Category Lodging

Person Villaseñor Roberto

Hotel in Baltimore



RENAISSANCE HARBOR PLACE HOTEL

GUEST FOLIO

8020 ROOM RKF TYPE 44	VILLASENOR/ROBERTO NAME NO COMPANY NAME [REDACTED] [REDACTED]	109.00 RATE 04/19/22 ARRIVE [REDACTED]	04/22/22 DEPART 04/19/22 TIME 15:02	15:19 TIME [REDACTED]	46695 ACCT# [REDACTED]
<hr/>					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
04/19	GOV'T 8020, 1	109.00			
04/19	STATE TX 8020, 1	6.54	A		
04/19	CITY TAX 8020, 1	10.36	B		
04/19	TOURTAX 8020, 1	2.18	D		
04/20	GOV'T 8020, 1	109.00			
04/20	STATE TX 8020, 1	6.54	A		
04/20	CITY TAX 8020, 1	10.36	B		
04/20	TOURTAX 8020, 1	2.18	D		
04/21	GOV'T 8020, 1	109.00			
04/21	STATE TX 8020, 1	6.54	A		
04/21	CITY TAX 8020, 1	10.36	B		
04/21	TOURTAX 8020, 1	2.18	D		
04/22	CCARD-MC [REDACTED]			384.24	
PAYMENT RECEIVED BY [REDACTED] .00					
<hr/>					
SUMMARY OF TAXES					
DESCRIPTION		TAXED AMOUNT		TAX	
D TOURSIM TAX 2%		.00		6.54	
NET CHARGES 377.70		384.24		FOLIO .00	

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

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

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

Signature X

04/22/2022

\$51.75

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

Project July 2021 - June 2022 Budget Year

Category Meals

Person Villaseñor Roberto

Per Diem Travel Day

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

INVOICE FOR MONTH OF:	<u>April</u>	<i>Complete these four cells before starting spreadsheet. Rates and other info will self-populate.</i>
INVOICE SUBMITTED BY:	Bowman	
DATE SUBMITTED:	5/13/2022	
YEAR:	2022	

INSTRUCTIONS

1. Complete the blue box to the left first. This will cause month and rate information to populate the "Time" portion of the matrix consistent with the "Sample Description" below.
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.

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
April	1			\$ 235.00	\$ -		
April	2			\$ 235.00	\$ -		
April	3			\$ 235.00	\$ -		
April	4			\$ 235.00	\$ -		
April	5	Reviewed and responded to 5 messages (CPP report, UOF cases, Crime Scene Unit - sUAS, ERPO E-Learning Policy).	0.5	\$ 235.00	\$ 117.50		
April	6			\$ 235.00	\$ -		
April	7			\$ 235.00	\$ -		
April	8			\$ 235.00	\$ -		
April	9			\$ 235.00	\$ -		
April	10			\$ 235.00	\$ -		
April	11			\$ 235.00	\$ -		
April	12	Reviewed and responded to 8 messages (Crime Scene Unit - sUAS, Slight edit to 1014)	0.5	\$ 235.00	\$ 117.50		
April	13			\$ 235.00	\$ -		
April	14			\$ 235.00	\$ -		
April	15	Reviewed and responded to 10 messages (General Supervisor Training Pilot, Remote PC Access, Media reports)	1	\$ 235.00	\$ 235.00		

Baltimore Consent Decree Monitor
INVOICE

April	16		\$	235.00	\$	-	
April	17	BPD UOF Case Reviews NIC 18-0088, NIC 18-1284, NIC 190087, NIC 19-1074, NIC 20-0069 (8.0)	\$	235.00	\$	1,880.00	
April	18	Reviewed and responded to 4 messages (Baltimore Case Review Update, Media Reports, General Supervisor Training Pilot). BPD UOF case assessments (NIC 18-0233, NIC 19-1141).	3.9	\$	235.00	\$	916.50
April	19	BPD UOF case assessments (NIC 18-0352, NIC 19-1226, NIC 18-1132, NIC 18-0182, NIC 18-1098).	8	\$	235.00	\$	1,880.00
April	20	BPD UOF reviews (NIC 18-1379, NIC 19-0489)	3	\$	235.00	\$	705.00
April	21	BPD UOF case reviews (NIC 20-0438 & NIC 20-0612)	3	\$	235.00	\$	705.00
April	22	BPD UOF reviews (NIC 18-0170, NIC 18-0355, NIC 18-1125, NIC 19-0044)	6.5	\$	235.00	\$	1,527.50
April	23		\$	235.00	\$	-	
April	24		\$	235.00	\$	-	
April	25		\$	235.00	\$	-	
April	26		\$	235.00	\$	-	
April	27		\$	235.00	\$	-	
April	28	Reviewed and responded to 5 messages (ERPO E-Learning - Policy 1122, April 2022 Newsletter, Media reports).	0.5	\$	235.00	\$	117.50
April	29		\$	235.00	\$	-	
April	30		\$	235.00	\$	-	
April	31		\$	235.00	\$	-	
		34.9	TOTAL:	\$	8,201.50		
						0	

EXPENSES

Subtotal Time:	\$	8,201.50
Subtotal Expenses:	\$	-
TOTAL:	\$	8,201.50

Unbilled Hours 0.00

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

INITIALS

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

INSTRUCTIONS

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

	INVOICE FOR MONTH OF:	<u>April</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Dupont	
	DATE SUBMITTED:	5/9/2022	
	YEAR:	2022	

Sample Description:

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

TIME

Month of	Day	Description	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
April	1		\$ 235.00	\$ -		
April	2		\$ 235.00	\$ -		
April	3		\$ 235.00	\$ -		
April	4		\$ 235.00	\$ -		
April	5	Discussion of BPD Data with BHSB Leadership, BPD Compliance Division, CPIC Data Subcommittee Meeting	1.6 \$ 235.00	\$ 376.00	Discussion of Youth Behavioral Issues with Monitoring Team member (R. Villasenor) and Monitor (K. Thompson)	0.6
April	6	Meeting with parties regarding Use of Force Supervisor Training with preparation time, Development of summary document for Monitoring Team Compliance/Outcome Committee (M. Barge, M. McDonough)	2.8 \$ 235.00	\$ 658.00		
April	7		\$ 235.00	\$ -	Discussion of BPD Data Issues with Monitor (K. Thompson), Meeting with Monitoring Team Compliance/Outcome committee (M. Barge, M. McDonough)	1.6
April	8		\$ 235.00	\$ -		
April	9		\$ 235.00	\$ -		
April	10		\$ 235.00	\$ -		
April	11		\$ 235.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

April	12		\$	235.00	\$	-		
April	13	Review of BHSB Mobile Team RFP	0.5	\$	235.00	\$	117.50	Discussion of BHSB Mobile Team RFP with Monitor (K. Thompson) 0.4
April	14	Review of BPD Consent Decree Compliance Issues with Parties and Subject Matter Exper, preparation time for meeting	1.8	\$	235.00	\$	423.00	
April	15		\$	235.00	\$	-		
April	16		\$	235.00	\$	-		
April	17		\$	235.00	\$	-		
April	18		\$	235.00	\$	-	Quarterly Monitoring Team Community Forum, including preparation time	1.5
April	19	Discussion of BPD Compliance Issues with parties	0.5	\$	235.00	\$	117.50	Travel Time to Baltimore 7.5
April	20	Court Preparation and revision of court presentation, discussion with local advocate regarding BPD progress	2.5	\$	235.00	\$	587.50	Review of Monitor's (K. Thompson) statement of Consent Decree progress 0.5
April	21	Quarterly Court Hearing on Behavioral Health Progress, including preparation time	8	\$	235.00	\$	1,880.00	
April	22	Discussion with parties regarding court hearing	0.3	\$	235.00	\$	70.50	Travel Time from Baltimore 10.5
April	23		\$	235.00	\$	-		
April	24		\$	235.00	\$	-		
April	25		\$	235.00	\$	-		
April	26	CPIC Policy Committee Meeting, Review of City, BPD Implementation Plan with Parties, CPIC Monthly Meeting including preparation time	4.5	\$	235.00	\$	1,057.50	
April	27		\$	235.00	\$	-		
April	28		\$	235.00	\$	-		
April	29		\$	235.00	\$	-		
April	30		\$	235.00	\$	-		
April	31		\$	235.00	\$	-		
							22.5	22.6
							5,287.50	

Name:

Weekly Log

September 17th - 28th '18

Name:

Weekly Log

September 17th - 28th '18

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				TOTAL:	\$ 1,119.74

Subtotal Time:	\$ 5,287.50
Subtotal Expenses:	\$ 1,119.74
TOTAL:	\$ 6,407.24

Vendor #992110
Unbilled Hours 22.60
Invoice #105-055

INITIALS
RTD

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

Receipt # 1



10,000 miles 3

Start Over

1 Express Checkout

2 Confirmation

Express Checkout

ON FLEET

It's Simple: No Change Fees

Book your next trip now and enjoy more peace of mind with no change fees. Excludes Basic Economy.

Terms apply.



Outbound

Change Flight

DL2933, DL985

Wed, Apr 20

8:04am-1:50pm

MEM ▶ BWI

1 stop



Main

Return

Change Flight

DL2445, DL1346

Fri, Apr 22

8:27am-1:17pm

BWI ▶ MEM

1 stop



Main

Changeable / Nonrefundable

[View Upgrade Eligibility](#)



Comfort+

- More legroom
- Dedicated overhead bin space
- Deplane quickly & get on your way

\$115.00

3 left at this price

[UPGRADE](#)

11,500 miles

Per Person*

11,500 miles
11,500 miles

Subject to change. Bookings made through AmericanAirlines.com or by calling 1-800-432-4332. AmericanAirlines is a registered trademark of American Airlines, Inc. © 2008 AmericanAirlines, Inc. All rights reserved. AmericanAirlines is a registered trademark of American Airlines, Inc. © 2008 AmericanAirlines, Inc. All rights reserved.

All fields required

0000 miles

3

Gift Card Number

PIN or Redemption Code

Add a Gift Card



Randolph, use Pay with Miles, an exclusive Card Member benefit.

[Terms & Conditions](#)

[Pay With Miles](#)

[Select Miles](#)

By selecting Complete Purchase, you agree to all the Terms and Conditions, and the [Hazardous Material Policy](#) outlined below.

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

Federal law forbids the carriage of hazardous materials aboard the aircraft, in your luggage, or on your person. Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives, and radioactive materials. E-cigarettes are not permitted in checked baggage and must be transported in carry on baggage only.

Amount Due
(1 Passenger)

\$590.20 USD

Randolph T Dupont, you'll earn

[REDACTED] miles

[REDACTED] QMs

[REDACTED] 000 miles

24 HR RISK-FREE
CANCELLATION

COMPLETE PURCHASE

See Terms Below.

Terms and Conditions

GENERAL CONDITIONS OF PURCHASE

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

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

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

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

BWI TAXI MANAGEMENT, INC.
BALTIMOREWASHINGTON
INTERNATIONAL AIRPORT
MARYLAND...21240

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

#2A
BWI 27278-088
AIRPORT CAB

RECEIVED FROM: *Rhodeson Airport*
NAME *Rhodeson Airport*
TRANSPORTATION TO *Merrimack*
DATE *04.19.2022*
CAB NO. *74*

METER FARE	35	00
BAGGAGE		
TOLLS		
OTHER		
TIP	45	00
TOTAL	40	00

Chauffeur *P. Chash*

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



Taxi



YOUR RIDE IS ONLY
ONE TAP AWAY

Text ezTaxi to 41411

#2B
DIAMOND CAB, INC.

(410) 233-6000 (410) 947-3333

TRIP ID#	ACCT #	
CAB #	DRIVER'S NAME <i>Russell Pascal</i>	
TRIP ORIGIN	<i>Merrimack Inner Harbor</i>	
BEGIN TIME	<i>5:15 AM</i> AM/PM	MILEAGE
DESTINATION	<i>AIRPORT</i>	
FINISH TIME	<i>5:50 PM</i> AM/PM	MILEAGE
FARE \$	<i>40 00</i>	DATE <i>4/22/2022</i>
PASSENGER NAME	<i>PAULINE DUPONT</i>	
PASSENGER SIGNATURE		
# OF EXTRA PASSENGERS		

Recpt #3

Baltimore Marriott Inner Harbor at Camden Yards

110 South Eutaw Street
Baltimore, MD 21201 US
+1 410-962-0202

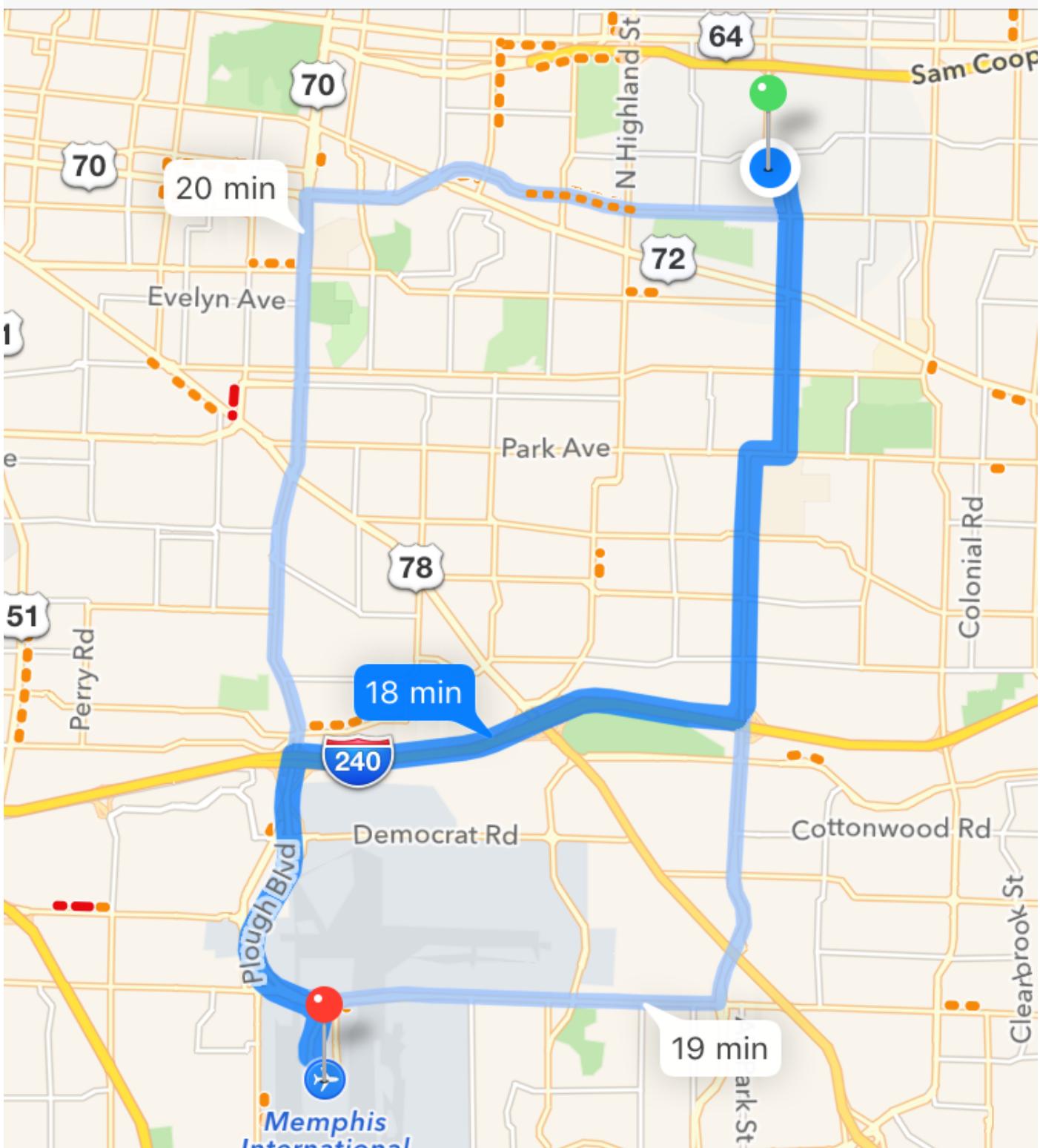
Summary of Charges

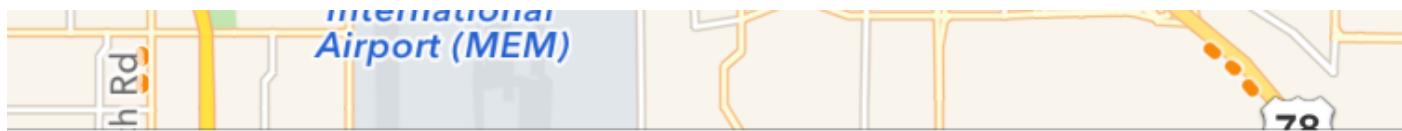
Guest Information	RANDOLPH DUPONT ██████████ MEMPHIS, TN 38105-US	Dates of Stay	04/19/2022 - 04/22/2022
		Room number	████████
		Guest number	████████
		Member Number	████████
		Group Number	

Date	Description	Reference	Charges	Credits
04/19/2022	TELECOM	FREEHSIA	0.00	
04/19/2022	TELECOM	BASEPHON	0.00	
04/19/2022	ROOM	920, 1	151.00	
04/19/2022	STATE TX	920, 1	9.06	
04/19/2022	CITY TAX	920, 1	14.35	
04/19/2022	BTID TAX	920, 1	3.02	
04/20/2022	TELECOM	BASEPHON	0.00	
04/20/2022	ROOM	920, 1	151.00	
04/20/2022	STATE TX	920, 1	9.06	
04/20/2022	CITY TAX	920, 1	14.35	
04/20/2022	BTID TAX	920, 1	3.02	
04/20/2022	TELECOM	FREEHSIA	0.00	
04/21/2022	TELECOM	BASEPHON	0.00	
04/21/2022	ROOM	920, 1	151.00	
04/21/2022	STATE TX	920, 1	9.06	
04/21/2022	CITY TAX	920, 1	14.35	
04/21/2022	BTID TAX	920, 1	3.02	
04/21/2022	TELECOM	FREEHSIA	0.00	
04/22/2022	No Description			532.29
Total balance				0.00 USD

Billed Expense
2 days, reduced Venkela
\$ 263.34

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

[Clear](#)[To Memphis International Airport](#)[Drive](#)[Walk](#)[Transit](#)



18 minutes

10 mi · I-240 W

[Details](#)



[Start](#)



Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

	INVOICE FOR MONTH OF:	<u>April</u>
	INVOICE SUBMITTED BY:	Wanda Watts
	DATE SUBMITTED:	5/11/2022
	YEAR:	2022

Complete these
four cells before
starting
spreadsheet.
Rates and other
info will self-
populate.

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.

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
April	1	Community Engagement with CDIU	0.5	\$ 235.00	\$ 117.50		
April	2		\$	\$ 235.00	\$ -		
April	3		\$	\$ 235.00	\$ -		
April	4		\$	\$ 235.00	\$ -		
April	5	Weekly Checkin	0.5	\$ 235.00	\$ 117.50		
April	6	Weekly Youth Diversion Side Step update//NoYo Leadership Meeting	2	\$ 235.00	\$ 470.00		
April	7	Cherry Hill Community Coalition with Ken Thompson (56 Zoomed in)	1.5	\$ 235.00	\$ 352.50		
April	8		\$	\$ 235.00	\$ -		
April	9		\$	\$ 235.00	\$ -		
April	10		\$	\$ 235.00	\$ -		
April	11	Presentation to United Baptist Missionary Convention and Auxiliaries of the State of Md (35)	1	\$ 235.00	\$ 235.00		
April	12		\$	\$ 235.00	\$ -		
April	13	Weekly Youth Diversion Side Step update of record keeping system (Apricot need demo)	1	\$ 235.00	\$ 235.00		
April	14		\$	\$ 235.00	\$ -		
April	15		\$	\$ 235.00	\$ -		
April	16	NoYo's 6th Annual Youth Issues Assembly at Coppin State University - Debuted Roberto Villasenor video addressing youth	6	\$ 235.00	\$ 1,410.00		
April	17		\$	\$ 235.00	\$ -		
April	18	Monthly NL Meeting//Quarterly Forum FB Live with members of Muslim Community as Host	2	\$ 235.00	\$ 470.00		
April	19	Weekly Checkin	0.5	\$ 235.00	\$ 117.50		
April	20		\$	\$ 235.00	\$ -		
April	21	Quarterly Hearing with Judge Bredar (BPD should talk about strides being made in dept)	7	\$ 235.00	\$ 1,645.00		
April	22		\$	\$ 235.00	\$ -		
April	23		\$	\$ 235.00	\$ -		
April	24		\$	\$ 235.00	\$ -		
April	25	Orioles College & Career Fair Final Event Logistics	1	\$ 235.00	\$ 235.00		
April	26	CPIC Monthly discussed pre-crisis open access clinics and how to market	0.8	\$ 235.00	\$ 188.00		
April	27	Weekly Youth Diversion - What does success look like	1	\$ 235.00	\$ 235.00		

April	28	BCPS & Orioles Youth Event at Camden Yards//Presentation to SB7 with Ken Thompson (34 zoomed in)	4	\$ 235.00	\$ 940.00	
April	29			\$ 235.00	\$ -	
April	30			\$ 235.00	\$ -	
April	31			\$ 235.00	\$ -	
			28.8	\$ 6,768.00		0

EXPENSES

Subtotal Time:	\$	6,768.00
Subtotal Expenses:	\$	-
TOTAL:	\$	6,768.00
Unbilled Hours		0.00

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

INITIAL
WW