

Seth A. Rosenthal

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sarosenthal@venable.com

March 11, 2019

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

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

Timothy Mygatt
Stephen Ryals
Maureen Johnston
Juan Torres
KateLyn Smith
U.S. Department of Justice
Civil Rights Division
Special Litigation Section
950 Pennsylvania Ave., NW
Washington, DC 20530

RE: *Baltimore Police Monitoring Team – January 2019 Invoice*

This document, including attachments, is the invoice of the Baltimore Police Monitoring Team (“Team”) for services performed and expenses incurred in January 2019.

Narrative Summary

This invoice accounts for time worked by Team members Ken Thompson, Seth Rosenthal, Charles Ramsey, Theron Bowman, Randy Dupont, Steve Parker, Hassan Aden, Matthew Barge, Kevin Bethel, Jessica Drake (as both community engagement team member and executive assistant), Nola Joyce, Tracey Meares, Kathleen O’Toole, Roberto Villasenor, Ray Kelly, Darnyle Wharton and six neighborhood liaisons with Community Mediation Program, Inc. (Baltimore Community Mediation Center (BCMC) from January 1 – January 31, 2019.

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The sum of previously unbilled services and expenses reflected in this invoice is \$114,363.75. Of the time submitted in this invoice, 219.7 hours, or 29.5%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 29.5% of its total time *pro bono*, and writing off certain expenses, the Team saved the City a total of \$75,725.50.

Work performed in January 2019 included:

- Community outreach and meetings between Monitoring Team members, including neighborhood liaisons and community stakeholders, including community associations and advocacy organizations
- Addressing the Consent Decree requirements for community and custodial arrestee surveys and officer focus groups, including working with Morgan State University's Institute for Urban Research on the community survey, the University of Toronto and Rose Street Community Center on the custodial arrestee survey, and the Crime and Justice Institute on the officer focus groups
- In-person and telephonic meetings, in-person site visits with BPD officials, City officials and Department of Justice personnel regarding many areas of the Consent Decree, including use of force, stops/searches/arrests, 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, staffing, recruitment, hiring, officer assistance and support, compliance reviews and outcome assessments
- Evaluating and addressing structural concerns regarding Office of Professional Responsibility operations, including case assignments, investigations, and staffing, and OPR's relationship with Civilian Review Board, including work on information-sharing protocols for OPR and CRB
- Reviewing and conferring with BPD on Training Academy needs and expectations, training plan for 2019, and training materials on use of force, impartial policing, stops/searches/arrests, and body-worn cameras
- Drafting the Second-Year Monitoring Plan and budget
- Drafting the Monitoring Team's second semiannual report
- Work on revisions to BPD policies in the area of misconduct investigations and discipline and interactions with individuals with behavioral health disabilities and in crisis
- Reviewing and addressing BPD reporting practices for investigative stops
- Development of compliance review and outcome assessment tools
- Reviewing, analyzing and obtaining updates from BPD about several incidents under investigation by OPR

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- Addressing issues relating to interactions with individuals with behavioral health disabilities, including meeting with CPIC, revising crisis intervention policies, and reviewing crisis intervention training
- Consulting BPD on developing a community policing plan
- Preparing for and participating in quarterly court hearing and quarterly community forum
- Meetings and communications with Judge Bedard to inform him and receive his feedback about the progress of the project
- Preparing content for the team's website

Invoice Summary

Invoice Totals

	Previously Billed (FY 2019)	January 2019 Billed	Fiscal YTD 2019 Billed
Services	\$851,009.00	\$107,264.00	\$958,273.00
Expenses	\$34,422.92	\$7,099.75	\$41,522.67
TOTAL Services and Expenses	\$885,431.92	\$114,363.75	\$999,795.67

FY2019 Budget¹	\$1,830,173.43
Funds Remaining in FY2019 Budget	\$830,377.80
Percentage of Funds Used in FY2019 Budget	54.63%
Fiscal 2019 YTD Value of pro bono Services	\$462,619.50

Breakdown of Billable Hours & Expenses

¹ The FY2019 Budget includes \$355,173.47 carried over from FY2018 Budget.

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January	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Thompson	45.5	29.4	16.1	\$13,965.00	\$0.00
Rosenthal	131.3	47	84.3	\$22,325.00	\$0.00
Aden	42.5	37	5.5	\$8,695.00	\$0.00
Barge	47.6	39.3	8.3	\$9,235.50	\$967.49
Bethel	7	7	0	\$1,645.00	\$108.00
Drake	22.9	8.3	14.6	\$1,950.50	\$0.00
Drake (Exec. Ass't)	33.4	33.4	0	\$1,252.50	\$189.20
Joyce	4.5	4.5	0	\$1,057.50	\$0.00
Mears	4.3	4.3	0	\$1,010.50	\$0.00
O'Toole	35.4	23.7	11.7	\$5,569.50	\$1,488.81
Ramsey	39	29	10	\$6,815.00	\$0.00
Smoot	48.5	27.5	21	\$6,462.50	\$2,008.30
Villasenor	47.5	29.5	18	\$6,932.50	\$1,221.21
Ray Kelly	37.5	31.5	0	\$7,402.50	\$0.00
Darnyle Wharton	79.1	79.1	0	\$5,932.50	\$0.00
6 Neighborhood Liaisons	71.4	71.4	0	\$1,428.00	\$150.00
Dupont	34.1	15.6	18.5	\$3,666.00	\$966.74
Bowman	17.1	5.4	11.7	\$1,269.00	\$0.00
Parker	2.6	2.6	0	\$650.00	\$0.00
TOTAL	745.2	525.5	219.7	\$107,264.00	\$7,099.75

Individual Invoices and Supporting Documentation

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for January 2019, as well as receipts for travel, transportation, accommodations, and expenses incurred for website development, establishment of Team e-mail addresses, and food for a community stakeholders meeting.

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.

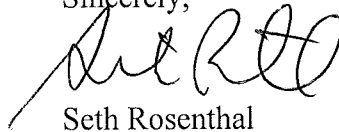
March 11, 2018

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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,

A handwritten signature in black ink, appearing to read "Seth Rosenthal", written over a horizontal line.

Seth Rosenthal
Deputy Monitor

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

INSTRUCTIONS

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

	INVOICE FOR MONTH OF:	<u>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Thompson	
	DATE SUBMITTED:		
	YEAR:	2019	

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
January	1			\$ 475.00	\$ -		
January	2	Meet with Court and Monitoring Team to review tomorrow's meeting re: OPR	1.1	\$ 475.00	\$ 522.50	Meet with Judge Bredar and T. Bowman re: Command Staff issues; review Press Release re: R. Kelly assuming role of community liaison; review correspondence re: scheduled events that require M.T. attendance; work on logistics for tomorrow's meeting; review Use of Force Learning Submission	2.5
January	3	Prepare for and attend monthly meeting	4.2	\$ 475.00	\$ 1,995.00	Review communications regarding team Statistician	0.6
January	4			\$ 475.00	\$ -	Prepare communication to Court re: CRB possibly participating in Court meetings/hearings; review notes from yesterday monthly meeting prepared by S. Rosenthal; review and respond to Ms. Walden's request re: publication of OPR files	0.5
January	5	Attended Commissioner City Council Hearing; attend crimes scenes involving police involved shooting	2.5	\$ 475.00	\$ 1,187.50		
January	6			\$ 475.00	\$ -		
January	7			\$ 475.00	\$ -		
January	8			\$ 475.00	\$ -		
January	9			\$ 475.00	\$ -		
January	10			\$ 475.00	\$ -		
January	11			\$ 475.00	\$ -		
January	12			\$ 475.00	\$ -		
January	13			\$ 475.00	\$ -		
January	14			\$ 475.00	\$ -	Review 2nd bi-annual report; review series of correspondence from last week re: POIS Report, Community Survey and U of F/Learning Submission	2.3
January	15	Prepare for and attend town hall meeting	1.2	\$ 475.00	\$ 570.00	Review and assign confidential complaint to Team Lead re: internal affairs issue; review draft of 2nd Semi-Annual Report; review notes of Jan. 15 Training Call	1.5

January	16	Prepare for briefing with Judiciary Committee	1.2	\$	475.00	\$	570.00		
January	17	Prepare for and attend briefing before House Judiciary Committee	2	\$	475.00	\$	950.00	Work on Administrative details for next week's Public Hearing	0.7
January	18			\$	475.00	\$	-	Meet with Venable Staff re: Administrative issues; review final 2nd semi-annual report	2.2
January	19			\$	475.00	\$	-		
January	20			\$	475.00	\$	-		
January	21			\$	475.00	\$	-		
January	22	Participate in Quarterly Forum; Address scheduling issues with the Court; review scheduling issues regarding Community Engagement; review Use of Force in class curriculum and related comments; review CPIC Documents; meeting with Superintendent Michael Harrison	5.2	\$	475.00	\$	2,470.00		
January	23	Prepare for tomorrow's hearing	2.2	\$	475.00	\$	1,045.00	Review CPIC materials; review op-ed re: Transparency of Disciplinary Records; review notes from last night community forum	1.4
January	24	Prepare for and attend Quarterly Hearing	8	\$	475.00	\$	3,800.00		
January	25			\$	475.00	\$	-		
January	26			\$	475.00	\$	-		
January	27			\$	475.00	\$	-		
January	28			\$	475.00	\$	-	Review LDF comments re: 2nd Year Monitoring Plan; work on administrative issues for upcoming monthly meeting	1.2
January	29			\$	475.00	\$	-	Review and respond to Team re: media inquiry; review S. Rosenthal's memo re: Important new facts; review materials related to EPK and M. Harrison; review Officer Wellness materials	1.4
January	30	Review draft OPR/CRB Protocol; review Office of Public Defender's comments to draft protocol	0.8	\$	475.00	\$	380.00	Address W. White's scheduling issues with the Court; review protocol feedback	0.5
January	31	Review draft 2nd Year Monitoring Plan	1	\$	475.00	\$	475.00	Work on administrative details for next week's monthly meeting; review action items in connection with OPR/CRB Protocols; work on monthly meeting issues	1.3
			29.4	TOTAL:		\$	13,965.00		16.1

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January	25	Confer with Barge re stop reports and monitoring plan, attention to forms in other jurisdictions, and emails with BPD and DOJ re same; emails with parties re monitoring plan and budget	1.8	\$	475.00	\$	855.00	Telephone conference with L. Outlaw re potential assistance to MT; emails with Dupont re monitoring plan; review OPD comments on OPR/CRB information-sharing protocol; emails with community engagement team re incident involving youth	
January	26			\$	475.00	\$	-		0.9
January	27			\$	475.00	\$	-	Review community member comments on draft monitoring plan and emails with Drake and parties re same; emails with Barge et al. re community survey	
January	28	Draft court submission explaining monitoring plan and email with Barge re same; update draft monitoring plan and email with parties re same	3.8	\$	475.00	\$	1,805.00	Draft court submission explaining monitoring plan; emails with Drake re website updates; attention to and emails with Court re recent press	0.6
January	29	Draft court submission explaining annual budget; emails with team leads re recent developments in Academy and OPR	2.1	\$	475.00	\$	997.50	Confer/emails with Dupont re monitoring plan; confer with Thompson re various issues; conference call with Barge and IUR re community survey and Impact Hub event; community engagement team call	3.6
January	30	Conference call with parties on monitoring plan and follow up with Barge	1.4	\$	475.00	\$	665.00	Meeting with CJSJ; participate in Impact Hub panel with Morgan State survey team; emails with Foglesong and Quick re arrest data needed for arrestee survey; emails with DOJ re Oct and Nov invoices	1.5
January	31	Revise monitoring plan and multiple emails with Barge and parties re same	2.1	\$	475.00	\$	997.50	Revise spreadsheet for Year Two budget; emails re officer focus groups; emails with Kelly re BCMC invoicing	7.4
									1.3
			47	TOTAL:	\$	22,325.00			84.3

EXPENSES

				MEALS + INCIDENTALS		NON MEALS		
Date	Category	Vendor	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	Total
								\$ -
								\$ -
								\$ -
								\$ -
							TOTAL:	\$ -

Subtotal Time:	\$	22,325.00
Subtotal Expenses:	\$	-
TOTAL:	\$	22,325.00
Unbilled Hours		84.30

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

INITIALS
SAR

INVOICE

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

INVOICE FOR MONTH OF:

INVOICE SUBMITTED BY:

DATE SUBMITTED:

YEAR:

January

Bowman

2/18/2019

2019

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

INSTRUCTIONS

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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	
January	1	Review and respond to 4 messages	0.2	\$ 235.00	\$ 47.00			
January	2	Prepare for and participate in conference call with Judge Bredar and Ken. Review and respond to 13 messages.	2.3	\$ 235.00	\$ 540.50			
January	3			\$ 235.00	\$ -	Review/respond to 5 messages.	0.2	
January	4			\$ 235.00	\$ -	Review and respond to 5 messages.	0.3	
January	5			\$ 235.00	\$ -			
January	6			\$ 235.00	\$ -			
January	7			\$ 235.00	\$ -	Review and respond to 19 messages, including Commissioner appointee, weekly policy discussions,	1.4	
January	8	Phone call with Judge ref BPD leadership changes. Review and respond to 18 messages.	1.4	\$ 235.00	\$ 329.00			
January	9			\$ 235.00	\$ -			

INVOICE

January	10	Review/respond to 23 messages, including stops data collection, Academy newsletter, SSA and Semi-annual report discussion, UOf policies, POIS presentation, and UoF/FIP eLearning submission.	1.5	\$	235.00	\$	352.50	
January	11			\$	235.00	\$	-	
January	12			\$	235.00	\$	-	
January	13			\$	235.00	\$	-	
January	14			\$	235.00	\$	-	
January	15			\$	235.00	\$	-	Review/respond to 21 messages
January	16			\$	235.00	\$	-	2
January	17			\$	235.00	\$	-	Review and respond to 23 messages, including data collection on stops, UoF/FIP In-Class Curriculum, and the standing Thursday call.
January	18			\$	235.00	\$	-	1.7
January	19			\$	235.00	\$	-	1
January	20			\$	235.00	\$	-	
January	21			\$	235.00	\$	-	Review and respond to 13 messages, including policy call, MT activities, and stops data collection.
January	22			\$	235.00	\$	-	0.9
January	23			\$	235.00	\$	-	Review/respond to 12 messages
January	24			\$	235.00	\$	-	Review/respond to messages ref SSA data collection forms, and BPD data analytic capacity.
January	25			\$	235.00	\$	-	0.8
January	26			\$	235.00	\$	-	
January	27			\$	235.00	\$	-	

INVOICE

January	28		\$	235.00	\$	-	Review/respond to 18 messages, including draft second year monitoring plan, IAS weekly report, and SSA data collection forms	1.5
January	29		\$	235.00	\$	-		
January	30		\$	235.00	\$	-		
January	31		\$	235.00	\$	-	Review/respond to 18 messages, including draft second year monitoring plan, Our/CRB work schedule, SSA data collection forms, and BPD Office Safety and Wellness	1.1
			5.4	TOTAL:	\$	1,269.00		11.7

EXPENSES

[illegible]

[illegible]

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

Subtotal Time:	\$	1,269.00
Subtotal Expenses:	\$	-
TOTAL:	\$	1,269.00
Unbilled Hours	11.70	

INITIALS

TLB

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

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

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	INVOICE FOR MONTH OF:		<u>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self- populate.
	INVOICE SUBMITTED BY:		Dupont	
	DATE SUBMITTED:		2/5/2019	
		YEAR:	2019	

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
January	1			\$ 235.00	\$ -		
January	2	Discussion regarding CIT Training (BPD), review of BPD proposed Crisis-related policies	1.1	\$ 235.00	\$ 258.50	correspondence with CPIC (Policy and Strategy Issues), Advocacy Group (Policy Meeting), DOJ (Crisis Policy Issues)	0.4
January	3	CPIC Policy Committee Meeting	1.4	\$ 235.00	\$ 329.00		
January	4			\$ 235.00	\$ -		
January	5			\$ 235.00	\$ -		
January	6			\$ 235.00	\$ -		
January	7			\$ 235.00	\$ -		
January	8	Discussion of Strategic Planning (CPIC), Discussion of CIT Training (BPD), Review of comments on Monitoring Team Semi-annual Report (BPD, DOJ)	2.7	\$ 235.00	\$ 634.50	correspondence with BPD regarding CIT traiing	0.4
January	9			\$ 235.00	\$ -		
January	10			\$ 235.00	\$ -		
January	11			\$ 235.00	\$ -		
January	12			\$ 235.00	\$ -		
January	13			\$ 235.00	\$ -		
January	14			\$ 235.00	\$ -		

January	15			\$	235.00	\$	-		
January	16			\$	235.00	\$	-		
January	17	CPIC Policy Committee Meeting, Discussion of Policy Issues (Advocacy Group)	2.1	\$	235.00	\$	493.50		
January	18	Discussion of 2nd Year Monitoring Team Plan (CPIC, BPD, DOJ)	1	\$	235.00	\$	235.00	correspondence with CPIC, BPD, DOJ, Advocacy group (Policy Development Issues)	0.5
January	19			\$	235.00	\$	-		
January	20			\$	235.00	\$	-		
January	21			\$	235.00	\$	-		
January	22			\$	235.00	\$	-		
January	23			\$	235.00	\$	-	Travel (9.1 hours), Review of CPIC Meeting Material	9.7
January	24	On-site meetings: CPIC Monthly Meeting, discussions with BPD, CPIC, BHSB, advocacy groups	5.4	\$	235.00	\$	1,269.00		
January	25			\$	235.00	\$	-	Travel (7.5 hours)	7.5
January	26			\$	235.00	\$	-		
January	27			\$	235.00	\$	-		
January	28			\$	235.00	\$	-		
January	29	Feedback and discussion of changes to the 2nd Year Monitoring Plan, Written revisions to the 2nd Year Monitoring Plan	1.2	\$	235.00	\$	282.00		
January	30	Discussion with DOJ regarding Montoring Plan changes and BPD policy development	0.5	\$	235.00	\$	117.50		
January	31	Discussion with Montoring Team (S Rosenthal, M Barge) regarding Monitoring Plan timeline, deadlines and changes to reporting process	0.2	\$	235.00	\$	47.00		
			15.6	TOTAL:	\$	3,666.00			18.5

EXPENSES

				MEALS + INCIDENTALS		NON MEALS		
Date	Category	Vendor	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	Total
1/23/2019	Travel, Other		Home to Airport, Mileage one way 10 miles x .545=\$5.45			Mileage	\$ 5.45	\$ 5.45
1/23/2019	Air	Delta Airlines	Receipt #1 Memphis to Baltimore round trip			Airfare	\$ 430.00	\$ 430.00
1/24/2019	Transportation	BWI Taxi	Airport to Delta Hotel #2a			Taxi	\$ 45.00	\$ 45.00
1/23/2019	Other		Per diem .50 of day = 34.50 , leave home 12:00 PM arrive 1:30 AM				\$ -	\$ 34.50
1/24/2019	Other		Per Diem: Full Day					\$ 69.00
1/25/2019	Lodging	Delta Hotel	Note: 2 nights, lowest rate charged, see receipt #3			Lodgin	\$ 263.34	\$ 263.34
1/25/2019	Travel, Other	Top Level LLC	Delta Hotel to Airport, receipt #2b			Taxi	\$ 45.00	\$ 45.00
1/25/2019	Other		Per diem .50 of day=34.50, leave hotel at 6:00 AM arrive 2:00 PM					\$ 69.00
1/25/2019	Travel, Other		Home to Airport, Mileage one way 10 miles x .545=\$5.45			Mileage	\$ 5.45	\$ 5.45

[illegible]

[illegible]

Subtotal Time:	\$	3,666.00
Subtotal Expenses:	\$	966.74
TOTAL:	\$	4,632.74

Unbilled	\$	18.50	hours	INITIALS
Your initials here signify that the charges on this invoice are accurate:				RTD

1

BOOK CHECK-IN MY TRIPS FLIGHT STATUS Travel Info SkyMiles More



Trip Summary



New Search Express Checkout

Mixed-experience itinerary: You have selected a combination of experiences for this trip. [Details](#).

Flights

WED 23 JAN	MEM → BWI 4:48 PM 10:30 PM	DL 1837, DL 644 4h 42m 1 Stop	Main Cabin (T) Main Cabin (T) Changeable / Nonrefundable View Upgrade Eligibility Delta Air Lines Baggage Information	CHANGE	Price per Passenger \$357.21	Taxes, Fees and Charges \$72.79
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[DETAILS](#) [SELECT SEATS](#)

FRI 25 JAN	BWI → MEM 09:53 AM 2:03 PM	DL 754, DL 1836 5h 10m 1 Stop	Delta Comfort+® (W) Delta Comfort+® (W) Changeable / Nonrefundable View Upgrade Eligibility Delta Air Lines Baggage Information	CHANGE
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[DETAILS](#) [SELECT SEATS](#)

Medallion® Qualification Miles (MQMs) earned Miles earned Medallion Qualification Dollars (MQDs) earned [MILEAGE CALCULATOR](#)



EXCLUSIVE CARD MEMBER BENEFIT

Randolph, Use Pay with Miles

UP TO \$50 OFF FOR EACH 5,000 MILES | YOUR CURRENT MILES: 87,182

Reduce the cost of your trip with Pay With Miles, an exclusive feature for Delta SkyMiles Credit Card Members. Use the menu to select miles to apply. [Terms and conditions apply.](#)

Pay with Miles

[Select](#)

Total Price (USD) \$430.00

Passengers

Are You Traveling?

1 **Passenger Information** Please make sure your full name is entered exactly as it appears on your government-issued identification. This Secure Flight Passenger Data is for use by the Transportation Security Administration Only.

Prefix	First Name	Middle Name	Last Name	Suffix
--	RANDOLPH	THOMAS	DUPONT	--

Frequent Flyer Program	Frequent Flyer Number	SkyBonus/BlueBiz Number
Delta Air Lines / SkyMiles		--

Gender	Date Of Birth	Known Traveler Number	Redress Number
			--

Contact Information

Device Type	Country/Region	Phone Number
	United States (1)	

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

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



26693-048
AIRPORT CAB

2A

RECEIVED FROM:

NAME

TRANSPORTATION TO

DATE

CAB NO.

Chauffeur

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

METER FARE

BAGGAGE

TOLLS

OTHER

TIP

TOTAL

Top Level Sedans, LLC

Private Sedan Service

301/437-5163

DATE

PRICE \$

PICK-UP

DESTINATION

DRIVER'S NAME

TIME

BEGIN

TIME

FINISHED

TIME

WAITING

Thank You

3

Mr Randolph Dupont
[REDACTED]
Memphis TN 38117
United States

Room Number: 0520
Arrival Date: 01-23-19
Departure Date: 01-25-19
CRS Number: [REDACTED]
Rewards No: [REDACTED]
Page No: 1 of 1

INVOICE

Folio No: 42088

01-25-19

Date	Description	Charges	Credits
01-23-19	Room Charge	117.00	
01-23-19	Rooms - State Tax	7.02	
01-23-19	Rooms - City/Occupancy Tax	11.12	
01-24-19	Room Charge	117.00	
01-24-19	Rooms - State Tax	7.02	
01-24-19	Rooms - City/Occupancy Tax	11.12	
01-25-19	American Express [REDACTED] XX/XX		270.28
Total		270.28	270.28
Balance		0.00	

NOTE:

Lowest rate charged

263.34

Clear

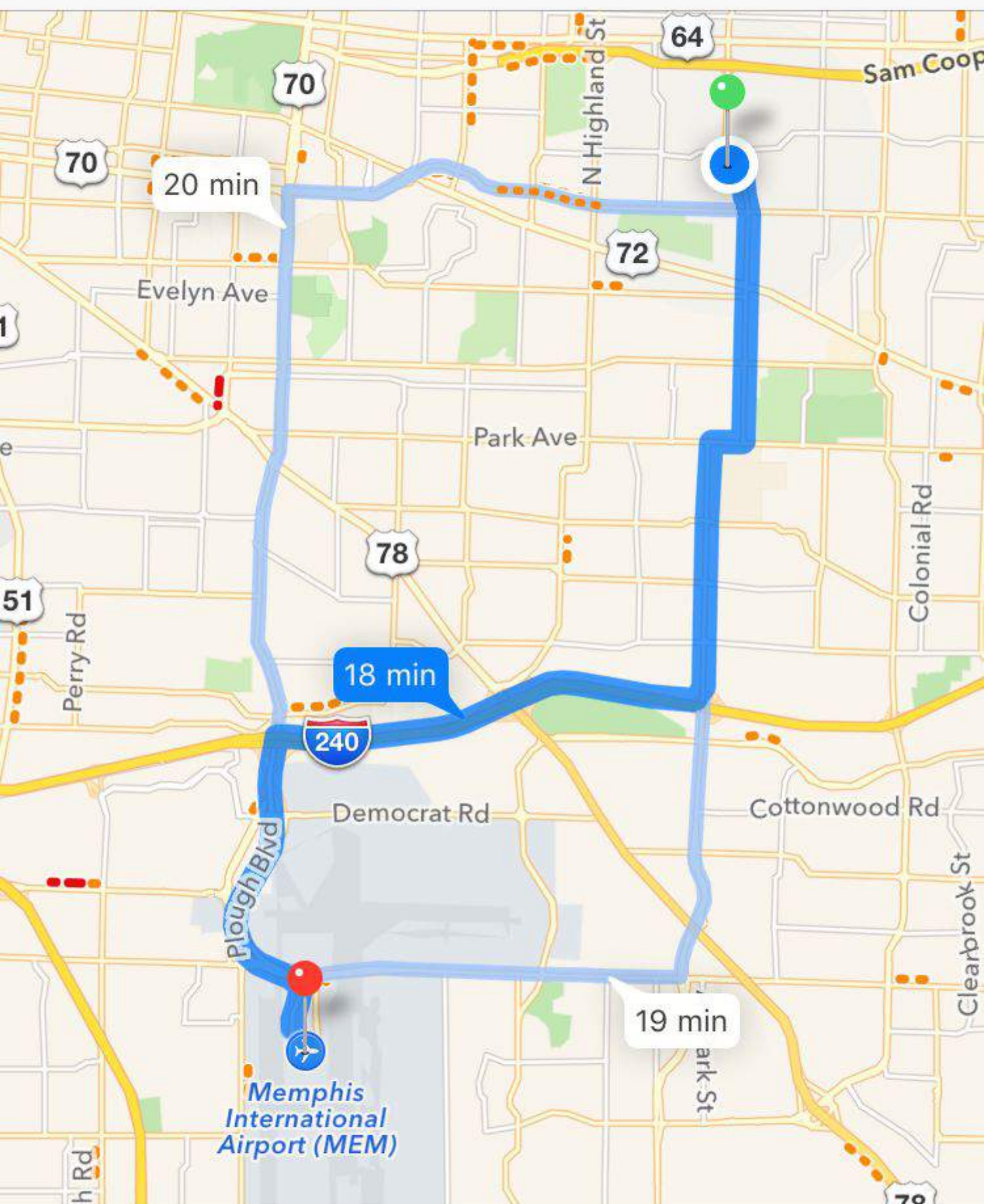
To Memphis International Airport



Drive

Walk

Transit



18 minutes

10 mi · I-240 W

[Details](#)



Start



Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

INSTRUCTIONS

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

	INVOICE FOR MONTH OF:		<u>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self- populate.
	INVOICE SUBMITTED BY:		Parker	
	DATE SUBMITTED:		2/5/2019	
		YEAR:	2019	

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

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	
January	1			\$ 250.00	0.00			
January	2			\$ 250.00	0.00			
January	3			\$ 250.00	0.00			
January	4			\$ 250.00	0.00			
January	5			\$ 250.00	0.00			
January	6			\$ 250.00	0.00			
January	7	Review weekly IAS report.	0.4	\$ 250.00	100.00			
January	8	Reviewing BPD comments to SSA section of the Second annual report.	0.6	\$ 250.00	150.00			
January	9			\$ 250.00	0.00			
January	10			\$ 250.00	0.00			
January	11	Conference call regarding BPD search and seizure reporting. Follow up call with Seth Rosenthal.	0.8	\$ 250.00	200.00			
January	12			\$ 250.00	0.00			
January	13			\$ 250.00	0.00			

January	14			\$	250.00	0.00
January	15			\$	250.00	0.00
January	16			\$	250.00	0.00
January	17			\$	250.00	0.00
January	18			\$	250.00	0.00
January	19			\$	250.00	0.00
January	20			\$	250.00	0.00
January	21			\$	250.00	0.00
January	22			\$	250.00	0.00
January	23	Conference call on interim stops reporting.	0.8	\$	250.00	200.00
January	24			\$	250.00	0.00
January	25			\$	250.00	0.00
January	26			\$	250.00	0.00
March	27			\$	250.00	0.00
March	28			\$	250.00	0.00
January	29			\$	250.00	0.00
March	30			\$	250.00	0.00
January	31			\$	250.00	0.00
			2.60	TOTAL:	650.00	

EXPENSES

[illegible]

[illegible]

Subtotal Time:	\$	650.00
Subtotal Expenses:	\$	-
TOTAL:	\$	650.00

	Billed Hours	Unbilled Hours
2017	689	1,000
2018	1,000	1,000
2019	1,000	1,000
2020	1,000	1,000
2021	1,000	1,000
2022	1,000	1,000
2023	1,000	1,000
2024	1,000	1,000
2025	1,000	1,000
2026	1,000	1,000
2027	1,000	1,000
2028	1,000	1,000
2029	1,000	1,000
2030	1,000	1,000
2031	1,000	1,000
2032	1,000	1,000
2033	1,000	1,000
2034	1,000	1,000
2035	1,000	1,000
2036	1,000	1,000
2037	1,000	1,000
2038	1,000	1,000
2039	1,000	1,000
2040	1,000	1,000
2041	1,000	1,000
2042	1,000	1,000
2043	1,000	1,000
2044	1,000	1,000
2045	1,000	1,000
2046	1,000	1,000
2047	1,000	1,000
2048	1,000	1,000
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2050	1,000	1,000
2051	1,000	1,000
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2067	1,000	1,000
2068	1,000	1,000
2069	1,000	1,000
2070	1,000	1,000
2071	1,000	1,000
2072	1,000	1,000
2073	1,000	1,000
2074	1,000	1,000
2075	1,000	1,000
2076	1,000	1,000
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2080	1,000	1,000
2081	1,000	1,000
2082	1,000	1,000
2083	1,000	1,000
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2092	1,000	1,000
2093	1,000	1,000
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2096	1,000	1,000
2097	1,000	1,000
2098	1,000	1,000
2099	1,000	1,000
2100	1,000	1,000
2101	1,000	1,000
2102	1,000	1,000
2103	1,000	1,000
2104	1,000	1,000
2105	1,000	1,000
2106	1,000	1,000
2107	1,000	1,000
2108	1,000	1,000
2109	1,000	1,000
2110	1,000	1,000
2111	1,000	1,000
2112	1,000	1,000
2113	1,000	1,000
2114	1,000	1,000
2115	1,000	1,000
2116	1,000	1,000
2117	1,000	1,000
2118	1,000	1,000
2119	1,000	1,000
2120	1,000	1,000
2121	1,000	1,000
2122	1,000	1,000
2123	1,000	1,000
2124	1,000	1,000
2125	1,000	1,000
2126	1,000	1,000
2127	1,000	1,000
2128	1,000	1,000
2129	1,000	1,000
2130	1,000	1,000
2131	1,000	1,000
2132	1,000	1,000

INITIALS

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

INVOICE

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

INVOICE FOR MONTH OF:

INVOICE SUBMITTED BY:

DATE SUBMITTED:

YEAR:

January

CMPI (BCMC – Kelly)

3/4/2019

2019

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

INSTRUCTIONS

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4. You may **NOT** bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-re

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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	
January	1			\$ 235.00	\$ -			
January	2			\$ 235.00	\$ -			
January	3			\$ 235.00	\$ -			
January	4			\$ 235.00	\$ -			
January	5	Attended the hearing at City Hall for the public to submit questions to city council in regards to the confirmation on BPD Commissioner Disignee, Dr. Joel Fitzgerald	2.5	\$ 235.00	\$ 587.50			
January	6			\$ 235.00	\$ -			
January	7	Created a separate mailchimp account and inported community contact list	1	\$ 235.00	\$ 235.00			
January	8	Monitor Team Check incall	0.5	\$ 235.00	\$ 117.50			
January	9			\$ 235.00	\$ -			
January	10			\$ 235.00	\$ -			
January	11	Drafted and Sent Email promoting the Consent Decree Primer Hosted by the CDIU	1	\$ 235.00	\$ 235.00			
January	12	Attendend the Consent Decree Primer held by the Consent Decree Implimentation unit at Morgan State University	2.5	\$ 235.00	\$ 587.50			
January	13			\$ 235.00	\$ -			

January	14			\$	235.00	\$	-	
January	15	Monitor Team Check-In call / Co-Facilitated the Monthly Facebook Live Session with the monitoring team	2.5	\$	235.00	\$	587.50	
January	16	Community Policing and Engagement bi-weekly meeting with the Family League and Major Sheree Briscoe	2	\$	235.00	\$	470.00	
January	17			\$	235.00	\$	-	
January	18	Drafted and sent Email promoting the release of the Monitoring Teams 2nd Semi-Annual Report to listserve	3	\$	235.00	\$	705.00	
January	19			\$	235.00	\$	-	
January	20			\$	235.00	\$	-	
January	21			\$	235.00	\$	-	
January	22	Monitor Team Check-In call/Monitoring team Quarterly Public Forum at Edgewood-Lyndhurst Recreation Center	4.5	\$	235.00	\$	1,057.50	
January	23			\$	235.00	\$	-	
January	24	Quarterly Public Hearing at the Federal Courthouse	7	\$	235.00	\$	1,645.00	
January	25			\$	235.00	\$	-	
January	26			\$	235.00	\$	-	
January	27			\$	235.00	\$	-	
January	28			\$	235.00	\$	-	
January	29			\$	235.00	\$	-	
January	30	Meeting with the Campaign for Justice Safety and Jobs about further engagement around training curricula /Attended Discussion at Impact Hub in Station north to discuss and recruit residents on the community surveys mandated by the Consent Decree	5	\$	235.00	\$	1,175.00	
January	31			\$	235.00	\$	-	
			31.5	TOTAL:	\$	7,402.50		0

EXPENSES

[illegible]

[illegible]

INVOICE

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

Subtotal Time:	\$	7,402.50
Subtotal Expenses:	\$	-
TOTAL:	\$	7,402.50
Unbilled Hours	0.00	

INITIALS

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

RK

Name:

Weekly Log

January	15	checked and responded to emails, had conference call with CE Team, posted to social media, canvassed in western district and talked with residents and business owners about the consent decree, facilitated Facebook Live session with CE Team	4.2	\$	75.00	\$	315.00	
January	16	checked and responded to emails, made Wednesday NL visit, posted to social media, updated community list for NLs	3.6	\$	75.00	\$	270.00	
January	17	Made Thursday NL visits, checked and answered emails, posted to social media,	4	\$	75.00	\$	300.00	
January	18	checked and responded to emails, secured sign language and spanish interpreters for the quarterly forum, canvassed central district with CD paraphenalia	4	\$	75.00	\$	300.00	
January	19			\$	75.00	\$	-	
January	20			\$	75.00	\$	-	
January	21			\$	75.00	\$	-	
January	22	checked and answered emails, had conference call with CE Team, posted key dates to social media, set up and help facilitate Quarterly Public Reporting Forum	6	\$	75.00	\$	450.00	
January	23	checked and responded to emails, made Wednesday NL visit, summarized notes and survey results from forum and sent them to Community Liaison	4	\$	75.00	\$	300.00	
January	24	Made Thursday NL visits, checked and answered emails, posted to social media about upcoming events concerning the Monitoring Team	4.5	\$	75.00	\$	337.50	
January	25	checked and answered emails, collected weekly logs from NLs, posted to social media about upcoming events related to the consent decree	3.2	\$	75.00	\$	240.00	
January	26			\$	75.00	\$	-	
January	27			\$	75.00	\$	-	
January	28	Checked and answered emails, posted to social media about February key dates, talked to candidates about vacant NL positions, facilitated monthly NL meeting	5	\$	75.00	\$	375.00	
January	29	checked and answered emails, had conference call with CE Team, posted key dates to social media, finalized meeting with CJSJ, canvassed western district	4	\$	75.00	\$	300.00	
January	30	Set up and help facilitate Monitoring Team meeting with CJSJ	2	\$	75.00	\$	150.00	
January	31	Checked and answered emails, made Thursday NL visits, attended meeting at Eastern CAP center and presented about Liaison work in the Eastern district, posted to social media.	4	\$	75.00	\$	300.00	
			79.1	TOTAL:	\$	5,932.50		0

Name:

Weekly Log

[illegible]

Name:

Weekly Log

					\$	-
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				TOTAL:	\$	-

Subtotal Time:	\$	5,932.50
Subtotal Expenses:	\$	-
TOTAL:	\$	5,932.50
Unbilled Hours		0.00

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

INITIALS
DKW

Baltimore Community Mediation Center 3333 Greenmount Avenue Baltimore, MD 21218				INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and name 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 or more than fifteen (15) hours in a month. All time above 8 hours in a day, travel stipend will be paid. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab.Do not forget to initial the box attesting 6. Do not hesitate to call Shantay Guy at 410-900-9867 or Darnyle Wharton at 410-746-0167 with any questions.					
	INVOICE FOR MONTH OF:		<u>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.					
	INVOICE SUBMITTED BY:		Alvonía Allen						
	DATE SUBMITTED:		1/5/2019						
		YEAR:	2019						
Sample Description: Attend Howard Park Civic Association meeting									
TIME									
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours		
January	1			\$ 20.00	\$ -				
January	2			\$ 20.00	\$ -				
January	3			\$ 20.00	\$ -				
January	4	resent emails regarding the Community Forum 1/22/19 updated association emails, etc.	1.3	\$ 20.00	\$ 26.00				
January	5			\$ 20.00	\$ -				
January	6			\$ 20.00	\$ -				
January	7			\$ 20.00	\$ -				
January	8			\$ 20.00	\$ -				
January	9	had Phone conversations and sent e-mails regarding the Consent Decree	1	\$ 20.00	\$ 20.00				
January	10	Tabled at my weekly engagement Site, Edmondson Enoch Pratt Library, where I talked with several residents about consent decree updates	1	\$ 20.00	\$ 20.00				
January	11			\$ 20.00	\$ -				
January	12			\$ 20.00	\$ -				
January	13			\$ 20.00	\$ -				
January	14			\$ 20.00	\$ -				
January	15	Attended the Monitoring Team FB Live Session	1	\$ 20.00	\$ 20.00				
January	16				\$ -				

January	17	Tabled at my weekly engagement Site, Edmondson Enoch Pratt Library. Distributed brochures to about 9 people	1	\$	20.00	\$	20.00	
January	18			\$	20.00	\$	-	
January	19			\$	20.00	\$	-	
January	20			\$	20.00	\$	-	
January	21			\$	20.00	\$	-	
January	22	Attended and helped facilitate the Community Forum at Edgewood-Lyndhurst Recreation center in Southwest Baltimore	2	\$	20.00	\$	40.00	
January	23			\$	20.00	\$	-	
January	24	Tabled at my weekly engagement Site, Edmondson Enoch Pratt Library. Shared key dates with 3 residents that came to the table.	1	\$	20.00	\$	20.00	
January				\$	20.00	\$	-	
January	26			\$	20.00	\$	-	
January				\$	20.00	\$	-	
January	28	Attended our Monthly NL Meeting at BCMC on Greenmount	1	\$	20.00	\$	20.00	
January				\$	20.00	\$	-	
January	30			\$	20.00	\$	-	
January	31			\$	20.00	\$	-	
			9.3	TOTAL:	\$	186.00		0

EXPENSES

[illegible]

[illegible]

Subtotal Time:	\$	186.00
Subtotal Expenses:	\$	25.00
TOTAL:	\$	211.00
Unbilled Hours		0.00

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

Baltimore Community Mediation Center 3333 Greenmount Avenue Baltimore, MD 21218				INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and name 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 or more than fifteen (15) hours in a month. All time above 8 hours in a day, travel stipend will be paid. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab.Do not forget to initial the box attesting 6. Do not hesitate to call Shantay Guy at 410-900-9867 or Darnyle Wharton at 410-746-0167 with any questions.					
	INVOICE FOR MONTH OF:		<u>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.					
	INVOICE SUBMITTED BY:		Curtis						
	DATE SUBMITTED:		2/5/2019						
		YEAR:	2019						
Sample Description: <i>Attend Howard Park Civic Association meeting</i>									
TIME									
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours		
January	1			\$ 20.00	\$ -				
January	2			\$ 20.00	\$ -				
January	3	Tabled at Forest Park Library for my weekly engagement hour whwre I talked with 10 residents	1	\$ 20.00	\$ 20.00				
January	4			\$ 20.00	\$ -				
January	5			\$ 20.00	\$ -				
January	6			\$ 20.00	\$ -				
January	7			\$ 20.00	\$ -				
January	8	Attended Park Height Renaissance Principals meeting and presented about my work with the Monitoring Team	1	\$ 20.00	\$ 20.00				
January	9	Tabled at Forest Park Library and sat at my table for an hour. Gave brochures to 5 residents	1	\$ 20.00	\$ 20.00				
January	10	Tabled at my weekly engagement spot at Forest Park Library.	1	\$ 20.00	\$ 20.00				
January	11			\$ 20.00	\$ -				
January	12			\$ 20.00	\$ -				
January	13			\$ 20.00	\$ -				
January	14			\$ 20.00	\$ -				
January	15			\$ 20.00	\$ -				
January	16	Tabled at Forest Park Library. Talked to residents about the key dates for the month.	1	\$ 20.00	\$ 20.00				

January	17	Tabled at Forest Park Library. Didnt ghet a chance to talk to any residents today.	1	\$	20.00	\$	20.00	
January	18			\$	20.00	\$	-	
January	19	Attended the Pushing the Vision Homebuyers and community class and presented about my work on the consent decree Monitoring Team	2	\$	20.00	\$	40.00	
January	20			\$	20.00	\$	-	
January	21			\$	20.00	\$	-	
January	22			\$	20.00	\$	-	
January	23	Tabled at Forest Park Library. Gave out brochures to 4 fresidents and talked with 3 others about the consent decree	1	\$	20.00	\$	20.00	
January	24	Forest Park Library	1	\$	20.00	\$	20.00	
January	25	Attended community meeting at Dr. Martin Luther King Jr. school with Safe streets Park Heights	2	\$	20.00	\$	40.00	
January	26			\$	20.00	\$	-	
January	27			\$	20.00	\$	-	
January	28	Talked with staff at Pimlico School (Their Principals has not returned due to Violence and lack of Police support)	1	\$	20.00	\$	20.00	
January	29	Talked to youth and staff members about Consent Decree work at Edgecomb Circle / Gross Rec	2	\$	20.00	\$	40.00	
January	30			\$	20.00	\$	-	
January	31			\$	20.00	\$	-	
			15	TOTAL:	\$	300.00		0

EXPENSES

[illegible]

[illegible]

Subtotal Time:	\$	300.00
Subtotal Expenses:	\$	25.00
TOTAL:	\$	325.00
Unbilled Hours		0.00

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

Baltimore Community Mediation Center

3333 Greenmount Avenue

Baltimore, MD 21218

INVOICE FOR MONTH OF:

INVOICE SUBMITTED BY:

DATE SUBMITTED:

YEAR:

January

Dunaway

2/5/2019

2019

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

INSTRUCTIONS

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2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.

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5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab.Do not forget to initial the box attesting

6. Do not hesitate to call Shantay Guy at 410-900-9867 or Darnyle Wharton at 410-746-0167 with any questions.

Sample Description:

Attend Howard Park Civic Association meeting

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
January	1			\$ 20.00	\$ -			
January	2			\$ 20.00	\$ -			
January	3	Consent Decree weekly tabling at Cherry Hill library. Talked with some youth residents about the new policy changes	1	\$ 20.00	\$ 20.00			
January	4			\$ 20.00	\$ -			
January	5			\$ 20.00	\$ -			
January	6			\$ 20.00	\$ -			
January	7			\$ 20.00	\$ -			
January	8			\$ 20.00	\$ -			
January	9			\$ 20.00	\$ -			
January	10	Consent Decree weekly tabling at Cherry Hill library. Passed out brochures to residents in the library	1	\$ 20.00	\$ 20.00			
January	11			\$ 20.00	\$ -			
January	12			\$ 20.00	\$ -			
January	13			\$ 20.00	\$ -			
January	14			\$ 20.00	\$ -			
January	15			\$ 20.00	\$ -			
January	16			\$ 20.00	\$ -			

January	17			\$	20.00	\$	-
January	18			\$	20.00	\$	-
January	19			\$	20.00	\$	-
January	20			\$	20.00	\$	-
January	21			\$	20.00	\$	-
January	22	Attended the Quarterly Public Reporting Forum in Southwest Baltimore at Edgewoof Lyndhurst Recreation Center	1	\$	20.00	\$	20.00
January	23			\$	20.00	\$	-
January	24	Consent Decree weekly tabling at Cherry Hill library. Didn't get a chance to talk to anyone today. Just had my table set up.	1	\$	20.00	\$	20.00
January	25			\$	20.00	\$	-
January	26			\$	20.00	\$	-
January	27			\$	20.00	\$	-
January	28	Consent Decree weekly tabling at Cherry Hill library. Discussed updates of Consent decree with some residents	1	\$	20.00	\$	20.00
January	29			\$	20.00	\$	-
January	30			\$	20.00	\$	-
January	31	Consent Decree weekly tabling at Cherry Hill library. Passed out brochures to 10 residents.	1	\$	20.00	\$	20.00

		6	TOTAL:	\$	120.00	0
EXPENSES						

[illegible]

Baltimore Community Mediation Center

3333 Greenmount Avenue

Baltimore, MD 21218

INVOICE FOR MONTH OF:

INVOICE SUBMITTED BY:

DATE SUBMITTED:

YEAR:

January

Jackson

2/4/2019

2019

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 name 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 or more than fifteen (15) hours in a month. All time above 8 hours in a day travel stipend will be paid.

5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab.Do not forget to initial the box attesting

6. Do not hesitate to call Shantay Guy at 410-900-9867 or Darnyle Wharton at 410-746-0167 with any questions.

Sample Description:

Attend Howard Park Civic Association meeting

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
January	1			\$ 20.00	\$ -		
January	2			\$ 20.00	\$ -		
January	3	Weekly Community Engagement at Herring Run Library- Erdman Ave. where I make myself available to the residents for feedback, questions, and disbursement of information. I talked with 7 people today	1.5	\$ 20.00	\$ 30.00		
January	4			\$ 20.00	\$ -		
January	5			\$ 20.00	\$ -		
January	6			\$ 20.00	\$ -		
January	7			\$ 20.00	\$ -		
January	8			\$ 20.00	\$ -		
January	9			\$ 20.00	\$ -		
January	10			\$ 20.00	\$ -		
January	11	Weekly Community Engagement at Herring Run Library- Erdman Ave. where I make myself available to the residents for feedback, questions, and disbursement of information. I talked with 4 people today	1	\$ 20.00	\$ 20.00		
January	12			\$ 20.00	\$ -		
January	13			\$ 20.00	\$ -		
January	14			\$ 20.00	\$ -		
January	15	Community Engagement - passed out brochures to the residents on Planet Fitness. Engagaed with 25 people.	1	\$ 20.00	\$ 20.00		

January	16	Community Engagement - passed out brochures and talked to 30 residents on Barstow Road	3.5	\$	20.00	\$	70.00
January	17	Weekly Community Engagement at Herring Run Library- Erdman Ave. where I make myself available to the residents for feedback, questions, and disbursement of information. I talked with 10 people today	1	\$	20.00	\$	20.00
January	18			\$	20.00	\$	-
January	19			\$	20.00	\$	-
January	20			\$	20.00	\$	-
January	21			\$	20.00	\$	-
January	22			\$	20.00	\$	-
January	23	Community Engagement - passed out brochures and talked to 20 people on Belair Road (Apt Complex Barstow Ave)	3.5	\$	20.00	\$	70.00
January	24	Weekly Community Engagement at Herring Run Library- Erdman Ave. where I make myself available to the residents for feedback, questions, and disbursement of information. I talked with 9 people today	1	\$	20.00	\$	20.00
January	25			\$	20.00	\$	-
January	26			\$	20.00	\$	-
January	27			\$	20.00	\$	-
January	28	Monthly NL CD Monitoring Team Meeting	1	\$	20.00	\$	20.00
January	29			\$	20.00	\$	-
January	30			\$	20.00	\$	-
January	31	Weekly Community Engagement at Herring Run Library- Erdman Ave. where I make myself available to the residents for feedback, questions, and disbursement of information. I talked with 12 people today	1.5	\$	20.00	\$	30.00
			15	TOTAL:	\$	300.00	0

EXPENSES

[illegible]

[illegible]

Subtotal Time:	\$ 300.00
Subtotal Expenses:	\$ 25.00
TOTAL:	\$ 325.00
Unbilled Hours	0.00

Your initials here signify that the charges on this invoice are accurate:		INITIALS KLJ
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<div><div>Baltimore Community Mediation Center 3333 Greenmount Avenue Baltimore, MD 21218</div><div><div>INSTRUCTIONS</div><div>1. Complete the blue box to the left first. This will cause month and name 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 or more than fifteen (15) hours in a month. All time above 8 hours in a day travel stipend will be paid. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab.Do not forget to initial the box attesting 6. Do not hesitate to call Shantay Guy at 410-900-9867 or Darnyle Wharton at 410-746-0167 with any questions.</div></div></div>									
	INVOICE FOR MONTH OF:		<u>January</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.				
	INVOICE SUBMITTED BY:		Roberts, H.						
	DATE SUBMITTED:		2/5/2019						
		YEAR:	2019						
<div>Sample Description: Attend Howard Park Civic Association meeting</div>									
TIME									
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours		
January	1			\$ 20.00	\$ -				
January	2			\$ 20.00	\$ -				
January	3	Renewed focused this month on sponsored events by city, community and private outreach groups within boarders of the Eastern district ... doubled up on a few sights ... dates are not in order ... determined to go where the crowds are already gathered ... sites visited included EBCAC roundtable meeting with community stateholders ... Oliver and Johnstons Squares food distribution events (big crowd at Oliver's again this month ... the weather cooperated) ... i hit 2 NA or AA meetings (got to sites to distribute before sessions started ... Memorial Baptist and St. Francis Xavier on Caroline ... in and out ... not allowed to circulate during sessions ... seems as though every large church in district does an evening NA meeting) ... Hopkins NA session at site on Broadway ... Wednesday's gathering seems the largest ... same customers though ... Greenmount Rec center draws a crowd for b-ball nights ... best to distribute after lights out ... did attend a quarterly coalition forum and the CDI at Morgan.	1	\$ 20.00	\$ 20.00				
January	4			\$ 20.00	\$ -				
January	5			\$ 20.00	\$ -				
January	6			\$ 20.00	\$ -				
January	7			\$ 20.00	\$ -				
January	8	Attended TURN-AROUND Tuesday at Zion Baptist - distributed brochures ... slim pickings this week ... 5 to 7 in attendance on this day ... did circulate after session as usual	2	\$ 20.00	\$ 40.00				
January	9			\$ 20.00	\$ -				
January	10			\$ 20.00	\$ -				

January	11			\$	20.00	\$	-
January	12	Attended CDI at Morgan ... excellent session and it ended on time	3	\$	20.00	\$	60.00
January	13			\$	20.00	\$	-
January	14			\$	20.00	\$	-
January	15	Attended Food Drop event at Oliver Community Center - 150 roughly attending ... passed out about 60 plus brochures ... saw a bunch of new faces ... did my 30 second commercial	2	\$	20.00	\$	40.00
January	16			\$	20.00	\$	-
January	17			\$	20.00	\$	-
January	18			\$	20.00	\$	-
January	19			\$	20.00	\$	-
January	20			\$	20.00	\$	-
January	21	Attended community walk on MLK day ... circulated brochures in church and at the post walk reception site (St. Bernardines) ... forgot the church was Ms. Alvonias ... thought a little over kill	2	\$	20.00	\$	40.00
January	22	Attended Quarterly Public Report Forum	2	\$	20.00	\$	40.00
January	23	Did drive-bys at major NA /AA meetings at Memorial, SFX and Johns Hopkins ... distributed 15-20 total ... big crowds ... not very open to the information	2	\$	20.00	\$	40.00
January	24			\$	20.00	\$	-
January	25			\$	20.00	\$	-
January	26			\$	20.00	\$	-
January	27			\$	20.00	\$	-
January	28	Attended Neighbnorhood Liaison meeting	1	\$	20.00	\$	20.00
January	29			\$	20.00	\$	-
January	30			\$	20.00	\$	-
January	31			\$	20.00	\$	-
			15	TOTAL:	\$	300.00	0

EXPENSES

[illegible]

[illegible]

Subtotal Time:	\$	300.00
Subtotal Expenses:	\$	25.00
TOTAL:	\$	325.00
Unbilled Hours		0.00

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

<div><div>Baltimore Community Mediation Center 3333 Greenmount Avenue Baltimore, MD 21218</div><div><div><div><div>INVOICE FOR MONTH OF:</div><div>INVOICE SUBMITTED BY:</div><div>DATE SUBMITTED:</div><div>YEAR:</div></div><div><div>January</div><div>Roberts, M.</div><div>1/6/2019</div><div>2019</div></div></div><div><div>Complete these four cells before starting spreadsheet. Rates and other info will self-populate.</div></div></div><div><div>INSTRUCTIONS</div><div><div>1. Complete the blue box to the left first. This will cause month and name information to populate the spreadsheet.</div><div>2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.</div><div>3. You may not bill more than eight (8) hours in a day or more than fifteen (15) hours in a month. All time above 8 hours in a day, travel stipend will be paid.</div><div>5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab.Do not forget to initial the box attesting</div><div>6. Do not hesitate to call Shantay Guy at 410-900-9867 or Darnyle Wharton at 410-746-0167 with any questions.</div></div></div></div>									
<div><div>Sample Description:</div><div>Attend Howard Park Civic Association meeting</div></div>									
TIME									
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours		
January	1		0	\$ 20.00	\$ -				
January	2		0	\$ 20.00	\$ -				
January	3		0	\$ 20.00	\$ -				
January	4	Outreach: Talked to Jessica Land. Jessica is one of the new outreach staff members at CBP. This meeting focused primarily on getting her up to speed and brainstorming about reaching out to seniors, which is one of her focus areas. Was part of a larger meeting.	0.3	\$ 20.00	\$ 6.00				
January	5		0	\$ 20.00	\$ -				
January	6		0	\$ 20.00	\$ -				
January	7		0	\$ 20.00	\$ -				
January	8		0	\$ 20.00	\$ -				
January	9	Tabled Waverly Library Outreach. Met with new social worker for Waverly library & attended monthly CVCBD security meeting	0.5	\$ 20.00	\$ 10.00				
January	10		0	\$ 20.00	\$ -				
January	11		0	\$ 20.00	\$ -				
January	12		0	\$ 20.00	\$ -				
January	13		0	\$ 20.00	\$ -				
January	14		0	\$ 20.00	\$ -				
January	15		0	\$ 20.00	\$ -				

January	16	Attended Northern District CRC Meeting: Outreach Gave presentation about year 2 and invited people to contact me again.	1	\$	20.00	\$	20.00	
January	17		0	\$	20.00	\$	-	
January	18		0	\$	20.00	\$	-	
January	19		0	\$	20.00	\$	-	
January	20		0	\$	20.00	\$	-	
January	21		0	\$	20.00	\$	-	
January	22		0	\$	20.00	\$	-	
January	23	Brochure Delivery at Impact Hub, theater, and two other business along North Avenue	0.3	\$	20.00	\$	6.00	
January	24	Coldspring Montebello Organization. Provided information to the directors of the organization and plan to go back to talk to general membership.	0.3	\$	20.00	\$	6.00	
January	25	Land Use Committee Outreach, Did my Usual check-in and met one new member	0.2	\$	20.00	\$	4.00	
January	26	Harwood Executive Committee Meeting & Abell Community Meeting. Attended two community meetings to hand out brochures and talk with residents	1	\$	20.00	\$	20.00	
January	27		0	\$	20.00	\$	-	
January	28	Attended Consent Decree Liaison Meeting & Outreach	1.5	\$	20.00	\$	30.00	
January	29		0	\$	20.00	\$	-	
January	30	Conducted outreach at Govans Branch library Spoke to patrons, refilled the stack of brochures, 2	4	\$	20.00	\$	80.00	
January	31	Conducted outreach at Govans Branch library. Spoke to patrons, picked a time where there was another library activity for greater traffic	2	\$	20.00	\$	40.00	
			11.1	TOTAL:	\$	222.00		0

[illegible]

Subtotal Time:	\$	222.00
Subtotal Expenses:	\$	25.00
TOTAL:	\$	247.00
Unbilled Hours		0.00

Your initials here signify that the charges on this invoice are accurate:		INITIALS MJR III
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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. 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:	January		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.			
	INVOICE SUBMITTED BY:	Aden					
	DATE SUBMITTED:						
	YEAR:	2019					

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	
January	2	Email and correspondence re: upcoming deadlines, assignments and deliverables. Call with BPD and MT re: training mandates and upcoming meetings and deliverables. Call with M. Barge and K. Thompson re: Training academy and possible options. Call with Judge Bredar to discuss upcoming meeting at OPR.	3	\$ 235.00	\$ 705.00			
January	3	Meeting with Judge Bredar and parties at OPR.	6.5	\$ 235.00	\$ 1,527.50	Unbilled Travel Time	3	
January	7	Call with BPD re: commissioner search. Call with MT training workgroup re: UF and FIP lesson plans.	1.5	\$ 235.00	\$ 352.50			
January	8	Call with BPD re: upcoming OPR meeting and agenda. Correspondence and emails with MT re: call with Judge Bredar regarding latest turn of events with the commissioner search. Correspondence with DOJ re: availability/waiver to participate in the upcoming OPR work session.	1.5	\$ 235.00	\$ 352.50			
January	9	Review of monitoring plan and mandates for the creation of the OPR Manual (main agenda item for January 10). Call with Judge Bredar.	3	\$ 235.00	\$ 705.00			
January	10	Weekly OPR Policy call with City/BPD (DOJ unable to participate due to shutdown). Email and correspondence with MT re: meetings in Baltimore the week of January 22nd, to include the scheduled Court public hearing.	3	\$ 235.00	\$ 705.00			
January	14	Review of several documents, including the Semi-annual report. Email and correspondence re: upcoming MT site visit and public hearing. Email and correspondence re: OPR/CRB workgroup logistics and pending work.	2	\$ 235.00	\$ 470.00			
January	15	Review of UF/FIP eLearning module/documents. Call with S. Sullivan re: training, policies and personnel requests for academy.	2.5	\$ 235.00	\$ 587.50			
January	16	Email and correspondence re: various ongoing projects/matters in training, OPR and Stops. Review and approval of 21CP December Invoice.	1.5	\$ 235.00	\$ 352.50			

January	18	Email and correspondence with BPD and MT re: ongoing TA and work on the OPR manual. Project management emails with MT as well as correspondence re: FIP Training and data collection.	2	\$ 235.00	\$ 470.00			
January	22	Email and correspondence re: Mayor's request for a meeting with incoming commissioner. Review of FIP Training materials.	1	\$ 235.00	\$ 235.00			
January	28	Email and correspondence with BPD re: OPR Manual progress and TA by the MT. Emails with DOJ/CRT re: plans for returning to work and "catching up" for the last month of lost time due to the federal government shutdown. Review of second year monitoring plan.	3	\$ 235.00	\$ 705.00			
January	30	Review and preparation for resuming OPR/CRB policy work (due to the government shutdown these calls were paused until DOJ's return to work). Call with monitor re: project management and various matters pertaining to misconduct investigations.	2.5	\$ 235.00	\$ 587.50			
January	31	Meeting with Lisa Fink to deliver TA materials to BPD. Bi-weekly call re: OPR/CRB protocol with parties (including review of past work and current deadlines).	4	\$ 235.00	\$ 940.00	Unbilled Travel Time	2.5	
		TOTAL HOURS:	37	TOTAL:	\$ 8,695.00	TOTAL UNBILLED HOURS:	5.5	

EXPENSES

[illegible]

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. 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.		
	INVOICE FOR MONTH OF:		<u>January</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.			
	INVOICE SUBMITTED BY:		Barge					
	DATE SUBMITTED:		2/1/2019					
	YEAR:		2019					
TIME								
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
January	2	Conference call w/ Morgan State re: community survey. Various email communications w/ MT, BPD re: training, OPR, community survey. Conference call w/ S. Sullivan, BPD re: training; conference call w/ K. Thompson, H. Aden re: same. Conference call w/ S. Rosenthal re: community survey, outcome assessments.	2.4	\$ 235.00	\$ 564.00			
January	3	Various email communications w/ MT re: training, outcome assessments. Draft notice to Court re: outcome assessments; communicate w/ S. Rosenthal re: same. Conference call w/ potential expert for outcome assessments.	1.2	\$ 235.00	\$ 282.00			
January	4	Various email communications w/ MT re: training, OPR, outcome assessments. Conference call w/ H. Aden re: OPR, scheduling.	0.4	\$ 235.00	\$ 94.00			
January	5	Various email communications w/ MT re: training.	0.4	\$ 235.00	\$ 94.00			
January	6	Various email communications w/ MT re: training.	0.1	\$ 235.00	\$ 23.50			
January	7	Various email communications w/ MT, BPD, DOJ re: training, outcome assessments, community survey. Review training materials. Conference calls w/ H. Aden, S. Rosenthal re: training. Conference call w/ S. Rosenthal, T. Meares, K. O'Toole, R. Villasenor, H. Aden re: training.	1.9	\$ 235.00	\$ 446.50			
January	8	Various email communications w/ MT, BPD, DOJ. Conference call w/ DOJ, MT re: training.	1.1	\$ 235.00	\$ 258.50			
January	9	Email communications w/ MT, DOJ, BPD re: community survey, outcome assessments. Conference call w/ H. Aden re: various monitoring issues. Review, edit, and revise Use of Force/FIP I e-learning training; draft memorandum re: same; communicate w/ R. Villasenor, S. Rosenthal, T. Bowman, H. Aden re: same.	3	\$ 235.00	\$ 705.00			
January	10	Communicate w/ S. Rosenthal, T. Meares, K O'Toole, R. Villasenor re: Use of Force/FIP I e-learning. Conference calls w/ S. Rosenthal re: stops data, outcome assesments.	1.1	\$ 235.00	\$ 258.50			
January	11	Various email communications w/ MT, DOJ re: training, outcome assessments. Conference call w/ S. Rosenthal, potential statistical expert re: outcome assessments. Conference call w/ H. Aden re: various monitoring issues.	1.6	\$ 235.00	\$ 376.00			
January	14	Various email communications w/ MT, DOJ, BPD re: training, outcome assessments. Revise and edit UOF/FIP I e-learning training; communicate w/ MT, DOJ, BPD re: same.	1.4	\$ 235.00	\$ 329.00			

January	15	Various email communications w/ MT, DOJ. Conference call w/ BPD, DOJ, MT re: training. Conference call w/ H. Aden.	1	\$ 235.00	\$ 235.00			
January	16	Conference call w/ Morgan State re: outcome assessments; conference call w/ S. Rosenthal re: same. Various email communications w/ MT, BPD, DOJ re: training.	1.3	\$ 235.00	\$ 305.50			
January	17	Various email communications w/ MT, BPD, DOJ re: training. Revise MT logo for publications; communicate w/ MT re: same.	0.4	\$ 235.00	\$ 94.00			
January	18	Various email communications w/ MT. Conference calls w/ S. Rosenthal, potential outcome assessment expert. Review semiannual report. Review, revise, and edit UOF/FIP I training.	3	\$ 235.00	\$ 705.00			
January	19	Revise, edit, and revise UOF/FIP I training; communicate w/ MT, DOJ re: same.	2.4	\$ 235.00	\$ 564.00			
January	20	Various email communications w/ MT re: various issues.	0.2	\$ 235.00	\$ 47.00			
January	21	Various email communications w/ MT re: outcome assessments, search & seizure.	0.1	\$ 235.00	\$ 23.50			
January	22	Various email communications w/ MT, Parties re: training, project management. Conference call w/ H. Aden re: various monitoring issues.	0.4	\$ 235.00	\$ 94.00		4.5	
January	23	Meeting w/ BPD, DOJ, MT re: training. Conference call w/ S. Rosenthal re: training. Conference call w/ S. Rosenthal, T. Bowman, S. Parker re: search & seizure data.	8	\$ 235.00	\$ 1,880.00		1.1	
January	24	Meet w/ S. Rosenthal, U. or Toronto re: arrested detainee survey. Various email communications w/ MT. Email communications w/ S. Rosenthal re: stop documentation.	0.6	\$ 235.00	\$ 141.00		2.7	
January	25	Conference call w/ S. Rosenthal re: stops documentation, training, monitoring plan. Various email comomunications w/ MT.	0.8	\$ 235.00	\$ 188.00			
January	28	Various email communications w/ MT, BPD re: training, community survey. Revise and edit monitoring plan; communicate w/ S. Rosenthal, H. Aden re: same. Conference call w/ H. Aden re: OPR. Revise and edit motion re: second-year monitoring plan; communicate w/ S. Rosenthal re: same.	1.7	\$ 235.00	\$ 399.50			
January	29	Conference call w/ BPD, DOJ, MT re: training. Various email communications w/ MT. Conference call w/ S. Rosenthal re: training, community survey. Conference call w/ Morgan State, S. Rosenthal re: community survey.	1.2	\$ 235.00	\$ 282.00			
January	30	Various email communications w/ MT, DOJ re: OPR. Conference call w/ BPD, DOJ, MT re: second-year monitoring plan; conference call w/ S. Rosenthal re: same.	1.5	\$ 235.00	\$ 352.50			
January	31	Various email communications w/ MT re: training. Revise and edit second-year monitoring plan; communicate w/ S. Rosenthal re: same; communications w/ Parties re: same. Conference call w/ BPD, DOJ, MT, CRB re: OPR/CRB. Conference call w/ R. Dupont re: monitoring plan.	2.1	\$ 235.00	\$ 493.50			
		TOTAL HOURS:	39.3	TOTAL:	\$ 9,235.50	TOTAL UNBILLED HOURS:	8.3	

EXPENSES								
Date	Category	Vendor	Comments (if necessary)	MEALS + INCIDENTALS		NON MEALS		Total
				Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	
1/9/2019	Office Services	Squarespace	Gmail BPDMonitor.com Email Monthly Fee				\$ 157.87	\$ 157.87
1/11/2019	Office Services	Squarespace	Squarespace Monthly Website Maintenace Fee (BPDMonitor.com)				\$ 26.00	\$ 26.00
1/22/2019	Transportation	Uber	Residence to NY Penn Station				\$ 11.94	\$ 11.94
1/22/2019	Transportation	Amtrak	NY Penn Station to Baltimore Penn Station (round-trip)				\$ 255.00	\$ 255.00
1/22/2019	Transportation	Yellow Cab	Baltimore Penn Station to Hotel				\$ 7.90	\$ 7.90
1/22/2019	Food			Yes	\$ 51.75			\$ 51.75
1/23/2019	Transportation	Uber	Hotel to BPD Training Academy				\$ 17.25	\$ 17.25
1/23/2019	Transportation	Ub er	Training Academy to Hotel (w/ K. O'Toole, R. Villasenor)				\$ 26.39	\$ 26.39
1/23/2019	Food			No	\$ 69.00			\$ 69.00
1/24/2019	Lodging	Delta Hotels	Hotel, 1/22 – 1/24				\$ 254.10	\$ 254.10
1/24/2019	Transportation	Uber	Hotel to Venable LLP				\$ 8.68	\$ 8.68
1/24/2019	Transportation	Uber	Venable LLP to Baltimore Penn Station				\$ 9.10	\$ 9.10
1/24/2019	Transportation	Taxi	NY Penn Station to Residence				\$ 20.76	\$ 20.76
1/24/2019	Food			Yes	\$ 51.75			\$ 51.75
							TOTAL:	\$967.49
* To accommodate other responsibilities, Mr. Barge needed to take an Acela train rather than a regional train on one leg of travel. He seeks reimbursement only for the cost of the comparable regional-train round-trip itinerary. Both the hypothetical and as-traveled itineraries are included for reference.								
BILLED								
Subtotal Time: \$ 9,235.50								
Subtotal Expenses: \$ 967.49								
TOTAL: \$ 10,202.99								
Unbilled \$ 1,950.50								
					INITIALS			
Your initials here signify that the charges on this invoice are accurate:					MB			



Invoice

Wednesday, January 9, 2019

ISSUED TO:
Matthew Barge

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

Charges

Subscription: G Suite (Monthly) (bpdmonitor.com) - [REDACTED] \$145.00

[REDACTED] All prices in US Dollar.	
Subtotal:	\$145.00
Discount:	--
Sales Tax:	\$12.87
Due:	\$157.87
Paid:	\$157.87

All prices in US Dollar.



Invoice

Friday, January 11, 2019

ISSUED TO:

Matthew Barge

ISSUED BY:

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

Charges

Subscription: Business (Monthly) - [REDACTED] \$26.00

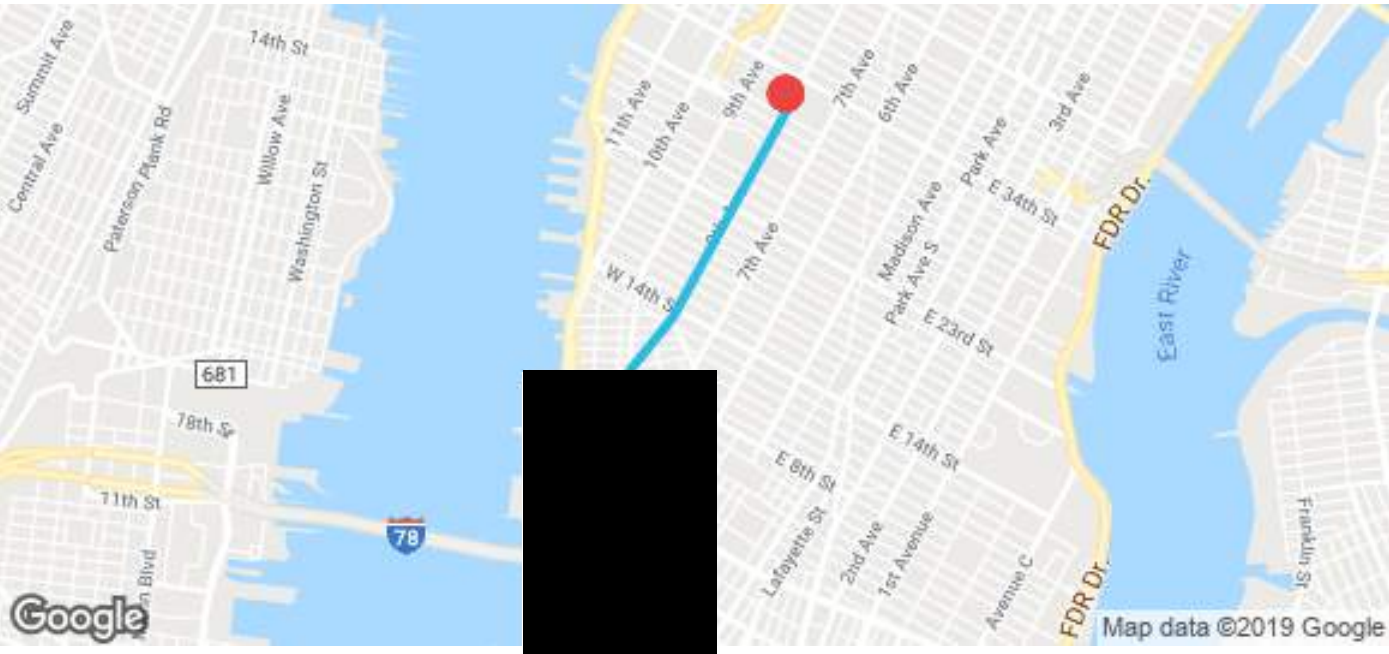
[REDACTED]		[REDACTED] All prices in US Dollar.	
Subtotal:	\$26.00		
Discount:	--		
Due:	\$26.00		
Paid:	\$26.00		

All prices in US Dollar.

22 January 2019, 3:48 pm Request

Rate trip ★ ★ ★ ★ ★

[Resend Receipt](#) 



Car	Miles	Trip Time	Total Fare
UberX	1.92	9 min	\$11.94

☐

☐ New York, NY 10119, USA
4:01 PM

Fare Breakdown

[Guest Rewards](#) ▾[Join](#)[Sign In](#)[English](#) ▾[Need help? Ask Julie](#)[DESTINATIONS](#)[EXPERIENCE](#)[DEALS](#)[SCHEDULES](#)[TRAIN STATUS](#)[MODIFY TRIP](#)

Round-Trip

New York, NY

Penn Station



Baltimore, MD

Penn Station



1/22/2019 1/24/2019

\$255.00 ▴

129 Northeast Regional

2h 45m

New York, NY

Penn Station



Baltimore, MD

Penn Station

4:24 pm Tue, Jan 22

7:09 pm

148 Northeast Regional

2h 53m

Baltimore, MD

Penn Station



New York, NY

Penn Station

5:48 pm Thu, Jan 24

8:41 pm

1 Traveler

Details ▾

[Terms & Conditions](#)

Departure

Return

Add-Ons

Travelers

Payment

Confirmation

LOG IN

If you already have an Amtrak.com user profile, log in here. If you don't have a user profile, continue as a guest by completing the information in the next section.

Email Address or Member Number

Password

LOG IN

[Forgot password?](#)

GUEST (CONTINUE WITHOUT LOGIN)



eTicket Delivery

[Departure](#)[Return](#)[Add-Ons](#)[Travelers](#)[Payment](#)[Confirmation](#)

Your reservation is complete.

[CONFIRMATION](#)[VIEW TRIP DETAILS](#)

AMTRAK TOTAL \$425.00

🕒 2h 45m TOTAL TRIP TIME

Departure

129 Northeast Regional

1 Reserved Coach Seat

New York, NY — Baltimore, MD

(NYP)

(BAL)

Departure
Tue. Jan 22, 2019
4:24 pm
Penn Station

Arrival
Tue. Jan 22, 2019
7:09 pm
Penn Station

Return

🕒 2h 20m TOTAL TRIP TIME

2122 Acela Express

1 Business Class Seat

Baltimore, MD — New York, NY

(BAL)

(NYP)

Departure
Thu. Jan 24, 2019
5:30 pm
Penn Station

Arrival
Thu. Jan 24, 2019
7:50 pm
Penn Station

Passenger(s)

Matthew Barge



Your reservation is complete. We've emailed your purchase receipt and eTicket PDF to: matthew.barge@gmail.com

1. AT THE STATION

Check the train information displays in the station and head directly to your boarding location. Present your eTicket, or display it in the [Amtrak App](#) on your mobile device, prior to boarding.

2. ON THE TRAIN

The conductor on your train will check your eTicket. Only one eTicket is needed for everyone in your reservation.

3. PLANS CHANGE?

eTickets in the Amtrak App are automatically updated when you change your reservation. If you'd like to receive an updated eTicket, open your reservation on [Amtrak.com](#) to resend your eTicket by email.

GUARANTEED PARKING

As low as \$74.00 and as near as 0 miles away from NYC Penn Station.

FIND PARKING

(<https://parking.amtrak.com/nyc-penn-station-parking?ref=amtrak-p>)

HOTELS

Get the best price guarantee, select brands and Amtrak picks.

FIND A HOTEL**CAR RENTAL**

Reserve vehicles from trusted brands and get our best-price guarantee.

RENT A CAR

Get Travel Insurance

Travel is stressful enough. Protect your trip from the unexpected.

(<http://www.etravelprotection.com/amtrak/>)

Get a Companion Coupon

With the Amtrak Guest Rewards® World Mastercard®

(<https://secure.bankofamerica.com/applynow/initialize-workflow.go?requesttype=C&campaignid=4028447&productoffercode=UM>)

Ship Your Bags

Save time and hassle - ship luggage ahead to your destination.

(<http://www.luggagefree.com/amtrak/>)

Travel Green

Offset the carbon footprint of your trip with Carbonfund.org.

(<https://carbonfund.org/partners/amtrak/>)

Important Information

- ▶ To change your travel plans online you will need your reservation number. Not all reservations are eligible for online modifications. Cancellation and/or refund fees may apply.
- ▶ Two carry-on bags, up to 50 lb and 28 x 22 x 14 inches each, are allowed per passenger. For baggage policy information, visit www.amtrak.com/baggage (<http://www.amtrak.com/baggage>)
- ▶ When should you arrive at the station? Check the recommended arrival times for your departure station at [Amtrak.com/stations](http://www.amtrak.com/stations) (<http://www.amtrak.com/stations>). Allow additional time if you are boarding at a Canadian station, or require ticketing/baggage services or boarding assistance.
- ▶ Proper photo identification is required for all passengers. www.amtrak.com/ID (<http://www.amtrak.com/ID>).
- ▶ Auto Train check-in for all vehicle types (motorcycles, cars, trucks, vans, trailers, etc.) and [Priority Vehicle Offloading](http://www.amtrak.com/auto-train-priority-vehicle-offloading) (<http://www.amtrak.com/auto-train-priority-vehicle-offloading>) by 2:30 pm.
- ▶ Refund restrictions and penalties for failure to cancel unwanted travel may apply. www.amtrak.com/refund (<http://www.amtrak.com/refund>)
- ▶ Questions? Contact us online at www.amtrak.com/contact (<http://www.amtrak.com/contact>) or call 1-800-USA-RAIL (1-800-872-7245).

Baltimore Yellow Cab
Associated Cab Co.
550 N. Crain Hwy, Suite #3
Glen Burnie, MD 20061
(410) 766-1234
Cab# 125
Driver# 7720
2100 Huntingdon Ave
Baltimore, MD
(410) 685-1212
1/22/2019 7:32:01 PM

TRIP ID: 16735597
START: 1/22/2019 5:21:14 PM
END: 1/22/2019 5:44:14 PM
DISTANCE: 8.1 mi

Fare	\$6.40
Extras	\$0.00
Tolls	\$0.00
Flat Rate	\$0.00
Tip	\$1.50
Subtotal	\$6.40

Tip	\$1.50
Card Charged	\$7.90

Approval




4 WAYS TO BOOK A RIDE:

- Call or text (410) 685-1212
- www.yellowcabofbaltimore.com
- Download ztrip.com/d
- Promo code BMORE10

CREDIT SALE

HACK #	:	05415622
MEDALLION	:	8A31
01/24/19	:	19:14-19:35
TRIP #	:	32673
RATE #	:	1
STAND. CITY RATE	:	
Miles R1	:	3.16
FARE R1	:	\$15.50
EXTRAS	:	\$1.00
STATE SRCHG.	:	\$0.50
IMP. SRCHG.	:	\$0.30
TIPS	:	\$3.46
GRAND TOTAL:	:	\$20.76
CARDNUMBER	:	1001
AUTHOR.	:	800790
MID:	:	*****717
ENTRY METHOD	:	

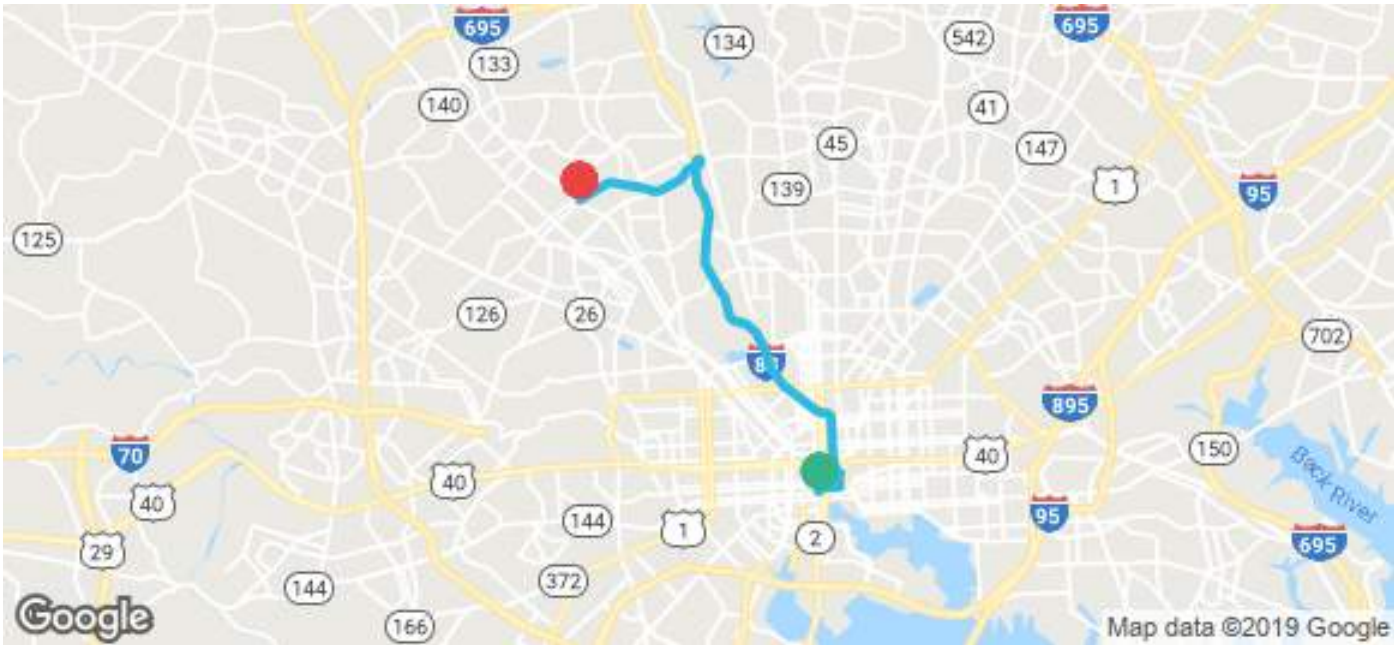


Contact TLC DIAL 3-1-1

23 January 2019, 7:32 am Request

Rate trip ★ ★ ★ ★ ★

[Resend Receipt](#) 



Car	Miles	Trip Time	Total Fare
UberX	8.59	18 min	\$17.25

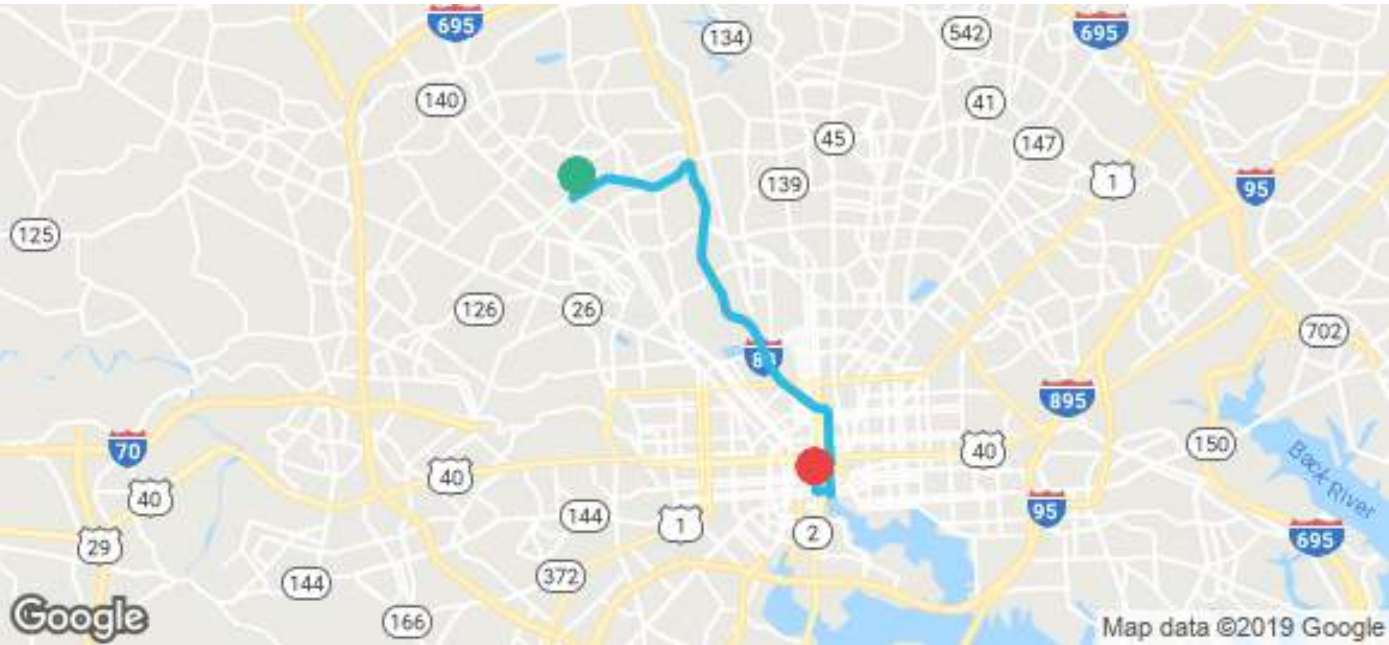
- ☐ 1 E Redwood St, Baltimore, 21202, US
7:32 AM
- ☐ 3500 W Northern Pkwy, Baltimore, MD 21215, USA
7:54 AM

Fare Breakdown

23 January 2019, 2:29 pm Request

Rate trip ★ ★ ★ ★ ★

[Resend Receipt](#) 



Car	Miles	Trip Time	Total Fare
UberXL	8.49	17 min	\$26.39

- ☐ 3500 W Northern Pkwy, Baltimore, MD 21215, USA
2:29 PM
- ☐ 1 E Redwood St, Baltimore, 21202, US
2:52 PM

Fare Breakdown



Matthew Barge
261 Hudson St
New York NY 10013
United States

Room Number: 0308
Arrival Date: 01-22-19
Departure Date: 01-24-19

██████████ ██████████
██████████ ██████████

Page No: 1 of 1

INVOICE

Folio No: 42003

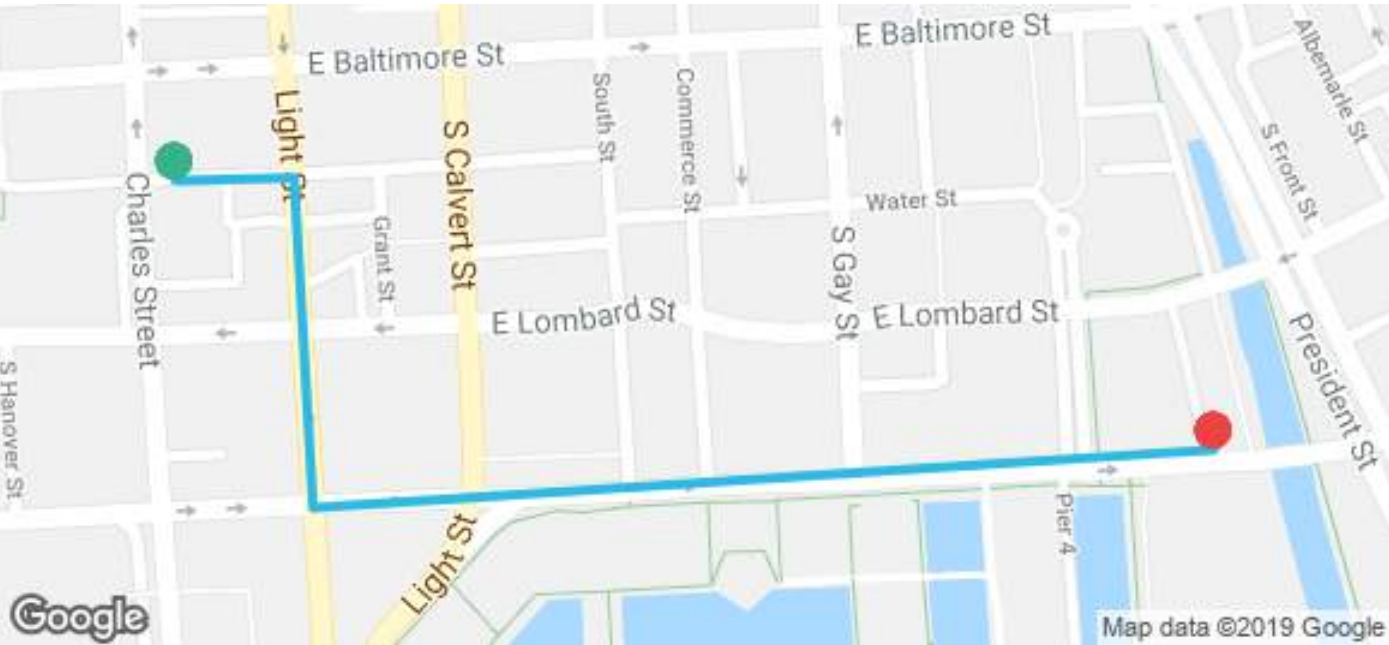
01-24-19

Date	Description	Charges	Credits
01-22-19	Room Charge	110.00	
01-22-19	Rooms - State Tax	6.60	
01-22-19	Rooms - City/Occupancy Tax	10.45	
01-23-19	Room Charge	110.00	
01-23-19	Rooms - State Tax	6.60	
01-23-19	Rooms - City/Occupancy Tax	10.45	
██████████	██████████	██████████	254.10
Total		254.10	254.10
Balance		0.00	

24 January 2019, 8:01 am Request

Rate trip ★ ★ ★ ★ ★

[Resend Receipt](#) 



Car	Miles	Trip Time	Total Fare
UberX	0.65	4 min	\$8.68

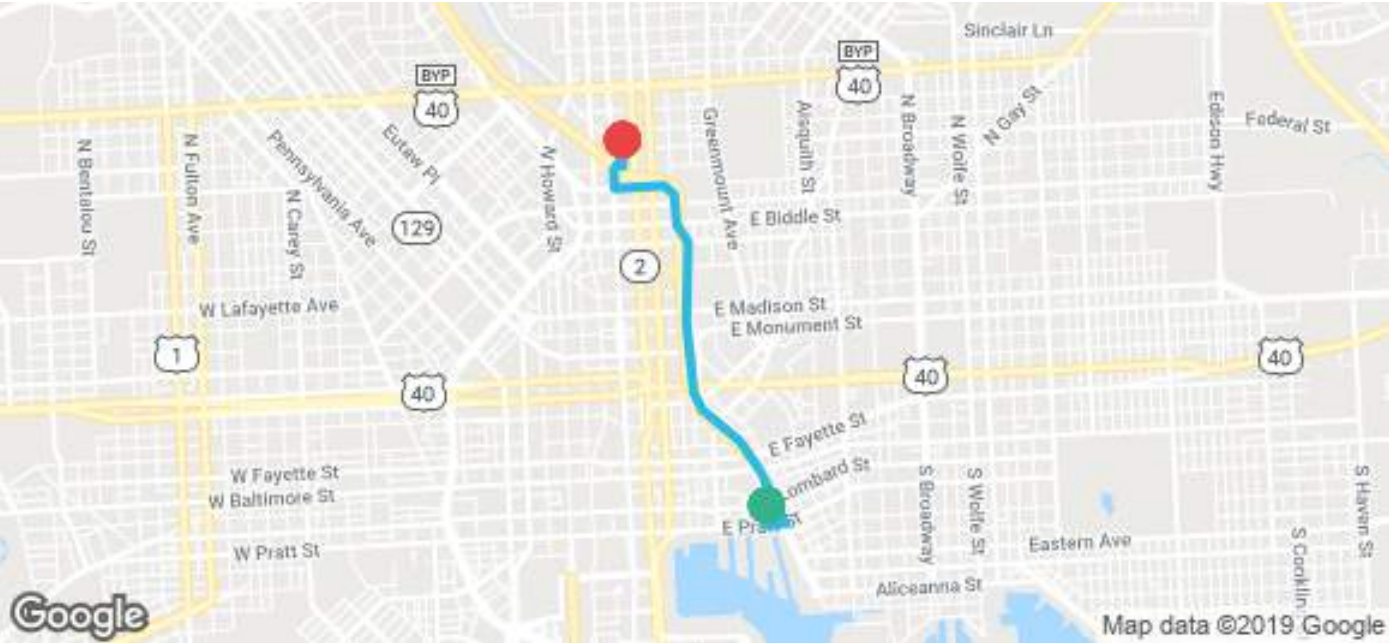
- ☐ 1 E Redwood St, Baltimore, MD 21202, USA
8:01 AM
- ☐ 750 E Pratt St Ste 900, Baltimore, MD 21202, US
8:08 AM

Fare Breakdown

24 January 2019, 3:27 pm Request

Rate trip ★ ★ ★ ★ ★

[Resend Receipt](#) 



Car	Miles	Trip Time	Total Fare
UberX	1.88	10 min	\$9.10

- ☐ 750 E Pratt St Ste 900, Baltimore, MD 21202, US
3:27 PM
- ☐ 1500 N Charles St, Baltimore, MD 21201, USA
3:41 PM

Fare Breakdown

Baltimore, MD 21202

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

	INVOICE FOR MONTH OF:		<u>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self- populate.
	INVOICE SUBMITTED BY:		Bethel	
	DATE SUBMITTED:		2/8/2019	
		YEAR:	2019	

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)			Unbilled Hours	
January	12	Community Meeting Bi-Weekly Call	1	\$ 235.00	\$ 235.00					
January	16	Community Meeting Bi-Weekly Call- Ongoing meetings with the Parties and Monitoring Team to address development of the Draft Community Policing Plan.	1	\$ 235.00	\$ 235.00					
January	23	Site Visit: Youth Diversion Assessment Advisory Board Meeting City Schools HQ 200 E. North Ave Baltimore, MD	5	\$ 235.00	\$ 1,175.00					
		TOTAL HOURS:	7	TOTAL:	\$ 1,645.00				0	

Date	Category	Vendor	Comments (if necessary)	MEALS + INCIDENTALS		NON MEALS		Total
				Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	
1/25/2019	Transportation	AMTRAK	Train Travel Philadelphia to Baltimore (Round Trip)					\$ 108.00
								\$ -
								\$ -
							TOTAL:	\$ 108.00
Subtotal Time:		\$ 1,645.00						
Subtotal Expenses:		\$ 108.00						
TOTAL:		\$ 1,753.00						
Unbilled Hours		0.00						

KJB

Fwd: Amtrak: eTicket and Receipt for Your 01/23/2019 Trip - KEVIN BETHEL

Mon, Feb 11, 2019 at 9:16 PM

Jessica/Chris, not sure what happen with the file, let me know if this is acceptable. Note: I reduced my travel cost on the invoice by \$29.00, I upgraded my ticket to "Business Class" which should not be billed. Thanks!

Begin forwarded message:

From: etickets@amtrak.com

Subject: Amtrak: eTicket and Receipt for Your 01/23/2019 Trip - KEVIN BETHEL

Date: January 22, 2019 at 11:53:35 AM EST

SALES RECEIPT

Purchased: 01/22/2019 8:53 AM PT

Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.



Merchant ID 00742

1 Massachusetts Ave NW

Washington, DC 20001

800-USA-RAIL

Amtrak.com

Reservation Number -

PHILADELPHIA, PA - BALTIMORE PENN, MD (Round-Trip)

JANUARY 22, 2019

Billing Information

KEVIN BETHEL

Total \$135.00

Purchase Summary

Train 125: PHILADELPHIA, PA - BALTIMORE (PENN STATION), MD

Depart 1:03 PM, Wednesday, January 23, 2019

1 RESERVED COACH SEAT

\$53.00

Subtotal

\$53.00

Train 138: BALTIMORE (PENN STATION), MD - PHILADELPHIA, PA

Depart 6:50 PM, Wednesday, January 23, 2019

1 ADULT RAIL FARE	\$53.00
1 BUSINESS CLASS SEAT	\$29.00
Subtotal	\$82.00
Total Charged by Amtrak	\$135.00

Passengers

Kevin Bethel

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at [Amtrak.com/conditionsofcontract](https://www.amtrak.com/conditionsofcontract), or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.



Bethel Kevin 201901221153350854.pdf

16K



PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER [REDACTED]

PHL



BAL

Round-Trip

PHILADELPHIA [REDACTED]

BALTIMORE PENN, MD

JANUARY 23, 2019

Depart

TRAIN	NORTHEAST REGIONAL	PHILADELPHIA [REDACTED]	DEPARTS	ARRIVES (Wed Jan 23)
125	Jan 23, 2019	[REDACTED] - BALTIMORE (PENN) 1 Reserved Coach Seat	1:03 PM	2:14 PM

Return

TRAIN	NORTHEAST REGIONAL	BALTIMORE (PENN STATION) - PHILADELPHIA [REDACTED]	DEPARTS	ARRIVES (Wed Jan 23)
138	Jan 23, 2019	1 Business Class Seat	6:50 PM	7:58 PM

PASSENGERS (1)

AMTRAK GUEST REWARDS

BETHEL, KEVIN

ADULT

[REDACTED]

Proper Identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- eTickets for **Reserved** services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel information, or to make adjustments to your travel plans, please visit Amtrak.com, or call 1-800-USA-RAIL (1-800-872-7245).
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at Amtrak.com. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. For more information please visit Amtrak.com/changes.
- Carry-on baggage is limited to 2 personal items, 14x11x7" / 25lbs per item, and 2 bags, 28x22x14" / 50lbs per bag, per passenger. **You may be charged a baggage fee or denied boarding if your items exceed these limitations.** See the baggage policy at Amtrak.com/baggage.
- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- **If You See Something Say Something!** Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).

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
 - 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.
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 - 4. You may **NOT** bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursed.
 - 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:		January	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:		Drake	
DATE SUBMITTED:		2/1/19	
	YEAR:	2019	

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	
January	2	Meeting: Community Policing and Engagement	1	\$ 235.00	\$ 235.00	Administrative Tasks: Emails, calls and document review	0.5	
January	8	Standing Call: CE Team	1	\$ 235.00	\$ 235.00	Follow-Ups and Deliverables	1	
January	12	Community Forum: Hosted by CDIU	1	\$ 235.00	\$ 235.00	Community Forum: Hosted by CDIU	1.5	
January	15	Standing Call: CE Team.	1	\$ 235.00	\$ 235.00	Follow-Ups and Deliverables. Facebook Live Session	2.3	
January	16	Meeting: Community Policing and Engagement	1	\$ 235.00	\$ 235.00	Administrative Tasks: Emails, calls and document review	0.9	
January	21			\$ 235.00	\$ -	Administrative Tasks: Emails, calls and document review	0.2	
January	22	Standing Call: CE Team. CE Quaterly Fourm	1	\$ 235.00	\$ 235.00	CE Quaterly Fourm. Follow-Ups and Deliverablef from call and	3	
January	23			\$ 235.00	\$ -	Administrative Tasks: Emails, calls and document review	1.2	
January	28			\$ 235.00	\$ -	Administrative Tasks: Emails, calls and document review	0.6	
January	29	Standing Call: CE Team	0.8	\$ 235.00	\$ 188.00	Administrative Tasks: Emails, calls and document review	1.3	
January	30	Meeting: CJSJ	1.5	\$ 235.00	\$ 352.50	Administrative Tasks: Emails, calls and document review	2.1	
			8.3	TOTAL:	\$ 1,950.50	14.6		

EXPENSES

			MEALS + INCIDENTALS		NON MEALS		
Date	Category	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	Total
							\$ -
							\$ -
							\$ -
			TOTAL:				\$ -

Subtotal Time:	\$ 1,950.50
Subtotal Expenses:	\$ -
TOTAL:	\$ 1,950.50
Unbilled Hours	14.60

INITIALS

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

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
 - 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.
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 - 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:		January	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:		Drake (Exec. Ass't)	
DATE SUBMITTED:		2/1/19	
	YEAR:	2019	

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	
January	2	Supported Team in onboarding of R. Kelly: Website update/ Press release, Email etc.	2	\$ 37.50	\$ 75.00			
January	3	Finalized Press Release and Website Updates	0.3	\$ 37.50	\$ 11.25			
January	4	Emails, administrative support. Updated team calendars for Fitzgerald meetings	1.4	\$ 37.50	\$ 52.50			
January	9	Updated email list after CE engagement events. Standing Call: Staffing Plan- Notes and follow- up with MT	2.4	\$ 37.50	\$ 90.00			
January	10	Meeting: OPR Technical Assistance- Notes and follow-up with MT including document/ curriculum research	2.5	\$ 37.50	\$ 93.75			
January	11	Administrative support tasks for MT members	0.3	\$ 37.50	\$ 11.25			
January	13	Updated the NL Application and created fillable form for easy downloading. Updated website with NL content	2	\$ 37.50	\$ 75.00			
January	14	Coordinated All Team Dinner and Presentation for CE Forum on 1/22. Meeting: Recruitment, Hiring and Retention	2.4	\$ 37.50	\$ 90.00			
January	15	Supported public announcements and website updates regarding NL applications. Meeting: Training Plans- Notes and Follow-up with MT	2	\$ 37.50	\$ 75.00			
January	16	Emails and administrative coordination	0.9	\$ 37.50	\$ 33.75			
January	17	Emails and administrative coordination including scheduling for Team Leads regarding various CE Meetings. Supported MT contractor on hotel coordination	2.5	\$ 37.50	\$ 93.75			

January	18	Posted Semi-Annual Report. Updated all MT materials with new logo. Updated the website and language to reflect CD Monitoring Team name and logo. Administrative tasks: Emails, phone calls and calendar updates.	3	\$	37.50	\$	112.50	
January	22	Emails, document coordination and travel support for MT.	1.1	\$	37.50	\$	41.25	
January	23	Call: Bi- Weekly Staffing Plan Call- Notes and Follow-Up. Administrative tasks, website update and logistical support for MT.	1.9	\$	37.50	\$	71.25	
January	25	Updated MT Email list. Administrative Tasks, emails, phone calls, supported team in address community concerns through MT outreach mechanisms.	1.3	\$	37.50	\$	48.75	
January	28	Meeting: Recruitment, Hiring and Retention- Notes and Follow-Up. Administrative Tasks, website update and calendar updates	2.6	\$	37.50	\$	97.50	
January	29	Ordered new business cards for team members. Meeting: Training Plans Meeting- Notes and Follow-Up	1.9	\$	37.50	\$	71.25	
January	30	Administrative Tasks: Emails, calendar updates and calls	0.9	\$	37.50	\$	33.75	
January	31	Call: OPR- CRB Work Session- Notes and Follow Up with MT	2	\$	37.50	\$	75.00	
			33.4	TOTAL:	\$	1,252.50		0

EXPENSES

			MEALS + INCIDENTALS		NON MEALS		
Date	Category	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	Total
1/29/19	Office Supplies	Vista Print: Business Cards for CE Team			Vista Print	\$ 189.20	\$ 189.20
							\$ -
							\$ -
							\$ -
						TOTAL:	\$ 189.20

Subtotal Time:	\$ 1,252.50
Subtotal Expenses:	\$ 189.20
TOTAL:	\$ 1,441.70
Unbilled Hours	0.00

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

INITIALS
JRD



Jessica Drake [REDACTED]

Your Vistaprint Order Is Confirmed

Vistaprint <vistaprint@tm.vistaprint.com>
Reply-To: Vistaprint <reply@vistaprint.com>
To: [REDACTED]

Tue, Jan 29, 2019 at 3:17 PM

[Your Vistaprint Order Confirmation](#)[Add Vistaprint to your address book](#)

My Account [REDACTED]

THANK YOU FOR YOUR ORDERYour Order Number: [REDACTED] • [Track It](#)**Hi Jessica,****Here are your order details:**

Order Date: **1/29/2019**
Delivery Option (*): **Standard**

You can expect to receive items in your order by:

Business card - standard matte February 05
Business card - standard matte February 05
Business card - standard matte February 05

Payment Type : Visa

Order Summary[Edit Your Design](#)**Business cards - standard matte**

Jessica Copy
Qty: 2000

Base Price

\$98.50

Item Total

\$98.50



[Edit Your Design](#)

Business cards - standard matte

Shantay
Qty: 500

Base Price	\$33.50
<hr/>	
Item Total	\$33.50



[Edit Your Design](#)

Business cards - standard matte

Darnyle
Qty: 500

Base Price	\$33.50
<hr/>	
Item Total	\$33.50

Merchandise:	\$165.50
Shipping Charges:	\$12.99
Sales Tax:	\$10.71
Total:	\$189.20

Sold By

Vistaprint Netherlands BV
[Hudsonweg 8](#)
Venlo, The Netherlands 5928LW

Shipping To:

Darnyle Wharton
BCMC
[Redacted]
[Redacted] MD 21218
US

Billed To:

Jessica Drake
[Redacted]
[Redacted]
US

Need Help?

[Click here to contact our Customer Care Team](#)



Absolutely Guaranteed Every time. Any reason. Or we'll make it right.

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This email address is unmonitored, so please don't reply.
Offers expire 2/23/2019. at 11:59 PM (PT).

Limit one promo code per order. Savings will be reflected in your shopping cart. Discounts may vary by quantity and design and can't be applied to shipping and processing, taxes, subscription or design services, previous purchases or products on the Vistaprint Promotional Products site, unless otherwise specified. Additional fees may apply for shipping and processing, and taxes, unless otherwise noted. Free offers valid only on the lowest quantity of each product and not valid on more than 2 items per order.

Vistaprint may change or cancel this offer at any time. See website for details.

Vistaprint, a Cimpress Company | [275 Wyman Street](#) | [Waltham, MA 02451](#)

PCI 1892722 PCO 912726 T 62

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

INVOICE FOR MONTH OF:
INVOICE SUBMITTED BY:
DATE SUBMITTED:
YEAR:

January
Joyce
2/4/19
2019

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
January	2	Reviewed materials to prepare for conference call on community policing plan and conference call with BPD, DOJ, and MT on community policing plan.	1.5	\$ 235.00	\$ 352.50		
January	11	Conference call with BPD and MT concerning software "TrafficJam" to help identify human traffic victims and offenders.	0.5	\$ 235.00	\$ 117.50		
January	16	Conference call with BPD and MT concerning community policing plan and follow-up.	1.5	\$ 235.00	\$ 352.50		
January	21	Reviewed Traffic Jam policies.	1	\$ 235.00	\$ 235.00		
			4.5	TOTAL:	\$ 1,057.50		0

EXPENSES												
				MEALS + INCIDENTALS		NON MEALS						
Date	Category	Vendor	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	Total				
								\$ -				
								\$ -				
								\$ -				
								\$ -				
								\$ -				
								\$ -				
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								\$ -				
								\$ -				
								\$ -				
								\$ -				
								\$ -				
								\$ -				
											TOTAL:	\$ -

Subtotal Time:	\$	1,057.50
Subtotal Expenses:	\$	-
TOTAL:	\$	1,057.50
Unbilled Hours		0.00

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

NMJ

INITIALS

INVOICE FOR MONTH OF:

January

INVOICE SUBMITTED BY:

Mears

DATE SUBMITTED:

2/4/19

YEAR:

2019

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
January	7	Curriculum review for FIP and UOF	1.5	\$ 235.00	\$ 352.50				
January	15	Curriculum work for FIP and UOF	1.3	\$ 235.00	\$ 305.50				
January	20	Curriculum review and emails	0.5	\$ 235.00	\$ 117.50				
January	23	SSA MT call	0.5	\$ 235.00	\$ 117.50				
January	29	Conf call w/BPD on integrated curriculum plan	0.5	\$ 235.00	\$ 117.50				
			4.3	TOTAL:	\$ 1,010.50				0

[illegible]

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

[illegible]

From: Southwest Airlines southwestairlines@flysouthwest.com
Subject: Kathleen Otoole's 01/22 Baltimore trip [REDACTED] Your change is confirmed.
Date: January 20, 2019 at 2:59 PM
To: [REDACTED]

Here's your updated itinerary and trip receipt.
[View our mobile site](#) | [View in browser](#)

Southwest


[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Kathleen,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon!

JANUARY 22 - JANUARY 24

RSW  **BWI**

Ft. Myers to Baltimore

Confirmation #



Confirmation date: 01/20/2019

PASSENGER

Kathleen Otoole

RAPID REWARDS #



TICKET #

EXPIRATION¹

January 15, 2020

EST. POINTS EARNED

7,301

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Tuesday, 01/22/2019 Est. Travel Time: 2h 20m [Business Select®](#)

**FLIGHT
1973**

DEPARTS

RSW 01:15PM

Ft. Myers

ARRIVES

BWI 03:35PM

Baltimore

Flight 2: Thursday, 01/24/2019 Est. Travel Time: 2h 40m [Wanna Get Away®](#)

DEPARTS

ARRIVES

FLIGHT
0681

BWI 06:55PM
Baltimore



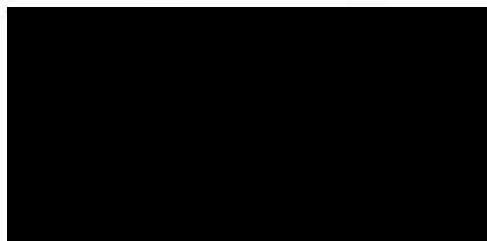
RSW 09:35PM
Ft. Myers

Payment information

Total cost

Air - [REDACTED]	
Base Fare	\$ 751.96
U.S. Transportation Tax	\$ 56.40
U.S. Passenger Facility Chg	\$ 9.00
U.S. Flight Segment Tax	\$ 8.40
U.S. 9/11 Security Fee	\$ 11.20
Total	\$ 836.96

Payment



The EarlyBird Check-In was paid in full at the time of your original booking, and has been applied to this change. No further action is required.

Fare Rules. If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5252429885879

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

[See more travel tips](#)



Save up to 35%

Hertz

From: **Naples Limousine** napleslimo@comcast.net
Subject: Credit Card Payment Confirmation for [REDACTED]
Date: January 22, 2019 at 1:16 PM
[REDACTED]

JB

THANK YOU FOR CHOOSING
NAPLES LIMOUSINE



Credit Card Payment Confirmation for #10038977

Trip #:	10038977	Passenger:	KATHLEEN OTOOLE
Reference #		Num of Passengers:	1
Pick-Up:	11:00AM	Drop-Off:	
Trip Date:	Tuesday Jan 22, 2019	Reserved By:	SELF
Service Type	SEDAN	Trip Description:	TRE VISO BAY/RSW

Routing & Pick-Up / Drop-Off Details:

Trip Charges:

Basic Rate	\$80.00
Gratuity	20.00% \$16.00
Admin Fee	\$4.00
Trip Total	\$100.00
PAYMENT	\$100.00
TOTAL DUE	\$0.00

NAPLES LIMOUSINE
5551 Castello Drive
#28
Naples, FL 34103
www.napleslimousine.net
239-435-1320

From: **Naples Limousine** napleslimo@comcast.net
Subject: Credit Card Payment Confirmation for #10038978
Date: January 24, 2019 at 10:19 PM
To: kmo870@aol.com

THANK YOU FOR CHOOSING
NAPLES LIMOUSINE



Credit Card Payment Confirmation for #10038978

Trip #:	10038978	Passenger :	KATHLEEN CTOOLE
Reference #:		Num of Passengers:	1
Pick-Up:	09:35 PM	Drop-Off:	
Trip Date:	Thursday Jan 24, 2019	Reserved By:	SELF
Service Type:	SEDAN	Trip Description:	RSWITREVISO BAY

Routing & Pick-Up / Drop-Off Details:

Trip Charges:

Basic Rate	\$80.00
Gratuity	20.00% \$16.00
Admin Fee	\$4.00
Trip Total	\$100.00
PAYMENT	\$100.00
TOTAL DUE	\$0.00

NAPLES LIMOUSINE
5051 Castello Drive
#28
Naples, FL 34103
www.napleslimousine.net
239-435-1320

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9450 Piacere Way, Naples, FL

Southwest Florida International Airp ...



Your Options:

UberX

\$54.83



UberXL

\$79.35

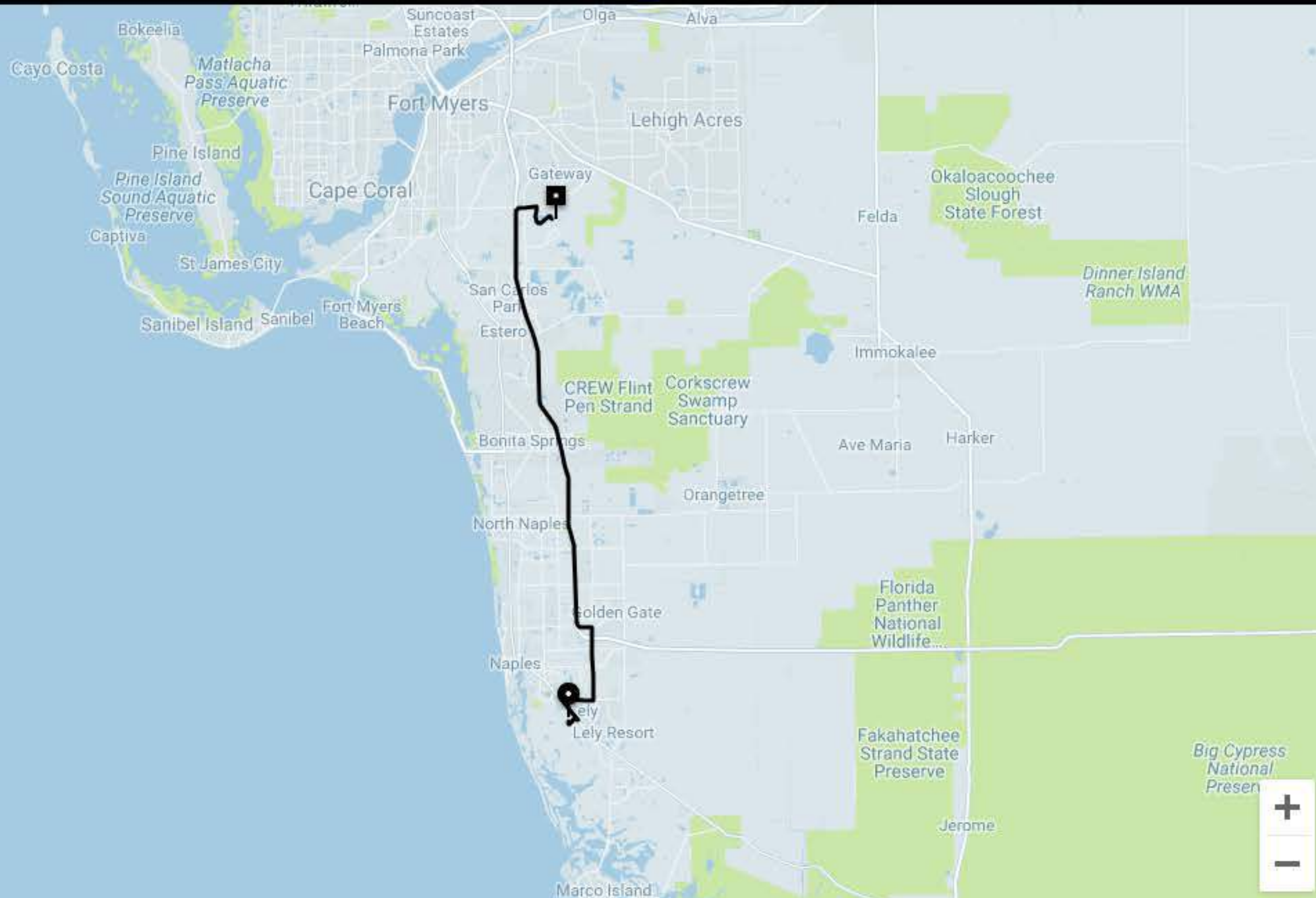


Select

\$99.59



SIGN UP TO RIDE



Google

Map data ©2019 Google, INEGI 10 km Terms of Use

*Sample Rider fares are estimates only and do not reflect variations due to discounts, traffic delays or other factors. Flat rates and minimum fares may apply. Actual Rider fares may vary. US Partners: Rates used to calculate partner fares are published at partners.uber.com and require an active partner account to view.

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Lyft Fare Estimator

Calculate the cost of your next Lyft ride. Enter your pickup and dropoff location to view a fare estimate.

- 9450 Piacere Way, Naples, FL, USA
- Southwest Florida International Airport (RSW), Terminal Access Road, Fort Myers, FL, USA

AVAILABLE RIDE TYPES



Lyft

4 seats

\$50-55



XL

6 seats

\$77-84



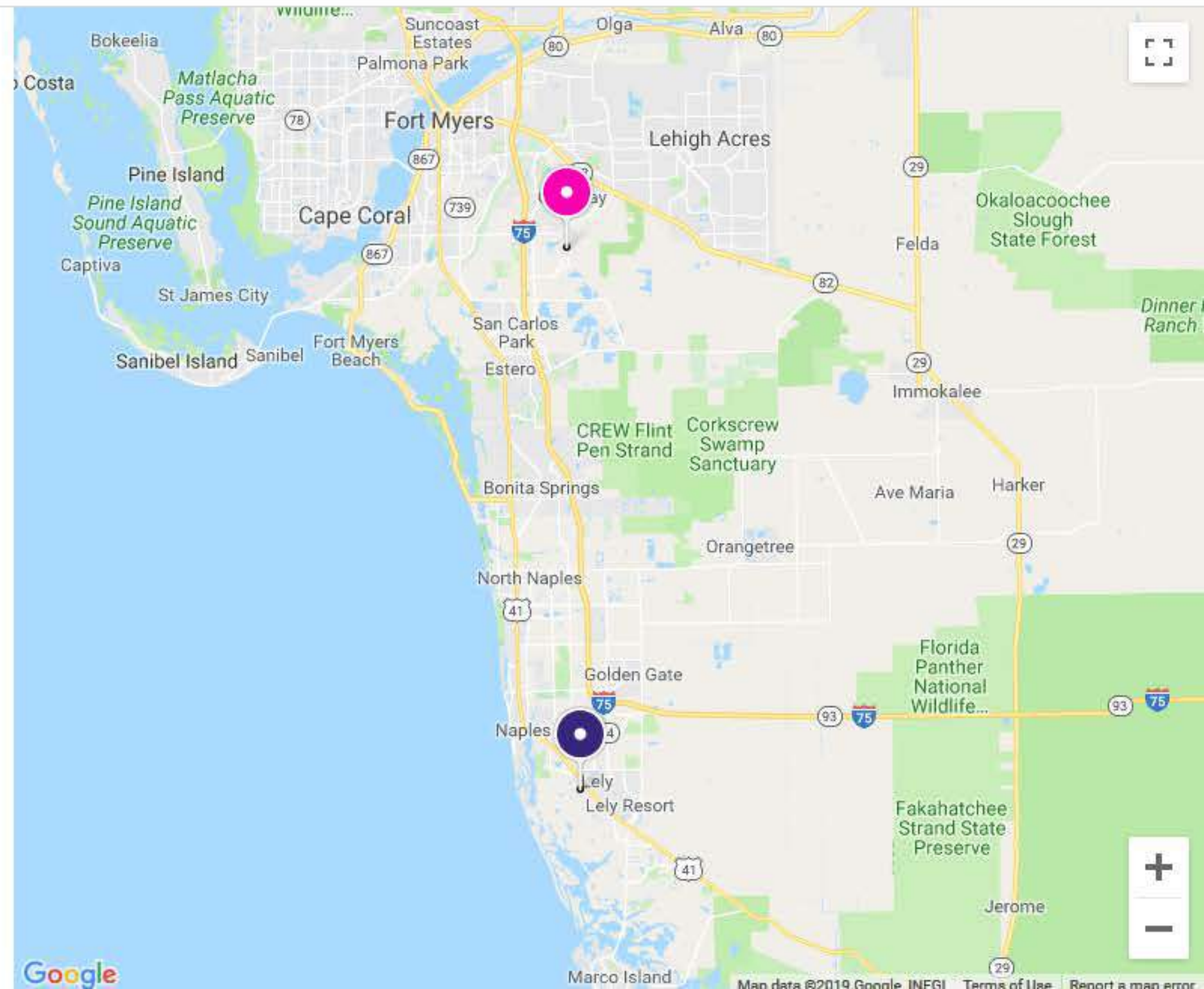
Lux

4 seats, high-end

\$100-110

[Sign up and ride](#)

Sample fares are estimates only and do not reflect variations due to discounts, traffic delays or other factors. Actual fares may vary. You agree to pay the fare shown upon confirming your ride request. If your route or destination changes on trip, your fare may change based on the rates above and other applicable taxes, tolls, charges and adjustments. Subject to Lyft's [Terms of Service](#).



From **Uber Receipts** uber@uber.com
Subject **Thanks for tipping! We've updated your Tuesday afternoon trip receipt**
Date **January 22, 2019 at 4:18 PM**

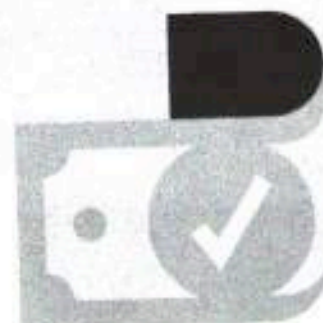


Uber

Total: \$38.46
Tue, Jan 22, 2019

Thanks for tipping,
Kathleen

Here's your updated Tuesday
afternoon ride receipt.



Total

\$38.46

Trip Fare

\$28.36

Subtotal

\$28.36

Tolls, Surcharges, and Fees

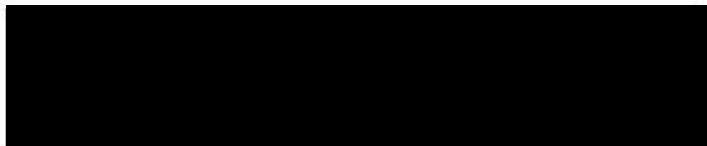
\$5.10

Tip

\$5.00

Amount Charged

\$33.46



\$5.00

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

Download PDF

Download link expires 2/21/19

You rode with Tibebu



4.94 ★ Rating

Top Driver Compliment

"Excellent Service"

UberXL

12.40 mi | 17 min



03:43pm

7105 Friendship Rd, Baltimore,
MD



04:01pm

200 S Calvert St, Baltimore,
MD



From: **Uber Receipts** uber-us@uber.com
Subject: Thanks for tipping! We've updated your Tuesday evening trip receipt
Date: January 22, 2019 at 6:18 PM



Uber

Total: \$22.20
Tue, Jan 22, 2019

Thanks for tipping, Kathleen

Here's your updated Tuesday
evening ride receipt.



Total

\$22.20

Trip Fare	\$14.60
-----------	---------

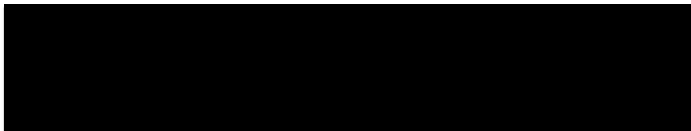
Subtotal	\$14.60
----------	---------

Tolls, Surcharges, and Fees 	\$2.60
---	--------

Tip	\$5.00
-----	--------

Amount Charged

\$17.20



\$5.00

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

Download PDF

Download link expires 2/21/19

You rode with Ivy



4.8 ★ Rating

Top Driver Compliment

"Great Conversation"

UberX

4.44 mi | 22 min



05:42pm

150 South St, Baltimore, MD



06:05pm

826 Allendale St, Baltimore,
MD



RENAISSANCE HARBOR PLACE HOTEL

GUEST FOLIO

6034	OTOOLE/K	117.00	01/24/19	14:00	19406
ROOM	NAME	RATE	DEPART	TIME	ACCT#
RQ			01/22/19	12:11	
TYPE			ARRIVE	TIME	
8					
ROOM					
CLERK	ADDRESS	PAYMENT			MRVW#

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/22	GOVT 6034, 1	117.00		
01/22	STATE TX 6034, 1	7.02	A	
01/22	CITY TAX 6034, 1	11.12	B	
01/23	GOVT 6034, 1	117.00		
01/23	STATE TX 6034, 1	7.02	A	
01/23	CITY TAX 6034, 1	11.12	B	
01/24	AX CARD			\$270.28

CURRENT BALANCE .00

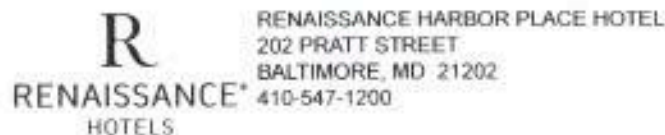
THANK YOU FOR STAYING AT RENAISSANCE. ANY LATE CHARGES,
INCLUDING REFRESHMENT CENTER COSTS WILL BE BILLED TO YOUR
CREDIT CARD & A COPY OF CHARGES MAILED TO THE ABOVE ADDRESS.

SUMMARY OF TAXES		TAXED	TAX
DESCRIPTION		AMOUNT	
N BOTTLE CITY TAX		.00	.00
NET CHARGES	TAX .00	CREDITS .00	FOLIO 270.28
270.28			

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

See members.marriott.com for new Marriott Reward benefits.



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

From: **Uber Receipts** uber.usr@uber.com @
Subject: Thanks for tipping! We've updated your Thursday afternoon trip receipt.
Date: January 24, 2019 at 4:23 PM



Uber

Total: \$38.41
Thu, Jan 24, 2019

Thanks for tipping,
Kathleen

Here's your updated Thursday
afternoon ride receipt.



Total

\$38.41

Trip Fare	\$27.55
-----------	---------

Subtotal	\$27.55
----------	---------

Tolls, Surcharges, and Fees ?	\$5.35
---	--------

Wait Time ?	\$0.51
-----------------------------	--------

Tip	\$5.00
-----	--------

Amount Charged



\$33.41

\$5.00

A temporary hold of \$32.90 was placed on your payment method [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # 99716f16-19e2-465e-bb28-be7fa34bb7bd

[Download PDF](#)

Download link expires 2/23/19

You rode with Nzingha



4.2 ★ Rating

Top Driver Compliment

"Above and Beyond"

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberXL

12.80 mi | 25 min



03:56pm

720 E Pratt St. Baltimore, MD

INVOICE FOR MONTH OF:

INVOICE SUBMITTED BY:

DATE SUBMITTED:

YEAR:

January

Ramsey

2/1/19

2019

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
January	3	Standing First Thursday Call: All Parties	1	\$ 235.00	\$3,760		
January	4	Review of Semi-Annual Report	2	\$ 235.00	\$1,880	Administrative tasks: Email, phone calls and document review	1.8
January	7	Standing Call: Policy Discussion all parties and follow-up emails and research	1.5	\$ 235.00	\$ 352.50		
January	8	Standing Call: CE Team and follow-up deliverables	1.5	\$ 235.00	\$ 352.50		
January	10	BPD Document Review and Feedback	1.4	\$ 235.00	\$ 329.00		
January	11	BPD Document Review and Feedback	1	\$ 235.00			
January	14	Document Review and follow-ups. Meeting: Recruitment, Hiring and Retention	2.9	\$ 235.00	\$ 681.50		
January	15	Standing Call: CE Team and follow-up deliverables. BPD Document Review and Feedback	2.2	\$ 235.00			
January	16	Meeting: Community Policing and Engagement	1	\$ 235.00			
January	17	Standing Call: Third Thursday Call- All Parties. BPD Document Review and Feedback	2.9	\$ 235.00	\$ 681.50		
January	18			\$ 235.00	\$ -	Administrative tasks: Email, phone calls and document review	1
January	21	Standing Call: Policy Discussion all parties	1	\$ 235.00	\$ 235.00	Administrative tasks: Email, phone calls and document review	1.2
January	22	Standing Call: CE Team and follow-up deliverables	1	\$ 235.00			
January	23	Review of 2nd Year Monitoring Plan	2.1	\$ 235.00	\$ 493.50		

January	24			\$	235.00	\$	-	Administrative tasks: Email, phone calls and document review	
January	25	Review of Monitoring Plan and Budget	1.1	\$	235.00	\$	258.50		1.8
January	28	Meeting: Recruitment, Hiring and Retention. BPD Document Review and Feedback. Post Meeting follow-ups	3.3	\$	235.00	\$	775.50		
January	29	Standing Call: CE Team and follow-up deliverables	1.6	\$	235.00	\$	376.00		
January	30	Draft 2nd Year Plan Budget Discussion with MT Leads	1.5	\$	235.00	\$	352.50	Administrative tasks: Email, phone calls and document review	2.2
January	31			\$	235.00	\$	-	Administrative tasks: Email, phone calls and document review	2
			29	TOTAL:	\$6,815				10

EXPENSES

				MEALS + INCIDENTALS		NON MEALS		
Date	Category	Vendor	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	Total
								\$ -
								\$ -
								\$ -
								\$ -
						TOTAL:		\$ -

Subtotal Time:	\$	6,815.00
Subtotal Expenses:	\$	-
TOTAL:	\$	6,815.00
Unbilled Hours		10.00

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

INITIALS
CHR

INVOICE

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

INVOICE FOR MONTH OF:

INVOICE SUBMITTED BY:

DATE SUBMITTED:

YEAR:

January

Smoot

2/8/2019

2019

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

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	
January	14	Review documents and reports re OSW Recruiting, Retention re-cap conf call w MT members	2	\$ 235.00	\$ 470.00	Email correspondence with MT	2	
January	20	Prep for site visit and meetings	2	\$ 235.00	\$ 470.00	Travel to Baltimore	4.5	
January	21	Patrol Dist Observation, MLK Day events PO observation,	4.5	\$ 235.00	\$ 1,057.50	Research and Review of BOX docs	3.5	
January	22	Mtgs w/ Mayor, new PC, City Solicitor, MT members, Rank & File Rep Comm Eng. And Team meeting	9	\$ 235.00	\$ 2,115.00			
January	23	Meeting prep and w/ patrol officers and district observation	7	\$ 235.00	\$ 1,645.00	Calls and Correspondence with MT	3.5	
January	25	Meeting with homicide unit members	1.5	\$ 235.00	\$ 352.50	Travel from Baltimore	4.5	
January	28	Conf Call w Compliance re OSW R&R issues inc prep.	1.5	\$ 235.00	\$ 352.50			
January	31			\$ 235.00	\$ -	Email correspondence and calls with MT	3	
		TOTAL HOURS:	27.5	TOTAL:	\$ 6,462.50	TOTAL UNBILLED HOURS:	21	

INVOICE

EXPENSES							
			MEALS + INCIDENTALS		NON MEALS		
Date	Category	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	Total
1/20/2019	Air	O/W SWA STL-DCA				\$ 390.98	\$ 390.98
1/21-25/2019	Lodging	Renaissance Hotel				\$ 540.56	\$ 540.56
1/20-25/19	Parking	STL				\$ 130.00	\$ 130.00
1/20-25/19	Mileage	R/T SPI to STL to SPI (106 miles x .545 x 2)				\$ 115.54	\$ 115.54
1/20/2019	Food		Yes	\$ 51.75			\$ 51.75
1/21/2019	Food		No	\$ 69.00			\$ 69.00
1/22/2019	food		No	\$ 69.00			\$ 69.00
1/23/2019	food		No	\$ 69.00			\$ 69.00
1/24/2019	Food		No	\$ 69.00			\$ 69.00
1/25/2019	food		Yes	\$ 51.75			\$ 51.75
1/21/2019	Transportation	Uber to mtg				\$ 7.10	\$ 7.10
1/23/2019	transportation	uber to/fr mtg				\$ 22.15	\$ 22.15
1/25/2019	transportation	uber from mtg to hotel				\$ 7.10	\$ 7.10
1/25/2017	transportation	uber from hotel to BWI				\$ 24.39	\$ 24.39
1/25/2019	air	O/W SWA BWI-STL				\$ 390.98	\$ 390.98
							\$ -
							\$ -
							\$ -
							\$ -
						TOTAL:	\$ 2,008.30
Subtotal Time:		\$ 6,462.50					
Subtotal Expenses:		\$ 2,008.30					
TOTAL:		\$ 8,470.80					
Unbilled Hours		21.00					
				INITIALS			
Your initials here signify that the charges on this invoice are accurate:				SMS			

From: Southwest Airlines southwestairlines@nfly.southwest.com
Subject: Sean Smoot's 01/20 Wash. D.C. (Reagan) trip [REDACTED] Your reservation is confirmed.
Date: January 16, 2019 at 4:16 PM
To: [REDACTED]

Here's your itinerary and other important travel information.
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Southwest

[Manage Flight](#) | [Flight Status](#) | [My Account](#)



JANUARY 20

STL DCA

St. Louis to Wash. D.C. (Reagan)



Confirmation date: 01/16/2019

PASSENGER Sean Smoot



EXPIRATION¹ January 1, 2020
EST. POINTS EARNED 4,205

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Sunday, 01/20/2019 Est. Travel Time: 1h 50m [Business Select®](#)



DEPARTS
STL 12:50PM
St. Louis



ARRIVES
DCA 03:40PM
Wash. D.C. (Reagan)

Payment information



Total Cost		Payment	
Air			
Base Fare	\$ 350.40		
U.S. Transportation Tax	\$ 26.28	Payment Amount: \$7.00	
U.S. 9/11 Security Fee	\$ 5.60		
U.S. Flight Segment Tax	\$ 4.20		
U.S. Passenger Facility Chg	\$ 4.50		
Total	\$ 390.98	Payment Amount: \$383.98	

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262428639505

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

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Budget®

8081 ROOM	SMOOT/SEAN NAME	117.00 RATE	01/25/19 DEPART	11:43 TIME	
GK			01/21/19	13:22	
TYPE 23			ARRIVE	TIME	
ROOM CLERK	ADDRESS				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/21	GOV'T 8081, 1	117.00		
01/21	STATE TX 8081, 1	7.02	A	
01/21	CITY TAX 8081, 1	11.12	B	
01/22	GOV'T 8081, 1	117.00		
01/22	STATE TX 8081, 1	7.02	A	
01/22	CITY TAX 8081, 1	11.12	B	
01/23	GOV'T 8081, 1	117.00		
01/23	STATE TX 8081, 1	7.02	A	
01/23	CITY TAX 8081, 1	11.12	B	
01/24	GOV'T 8081, 1	117.00		
01/24	STATE TX 8081, 1	7.02	A	
01/24	CITY TAX 8081, 1	11.12	B	
				540.56

				.00
===== SUMMARY OF TAXES =====				
	DESCRIPTION		TAXED AMOUNT	TAX
N	BOTTLE CITY TAX		.00	.00
	NET CHARGES	TAX	CREDITS	FOLIO
	540.56	.00	540.56	.00

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Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

See members.marriott.com for new Marriott Reward benefits.

Super Park Terminal 2
St. Louis Lambert International Airport
314.890.2800

F/C #27	A Payment No.00253655
T/D #32	Ticket No.087044
Cashier	ID #68
Entry Time	1/20/2019 (Sun) 11:23
Paid Time	1/25/2019 (Fri) 15:29
Parking Time	5 Days 4:06
Parking Fee	Rate A \$130.00



CREDIT CARD AMOUNT	\$130.00
Cash Amount	\$0.00

Total	\$130.00
-------	----------

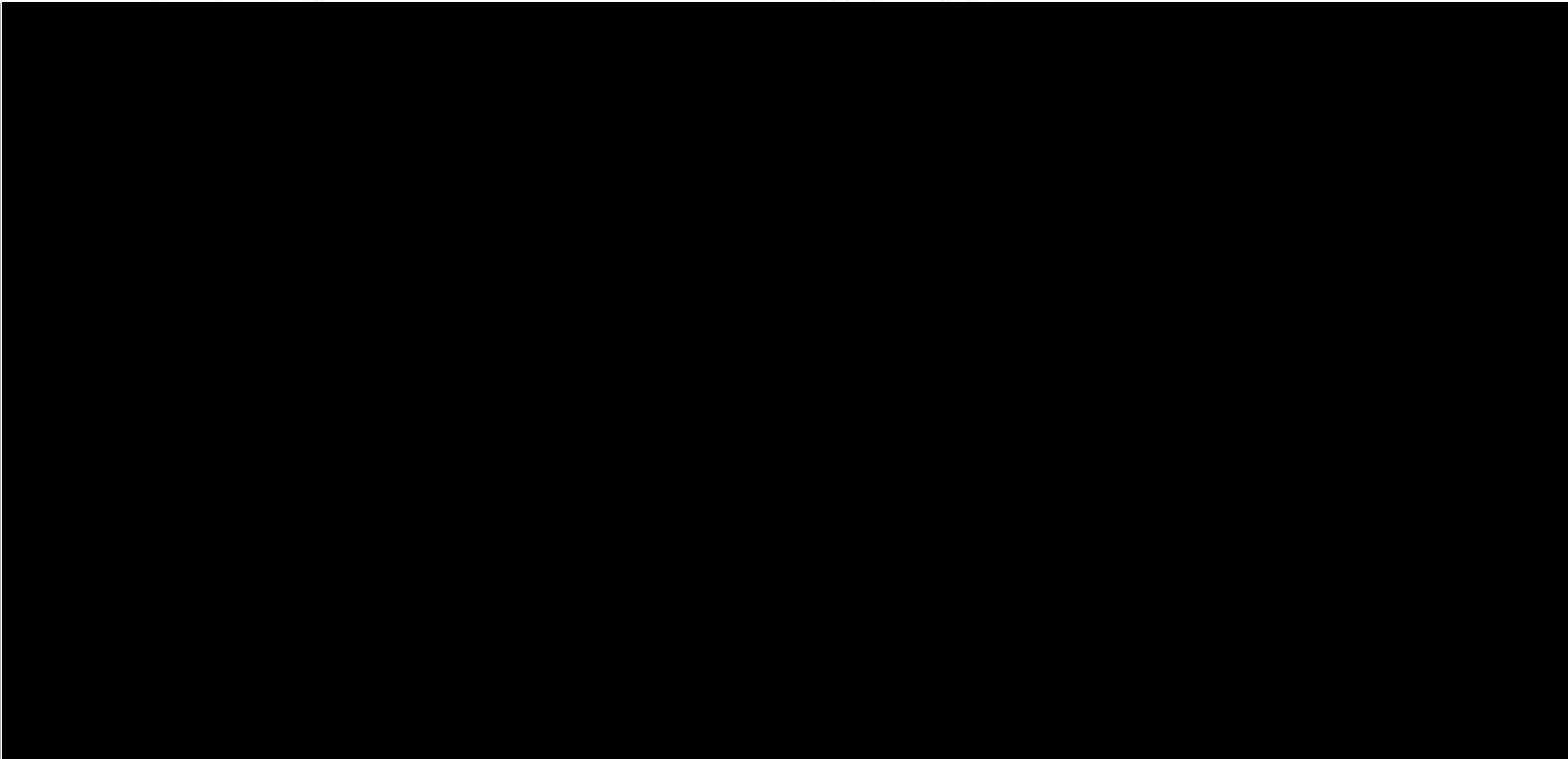
Thank you for choosing Super Park!
Questions or Comments
314.890.2800

YOUR TRIP TO:



STL - Lambert-Saint Louis International Airport

1 HR 43 MIN | 106.1 MI



5. Merge onto I-55 Bus S.

Then 0.11 miles

5.19 total miles



6. I-55 Bus S becomes I-55 S.

Then 72.04 miles

77.23 total miles



7. Merge onto I-270 W via EXIT 20B toward **Kansas City** (Crossing into Missouri).

Then 23.60 miles

100.83 total miles



8. Merge onto I-170 S via EXIT 26A toward **I-170 S/Clayton**.

Then 3.08 miles

103.92 total miles



9. Merge onto I-70 W via EXIT 7B toward **Kansas City**.

Then 0.75 miles

104.67 total miles



10. Take EXIT 238A toward **Lambert-St Louis Airport**.

Then 0.65 miles

105.32 total miles



11. Merge onto Lambert International Blvd.

Then 0.51 miles

105.83 total miles



12. Stay straight to go onto Terminal Access Rd.

Then 0.07 miles

105.89 total miles



13. Stay straight to go onto Main Terminal Departure Dr.

Then 0.17 miles

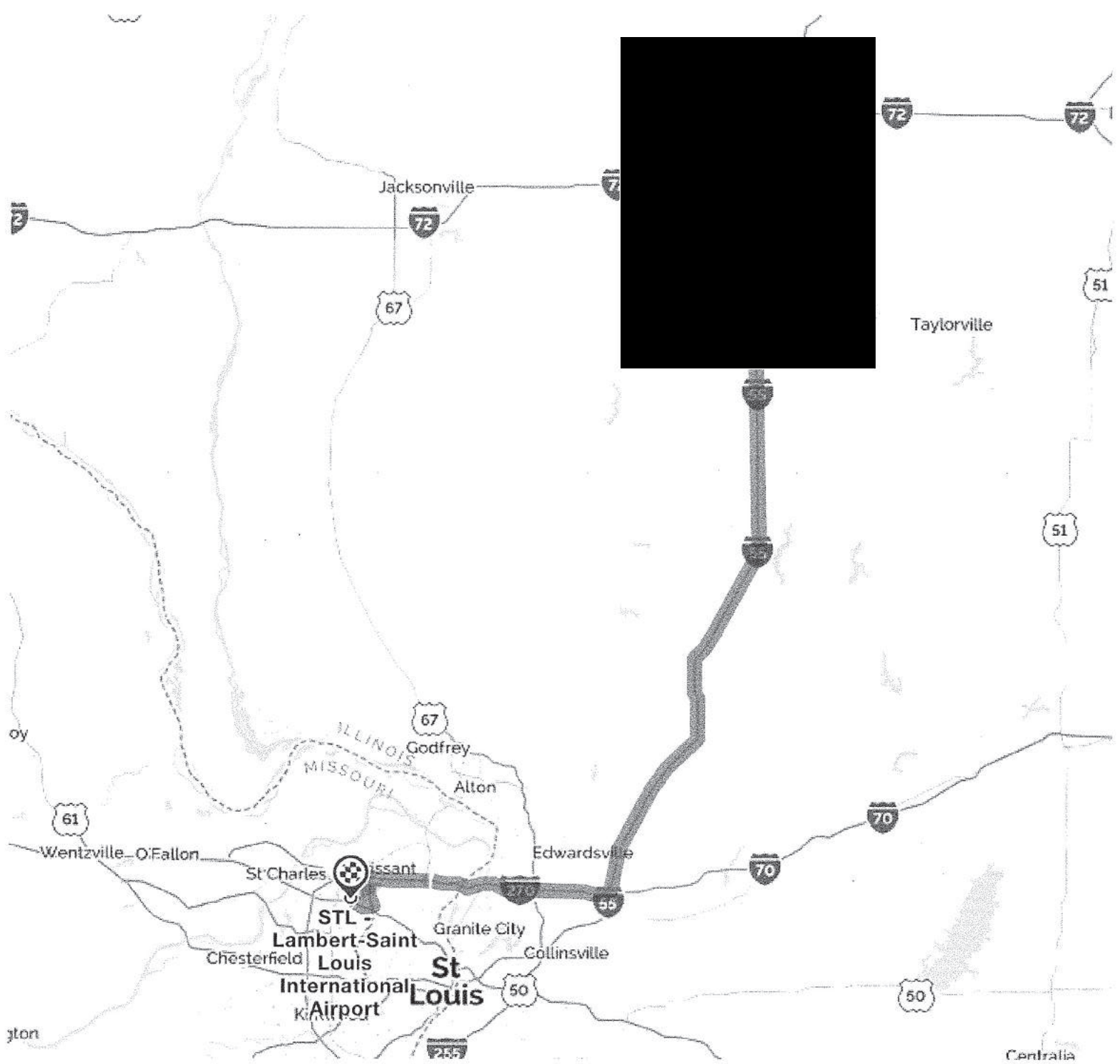
106.06 total miles



14. 10701 LAMBERT INTERNATIONAL BL.

If you reach Lambert International Blvd you've gone about 0.2 miles too far.

Use of directions and maps is subject to our [Terms of Use](#). We don't guarantee accuracy, route conditions or usability. You assume all risk of use.



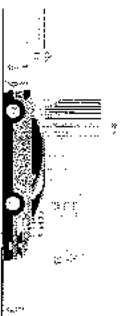
My trips

Filter trips

Profile

Payment & promos

Free rides



Get a ride in minutes

Book an Uber from a web browser, no app install necessary.

REPORT A RIDE



Airport

+ 25 January 2019, 10:56am
\$24.39

Baltimore-Maryland



Off for
shopping

+ 25 January 2019, 10:41am
\$7.10

Baltimore-Maryland



Off
work

+ 23 January 2019, 12:03pm
\$10.63

Baltimore-Maryland



\$22.15

+ 23 January 2019, 10:11am
\$11.52

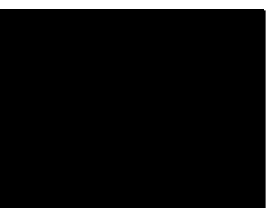
Baltimore-Maryland



off
work

+ 21 January 2019, 2:52pm
\$7.10

Baltimore-Maryland

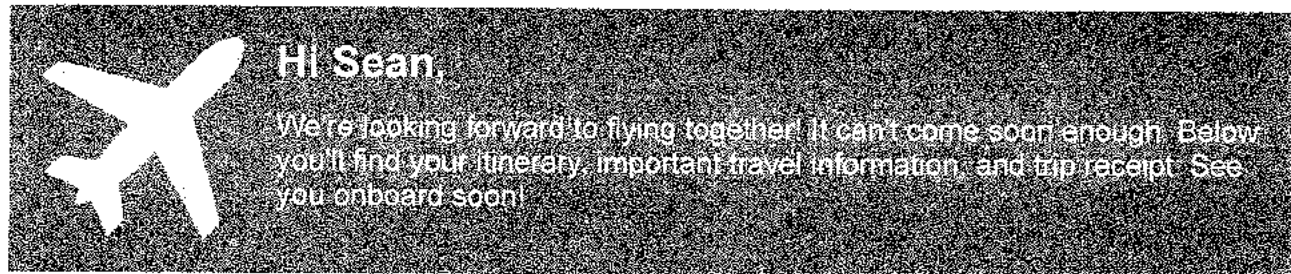


From: Southwest Airlines southwestairlines@fly.southwest.com
Subject: Sean Smoot's 01/25 St. Louis trip [REDACTED] Your reservation is confirmed.
Date: January 16, 2019 at 4:18 PM
To: [REDACTED]

Here's your itinerary and other important travel information.
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Southwest

[Manage Flight](#) | [Flight Status](#) | [My Account](#)



JANUARY 25

BWI  **STL**

Baltimore to St. Louis



Confirmation date: 01/16/2019

PASSENGER **Sean Smoot**



EXPIRATION¹ January 1, 2020
EST. POINTS EARNED 4,205

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Friday, 01/25/2019 Est. Travel Time: 2h 25m [Business Select®](#)



DEPARTS
BWI 01:50PM
Baltimore

ARRIVES
STL 03:15PM
St. Louis

Payment information

Total

Payment

Total Cost			Payment	
Air -				
Base Fare	\$	350.40		
U.S. Transportation Tax	\$	26.28	Payment Amount: \$189.00	
U.S. 9/11 Security Fee	\$	5.60		
U.S. Flight Segment Tax	\$	4.20		
U.S. Passenger Facility Chg	\$	4.50		
Total	\$	390.98	Payment Amount: \$201.98	

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262428640316

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

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Budget

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

INSTRUCTIONS

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

	INVOICE FOR MONTH OF:	<u>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Villasenor	
	DATE SUBMITTED:	2/1/2019	
	YEAR:	2019	

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	
January	2	Work on Use of Force policies and emails.	1	\$ 235.00	\$ 235.00			
January	5	Review UoF/FIP Training Lesson plans/provide feedback	4	\$ 235.00	\$ 940.00			
January	6	Review/Edit UoF/FIP Lesson plans/provide feedback	4	\$ 235.00	\$ 940.00			
January	7	eLearning call	0.5	\$ 235.00	\$ 117.50			
January	8	eLearning follow-up call	1	\$ 235.00	\$ 235.00			
January	10	Work on eLearning powerpoint	1.5	\$ 235.00	\$ 352.50			
January	12	Phone call and work on UoF eLearning	1	\$ 235.00	\$ 235.00			
January	14	Training Phone call and work on UoF/FIP Classroom lesson plans	4	\$ 235.00	\$ 940.00			
January	15			\$ 235.00	\$ -	Continued work on Uof/FIP Classroom lesson plan	2	
January	21			\$ 235.00	\$ -	Travel to Baltimore	8	
January	22	Meet with new Commissioner, Team Leads dinner	3	\$ 235.00	\$ 705.00			
January	23	BPD Training meeting UoF/FIP	8	\$ 235.00	\$ 1,880.00			
January	24			\$ 235.00	\$ -	Travel from Baltimore	8	
January	28	Officer Hiring, Retention, Wellness call	1	\$ 235.00	\$ 235.00			
January	29	Training Call	0.5	\$ 235.00	\$ 117.50			
TOTAL HOURS:			29.5	TOTAL:	\$ 6,932.50	TOTAL UNBILLED HOURS:	18	

EXPENSES

EXPENSES

Date	Category	Vendor	Comments (if necessary)	MEALS + INCIDENTALS		NON MEALS		Total
				Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	
1/21-25/19	Air	American	Split with another client (\$858.39 / 2 = \$429.20)				\$ 429.20	\$ 429.20
1/21-25/19	Lodging	Renaissance Hotel					\$ 540.56	\$ 540.56
1/21/2019	Food		Other days were paid by 21CP	Yes	\$ 51.75			\$ 51.75
1/25/2019	Food		Other days were paid by 21CP	Yes	\$ 51.75			\$ 51.75
1/21/2019	Transportation	BWI Taxi	Taxi from BWI to Hotel				\$ 42.15	\$ 42.15
1/22/2019	Transportation	Uber	Uber to working team dinner				\$ 12.40	\$ 12.40
1/23/2019	Transportation	Uber	Uber to Academy				\$ 23.73	\$ 23.73
1/24/2019	Transportation	Uber	Uber to Veneble				\$ 10.71	\$ 10.71
1/25/2019	Transportation	Uber	Uber to Airport				\$ 30.88	\$ 30.88
1/21&25/19	Transportation	POV	RT Mileage to/from Airport (.54 per mile)			26 mi * 2 = 52	\$ 28.08	\$ 28.08
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
							TOTAL:	\$ 1,221.21

Subtotal Time:	\$ 6,932.50
Subtotal Expenses:	\$ 1,221.21
TOTAL:	\$ 8,153.71
Unbilled Hours	18.00

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

From: **American Airlines** no-reply@notify.email.aa.com
Subject: Your trip confirmation-TGKAXJ 21JAN
Date: January 14, 2019 at 12:17 PM
To: [REDACTED]

AA



Hello Roberto Villasenor!

Issued: Jan 14, 2019



Your trip confirmation and receipt

Record locator: **TGKAXJ**

[Manage Your Trip](#)

Monday, January 21, 2019

TUS

4:03 PM

Tucson

American Airlines 1078



DFW

7:20 PM

Dallas/Fort Worth

Seats: [15A](#)

Class: Economy (G)

Meals:

DFW

8:46 PM

Dallas/Fort Worth

American Airlines 2251



BWI

12:36 AM

Baltimore/Washington

Seats: [15A](#)

Class: Economy (G)

Meals:

[Free entertainment with the American app »](#)

Friday, January 25, 2019

BWI

7:00 AM

Baltimore/Washington

American Airlines 2582



ORD

8:35 AM

Chicago O'hare

Seats: [7C](#)

Class: Economy (V)

Meals:

ORD

10:10 AM

Chicago O'hare

American Airlines 3475

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.



STL

11:33 AM

St Louis

Seats: [9C](#)

Class: Economy (V)

Meals:

Saturday, January 26, 2019

STL

4:40 PM

St Louis

American Airlines 2505



LAX

6:50 PM

Los Angeles

Seats: [7C](#)

Class: Economy (G)

Meals:

LAX

8:02 PM

Los Angeles

American Airlines 3046

OPERATED BY SKYWEST AIRLINES AS AMERICAN EAGLE.



TUS

10:26 PM

Tucson

Seats: --

Class: Economy (G)

Meals:

Roberto Villasenor

Earn up to a \$200 statement credit + 40,000 bonus miles after qualifying purchases

[Learn more »](#)



Ticket # 0012330982091-92

Your trip receipt



Roberto Villasenor

FARE-USD	\$ 747.90
TAXES AND CARRIER-IMPOSED FEES	\$ 110.49
TICKET TOTAL	\$ 858.39
ADDITIONAL FARE COLLECTION	\$ 94.98

TICKET CHANGE	\$ 200.00
---------------	-----------



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7108	VILLASENOR/ROBERTO	117.00	01/25/19	04:59	18910
ROOM	NAME	RATE	DEPART	TIME	ACCT#
WK	NO COMPANY NAME		01/21/19	17:31	
TYPE			ARRIVE	TIME	
8					
ROOM	ADDRESS	PAYMENT			MRW#: XXXXX0334
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/21	GOV'T 7108, 1	117.00		
01/21	STATE TX 7108, 1	7.02	A	
01/21	CITY TAX 7108, 1	11.12	B	
01/22	GOV'T 7108, 1	117.00		
01/22	STATE TX 7108, 1	7.02	A	
01/22	CITY TAX 7108, 1	11.12	B	
01/23	GOV'T 7108, 1	117.00		
01/23	STATE TX 7108, 1	7.02	A	
01/23	CITY TAX 7108, 1	11.12	B	
01/24	GOV'T 7108, 1	117.00		
01/24	STATE TX 7108, 1	7.02	A	
01/24	CITY TAX 7108, 1	11.12	B	
01/25	CCARD-VS		540.56	
	PAYMENT RECEIVED BY:			.00
===== SUMMARY OF TAXES =====				
	DESCRIPTION		TAXED AMOUNT	TAX
N	BOTTLE CITY TAX		.00	.00
	NET CHARGES	TAX	CREDITS	FOLIO
	540.56	.00	540.56	.00

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

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

See members.marriott.com for new Marriott Reward benefits.

R
RENAISSANCE®
HOTELS

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

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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

From: **BWI TAXI -BC via Square** receipts@messaging.squareup.com
Subject: Receipt from BWI TAXI -BC
Date: January 21, 2019 at 11:24 PM
To: [REDACTED]



Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



BWI TAXI -BC


How was your experience?



\$42.15

Custom Amount	\$36.65
Purchase Subtotal	\$36.65
Tip	\$5.50
Total	\$42.15



From: **Uber Receipts** uber.us@uber.com 
Subject: Thanks for tipping! We've updated your Tuesday evening trip receipt
Date: January 22, 2019 at 7:11 PM
To: [REDACTED]

UR

Uber

Total: \$12.40
Tue, Jan 22, 2019

Thanks for tipping,
Roberto

Here's your updated Tuesday
evening ride receipt.



Total **\$12.40**


Trip Fare	\$6.55
-----------	--------

Subtotal	\$6.55
----------	--------

Tolls, Surcharges, and Fees 	\$2.85
---	--------

Tip	\$3.00
-----	--------

 Charged

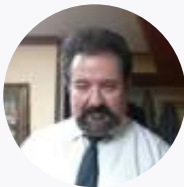
 **\$12.40**

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

[Download PDF](#)

Download link expires 2/22/19

You rode with Konstadinos



4.92 ★ Rating

Top Driver Compliment

"Excellent Service"

Issued on behalf of DINO'S TRANSPORTATION

UberXL

0.85 mi | 4 min



08:06pm



200 S Calvert St, Baltimore,
MD



08:11pm

1000 Lancaster St Suite B,
Baltimore, MD



From: **Uber Receipts** uber.us@uber.com 
Subject: Your Wednesday morning trip with Uber
Date: January 23, 2019 at 5:40 

UR

Uber

Total: \$23.73
Wed, Jan 23, 2019

Thanks for riding,
Roberto

We hope you enjoyed your ride this morning.



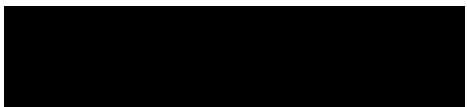
Total


\$23.73

Trip Fare	\$20.88
-----------	---------

Subtotal	\$20.88
----------	---------

Tolls, Surcharges, and Fees 	\$2.85
---	--------

	\$23.73
---	---------

A temporary hold of \$23.73 was placed on your payment method  the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

[Download PDF](#)

Download link expires 2/22/19

You rode with Fahad



4.83 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

[RATE OR TIP →](#)

UberXL

8.55 mi | 16 min




07:24am

200 S Calvert St, Baltimore,
MD

07:40am

3500-3532 W Northern Pkwy,
Baltimore, MD

From: **Uber Receipts** uber.us@uber.com 
Subject: Your Thursday morning trip with Uber
Date: January 24, 2019 at 6:26 AM
To: [REDACTED]

UR

Uber

Total: \$10.71
Thu, Jan 24, 2019

Thanks for riding,
Roberto

We hope you enjoyed your ride this morning.



Total

\$10.71

Trip Fare	\$7.86
-----------	--------

Subtotal	\$7.86
----------	--------

Tolls, Surcharges, and Fees 	\$2.85
---	--------

[REDACTED]	\$10.71
------------	---------

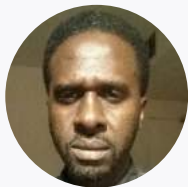
A temporary hold of \$10.71 was placed on your payment method [REDACTED] the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # d22aad79-e828-4417-9ecb-253216c31f6d

[Download PDF](#)

Download link expires 2/23/19

You rode with Alpha



4.89 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

[RATE OR TIP →](#)

Issued by Rasier



When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberXL

0.33 mi | 3 min

08:22am

200 S Calvert St, Baltimore,
MD

From: **Uber Receipts** uber.us@uber.com 
Subject: Thanks for tipping! We've updated your Friday morning trip receipt
Date: January 25, 2019 at 4:15 A 

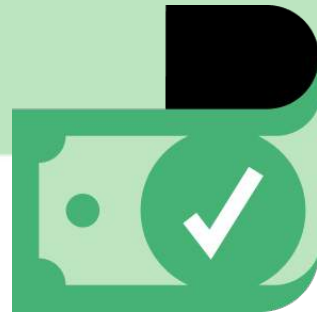
UR

Uber

Total: \$30.88
Fri, Jan 25, 2019

Thanks for tipping,
Roberto

Here's your updated Friday
morning ride receipt.




Total

\$30.88

Trip Fare	\$22.78
-----------	---------

Subtotal	\$22.78
----------	---------

Tolls, Surcharges, and Fees 	\$5.10
---	--------

Tip	\$3.00
-----	--------

Amount Charged

 \$27.88



\$3.00

Receipt ID # 23018f2a-2024-11e9-b317-2c600c9604e5

[Download PDF](#)

Download link expires 2/24/19

You rode with Christopher



4.84 ★ Rating

Top Driver Compliment

"Excellent Service"

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX

10.41 mi | 17 min



05:04am

200 E Pratt St, Baltimore, MD

05:21am

7101 Friendship Rd, Baltimore,
MD