

Seth A. Rosenthal

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December 4, 2018

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: Garry Tuggle, Interim 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 – October 2018 Invoice

This document, including attachments, is the invoice of the Baltimore Police Monitoring Team ("Team") for services performed and expenses incurred in October 2018.

Narrative Summary

This invoice accounts for time worked by Team members Ken Thompson, Seth Rosenthal, Theron Bowman, Randy Dupont, Steve Parker, Charles Ramsey, Hassan Aden, Matthew Barge, Jessica Drake (as both community engagement team member and executive assistant), Nola Joyce, Tracey Meares, Kathleen O'Toole, Roberto Villasenor, Shantay Guy, Darnyle Wharton and five neighborhood liaisons with Community Mediation Program, Inc. (Baltimore Community Mediation



Center (BCMC) from October 1 – October 31, 2018. It also includes time worked by BCMC's Shantay Guy, Darnyle Wharton and five neighborhood liaisons in September 2018.

The sum of previously unbilled services and expenses reflected in this invoice is \$199,918.32. Of the time submitted in this invoice, 254.3 hours, or 20.3%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 20.3% of its total time *pro bono*, and writing off certain expenses, the Team saved the City a total of \$70,554.50.

Work performed in October 2018 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, including working with Morgan State University's Institute for Urban Research on the community survey and Out for Justice and the University of Toronto on the custodial arrestee survey
- 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, impartial policing, interactions with individuals with behavioral health disabilities, technology and data collection and maintenance, interactions with youth, impartial policing, First Amendment-protected activities, misconduct investigations and discipline, policies, training, sexual assault investigations, staffing, technology, recruitment, hiring, officer assistance and support, compliance reviews and outcome assessments
- Evaluating and addressing structural concerns regarding Office of Professional Responsibility operations and its relationship with Civilian Review Board
- Intensive work on revisions to BPD policies in a number of areas, including: use of force, stops/searches/arrests, misconduct investigations and discipline, sexual assault investigations, and officer assistance and support
- Reviewing, conferring with BPD and DOJ regarding, and finalizing the staffing study required by the Consent Decree
- Reviewing and conferring with BPD regarding a draft overall training plan, as well as training plans on use of force, impartial policing, and stops, searches and arrests
- Working with BPD to develop training curriculum in the areas of use of force and impartial policing
- Reviewing, analyzing and obtaining updates from BPD about several incidents under investigation by OPR involving the alleged unreasonable use of force and alleged false trial testimony, issues at BPD's training academy, and remediation training arising from



deficiencies in BPD's performance in response in Harlem Park in response to the death of Det. Sean Suiter

- Addressing issues relating to interactions with individuals with behavioral health disabilities, including meeting with CPIC, reviewing and assessing data collection practices, working on a draft crisis intervention plan and a selection process for crisis intervention officers, and planning for a comprehensive needs assessment
- Consulting BPD on developing a community policing plan
- Reviewing a draft technology resource plan
- Developing methodologies for compliance reviews and outcome assessments required to be conducted under the Consent Decree
- Meetings and communications with Judge Bredar to inform him and receive his feedback about the progress of the project
- Preparing content for the team's websites

Invoice Summary

Invoice Totals

Previously Billed October 2018 Fiscal YTD (FY 2019) **2019 Billed Billed Services** \$416,805.25 \$191,077.25 \$607,882.50 \$8,841.07 \$25,721.72 **Expenses** \$16,880.65 **TOTAL Services and** \$433,685.90 \$199,918.32 \$633,604.22 **Expenses**

FY2019 Budget ¹	\$1,830,173.43
Funds Remaining in	\$1,196,569.25
FY2019 Budget	
Percentage of Funds	34.62%
Used in FY2019 Budget	
Fiscal 2019 YTD Value	\$255,590.00
of pro bono Services	

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



Breakdown of Billable Hours & Expenses

October	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Thompson	110.7	87	23.7	\$41,325.00	\$0.00
Rosenthal	69.3	48.9	20.4	\$23.227.50	\$0.00
Aden	79.5	57.5	22	\$13,512.50	\$372.84
Barge	50.8	42.9	7.9	\$10,081.50	\$762.93
Drake	16.6	7.7	8.9	\$1,809.50	\$0.00
Drake (Exec. Ass't)	60	60	0	\$2,250.00	\$420.08
Joyce	26.25	17.25	9	\$4,053.75	\$409.07
Meares	53	13.4	39.6	\$3,149.00	\$0.00
O'Toole	20.4	18.3	2.1	\$4,300.50	\$0.00
Ramsey	32.7	23.9	8.8	\$5,616.50	\$382.04
Smoot	73.8	50.3	23.5	\$11,820.50	\$1,813.15
Villasenor	27.4	19.4	8	\$4,559.00	\$1,168.63
Shantay Guy (+Sep)	54.5	54	0.5	\$12,690.00	\$705.00
Darnyl Wharton (+Sep)	244.5	244.5	0	\$18,337.50	\$0.00
6 Neighborhood	119.35	119.35	0	\$2,387.00	\$250.00
Liaisons (+Sep)					
Dupont	64.4	28.3	36.1	\$6,650.50	\$2,270.58
Bowman	81	51.2	29.8	\$12,032.00	\$286.75
Parker	67.1	53.1	14	\$13,275.00	\$0.00
TOTAL	1,251.3	997	254.3	\$191,077.25	\$8,841.07

Individual Invoices and Supporting Documentation

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for October 2018, 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.



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

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

Sincerely,

Seth Rosenthal *Deputy Monitor*

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

INVOICE FOR MONTH C	F: <u>October</u>	sse ore t. F-
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INSTRUCTIONS

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- 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	Ra	te	Total	Comments (Unbilled Time)	Unbilled Hours
October	1	Prepare for and attend Team Leads Meeting; prepare for and attend Community Forum	8	\$	475.00 \$	3,800.00	Meet with Team Leads and Court to discuss Monitoring Team issues	1.6
October	2	Prepare for and meet with Disability Rights, Maryland; prepare for and attend monthly meeting with the Court	7.5	\$	475.00 \$	3,562.50		
October	3	Review portions of updated Technology Resource Plan; Review DOJ comments to CRB Classification of Eligible Complaints; review Memo re: Gap Analysis Process and related documents in preparation for next Tuesday's Presentation at Public Hearing and communication to R. Dupont re: input	2	\$	475.00 \$	950.00	Review and respond to Ms. Guy's concerns re: personnel issues; engage in follow up with Community Engagement Team and meeting with the Islamic Christian & Jewish Studies Organization	1
October	4	Review correspondence re: 10/1/18 Community Meeting and conference same with S. Rosenthal; telephone conference with S. Guy and J. Drake re: outreach to Public Officials and related matters; telephone conference with parties re: First Thursday call; review materials and begin working on presentation re: interaction with persons with behavioral disorders in connection with next week's public hearing; review submission from L. Fink re: updated OPR-CRB Protocol, etc; review statement of charges of Defendant involved in U of MD Police Involved Shooting; review documents from M. Wirzberger re: guidance on Brody/Gisler issue	4.9	\$	475.00 \$	2,327.50	Review Draft Neighborhood Liaison RFA, review Live Chat Proposal Protocol; work on logistics and responses to Parties re: next week's Public Hearing	1.5
October	5	Review OPR Classification Protocol with DOJ and Monitoring Team comments; communication with R. Dupont re: protocol for next week's Public Hearing; review Training Tracking Sheet; review 2nd Suite of SSA Policies; review communication re: suggested deadline modification to the Monitoring Plan; review Court Agenda for Tuesday's Public Hearing and response to requests from Court re: same; continue reviewing materials and work on presentation for Public Hearing	5	\$	475.00 \$	2,375.00	Work on administrative issues in connection with next week's Public Hearing; review materials related to Neighborhood Liaison RFA; review materials related to "Monthly Live Chats" and provide response to same; evaluate potential responses to public officials re: community associated meeting	2.5
October	6			\$	475.00 \$	-		
October	7			\$	475.00 \$	-		

October	8	Review series of communications re: Monitoring Plan Modifications; review materials and work on presentation for tomorrow's Public Hearing
October	9	Prepare for and attend Public Hearing including debriefing sessions with the Court
October	10	Telephone conference with S. Rosenthal re: tomorrow's meeting at Morgan re: Survey issues and begin reviewing materials re: same; review draft Impartial Policing Training Plan; review communication from P. Cheema re: timeline resolution; review Body Worn Camera training Plan
October	11	Prepare for and attend meeting at MSU re: Survey Protocol; review materials from R. Dupont re: CIT Selective Process issues; review communications regarding draft interview protocol and consent forms re: custodial surveys and Brody/Giglio issue; review Court Filing re: Monitoring Plan extensions; review BPD Pilot Panel Interview notes; review selected document re: Brody/Giglio issues
October	12	Review draft Classification of CRB Bd. Eligible Complaint; review Survey Feedback from Dr. Pratt Harris; review notes from Community Policing Plan working call; review selected sections of Staffing Study
October	13	
October	14	
October	15	Review latest draft of Custodial Interrogation Policy with DOJ and MT comments; begin review of Stops Searches and Arrest Training Plan; several communications with S. Sullivan and the Court re: next month's monthly meeting Agenda and Logistics; review most recent version of Policies re: warrantless searches and foot pursuit
October	16	Telephone conference with Parties re: CPIC issues; several communications with S. Sullivan re: upcoming offsite monthly meeting; review latest version of OPR Classification Protocol and related OPR documents; review recent version of Stop, Searches and Arrest Draft Training Plan
October	17	Review Policy 1112 (Field Interviews, Investigative Stops, etc.); review latest version of Policy 306-Complaint Intake and Classification with comments
October	18	Review Task Force Policies and comments concerning same; review latest draft of OPR/CRB Protocol
October	19	Review Misconduct Scenarios; review CPIC materials; review communication with R. Dupont re: CPIC issues
October	20	
October	21	
October	22	Review materials in preparation for meeting with Court this morning and conference same with H. Aden; review materials regarding training updates and Recruitment Hiring and Retention; review GAP Analysis materials in preparation for Thursday's telephone conference; review latest edits to custodial interrogation policies along with comments; review OPR Classification Protocol draft including comments
October	23	Perform deep dive analysis re: OPR/CRB Protocol, including review of applicable statutes and case law in effort to get a handle on possible ways to resolve conflict; review latest draft of Crisis Intervention Plan and selection process for CIT & CRT

5.1	\$ 475.00	\$ 2,422.50	Work on administrative issues including scheduling of Corner Craw etc.	1.3
8	\$ 475.00	\$ 3,800.00		
3.2	\$ 475.00	\$ 1,520.00		
4.5	\$ 475.00	\$ 2,137.50	Response to several logistical issues re: Training Academy visit; review news reports re: GTTF member facing internal investigation	1
2	\$ 475.00	\$ 950.00	Review series of communications re: OPR Training Information	0.3
	\$ 475.00	\$ -		
	\$ 475.00	\$ -		
3.1	\$ 475.00	\$ 1,472.50	Several communications with J. Drake re: coordination of telephone conference for future meetings with Parties and MT re: updates; work on GBC presentation	2.2
4.8	\$ 475.00	\$ 2,280.00	Several communications with D. Wharton re: Progress in connection with N.L. Search; provide response to questions submitted by public or Twitter; work on GBC presentation	2.4
1.9	\$ 475.00	\$ 902.50	Attend to administrative issues regarding next month's OFF site monthly meeting and MT Meeting with the Court	0.6
1.1	\$ 475.00	\$ 522.50	Attend Islamic, Christian, Jewish Council meeting; work on logistical issues in connection with next month's meeting with Court	1.2
1.1	\$ 475.00	\$ 522.50		
	\$ 475.00	\$ -		
	\$ 475.00	\$ -		
3.3	\$ 475.00	\$ 1,567.50	Review materials related to various community outreach projects; work on scheduling issues with the Court; correspond with Foundation in connection with request for N.L. Funding	1.3
3.7	\$ 475.00	\$ 1,757.50	Work on scheduling of outreach efforts; work on N.L. Foundation Funding Proposal	0.7

October	24	Participate in telephone conference with parties re: Classification Protocol; review material in preparation for CPIC meeting scheduled for 10/23; review DOJ latest comments regarding custodial interrogation along with summary review and related case law; review select sections of Hearing Transcript	4.6 \$	475.00 \$	2,185.00 Engage in several communications with J. Drake re: monthly meetings re: Community Policing; check with D. Wharton re: Saturday's Corner Crawl and logistics re: same; address administrative issues	1.5
October	25	Review HSRI Presentation and participate in CPIC meeting re: Gap Analysis; participate in telephone conference with DOJ re: OPR/CRB issues; review BCSAO comments re: BPD interrogation Policy; work on OPR/CRB issues in preparation for tomorrow's team meeting; review draft sexual assault policy #708 with comments	4.2 \$	475.00 \$	1,995.00 Work on logistics for meeting with Public Officials in December; review and forward Funding Proposal to Foundation	1.2
October	26	Review latest version of unified Complaint Form along with M. Johnston's communication regarding CRB/OPR Protocol and Monitoring Team's responses to same; participate in meeting with S. Rosenthal, H. Aden, M. Barge and K.O'Toole re: OPR/CRB issues; summary review of Recruitment Plan and Recruitment SOP Manual	2.5 \$	475.00 \$	1,187.50 Evaluate info re: yesterday's Officer Involved collision injuring civilian; work on administrative issues	1
October	27		\$	475.00 \$	-	
October	28		\$	475.00 \$	-	
October	29	Review warrantless Search Policy # 1109; review M. Johnston's correspondence re: OPR Expungement issue along with related letter from Office of the Public Defender and begin analysis of issue	1.2 \$	475.00 \$	570.00	
October	30	Review Behavioral Health and Crisis proposed Final draft forms; review M. Wirzberger's correspondence re: potential delay with filing Staffing Plan and review select portions of Staffing Study in preparation for tomorrow's meeting; review correspondence re: Community Custodial Surveys	1.4 \$	475.00 \$	665.00 Set up meeting with Public Officials; work on assembling data and logistics for presentation before GBC	1.2
October	31	Meet with CRB; telephone conference with parties re: Staffing Plan; review materials received from Office of the Public Defender re: Internal Affairs Filers and related documents; review final draft of OPR Classification Protocol along with related Policy 306; analyze Consent Decree issues as it relates to concerns raised by OPD; review Draft Recruiting Plan	3.9 \$	475.00 \$	1,852.50 Review materials and put together presentation for GBC Meeting on 11/5	1.2
			87 TOTA	L: \$	41,325.00	23.7

EXPENSES								
				MEALS + INC	DENTALS	NON	MEALS	
Date	Category	Vendor	Comments (if necessary)		Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	N	Non-Meal Expense	Total
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Subtotal Time:	\$ 41,325.00
Subtotal Expenses:	\$
TOTAL:	\$ 41,325.00
Unbilled Hours	23.70

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

KLT

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

INVOICE FOR MONTH OF	<u>October</u>	sse ore t.
INVOICE SUBMITTED BY	Rosenthal	e the before ing ing sheet dout atte.
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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
October	1	Team leadership meeting; participat in community forum; emails with DOJ re impartial policing training curriculum	7.7	\$ 475.00	\$ 3,657.50	Team leadership dinner with Judge Bredar; emails re neighborhood liaisons; emails re OPR-CRB issues; emails with DOJ re Patrol Rifle Policy	2.7
October	2	Meeting with disability rights advocates; monthly meeting with parties and court on BPD interactions with individuals with behavorial health disabilities and in crisis and follow up debrief with court	6.5	\$ 475.00	\$ 3,087.50	Emails with Guy re social media comments; emails with OPD re arrestee survey	
October	3	Confer with Barge re OPR deliverables deadlines and outcome assessment methodologies progress; email with BPD re impartial policing training curriculum; confer wiuth Guy, Drake, Wharton and Thompson re neighborhood liaison program	1.2	\$ 475.00	\$ 570.00	O Confer with OFJ re arrestee survey; emails re arranging logistics for arrestee survey at Central Booking; emails with community engagement team and DOJ re website calendar functionality; emails re comments on community survey tool; review DOJ draft of classification protocol for CRB-eligible complaints; draft press release for public hearing	0.5
October	4	Call with Foglesong and Central Booking re arranging arrestee survey logistics; call with parties for report on BPD progress on various matters raised by DOJ and MT and follow up emails re same	2	\$ 475.00	\$ 950.00	O Confer with S. Guy re various community engagement issues; review new neighborhood liaison RFA and emails re same; emails re community survey; emails re monthly FB live Q&A emails wih BPD and court re public hearing	1.1
October	5	Telephone conference with arrestee survey team re timeline and logistics and follow up email re same; review BPD/City Law Brady/Giglio policies and emails with parties re same	1.9	\$ 475.00	\$ 902.50	Emails with court re public hearing logistics; emails with public officials at team re community engagement; emails re OPR intake policy, classification protocol and OPR/CRB information-sharing protocol; emails with Bowman and parties re S/S/A policy revision deadlines; prepare press release re neighborhood liaison application period; telephone conference/emails with Aden re monitoring plan deadlines; emails with OPD re arrestee survey	1.1
Ostahan				\$ 475.00			1.6
October October	7			\$ 475.00 \$ 475.00	\$ -	Determine and email with Aden, Bowman, Barge, DOJ and BPD re proposed extension of monitoring plan deadlines	0.6
October	8	Prepare notice of brief extension of OPR and S/S/A deadlines; prepare notice of approval of high- stress incident protocol policy and emails with Smoot, DOJ and BPD re same; review impartial policing training materials, confer with Meares and Aden, and write up analysis for distribution to BPD and DOJ	4.3	\$ 475.00	\$ 2,042.50	Emails re community survey; emails and telephone conference with Thompson in preparation for public hearing	0.6
October	9	Prepare for, participate in and debrief with Judge Bredar on quarterly public hearing; confer with Aden re OPR deliverables timelines	7.3	\$ 475.00	\$ 3,467.50		

October	10	Emails re community and arrestee surveys and confer with Foglesong re same; emails with Meares, Aden, DOJ and BPD re comments on initial draft of impartial policing training materials	0.9 \$	475.00 \$	427.50	
October	11	Telephone conference and emails with parties on extensions to monitoring plan deadlines and follow up with Aden re same	1.4 \$	475.00 \$	665.00 Emails with OPD; emails re arrestee and community surveys	0.7
October	12	Finalize notice of extension of monitoring plan deadlines for filing	0.2 \$	475.00 \$	95.00 Emails with parties and MT re arrestee survey and logistics, community survey, OPR deliverables, community policing plan; telephone conference with Cheema re varous	0.7
October	13		\$	475.00 \$		0.7
October	14		\$	475.00 \$	- Emails re arrestee survey logistics	0.2
October	15	Confer with Hanson and Foglesong re arrestee survey	0.6 \$	475.00 \$	285.00 Emails re ACS panel participation; emails re OPR deliverables, arrestee survey, crisis intervention plan, community survey, patrol rifle policy	
October	16		\$	475.00 \$	- Emails re arrestee survey; review comments on community survey instrument and updates to instrument; emails re social media questions from community;	0.4
October	17	Telephone conference with Parra to outcome acceptants and our out	0.6 \$	47E 00	community engagement team call 285.00 Emails re arrestee survey	0.8
October		Telephone conference with Barge re outcome assessments and surveys		475.00 \$	·	0.2
October	18	Biweekly status call with parties	0.8 \$	475.00 \$	380.00 Emails re Abell proposal; emails with court reporter and parties re hearing transcripts; emails with arrestee survey team	0.8
October	19	Meetings with arrestee survey team and OPD re arrestee survey; review draft arrestee interview instrument and emails with team with comments on same; call with parties and CRB re OPR/CRB protocols; call with MT and emails with Judge Bredar re OPR/CRB protocols	6.6 \$	475.00 \$	3,135.00 Emails with parties re non-CD policy changes	
October	20	Emails with arrestee survey team re Central Booking data requests	0.4 \$	475.00 \$	190.00 Emails with DOJ and MT OPR team re OPR/CRB protocols	0.2
October	21		\$	475.00 \$	- Emails with Thompson re admin and OPR/CRB matters	0.4
October	22	Call with OPD re Brady/Giglio issues; call with Judge Bredar re OPR issus	1.2 \$	475.00 \$	570.00 Community engagement emails; review emails re OPR/CRB protocols	0.2
October	23	Confer with Barge and Aden re OPR issues and community survey	0.5 \$	475.00 \$	237.50 Participate in ACS panel at UMD Law School; conference call with parties and IUR re community survey; community engagement emails	0.5 3.1
October	24		\$	475.00 \$	 Emails with Drake and DOJ re updates to community calendar; edit Abell Foundation proposal; emails re posting hearing transcripts; emails with accounting and court re invoicing issues 	1.2
October	25	Impartial policing training call with parties and follow up emails with Meares, O'Toole and Aden; MT call and call with DOJ re OPR/CRB protocols	1.8 \$	475.00 \$	855.00 Emails re community meeting planning; attention to DOJ comments on Policy 1105; emails re community survey	0.3
October	26	Emails/confer with Aden, Barge and Thompson re OPR/CRB protocol deadlines	0.4 \$	475.00 \$	190.00 Emails with parties re OPR intake policy and classification protocol; emails with parties and CRB re deadlines for OPR/CRB protocol	
October	27		\$	475.00 \$	-	0.6
October	28		\$	475.00 \$	-	
October	29	Review letter from OPD and Solicitor response re Brady/Giglio disclosure issues and emails with parties and OPD re same	0.3 \$	475.00 \$	142.50 Emails re SSA policies (set 1) and surveys	
October	30	Prepare notices of approval of training plan, SSA policies (set 1) and stops system plan and emails with MT and parties re same	1.5 \$	475.00 \$	712.50 Emails re survey; multiple emails re OPR intake policy and classification protocol	0.2
October	31	Finalize ntoices of approval of training plan, SSA policies (set 1) and stops system plan and emails with MT and parties re same	0.8 \$	475.00 \$	380.00 Multiple emails re OPR intake policy and classification protocol and task force policy; emails re Giglio concerns raised by OPD; emails re arrestee survey	0.5
						0.8

EXPENSES						
			MEALS + INCIDENTALS	NON	MEALS	П
			Total Meal +			_

\$	Date	Category		Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per dav)	Non-Meal Description	Non-Meal Expense	Total
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Subtotal Time:	\$ 23,227.50
Subtotal Expenses:	\$ -
TOTAL:	\$ 23,227.50
Unbilled Hours	20.40

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

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

INVOICE	FOR MONTH OF:	<u>October</u>	ese ore	+
INVOI	CE SUBMITTED BY:	Aden	e the befe	ing
	DATE SUBMITTED:	11/2/2018	nplet · cells	start
	YEAR:	2018	four	as

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.

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

			1		I			
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
October	1	Baltimore meetings with Judge Bredar, MT leadership and team leads to discuss project management priorities, and all areas of the consent decree currently being worked on. Attended public forum in West Baltimore.	8	\$ 235.00	\$ 1,880.00	Unbilled travel time to Baltimore	1	
October	2	Meeting with OPR leadership, CD Implementation team and City Law regarding OPR/CRB matters and deliverables. Continued meetings with MT workgroups.	5	\$ 235.00	\$ 1,175.00	Unbilled travel time from Baltimore	1	
October	3	Call with MT workgroup on OPR/CRB deliverables and October 5 deadline. Preparation and review for OPR workgroup (DOJ/City/BPD). Correspondence and emails re: ongoing projects and deliverables. Review and correspondence re: CRB Eligible Complaint document produced by DOJ.	3.5	\$ 235.00	\$ 822.50			
October	4	Email and correspondence with parties re: OPR training, protocols and various other deliverables. Update call with parties re: ongoing matters in the BPD.	2	\$ 235.00	\$ 470.00	0		
October	5	Call with BPD training implementation staff re: various deliverables, timelines and general project. Call and correspondence with MT leadership team re: Bady/Giglio matters, training, OPR and other project management priorities. Correspondence with monitor re: drafting an OPR/CRB update for the Court for the upcoming hearing.		\$ 235.00	\$ 822.50			
October	8	Drafted updates re: OPR/CRB for the monitor and MT members attending the October 9 court hearing. Conference call re: Impartial Policing training curriculum. Review of Impartial training curriculum. Email and correspondence with MT work groups.	2.5	\$ 235.00	\$ 587.50			
October	9	Continued review of the Impartial Policing training curruculum. Email and correspondence with the OPR/CRB MT workgroup.	1.5	\$ 235.00	\$ 352.50	0		

0-4-6	10	Consulated assistant additional and the south of the sout		¢ 225 00	۲.	705.00			
October	10	Completed review/edits/comments to the suite of Impartial Policing training documents. Call with	3	\$ 235.00	\$	705.00			
		BPD Implementation Chief re: project management matters. Conference call with DOJ re: October 17 deadline for posting OPR policy suite. Follow up call with Tim Mygatt re: OPR matters.							
Octobor	11	Email and correspondence re: Training, OPR/CRB deadlines and implications with the Court. Call	2	\$ 235.00	۲.	705.00			
October	11	with parties regarding extended deadlines (regarding submittal of policies for public commnet).	3	\$ 235.00	Ş	705.00			
		Review of OPR/CRB Protocols. Call with Seth Rosenthal re: Court filing notice and associated							
		details. Call with Shannon Sullivan re: Training plan and associated training matters and deadlines.							
October	12	Call with DOJ (Puneet Cheema) re various project management topics and areas. Review of MT	2.5	\$ 235.00	\$	587.50			
		comments and edits on OPR/CRB classification protocol, and distribution of that protocol to DOJ.							
		Email and correspondence with MT members re: community engagement, training, OPR and other							
		ongoing work.							
October	16	Email and correspondence re: OPR/CRB and training deliverables and timelines. Follow up and	1.5	\$ 235.00	\$	352.50			
		review of various documents due to be returned to BPD.			ľ				
October	18	Call with MT workgroup members working on OPR/CRB deliverables. Editing latest OPR Protocol		\$ 235.00	\$	-	Unbilled Hours		
		document-returned it to BPD with MT comments. Monthly update call with parties.							
		Correspondence with BPD re: Judge Bredar's visit to the Training Academy in November.						2	
October	19	Call with Shannon Sullivan re Training, audits, instructor development, policies and plans.		\$ 235.00	\$	-	Unbilled Hours		
		Preparation and review for Training workgroup call with the Outcome Assessments workgroup.							
		Training/Outcome assessments joint planning and discussion call. Call with MT workgroup on							
		OPR/CRB matters. Follow up with MT regarding OPR/CRB disagreements.						5.5	
October	22	Preparation for call with Judge Bredar and MT OPR workgroup re: progress update and status of	3.5	\$ 235.00	\$	822.50			
		protocols. Call with monitor re: various project management updates and priorities pertaining to							
		OPR and Training. Correspondence with MT OPR workgroup members regarding upcoming							
		meetings and calls to resolve pending protocol matters.							
October	23	Weekly training call. Review of DOJ's latest revisions to policy 306. Coordination for CRB visit (next	3	\$ 235.00	\$	705.00			
		week). Continued work/review/edits to Intake and Classification protocols in preparation for							
		weekly call/TA (10/24/18). Email and correspondence with MT workgroups/DOJ/City. Call with							
		Seth Rosenthal re: OPR/CRB matters and logistics for meeting/call with DOJ.							
October	24	Call with various BPD implementation team members re: OPR deadlines and deliverables.		\$ 235.00	\$	-	Unbilled Hours		
		Logisitics re: CRB meeting on October 31. Weekly TA call on OPR policies and items due for public							
		comment on October 31. Review of BWC training curriculum.						3.5	
October	25	Impartial Policing Training curriculum MT/parties call (including preparation/review and follow up		\$ 235.00	\$	-	Unbilled hours		
		correspondence). Call with DOJ regarding Court direction on OPR/CRB protocols. MT workgroup							
		call regarding Training and OPR matters.						4.5	
October	26	OPR/CRB MT workgroup call. Review, emails, correspondence and drafting of new OPR/CRB	4	\$ 235.00	\$	940.00			
		Protocols for distribution to the parties. Call with MT Training workgroup. Review and							
		coordination of MT edits on 306 and OPR Classification protocols.							
October	27	Email and correspondence with BPD re: Policy 306 and Classification Procedures. Review of DOJ's	0.5	\$ 235.00	\$	117.50			
		latest edits/comments.							
October	28	Logistics and correspondence w/ MT Training Workgroup re: review of 17 lesson plans.	1	\$ 235.00	\$	235.00			
October	29	MT call with IAPro staff to get a better sense of access levels and capacity to share information,	1.5	\$ 235.00	\$	352.50	Unbilled hours		
		while keeping other information confidential (compartmentalized access). Weekly TA call with							
		parties re: OPR/CRB.						1.5	

October	30	Email and correspondence with parties re: training workgroup pending filings. Follow up calls with	3	\$ 235.00	\$ 705.00			
		MT and BPD re: training filings. Review of edits received from DOJ on the FTO Training lesson						
October	31	OPR policies call with parties focused on final preparation to post the policies for public comment	5	\$ 235.00	\$ 1,175.00	Unbilled travel time to/from Baltimore		
		by the deadline of COB today. Meeting in Baltimore with the CRB. Meeting in Baltimore with BPD						
		Training workgroup members.					3	
		Total Hours:	57.5	TOTAL:	\$ 13,512.50	Unbilled Hours:	22	

Page 3

EXPENSES

				ME	MEALS + NON		I MEALS	
Date	Category	Vendor	Comments (if necessary)	Travel Day	Total Meal + Incidental s (per dailv	Non-Meal Description	Non-Meal Expense	Total
10/1/2018	Lodging	Courtyard Marriott	Lodging for site visit and MT all-team meeting					\$ 181.34
10/1/2018	Food			Yes	\$ 51.75			\$ 51.75
10/1/2018	Parking		Parking at Hotel					\$ 23.00
10/1/2018	Parking		Parking at meeting					\$ 20.00
10/2/2018	Parking		Parking at meeting					\$ 20.00
10/2/2018	Food			Yes	\$ 51.75			\$ 51.75
10/31/2018	Parking		Parking at meeting					\$ 25.00
	•	•					TOTAL:	\$ 372.84

Subtotal Time: \$ 13,512.50 total Expenses: \$ 372.84 TOTAL: \$ 13,885.34 Unbilled 22

22 30% of hours worked

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

INITIALS HMA

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

170 10/01 20:18 10/02 00:53 \$23.00 2754

Harbor Park Garage 55 Market Place Baltimore, MD 410-234-3631

DATE: 10/01/18 TIME: 05:33 PM

Receipt No. 18/347/84

* Original *

Ticket: 185795

Entry: 10/01/18 10:54 AM LPR: TAG16

20.00 TAX included

20.00 Credit

Trans ID: 136902

Card No. : xxxxxxxxxxxxx2754

Card Type: MASTER CARD

www.harborparkgarage.com





Courtyard Baltimore Downtown Inner Harbor

1000 Aliceanna St Baltimore, Md 21202 T 443.923.4000

Hassan Aden Room 1415

8022 Fairfax Rd Room Type: KSTE

Alexandria VA 22308-1461 Number of Guests: 1

Business Rate: \$157.00 Clerk: ASA

Arrive: 01Oct18 Time: 10:18AM Depart: 02Oct18 Time: 07:53AM Folio Number: 93990

Date Description Charges Credits

 01Oct18
 Room Charge
 157.00

 01Oct18
 State Occupancy Tax
 9.42

 01Oct18
 City Tax
 14.92

This is a partial listing of guest charges. Subtotal: 181.34

Rewards Account # XXXXX2543. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

We hope that you enjoyed your stay. Please come back again.

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



Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900

Baltimore, MD 21202

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

TIME

Month of	Day	Description	Hours	Rate	Tot	tal	Comments (Unbilled Time)	Unbilled Hours
October	1	Particiapte in Monitoring Team Lead Meeting. Particiapte in community forum. Various email communications w/ BPD, DOJ.	8	\$ 235.0	00 \$ 1,	,880.00	Travel to Baltimore, and extended day's activities (See day's billing) including dinner with Judge Bredar.	5.2
October	2	Participate in meeting re: OPR. Email communciations w/ MT, DOJ, BPD re: OPR, outcome assessments.	2.4	\$ 235.0	00 \$	564.00	Travel to New York from Baltimore	2.7
October	3	Conference call w/ H. Aden re: OPR. Conference calls w/ BPD, DOJ, MT re: sexual assault inveastigations, OPR. Conference call w/ S. Rosenthal re: outcome assessments, OPR. Various email communications w/ S. Rosenthal, K. O'Toole, H. Aden, S. Parker, BPD, DOJ.	3.8	\$ 235.0	00 \$	893.00		2.7
October	4	Various email communications w/ MT, BPD, DOJ re: OPR, other issues.	0.6	\$ 235.0	00 \$	141.00		
October	5	Various email communications w/ MT, BPD, DOJ re: OPR, other issues.	0.6	\$ 235.0	00 \$	141.00		
October	6	Various email communications w/ MT re: OPR, other issues.	0.4	\$ 235.0	00 \$	94.00		
October	7	Various email communications w/ MT, BPD, DOJ re: OPR, other issues.	0.4	\$ 235.0	00 \$	94.00		
October	8	Various email communications w/ MT re: OPR, other issues.	0.2	\$ 235.0	00 \$	47.00		
October	9	Email communications w/ MT, Morgan State re: community survey.	0.1	\$ 235.0	00 \$	23.50		
October	10	Various communications w/ MT, DOJ re: community survey, OPR, outcome assessments.	1	\$ 235.0	00 \$	235.00		
October	11	Various communications w/ DOJ, MT re: community survey.	1.1	\$ 235.0	00 \$	258.50		
October	12	Various email communiations w/ MT. Revise and edit OPR-CRB Protocol; communicate w/ H. Aden re: same.	0.6	\$ 235.0	00 \$	141.00		
October	13	Various email communications w/ MT re: OPR, other issues.	0.2	\$ 235.0	00 \$	47.00		
October	14	Various email communications w/ MT re: OPR, other issues. Conference call w/ H. Aden.	0.2	\$ 235.0	00 \$	47.00		
October	15	Conference call w/ M. State, University of Toronto, MT re: community survey. Conference call w/ P. Cheema re: sexual assault investigation outcome assessment. Email communications w/ MT, DOJ, City re: OPR; S. Rosenthal re: outcome assessments.	1.2	\$ 235.0	00 \$	282.00		
October	16	Various email communications w/ BPD, City, DOJ, MT re: outcome assessments, community survey.	0.5	\$ 235.0	00 \$	117.50		

October 17	
monitoring plan. Conference call w/ H. Aden re: OPR. October 19 Conference call w/ BPD, DOJ, MT re: training. Conference call w/ BPD, DOJ, MT re: outcome assessments. Conference call w/ BPD, DOJ, MT re: OPR, CRB; debrief w/ S. Rosenthal, H. Aden, S. Parker re: same. Conference call w/ DOJ re: sexual assault investigation outcome assessment. Various MT, BPD, DOJ email	
Conference call w/ BPD, DOJ, MT re: OPR, CRB; debrief w/ S. Rosenthal, H. Aden, S. Parker re: same. Conference call w/ DOJ re: sexual assault investigation outcome assessment. Various MT, BPD, DOJ email	
October 20 Various email communications w/ MT, DOJ re: OPR. 0.2 \$ 235.00 \$ 47.00	
October 21 Email communications w/ S. Rosenthal, T. Foglesong, R. Levi, N. Hanson re: arrested suspects interview. 0.1 \$ 235.00 \$ 23.50	
October 22 Conference call w/ H. Aden re: OPR, training. Conference call w/ MT re: OPR. 0.8 \$ 235.00 \$ 188.00	
October 23 Conference call w/ S. Smoot re: monitoring plan. Email communications re: community survey. Conference call w/ S. Rosenthal re: OPR, community survey. Conference call w/ Parties re: community survey; conference call w/ DOJ re: same.	
October 24 Various email communications re: OPR. Conference call w/ Parties, MT re: OPR. 1.7 \$ 235.00 \$ 399.50	
October 25 Various email communications. Conference call w/ S. Rosenthal, H. Aden, K. O'Toole re: OPR. Conference call w/ MT, DOJ re: OPR; debrief w/ H. Aden re: same. Email communications w/ MT, Parties re: community survey.	
October 26 Conference call w/ P. Cheema re: outcome assessments. Conference call w/ H. Aden re: OPR, outcome assessments, training. Various email communications w/ MT re: OPR, training. Conference call w/ K. Thompson, H. Aden, S. Parker, K. Otoole re: OPR, training, technology.	
October 27 Various email communications re: OPR. 0.2 \$ 235.00 \$ 47.00	
October 29 Conference call w/ R. Dupoont re: crisis intervention. Various email communications w/ MT. Conrerence 2.2 \$ 235.00 \$ 517.00 call w/ IAPro, MT re: OPR.	
October 30 Various email communications w/ DOJ, MT. 0.2 \$ 235.00 \$ 47.00	
October 31 Conference call w/ Parties, MT re: OPR. Conference call w/ H. Aden re: OPR. Conference call w/ DOJ re: 0utcome assessments. Various email communications w/ MT, Parties.	
Total Hours: 42.9 TOTAL: \$ 10,081.50 7.9	7.9

				MEALS + INC	CIDENTALS	NON	N MEALS	i
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
10/1/18	Transportation	Uber	Residence to NYP				\$ 10.34	\$10.3
10/1/18	Transportation	Amtrak	NYP to BAL (round-trip)*				\$ 168.00	\$168.0
10/1/18 10/1/18	Transportation Food	Yellow/Checker/Sun Taxi	BAL to Venable LLP	Yes	\$ 51.75		\$ 9.80	\$9.8 \$51.7
10/2/18	Lodging	Marriott	Accommodations, 10/1 – 10/2				\$ 185.96	\$185.9
10/2/18		libor	Venable LLP to BAL				\$ 7.95	\$7.9
10/2/18	Transportation	Uber	Venable LLP to BAL				\$ 7.95	\$7.5
10/2/18 10/2/18	Transportation Food	Taxi	NYP to Residence	Yes	\$ 51.75		\$ 18.95	\$18.9 \$51.7
10/2/18	Office Services	Squarespace	Annual domain registration renewal for bpdmonitor.org (1 of 4)				\$ 20.00	\$20.0
10/2/18	Office Services	Squarespace	Annual domain registration renewal for bpdmonitor.com (2 of 4)				\$ 20.00	\$20.0
		Squarespace						
10/2/18	Office Services	Squarespace	Annual domain registration renewal for bpdmonitor.net (3 of 4)				\$ 20.00	\$20.0
10/2/18	Office Services	Squarespace	Annual domain registration renewal for bpdmonitor.info (4 of 4)				\$ 20.00	\$20.0
10/9/18	Office Services	Squarespace	Gmail BPDMonitor.com Email Monthly Fee				\$ 152.43	\$152.4
10/11/18	Office Services	Squarespace	Squarespace Monthly Website Maintenace Fee (BPDMonitor.com)				\$ 26.00	\$26.0

* To accommodate other responsibilities, Mr. Barge needed to take an Acela train on the return leg of this trip. He seeks reimbursement for the cost of the comparable regional-train round-trip itinerary. Both the hypothetical and as-traveled itineraries are included for reference.

Subtotal Time:	\$ 10,081.50
Subtotal Expenses:	\$ 762.93
TOTAL:	\$ 10,844.43
Unbilled	\$ 1,856.50

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

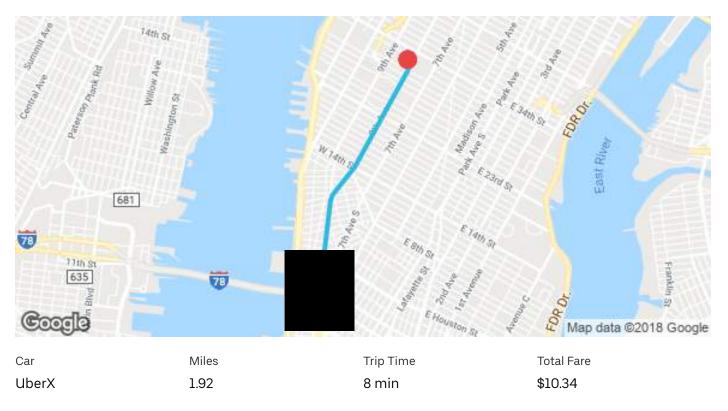
INITIALS MB 11/3/2018 My Trips - Uber Riders

■ UBER Matthew ✓

1 October 2018, 7:41 am Request

Rate trip

Resend Receipt 📮

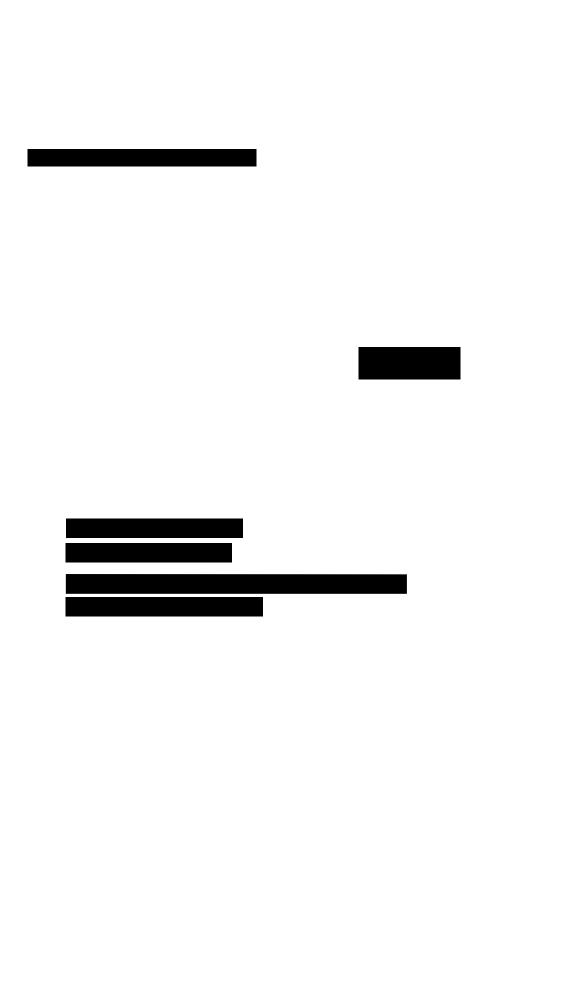


O , USA

7:41 AM

New York, NY 10119, USA7:58 AM

Fare Breakdown



Total Charged by Amtrak

\$270.00

Passengers

Matthew Barge

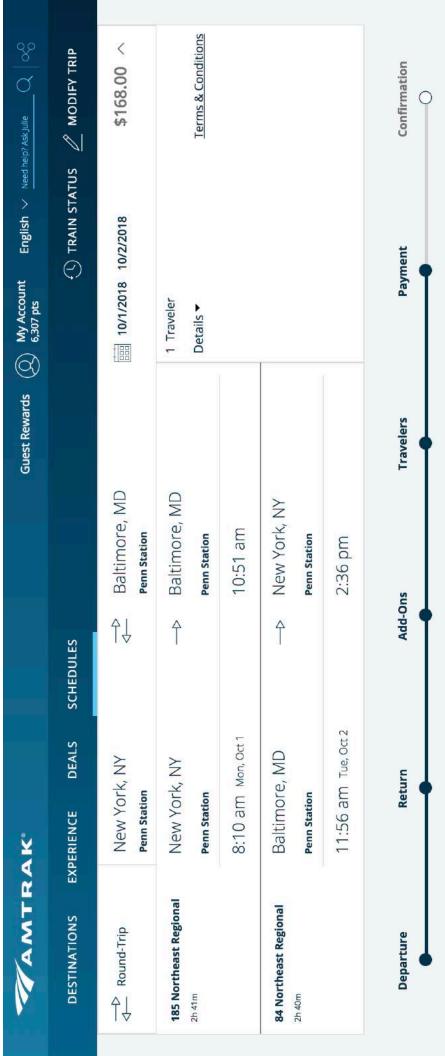
Important Information

- 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.
- 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, 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 or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

—Attachments:

Barge Matthew 201809141037570501.pdf

27 bytes



Tell us how you'd like to pay for this reservation. You will have an opportunity to review payment details on the next page before your credit card is charged.

Amtrak will only charge your credit card the amount for rail fare, accommodations and ticket delivery. Payment for travel protection insurance will be charged by our partner Allianz Global Assistance, and you will receive a separate confirmation email detailing those charges.

Fares are not guaranteed until we provide you with a reservation confirmation.

20,000 30,000 bonus points offer

llow / Checker	/ Sun Cab (410)	685-1212 Taxi Vouch
Date D D D D D D D D D D D D D D D D D D D	Passenger Name	Meter Fare County Miles * Call Service *
Cab# Driver Name ccount#	Drop Off Address 750 E PRAT	Night * Miscall * Fuel *
DS Trip#	Pick Time Drop Time	Waiting Time *
omments		TOTAL 9 00

COURTYARD®

Courtyard Baltimore Downtown Inner Harbor 1000 Aliceanna St Baltimore, Md 21202 T 443.923.4000

Matthew Barge

January Burgo

Room: 709

Room Type: GENR

Number of Guests: 1

Rate: \$161.00

Clerk: ASA

Arrive: 01Oct18

Time: 10:31PM

Depart: 02Oct18

Time: 08:47AM

Folio Number: 91642

Date Description

01Oct18 Room Charge
01Oct18 State Occupancy Tax
01Oct18 City Tax
02Oct18

Charges

161.00 9.66 15.30

185.96

Credits

Balance:

0.00

We hope that you enjoyed your stay. Please come back again.

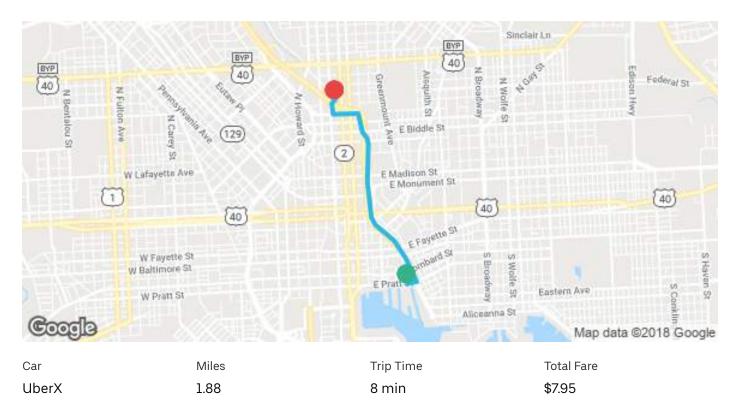
See our "Privacy & Cookie Statement" on Marriott.com.

■ UBER Matthew ✓

2 October 2018, 10:06 am Request

Rate trip * * * *

Resend Receipt 📮



- 720 E Pratt St, Baltimore, MD 21202, USA
 10:06 AM
- 1500 N Charles St, Baltimore, MD 21201, USA 10:19 AM

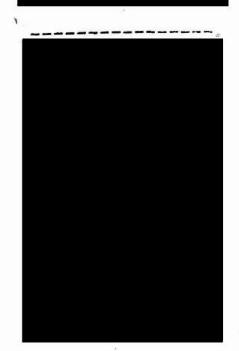
Fare Breakdown

--DRIGINAL-MED# 9D38
DRIVER: 5633240
CUSTOMER COPY
10/02/18 TR 4208
START END MILES
12:52 1 3:10 3.3

12:52 13.10 REGULAR FANDE

RATE 1:\$ 15.00 EXTRA: \$ 0.00 SURCH: \$ 0.00 IMSRCH:\$ 0.30 TIP: \$ 3.15

TOTAL: \$ 18.95



THANKS TO CONTACT TLC DIAL 3-1-1



ISSUED TO:

Matthew Barge

ISSUED BY:

Squarespace, Inc.

Charges

Purchase of domain: bpdmonitor.org -

\$20.00

All prices in US Dollar.

 Subtotal:
 \$20.00

 Discount:
 -

 Due:
 \$20.00

 Paid:
 \$20.00



ISSUED TO:

Matthew Barge

ISSUED BY:

Squarespace, Inc.

Charges

Purchase of domain: bpdmonitor.com -

\$20.00

All prices in US Dollar.

 Subtotal:
 \$20.00

 Discount:
 -

 Due:
 \$20.00

 Paid:
 \$20.00



ISSUED TO:

Matthew Barge

ISSUED BY:

Squarespace, Inc.

Charges

Purchase of domain: bpdmonitor.net -

\$20.00

All prices in US Dollar.

Subtotal: \$20.00
Discount: -Due: \$20.00
Paid: \$20.00



ISSUED TO:

Matthew Barge

ISSUED BY:

Squarespace, Inc.

Charges

Purchase of domain: bpdmonitor.info -

\$20.00

All prices in US Dollar.

 Subtotal:
 \$20.00

 Discount:
 -

 Due:
 \$20.00

 Paid:
 \$20.00



Invoice
Tuesday, October 9, 2018

ISSUED TO:

Matthew Barge

ISSUED BY:

Squarespace, Inc.

Charges

Subscription: G Suite (Monthly) (bpdmonitor.com) -

\$140.00

All prices in US Dollar.

 Subtotal:
 \$140.00

 Discount:
 -

 Sales Tax:
 \$12.43

 Due:
 \$152.43

 Paid:
 \$152.43

All prices in US Dollar.



Invoice
Thursday, October 11, 2018

ISSUED TO: Matthew Barge ISSUED BY:

Squarespace, Inc.

Charges

Subscription: Business (Monthly) - \$26.00

All prices in US Dollar.

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

All prices in US Dollar.

INVOICE FO	R MONTH OF:	<u>October</u>	ese ore :t. her f-
INVOICE SUBMITTED BY:		Drake (Exec. Ass't)	e the beforming sheer doth atte.
DATI	E SUBMITTED:	11/5/18	cells start reads o will oopul
	YEAR:	2018	Com four spr Rate inf

INSTRUCTIONS

- 1. Complete the blue box to the left first. This will cause month and rate information to populate the
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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	
October	1	MT Leads All- Day Meeting and evening gathering with Judge Bredar	10	\$ 37.50	\$ 375.00			
October	2	MT Leads Meeting Day 2	3	\$ 37.50	\$ 112.50			
October	3	Discussion with CE Team: NL Program. Meeting follow-up and organization of	2.2	\$ 37.50	\$ 82.50			
		notes, billing and all team follow-ups						
October	4	Conference Call: Central Booking Visit, CE Team Meeting, First Thursday Call	2.8	\$ 37.50	\$ 105.00			
		w/ Parties						
October	5	Conference Call: Recruitment Hiring and Retention	1	\$ 37.50	\$ 37.50			
October	8	Assisted team members in calendar blocking and note taking. Admin: Emails,	0.4	\$ 37.50	\$ 15.00			
		phone calls and note coordination.						
October	9	Public Quarterly Hearing	8	\$ 37.50	\$ 300.00			
October	10	Admin: Emails, phone calls and note coordination.	1.5	\$ 37.50	\$ 56.25			
October	11	BPD Mock Panel Interview Day Observation	5	\$ 37.50	\$ 187.50			
October	12	Admin: Emails, phone calls and note coordination. Website updates and MT	3.7	\$ 37.50	\$ 138.75			
		email account						
October	15	Admin: Emails, phone calls and note coordination.	0.8	\$ 37.50	\$ 30.00			
October	16	Admin: Emails, phone calls and note coordination.	2	\$ 37.50	\$ 75.00			
October	17	Conference Call Bi-Weekly Staffing Call Notes. Admin: Emails, phone calls and	2.6	\$ 37.50	\$ 97.50			
		note coordination.						
October	18	Conference Call: Third Thursday w/ Parties. Admin: Emails, phone calls and	3.2	\$ 37.50	\$ 120.00			
		note coordination.						

11/27/18 / 11:59 AM Baltimore Consent Decree Monitor INVOICE Page 2

October	22	Conference Call: Recruitment, Hiring and Retention. Admin: Emails, phone	1.4 \$	37.50 \$	52.50	
		calls and note coordination.				
October	23	Conference Call: Training Plans. Admin: Emails, phone calls and note	1.4 \$	37.50 \$	52.50	
		coordination.				
October	24	Conference Call: OPR Classification Protocols. Admin: Emails, phone calls and	3.9 \$	37.50 \$	146.25	
		note coordination.				
October	25	Admin: Emails, phone calls and note coordination.	0.6 \$	37.50 \$	22.50	
October	29	Conference Call: OPR Classification Protocols. Admin: Emails, phone calls and	3.6 \$	37.50 \$	135.00	
		note coordination.				
October	30	Admin: Emails, phone calls and note coordination.	1.5 \$	37.50 \$	56.25	
October	31	Admin: Emails, phone calls and note coordination.	1 \$	37.50 \$	37.50	
			60 TOTAL:	\$	2,250.00	0

EXPENSES			MEALS + INCI	DENTALC	NON	I MEALS	
Date	Category	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal	Non-Meal Expense	Total
10/1/18	Food	Lunch for the MT and Judge at Venable					\$ 343.00
10/2/18	Food	Morning Refreshments for MT Leads at Venable					\$ 77.08
							\$ -
							¢ -

TOTAL: \$ 420.08

Subtotal Time:	\$ 2,250.00
Subtotal Expenses:	\$ 420.08
TOTAL:	\$ 2,670.08
Unbilled Hours	0.00

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

JRD



Order No: 651333

Date: Tue, Oct 02, 2018

Store Code: 267 Store: Inner Harbor

Catering - CONFIRMATION

Billing/Client Information

Credit Card: VISA(... Pre-Auth #:

Client: Jessica Drake

Client Phone:

Pick Up Information

Pick Up Date: 10/02/2018 (7:45 - 8:00 AM)

Jessica Drake

Number of Guests: 16

Printed: 09/30/2018 07:19 PM cDT Order entered by: Online Price Amount

Breakfast - Baskets & Trays



*Total for all items ordered

FOOD SAFETY TIPS

Consume or refrigerate below 41F/5C within 2 hours

Reheat food to 165F/74C only once

All credit card payments are preauthorized up to 30 days in advance and are final-processed on the day of pick-up/delivery.

Subtotal: 68.00 Estimated Tax (6%): 4.08 Gratuity: 5.00 **Estimated Total:** 77.08

Corner Bakery | 500 E. Pratt Street | Baltimore, MD 21202 | Phone: 443-681-1175 Please remit House Account payments to: CBC Restaurant Corp | PO Box 203881 | Dallas, TX 75320-3881

Powered by MonkeyMedia Software





Order No: 651326

Date: Mon, Oct 01, 2018

Store Code: 267 Store: Inner Harbor

Catering - CONFIRMATION

Pick Up Information

Pick Up Date: 10/01/2018 (10:45 - 11:00 AM)

Jessica Drake

Number of Guests: 18

Order entered by: Online

Client: Jessica Drake Client Phone:

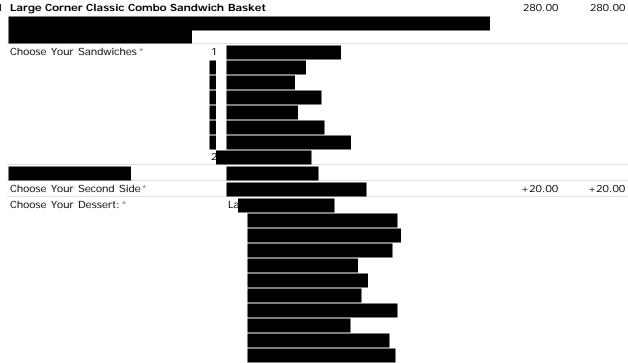
Credit Card:

Printed: 09/30/2018 07:12 PM cDT Price Amount

Lunch / Dinner - Corner Classic Combos

Billing/Client Information

280.00 1 Large Corner Classic Combo Sandwich Basket



*Total for all items ordered

FOOD SAFETY TIPS

Consume or refrigerate below 41F/5C within 2 hours Reheat food to 165F/74C only once

All credit card payments are preauthorized up to 30 days in advance and are final-processed on the day of pick-up/delivery.

Subtotal: 300.00 18.00 Estimated Tax (6%): Gratuity: 25.00 **Estimated Total:** 343.00

Corner Bakery | 500 E. Pratt Street | Baltimore, MD 21202 | Phone: 443-681-1175 Please remit House Account payments to: CBC Restaurant Corp | PO Box 203881 | Dallas, TX 75320-3881

INVOICE FOR MONTH OF:	<u>October</u>	sse ore t. F-
INVOICE SUBMITTED BY:	Drake	e the beforming the distribution of the electribution of the electributi
DATE SUBMITTED:	11/5/18	cells cells start reads o will oopul
YEAR:	2018	Con four sp sp inf

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	
October	1	CE Quarterly Public Forum	2.4 \$	235.00	\$ 564.	00		
October	3	CE Team Call: NL Program	1 \$	235.00	\$ 235.	00 Follow- up on BPD emails and outreach, review of community policing plan in model Cities	1.2	
October	4	Worked on NL Statistics and Tracking, CE Team Meeting Call	1.3 \$	235.00	\$ 305.	50		
October	8		\$	235.00	\$ -	Emails, survey analysis and NL Tracking	1	
October	9	Conference Call: CE Standing Call	1 \$	235.00	\$ 235.	00		
October	10		\$	235.00	\$ -	Mock panel Interview Day Feedback and Engagement	2	
October	11		\$	235.00	\$ -			
October	12		\$	235.00	\$ -	Work a data analysis for monthly NL meeting	1.2	
October	16	Conference Call: CE Standing Call	1 \$	235.00	\$ 235.	00		
October	19		Ş	235.00	\$ -	Follow- up on BPD emails and outreach	0.8	
October	23		Ş	235.00	\$ -	Follow- up on BPD emails and outreach	1.9	
October	29		Ç	235.00	\$ -	Follow- up on BPD emails and outreach	0.8	
October	30	Conference Call: CE Standing Call	1 \$	235.00	\$ 235.	00	0.8	
		l	7.7	OTAL:	\$ 1,809	50	8.9	

EXPENSES									
						NON			
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	
	Transportation							\$	
								\$	-
								\$	-
								\$	-
								\$	-
							TOTAL:	\$	-

Subtotal Time:	\$ 1,809.50
Subtotal Expenses:	\$ -
TOTAL:	\$ 1,809.50
Unhilled Hours	9 00

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

JRD

INVOICE FOR MONTH OF:	September- Work/ October- Expenses	sse ore t.
INVOICE SUBMITTED BY:	Joyce	e the before ing sheet dout laself late.
DATE SUBMITTED:	10/4/18	reads san io will will be will
YEAR:	2018	Com four spl inf

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	Ra	ate	Total	Comments (Unbilled Time)	Unbilled Hours
September	3	Prepare for on-site meeting with BPD, DOJ and MT to discuss Sexual Assault Policy 708 and SOP	1	\$	235.00	\$ 235.0	Travel from Rehoboth Beach, DE to Baltimore, MD	2.5
September	4	On-site meeting with BPD, DOJ, & MT to discuss Sexual Assault Policy and SOP	7	\$	235.00	\$ 1,645.0	0	2.3
September	5	Conference call with BPD, DOJ, MT on staffing plan (9 -9:30) On-site meeting with BPD, DOJ, & MT to discuss Sexual Assault Policy and SOP (10 - 1)	4.5	\$	235.00	\$ 1,057.5	Travel from Baltimore, MD to Rehoboth Beach, DE	2.5
September	6	Conference call with BPD, DOJ, MT on Community Policing Plan	1	\$	235.00	\$ 235.0	0	
September	10	Conference call with BPD, DOJ, MT on Sexaul Assault	1	\$	235.00	\$ 235.0	0	
September	12	Conference call with BPD, DOJ, MT on staffing plan	0.75	\$	235.00	\$ 176.2	5	
September	25	Conference call with BPD, DOJ, MT on Sexaul Assault Measurement	0.5	\$	235.00	\$ 117.5	0	
September	28	Conference call with BPD, DOJ, MT on Community Policing Plan (.5); Conference call on SA massessment instrument (1.0)	1.5	\$	235.00	\$ 352.5	0	
September	29			\$	235.00	\$ -	Administration	4
		TOTAL HOURS:	17.25	TOTAL:		\$ 4,053.7	TOTAL UNBILLED HOURS:	9

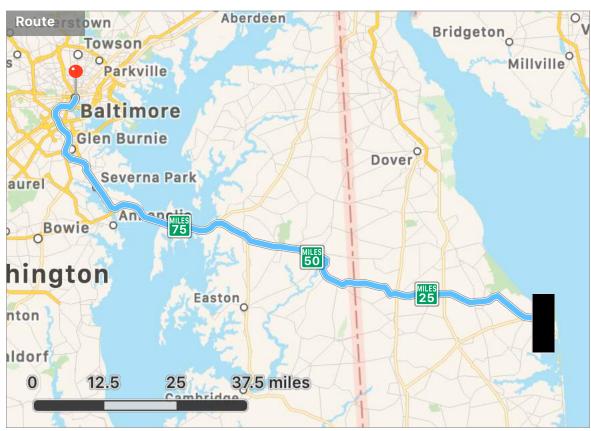
EXPENSES								
				MEALS + INC	DENTALS	NON	N MEALS	
Date	Category	Vendor	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description Non-Meal Expense		Total
10/1/18	Transportation	POV	Mileage from Rehoboth Beach, DE to Baltimore, MD (115 miles * \$.545/mi			Mileage	\$ 62.68	\$ 62.68
								\$ -
10/2/18	Lodging	Marriott Courtyard				Hotel	\$ 185.96	\$ 185.96
10/2/18	Travel, Other	Parking	Do not have my receipt but included my credit card bill showing cost.			Parking	\$ 46.00	\$ 46.00
10/2/18	Food			Yes	\$ 51.75			\$ 51.75
10/2/16	Transportation	POV	Mileage from Rehoboth Beach, DE to Baltimore, MD (115 miles * \$.545/mi			Mileage	\$ 62.68	\$ 62.68
	•			•			TOTAL:	\$ 409.07

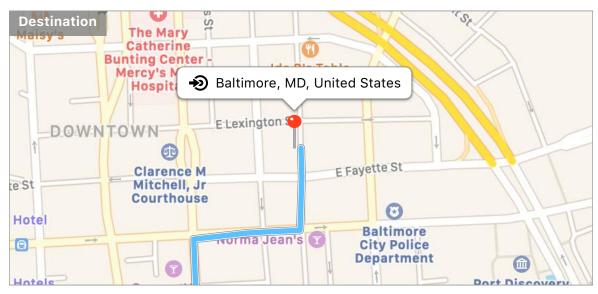
Subtotal Time:	\$ 4,053.75
Subtotal Expenses:	\$ 409.07
TOTAL:	\$ 4,462.82
Unbilled Hours	9.00

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

INITIALS NMJ







1 of 5









2.5 miles

Turn right onto Shore Hwy





21 miles

Turn right onto Ocean Gtwy

MILES **62**



6.8 miles

Merge onto US-50 W

MILES 68



19 miles

Take exit 27B onto MD-2 N, Ritchie Hwy toward

MILES 88



8.4 miles

Take a slight right turn onto MD-10 toward MD-100 W,

MILES 96



0.4 miles

Merge onto MD-10 N

MILES **97**



0.8 miles

Keep left on MD-100 W

MILES **97**



3.8 miles

Take exit 13B to merge onto I-97 N toward Baltimore







3.3 miles

Take exit 17A to merge onto I-695 W toward

MILES **105**



4.4 miles

Take exit 11A to merge onto I-95 N toward Baltimore

MILES 109



3.5 miles

Take exit 53 to merge onto I-395 N toward Downtown,

MILES **112**



0.8 miles

Keep left on I-395 N toward Downtown, Inner Harbor

MILES 113



0.7 miles

Take the exit onto Conway St

MILES **114**



450 feet

Continue onto W Conway St

MILES **114**



0.3 miles

Turn left onto Light St

MILES 114



0.4 miles

Turn right onto E Baltimore St



MILES 115



600 feetTurn left onto Holliday St

MILES **115**



450 feet

The destination is on your left



Courtyard Baltimore Downtown Inner Harbor

1000 Aliceanna St Baltimore, Md 21202 T 443.923.4000

Nola/Ms Joyce Room: 1225

Room Type: GENR

Number of Guests: 1

Business Rate: \$161.00 Clerk: ASA

Arrive: 01Oct18 Time: 08:44AM Depart: 02Oct18 Time: 01:34PM Folio Number: 92000

Description Charges **Credits Date** Room Charge 161.00 01Oct18 State Occupancy Tax 01Oct18 9.66 01Oct18 City Tax 15.30 185.96 02Oct18 This card was electronically swiped on 01Oct18 Balance: 0.00

We hope that you enjoyed your stay. Please come back again.

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

Oct 02	Oct 03	HARBOR EAST PARCEL C 6 BALTIMORE MD	46	
Oct 03	Oct 04	COURTAIN	46	\$46,00
		COURTYARD BY MARRIOTT BALTIMORE MD 10/03/18 TO 10/03/18	186	\$185,96

To see activity after this statement period, visit AviatorMastercard.com

INVOIC	E FOR MONTH OF:	<u>October</u>	sse ore t.
INVOIC	E SUBMITTED BY:	Mears	e the befc ing sheet doth
I	DATE SUBMITTED:	11/1/18	reads reads seans reads seans o will
	YEAR:	2018	Com four spr spr inf inf

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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
October	2		\$	235.00	\$ -	Police Reform class at YLS	
October	3		\$	235.00	\$ -	Saint Louis University - Childress Memorial Lecture	1.5
October	4		\$	235.00	\$ -	Saint Louis University - Childress Memorial Lecture	7.2
October	5		\$	235.00	\$ -	Saint Louis University - Childress Memorial Lecture	7.2
October	7	Emails and review lesson plans and curricula	0.8 \$	235.00	\$ 188.00		7.2
October	9		\$	235.00	\$ -	Police Reform class at YLS	
October	11		\$	235.00	\$ -	Nat'l Assoc. of Black Law Enforcement Officers - Lecture (includes travel time)	1.5
October	13	SSA Policy review	3 \$	235.00	\$ 705.00		2
October	16		\$	235.00	\$ -	Police Reform class at YLS	
October	22	Review SSA training plan	1 \$	235.00	\$ 235.00		1.5
October	23		\$	235.00	\$ -	Police Reform class at YLS. Conf. call w/Kerry Ates, John Hopkins Univ.	
October	24	Policy review and drafting. SSA1 public feedback session	3.5 \$	235.00	\$ 822.50		2
October	25	Conf. call re: draft of Impartial Policing Training Curriculum. Conf. call w/Steve re: interrogation. Conf. call re: SSA2 discussion. Comments of GPS and warrant policy.	4.3 \$	235.00	\$ 1,010.50		
October	29	Emails	0.3 \$	235.00		Harvard Law School - Lecture for class - Policing, Crime, and Justice in a Global Context (includes travel time)	8

October	30		\$	235.00 \$	- Police Reform class at YLS	4-
October	31	Review and edit policy and MT emails	0.5 \$	235.00 \$	117.50	1.5
			13.4 TOTA I	L: \$	3,149.00	39.6

EXPENSES									
				MEALS + INCI	DENTALS	NON	I 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:	\$ 3,149.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 3,149.00
Unbilled Hours	39.60

INITIALS

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

TM

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
- 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 soaringly. 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-re
- 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:

INVOICE SUBMITTED BY:

DATE SUBMITTED:

11/3/2018

VEAR:

2018

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
October	1	Monitoring Team Leads Meeting- Call in	5.2	\$ 235.00	\$ 1,222.0	0		
October	2	Monitoring Team Leads Meeting- Call in	1.1	\$ 235.00	\$ 258.5	0		
October	3	OPR/CRB classification discussion .5 plus Review docs and prep for call OPR .5 plus Call BPD Legal and OPR .4 plus Communication re Roger Williams IA Training Program .2	1.6	\$ 235.00	\$ 376.0	0		
October	4			\$ 235.00	\$	Call with Hassan OPR/CRB	0.2	
October	11	Training Call .6. OPR Tmelines call 1.2	1.8	\$ 235.00	\$ 423.0	0		
October	12	Multiple call re Roger Williams U curriculum and staff 1.5. Review weekly complaints .6	2.1	\$ 235.00	\$ 493.5	0		
October	15			\$ 235.00	\$	Review emails and documents Accountability and	1.1	1
October	16	Further review and coordination Roger Williams U IA Training	0.8	\$ 235.00	\$ 188.0	Call with Shannon Sullivan	0.1	
October	23	Training Call .8 Call with Roger William U team member .4	1.2	\$ 235.00	\$ 282.0	0		
October	24	OPR Policy call .5	0.5	\$ 235.00	\$ 117.5	0		ĺ
October	25	Impartial Policing call and followup with S Sullivan 1. Call with MT to prep for meeting .5 OPR/CRB call .5		\$ 235.00	\$	Follow-up admin, messages and doc review	0.7	
October	26	Call with Roger Williams U 1. Prep and call with MT OPR issues .7	1	\$ 235.00	\$ 235.0	0		
October	29	Call re IAPro .8. Classification call 1.2	2	\$ 235.00	\$ 470.0	0		
October	31	OPR Classification call	1	\$ 235.00	\$ 235.0	0		
	•	Total Hours:	18.3	TOTAL:	\$ 4,300.5	0 Total Unbilled Hours:	2.1	

EXPENSES

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

Subtotal Time:	\$ 4,300.50
Subtotal Expenses:	\$ -
TOTAL:	\$ 4,300.50
Unbilled Hours	2.10

INITIALS

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

ко

INVOIC	E FOR MONTH OF:	<u>October</u>	sse ore t.
INVOIC	E SUBMITTED BY:	Ramsey	e the before ing sheet double late.
[DATE SUBMITTED:	11/1/18	reads san io will
	YEAR:	2018	Com four spr spr inf

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	
October	1	Monitoring Team Leads Meeting, CE Quarterly Stakeholders Meeting, Evening gathering with the Judge	10 3	235.00	\$ 2,350.00	Travel to Baltimore from Philly		
October	2	Bredar Monitoring Team Leads Meeting, follow up with Monitor and SME's on site in Baltimore	6 5	235.00	\$ 1,410.00	Travel to Philly from Baltimore	2	
October	3	CE Call: NL Program	1 :	235.00	\$235		2	
October	4	CE Team Meeting	0.5	235.00	\$ 117.50			
October	5		,	235.00	\$ -	Administrative tasks: Calls, emails and document organization/ policy review		
October	9			235.00	\$ -	Administrative tasks: Calls, emails and document organization/ review	1	
October	10			235.00	\$ -	Administrative tasks: Calls, emails and document organization/ review	0.4	
October	12	Community Policing and Engagement Bi- Weekly Call	1 5	235.00		Reviewed Mock Interview Materials. Administrative tasks: Calls, emails and document organization/ review	0.5	
October	15	Bi- Weekly Police Discussion Call: MT	0.8 :	235.00		Administrative tasks: Calls, emails and document organization/ policy review		
October	16	CE Standing Conference Call	1 5	235.00	\$ 235.00		0.3	
October	17			235.00	\$ -	Administrative tasks: Calls, emails and document organization/policy review	0.3	
October	18	Third Thursday Call w/ Parties	1.6 \$	235.00	\$ 376.00		0.3	
October	22		;	235.00		Administrative tasks: Calls, emails and document organization/policy review	0.7	
October	24		;	235.00	\$ -	Administrative tasks: Calls, emails and document organization/policy review	0.7	
							0.2	

October	25		\$	235.00 \$	Administrative tasks: Calls, emails and document organization/policy review	
October	26	Community Policing and Engagement Bi Weekly Call	1 \$	235.00 \$	235.00	0.3
October	30	CE Team Standing Weekly Call	1 \$	235.00 \$	235.00	
October	31		\$	235.00 \$	- Administrative tasks: Calls, emails and document organization/policy review	0.1
		I	23.9 TOTA	L: \$	5,616.50	8.8

EXPENSES								
				MEALS + INCI		NON	MEALS	
Date	Category	Vendor	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal	Non-Meal Expense	Total
10/1/18	Transportation	Amtrak	Travel to and from Baltimore for MT Leads Meeting (\$48.60- each way)	Yes	\$ 51.75	Train	\$ 97.20	\$ 148.95
10/2/18	Lodging	Courtyard Marriott	Lodging for one night in Baltimore	Yes	\$ 51.75	Hotel	\$ 181.34	\$ 233.09
								\$ -
								\$ -
								\$ -
								\$ -
ı							TOTAL:	\$ 382.04

Subtotal Time:	\$ 5,616.50
Subtotal Expenses:	\$ 382.04
TOTAL:	\$ 5,998.54
Habillad Haure	9 90

INITIALS

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

CHR



Amtrak: eTicket and Receipt for Your 10/01/2018 Trip - CHARLES RAMSEY

1 message

etickets@amtrak.com <etickets@amtrak.com>

Sat, Sep 29, 2018 at 1:22 PM

10.

SALES RECEIPT

AMTRAK

Purchased: 09/29/2018 10:22 AM PTThank you for your purchase.

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

Merchant ID 006071 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - B63A8CPHILADELPHIA 30TH ST, PA - BALTIMORE PENN, MD (Round-Trip) SEPTEMBER 29, 2018

Billing Information

CHARLES

Visa ending in and the second second

Total \$97.20

Purchase Summary - Ticket Number 2720607037323

Train 89: PHILADELPHIA (30TH STREET STATION), PA - BALTIMORE (PENN STATION), MDDepart 7:30 AM. Monday. October 1, 2018

1 RESERVED COACH SEAT

\$48.60

Ticket Terms & Conditions SENIOR CITIZEN 65 YRS OR OLDER - ID REQUIRED

Subtotal

\$48.60

Train 138: BALTIMORE (PENN STATION), MD - PHILADELPHIA (30TH STREET STATION), PADepart

6:42 PM, Tuesday, October 2, 2018

1 RESERVED COACH SEAT

\$48.60

Ticket Terms & Conditions SENIOR CITIZEN 65 YRS OR OLDER - ID REQUIRED

Subtotal

\$48.60

Total Charged by Amtrak

\$97.20

Passengers

Charles Ramsey

Important Information

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- 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.
- 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

Courtyard Baltimore Downtown/Inner Harbor

1000 Aliceanna Street Baltimore, MD 21202 US +1 443-923-4000

Summary of Charges

Guest Information	CHARLES H RAMSEY	Dates of Stay	10/01/2018	- 10/02/2018	
		Room number			
	US	Guest number			
		Member Number	•••		
		Group Number			
Date	Description	Reference	Charges	Credits	
10/01/2018	ROOM CHARGE	RB507	157.00		
10/01/2018	State Occupancy Tax	T2507	9.42		
10/01/2018	City Tax	T3507	14.92		
10/02/2018	Visa	VI09:23AM		181.34	
Total balance				0.00 USD	

Important information

Authenticity of Hotel Bills

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Your privacy is important to us. For full details, please view our Privacy Statement.

Credit of Marriott Rewards Points

After a stay, it may take up to seven days for Marriott Rewards points to be credited to your account.

INVOICE FO	R MONTH OF:	<u>October</u>	sse ore t.
INVOICE SU	JBMITTED BY:	Smoot	e the beforming sheer doth atte.
DATI	E SUBMITTED:	11/4/18	npleti start start reads es and fo will
	YEAR:	2018	Com four spr Rate inf

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."
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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	
October	1	Meetings FOP leadership and MT Leads Inc Prep	8.5	\$ 235.00	\$ 1,997.50			
October	2	Team Lead Meeting (and Travel to STL 4.0 hrs pro bono)	3.5	\$ 235.00	\$ 822.50		4	
October	5	Recruitment Retention ans Oofficer Support mtg	2 5	\$ 235.00	\$ 470.00			
October	12	Receive and Review DOJ Comments and Edits R&R SOP and Plan	2 5	\$ 235.00	\$ 470.00			
October	13	Review, edit and comments Recruiting, Hiring Retention Docs, SOP And Plan	3.8	\$ 235.00	\$ 893.00			
October	14	Review, edit and comments Recruiting, Hiring Retention Docs, SOP And Plan	3.5	\$ 235.00	\$ 822.50			
October	15	and MT Comments & Edits and send to BPD Recruitment Plan and Recruitment	3.5	\$ 235.00	\$ 822.50			
October	17	Final Review Policy 1703 & 1731 EAP and Critical Incident Support	1.5	\$ 235.00	\$ 352.50			
October	21	view of all documents fre OSW and for reconcilliation discussio re Rec & Ret SO	3.5	\$ 235.00	\$ 822.50		4	
October	22	bservation, Rank & File meeting, Meeting w Compliance, Recruiting, Mental He	8.5	\$ 235.00	\$ 1,997.50			
October	23	Meeting with community members (and travel to STL 4.0 hrs pro bono)	2 5	\$ 235.00	\$ 470.00		4	
October	24	OSW Conf Call incuding reveir of all document received on 8/23 re NTN studies	4.5	\$ 235.00	\$ 1,057.50			
October	25	Review BOD edits to R&R SOP and Plan	1.5	\$ 235.00	\$ 352.50			
October	30	Review Hiring Report and revised plan	2 5	\$ 235.00	\$ 470.00			
October	31	(10/1-31 Emails, calls, research, review of BOX docs, correspondence (11.5) hou	rs unbilled - pro bono)	\$ 235.00			11.5	
			50.3	TOTAL:	\$ 11,820.50		23.5	

EXPENSES

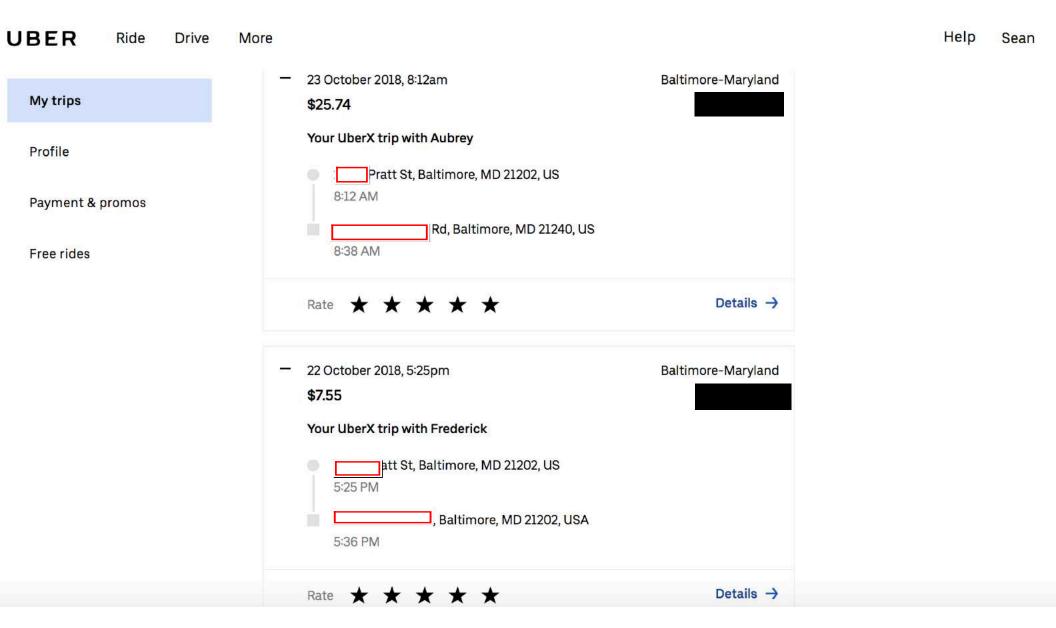
			MEALS + INCI		NON	N MEALS		
Date	Category	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	Total	
9/30-10/2/18	Lodging	Courtyard				\$ 370.76	\$	370.76
9/30/18	Food		Yes	\$ 51.75			\$	51.75
10/1/08	Food		No	\$ 69.00			\$	69.00
10/2/18	Food		Yes	\$ 51.75			\$	51.75
9/30-10/2/18	Parking	Parking STL 3 days ($$135$ for 5 days= $$27$ /day. Charging for 3 days $$27 \times 3 = 81)				\$ 81.00	\$	81.00
10/2/18	Air	BWI - STL (OW) Southwest				\$ 379.98	\$	379.98
10/2/18	Transportation	Uber from Venable to BWI				\$ 23.82	\$	23.82
10/21/18	Air	STL - DCA (OW) Southwest				\$ 163.98	\$	163.98
10/21/18	Food		Yes	\$ 51.75			\$	51.75
10/22/18	Transportation	Uber to Meeting				\$ 7.55	\$	7.55
10/22/18	food		No	\$ 69.00			\$	69.00
10/23/18	food		Yes	\$ 51.75			\$	51.75
10/22-23/18	Lodging	Rennaisance (Standrad hotels full but same base rate.)				\$ 181.34	\$	181.34
10/23/18	Transportation	Uber from Venable to BWI				\$ 25.74	\$	25.74
10/23/18	Air	BWI-STL (OW) Southwest				\$ 177.98	\$	177.98
10/21-23/18	Parking	STL Parking				\$ 56.00	\$	56.00
							\$	-
							\$	-
							\$	_
						TOTAL:	\$ 1	,813.15

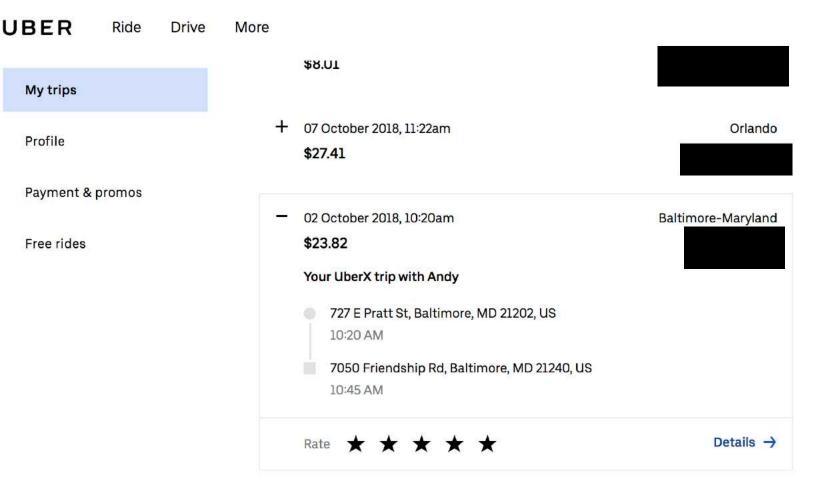
Subtotal Time:	\$ 11,820.50
Subtotal Expenses:	\$ 1,813.15
TOTAL:	\$ 13,633.65
Unbilled Hours	23.50

INITIALS

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SMS





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To

SA

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X

Air itinerary

AIR Confirmation:

Confirmation Date: 09/30/2018

Passenger(s)Rapid Rewards #Ticket #ExpirationEst. Points EarnedSMOOT/SEAN5261493458026Sep 30, 2019

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Date Flight Business Select Departure/Arrival

3624

Tue Oct 2



Depart BALTIMORE/WASHINGTON, MD (BWI) on Southwest Airlines at 01:05 PM
Arrive in ST. LOUIS, MO (STL) at 02:10 PM

Travel Time 2 hrs 5 mins

- Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.
- 30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.
- 10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

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BWI WN STL340.26USD340.26END ZP BWI4.10 XF BWI4.5

KZBP





Cost and Payment Summary

X AIR - RLO2O4		
Base Fare	\$ 340.26	Payment Information
U.S. Transportation Tax	\$ 25.52	Payment Type:
U.S. 9/11 Security Fee	\$ 5.60	Date: Sep 30, 2018
U.S. Flight Segment Tax	\$ 4.10	Payment Amount: \$379.98
U.S. Passenger Facility Chg	\$ 4.50	
Total Air Cost	\$ 379.98	

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¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

 $^{^{\}rm 2}$ Security Fee is the government-imposed September 11th Security Fee.

by the Customer on a future Southwest Airlines flight.

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Southwest Airlines P.O. Box 36647-1CR Dallas, TX 75235

Contact Us

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Date: August 31, 2018 at 12:54 PM

To:

SA

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Southwest

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* 1

Air itinerary

AIR Confirmation:

Confirmation Date: 08/31/2018

Passenger(s)Rapid Rewards #Ticket #ExpirationEst. Points EarnedSMOOT/SEAN5261483659566Aug 31, 2019

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date Flight Departure/Arrival

Tue Oct 23 177

Depart BALTIMORE/WASHINGTON, MD (BWI) on Southwest Airlines at 10:45 AM

Arrive in ST. LOUIS, MO (STL) at 11:55 AM

Travel Time 2 hrs 10 mins

- Check in for your flight(s): 24 hours before your trip on Southwest.com or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.
- Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.
- 30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.
- 10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to





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Southwest

Rapid Rewards'

- Unlimited reward seats
- No blackout dates
- ✓ Redeem for International

the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 177.98

Fare Rule(s): 5261483659566: NONREFUNDABLE/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y-BG WN

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BWI WN STL152.35USD152.35END ZP BWI4.10 XF BWI4.5

NLNVVNR





Cost and Payment Summary

X AIR - M9AVP4 Base Fare \$ 152.35 Payment Information U.S. Transportation Tax \$ 11.43 Payment Type: \$ 5.60 \$ 4.10 U.S. 9/11 Security Fee Date: Aug 31, 2018 U.S. Flight Segment Tax Payment Amount: \$177.98 U.S. Passenger Facility Chg 4.50 **Total Air Cost** \$ 177.98

Useful Tools

Know Before You Go Check In Online In the Airport

Early Bird Check-In Baggage Policies View/Share Itinerary Suggested Airport Arrival Times Security Procedures Change Air Reservation Cancel Air Reservation Customers of Size

Check Flight Status In the Air

Flight Status Notification

Book a Car Book a Hotel

Special Travel Needs

Traveling with Pets Unaccompanied Minors Baby on Board Customers with Disabilities

Traveling with Children

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Privacy Policy Customer Service Commitment Contact Us Notice of Incorporated Terms **FAQs**

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² Security Fee is the government-imposed September 11th Security Fee.

Prohibition on Multiple/Conflicting Reservations. To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively cancelled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

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Southwest Airlines P.O. Box 36647-1CR Dallas, TX 75235

Contact Us

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Date: August 31, 2018 at 12:52 PM

Tο

SA

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Southwest*

Log in | View my itinerary

Check In Online Check Flight Status Change Flight Special Offers Hotel Offers Car Offers

Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

X

Air itinerary

AIR Confirmation:

Confirmation Date: 08/31/2018

Passenger(s)Rapid Rewards #Ticket #ExpirationEst. Points EarnedSMOOT/SEAN5261483659442Aug 31, 2019

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date Flight Departure/Arrival

Sun Oct 21 3744 Depart **ST. LOUIS, MO** (STL) on Southwest Airlines at **10:05 AM**Arrive in **WASHINGTON (REAGAN NATIONAL), DC** (DCA)

at 12:55 PM

Travel Time 1 hrs 50 mins

- Check in for your flight(s): 24 hours before your trip on Southwest.com or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.
- Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.
- 30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.
- 10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to







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- Guaranteed low rates
- ✓ Free cancellation

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Southwest

Rapid Rewards'

- Unlimited reward seats
- No blackout dates
- ✓ Redeem for International

the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 163.98

Fare Rule(s): 5261483659442: NONREFUNDABLE/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN

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STL WN WAS139.33USD139.33END ZP STL4.10 XF STL4.5

TLNVPNR





Cost and Payment Summary

X AIR - M8OYJE		
Base Fare	\$ 139.33	Payment Information
U.S. Transportation Tax	\$ 10.45	Payment Type:
U.S. 9/11 Security Fee	\$ 5.60	Date: Aug 31, 2018
U.S. Flight Segment Tax	\$ 4.10	Payment Amount: \$163.98
U.S. Passenger Facility Chg	\$ 4.50	
Total Air Cost	\$ 163.98	

Useful Tools

Know Before You Go

 Check In Online
 In the Airport

 Early Bird Check-In
 Baggage Policies

 View/Share Itinerary
 Suggested Airport Arrival Times

 Change Air Reservation
 Security Procedures

 Cancel Air Reservation
 Customers of Size

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² Security Fee is the government-imposed September 11th Security Fee.

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Contact Us

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Courtyard Baltimore Downtown/Inner Harbor

1000 Aliceanna Street Baltimore, MD 21202 US +1 443-923-4000

Summary of Charges

Guest Information SEAN SMOOT Dates of Stay 09/30/2018 - 10/02/2018

Room number 723
Guest number

Group Number

Member Number

Date	Description	Reference	Charges	Credits
09/30/2018	Data Service	IB0723	4.95	
09/30/2018	Gift Shop Sales Tax	0723	0.30	
09/30/2018	Data Service Rebate	XT0723		4.95
09/30/2018	Gift Shop Sales Tax	0723		0.30
09/30/2018	ROOM CHARGE	RB723	160.00	
09/30/2018	State Occupancy Tax	T2723	9.60	
09/30/2018	City Tax	T3723	15.20	
10/01/2018	Data Service	IB0723	4.95	
10/01/2018	Gift Shop Sales Tax	0723	0.30	
10/01/2018	Data Service Rebate	XT0723		4.95
10/01/2018	Gift Shop Sales Tax	0723		0.30
10/01/2018	ROOM CHARGE	RB723	161.00	
10/01/2018	State Occupancy Tax	T2723	9.66	
10/01/2018	City Tax	T3723	15.30	
10/02/2018				370.76
Total balance				0.00 US



Courtyard Baltimore Downtown/Inner Harbor

1000 Aliceanna Street Baltimore, MD 21202 US +1 443-923-4000

Summary of Charges

Important information

Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details, please view our Privacy Statement.

Credit of Marriott Rewards Points

After a stay, it may take up to seven days for Marriott Rewards points to be credited to your account.

Renaissance Baltimore Harborplace Hotel

202 East Pratt Street Baltimore, MD 21202 US +1 410-547-1200

Summary of Charges

Guest Information	SEAN SMOOT	Dates of Stay	10/22/2018 - 10/23/2018			
		Room number	11016			
		Guest number				
		Member Number				
		Group Number				
Date	Description	Reference	Charges	Credits		
10/21/2018	TELECOMM	FREEHSIA	0.00			

11016, 1

11016, 1

11016, 1

157.009.42

14.92

181.34

0.00 USD

lotal balance						

GOV'T

STATE TX

CITY TAX

CCARD-AX

Authenticity of Hotel Bills

Important information

10/22/2018

10/22/2018

10/22/2018

10/23/2018

Marriott retains official records of all charges and credits to your account and will honor only these records.

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Credit of Marriott Rewards Points

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Super Park Terminal 2 St. Louis Lambert International Airport 314.890.2800

F/C #28
T/D #32
Cashier
Entry Time
Paid Time
Parking Time
Parking Fee

A Payment No.00240583
Ticket No.001030
ID #96
9/27/2018 (Thu) 7:54
10/2/2018 (Thu) 7:54
5 Days 6:16
Rate A \$135.00

Total

\$135.00

Thank you for choosing Super Park!
Questions or Comments
314.890.2800

Super Park Terminal Z St. Louis Lambert International Airport 314.890.2800

F/C #28	A Payment No.00246250
T/D #32	Ticket No.017725
Cashier	ID #96
Entry Time	10/21/2018 (Sun) 8:26
Paid Time	10/23/2018 (Tue) 11:55
Parking Time	2 Days 3:29
Parking Fee	Rate A \$56.00

Account #	**********
Slip #	16816
Auth Code	508623
CREDIT CARD	AMOUNT \$56.00
Cash Amount	\$0.00

Total

\$56.00

Thank you for choosing Super Park!

Questions or Comments

314.890.2800

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900

Baltimore, MD 21202

INVOICE FOR MONTH OF:	<u>October</u>	sse ore rt f-
INVOICE SUBMITTED BY:	Villasenor	befa befa ing shee dot dot ate.
DATE SUBMITTED:	11/1/18	nplet rcells start reads es an fo wil
YEAR:	2018	Con four Rate

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.
- $7.\,Do\,not\,he sitate\,to\,call\,Deputy\,Monitors\,Hassan\,Aden\,or\,Seth\,Rosenthal\,with\,any\,questions.$

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

IIVIE							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
October	1	Monitoring Team Leads Meeting in Baltimore	8	\$ 235.00	\$ 1,880.00		
October	2	Monitoring Team Leads Meeting in Baltimore and follow up	4	\$ 235.00	\$ 940.00	Travel back to Tucson	٥
October	5	Recruitment, Hiring /OSW Conf. Call prep and participation	1	\$ 235.00	\$ 235.00		0
October	11	Training Plan Conference Call and follow-up emails	1	\$ 235.00	\$ 235.00		
October	19	Training Outcomes call	1.1	\$ 235.00	\$ 258.50		
October	22	Training Plan call	0.8	\$ 235.00	\$ 188.00		
October	28	Review of UoF Training materials in Box and Google	1	\$ 235.00	\$ 235.00		
October	29	BPD Policy call and prep.	0.5	\$ 235.00	\$ 117.50		
October	30	Conf. Call ref. Task Force Policy 10.20	0.5	\$ 235.00	\$ 117.50		
October	31	Review Task Force Policy / Review UoF Training Docs.	1.5	\$ 235.00	\$ 352.50		
		I	19.4	TOTAL:	\$ 4,559.00		8

				MEALS+INC			NON	NON MEALS			
Date	Category	Vendor	Comments (if necessary)	Travel Day	Incident daily Gui	idelines 69 per	Non-Meal Description		on-Meal expense		Total
9/30-10/2/18	Air	Southwest Airlines					Flight	\$	561.71	\$	561.71
9/30/18	Food			Yes	\$	51.75				\$	51.75
10/1/18	Food			No	\$	69.00				\$	69.00
10/2/18	Food			Yes	\$	51.75				\$	51.75
9/30/18	Transportation	BWI Taxi	Taxi from Airport to dinner meeting					\$	17.58	\$	17.58
9/30/18	Transportation	Uber	Ride from meeting to hotel					\$	17.43	\$	17.43
10/2/18	Transportation	Uber	Ride from hotel to Venable					\$	12.15	\$	12.15
9/30-10/2/18	Lodging	Courtyard Marriott						\$	370.76	\$	370.76
10/2/18	Parking	Fast Park	Parking at Tucson Airport					\$	16.50	\$	16.50
										\$	-
										\$	-
										\$	-
								TOTAL	:	\$	1,168.63

Subtotal Time:	\$ 4,559.00
Subtotal Expenses:	\$ 1,168.63
TOTAL:	\$ 5,727.63
Unhilled Hours	8 00

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



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Check In Online	Check Flight Status	Change Flight	Special Offers	Hotel Offers	Car Offers
-----------------	---------------------	---------------	----------------	--------------	------------

Ready for takeoff!



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Air itinerary

AIR Confirmation: MBMRXC

Confirmation Date: 09/11/2018

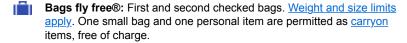
Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
VILLASENOR/ROBE		5261487291398	Sep 11, 2019	

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

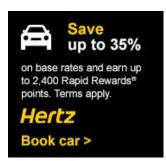
Date	Flight	Departure/Arrival
Sun Sep 30	2702	Depart TUCSON, AZ (TUS) on Southwest Airlines at 06:30 AM Arrive in DENVER, CO (DEN) at 09:15 AM Wanna Get Away.
	3299	Change planes to Southwest Airlines in DENVER, CO (DEN) at 10:10 AM Arrive in BALTIMORE/WASHINGTON , MD (BWI) at 03:35 PM Travel Time 6 hrs 5 mins Wanna Get Away
Date	Flight	Departure/Arrival

Dute	riigiit	Departure/Arrivar
Tue Oct 2	6199	Depart BALTIMORE/WASHINGTON , MD (BWI) on Southwest Airlines at 02:35 PM Arrive in CHICAGO (MIDWAY), IL (MDW) at 03:35 PM Wanna Get Away.
	4939	Change planes to Southwest Airlines in CHICAGO (MIDWAY), IL (MDW) at 04:30 PM Stops: LOS ANGELES CA (LAX) Arrive in TUCSON, AZ (TUS) at 08:50 PM Travel Time 9 hrs 15 mins Wanna Get Away.

Check in for your flight(s): 24 hours before your trip on Southwest.com or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.



30 minutes before departure: We encourage you to arrive in the gate







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- No blackout dates
- ✓ Redeem for International

we may begin boarding as early as 30 minutes before your flight.

10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 561.71

Fare Rule(s): 5261487291398: NONREFUNDABLE/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN

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TUS WN X/DEN WN BWI301.40WN X/CHI WN TUS174.88USD476.28END ZP TUS4.10DEN4.10BWI4.10MDW4.10LAX4.10 XF TUS4.5DEN4.5BWI4.5MDW4.5

WLA7PNRO WLA7PNRO ILAVPNRO ILAVPNRO





Cost and Payment Summary



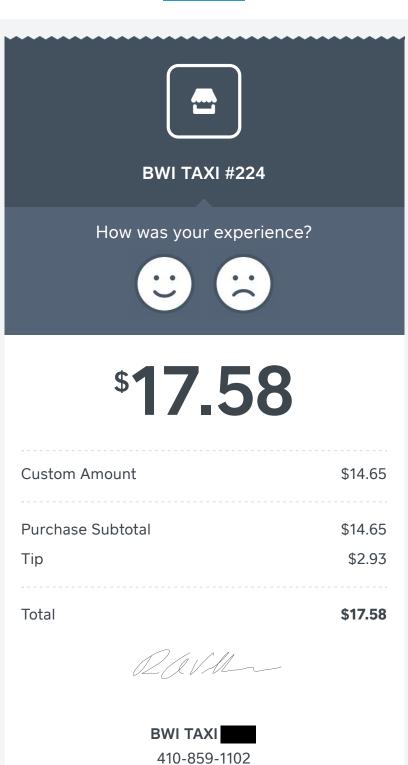
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flights and more



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Uber

Total: \$17.43 Sun, Sep 30, 2018

Thanks for riding, Roberto

We hope you enjoyed your ride this evening.



Total

\$17.43

Trip fare	\$17.43
Subtotal	\$17.43

Amount Charged



\$17.43

Subject: Thanks for tipping! We've updated your Tuesday morning trip receipt

Date: October 2, 2018 at 6:54 AM

To:



Uber

Total: \$12.15 Tue, Oct 02, 2018

Thanks for tipping, Roberto

Here's your updated Tuesday morning ride receipt.



Total

\$12.15

\$9.15
\$9.15
\$3.00

Amount Charged













\$3.00

Date: October 2, 2018 at 12:52 AM

To:



COURTYARD*

Courtyard Baltimore Downtown Inner Harbor 1000 Aliceanna St Baltimore, Md 21202 T 443.923.4000

R. Villasenor Room: 1423

Room Type: GENR Number of Guests: 1

Rate: \$161.00 Clerk:

Arrive: 30Sep18 Time: 06:39PM Depart: 02Oct18 Time: Folio Number: 91589

Date	Description		Charges	Credits
30Sep18	Room Charge		160.00	
30Sep18 30Sep18	State Occupancy Tax City Tax		9.60 15.20	
01Oct18	Room Charge		161.00	
01Oct18	State Occupancy Tax		9.66	
01Oct18 02Oct18	City Tax Visa		15.30	370.76
020010	VISG			570.70
		Balance:	0.00	

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

We hope that you enjoyed your stay. Please come back again.

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

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

EXPRESS 2 10/02/18 21:20 Receipt 030862

Short-Term Parking Relax for Rewards FPP\01012621 Tucson Fast Park 09/30/18 05:20 10/02/18 21:20 Period 2d16h1' (VAT)

\$16.50

Sub Total

\$16.50 \$0.00

Total

\$16.50

Payment Received

\$16.50

Type: Swiped