

Seth A. Rosenthal

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May 29, 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: Gary Tuggle, Acting Police Commissioner  
242 W 29<sup>th</sup> Street  
Baltimore, MD 21211-2908

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

RE: *Baltimore Police Monitoring Team – April 2018 Invoice*

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

## **Narrative Summary**

This invoice accounts for time worked by 15 Team members—Ken Thompson, Seth Rosenthal, Theron Bowman, Randy Dupont, Steve Parker, Charles Ramsey, Hassan Aden, Matthew Barge, Kevin Bethel, Jessica Drake, Tracey Mears, Sean Smoot, Roberto Villasenor, and Community Mediation Program, Inc. (Baltimore Community Mediation Center (BCMC) / Shantay Guy and Darnyle Wharton)—from April 1 – April 30, 2018.

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The sum of previously unbilled services and expenses reflected in this invoice is \$169,148.73. Of the time submitted in this invoice, 310.1 hours, or 36.1%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 36.1% of its time *pro bono*, and writing off certain expenses, the Team saved the City \$77,815.50.

Work performed in April 2018 included:

- Meetings with community stakeholders, including youth group and community associations
- Interviews, selection and training of neighborhood liaisons
- Planning, preparation for, and participation in quarterly community forum
- Planning, preparation for, and participation in quarterly public hearing before the Court
- Addressing the Consent Decree requirements for community and custodial arrestee surveys
- 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, transportation of persons in custody, stops/searches/arrests, 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, officer assistance and support, and outcome assessments)
- Preparation for and participation in a working session with the Court regarding progress to date and future plans for compliance efforts on the use of force provisions of the Consent Decree
- Intensive work on revisions to BPD policies in a number of areas, including: statement of mission and core values, use of force, transportation of persons in custody, stops/searches/arrests, impartial policing, First-Amendment protected activities, misconduct investigations and discipline (specifically, revisions to the Office of Professional Responsibility's Manual), body worn cameras, and sexual assault investigations
- Reviewing and conferring with BPD and DOJ regarding initial drafts of the staffing study, the technology resource study, and the data requirements matrix required by the Consent Decree
- Preparing for and performing an audit of the equipment in BPD transport vehicles
- Review of documents and body worn camera footage and interviews of BPD personnel regarding events in Harlem Park following the shooting of Det. Sean Suiter
- Addressing issues relating to interactions with individuals with behavioral health disabilities, including expansion of the CPIC membership and developing a timeline for a needs assessment and work plan
- Meetings and communications with Judge Bredar to inform him and receive his feedback about the progress of the project
- Focus groups with BPD rank and file members

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- Preparing content for the team's website, including preparation of survey mechanism for comments on draft BPD policy revisions

### Invoice Summary

#### *Invoice Totals*

	<b>Previously Billed</b>	<b>April 2018 Billed</b>	<b>Fiscal YTD Billed</b>
<b>Services</b>	\$635,859.50	\$161,326.00	\$797,185.50
<b>Expenses</b>	\$32,376.43	\$7,822.73	\$40,199.16
<b>TOTAL Services and Expenses</b>	\$668,235.93	\$169,148.73	\$837,384.66

<b>FY2018 Budget</b>	\$1,475,000.00
<b>Funds Remaining in FY2018 Budget</b>	\$637,615.34
<b>Percentage of Funds Used in FY2018 Budget</b>	56.8%
<b>Fiscal YTD Value of pro bono Services</b>	\$480,651.55

#### *Breakdown of Billable Hours & Expenses*

<b>April</b>	<b>Total Hours</b>	<b>Billed Hours</b>	<b>Pro Bono Hours</b>	<b>Total Services Billed</b>	<b>Total Expenses Billed</b>
Thompson	90.5	78.2	12.3	\$37,145.00	\$0.00
Rosenthal	111.2	85.4	25.8	\$40,565.00	\$0.00
Aden	77.2	60	17.2	\$14,100.00	\$385.99
Barge	14.3	11.3	3	\$2,655.50	\$178.43
Bethel	11.5	7.5	4	\$1,762.50	\$151.00
Drake	31.4	6.7	24.7	\$1,574.50	\$0.00
Mears	18.4	18.4	0	\$4,324.00	\$0.00
Ramsey	49.9	28	21.9	\$6,580.00	\$393.36

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*Breakdown of Billable Hours & Expenses Cont'd*

<b>April</b>	<b>Total Hours</b>	<b>Billed Hours</b>	<b>Pro Bono Hours</b>	<b>Total Services Billed</b>	<b>Total Expenses Billed</b>
Smoot	31.2	16.7	14.5	\$3,924.50	\$805.23
Villasenor	73.2	37	36.2	\$8,695.00	\$2,493.79
Bowman	146.9	59.4	87.5	\$13,959.00	\$1,562.40
Dupont	26.2	20.8	5.4	\$4,888.00	\$971.20
Parker	49.8	39.8	10	\$9,950.00	\$881.33
BCMC (Guy)	53.2	32.8	20.4	\$7,708.00	\$0.00
BCMC (Wharton)	73.8	46.6	27.2	\$3,495.00	\$0.00
<b>TOTAL</b>	<b>858.7</b>	<b>548.6</b>	<b>310.1</b>	<b>\$161,326.00</b>	<b>\$7,822.73</b>

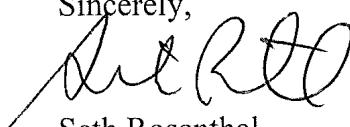
**Individual Invoices and Supporting Documentation**

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

**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.

<b>INVOICE FOR MONTH OF:</b>	<u>April</u>	Complete these four cells before starting spreadsheet. Rates and other info will self- populate.
<b>INVOICE SUBMITTED BY:</b>	Thompson	
<b>DATE SUBMITTED:</b>	<u>5/16/2018</u>	
<b>YEAR:</b>	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
April	1			\$ 475.00	\$ -		
April	2	Telephone conference with Parties re: Policy #1115 and officer wellness; telephone conference with Leadership re: Community Engagement issues; participate in conference with Leadership and Community Liaison re: tomorrow's Quarterly Community Meeting; review DOJ revisions re: 1115; review final outline for tomorrow's Community Presentation	2.3	\$ 475.00	\$ 1,092.50	Review BPD Policies for Youth; review several communications from S. Rosenthal re: background on Community Councils; review Budget in preparation for tomorrow's community meeting; review Kisela vs. Hughes	2.4
April	3	Participate in weekly community engagement meeting; participate in Community Forum; review follow up communication re: Harlem Park Investigation	4.3	\$ 475.00	\$ 2,042.50	Review communication from M. Goodrich re: IT Procurement potential issues; prepare for tonight's forum	0.8
April	4	Several communications with Parties re: upcoming 4/13 Public Hearing; review latest version of 1115 and several conversations with Mr. Villasenor re: same; review draft Mission Statement; review M. Goodrich's tech memo and meet with Public Official re: same; work on presentation for Public Hearing; evaluate Harlem Park assessments in light of document production issues and witness availability	4.2	\$ 475.00	\$ 1,995.00	Evaluate logistical issues raised by DOJ and reach out to MT re: same; review material re: Neighborhood Liaison process	1
April	5	Review survey from Tuesday's Public Forum; review Parties' Submission; edit and submit Monitoring Team Submission; engage in multiple communications with Parties and Court in preparation for tomorrow's Monthly meeting; review material submitted by DOJ responding to comments from Public Forum; prepare for tomorrow's monthly meeting	4.5	\$ 475.00	\$ 2,137.50	Review outside fundraiser inquiries (.5); review relevant media materials	1.1
April	6	Participate in telephone conference with Parties and COTF; prepare for and attend monthly Court Conference; review Court Order re: Public Hearing; work on community Engagement Issues re: upcoming YAR Meeting; email communication with R. Villasenor re: deadline issues in Use of Force area	4.4	\$ 475.00	\$ 2,090.00	Review communication regarding OSI	0.3
April	7			\$ 475.00	\$ -		
April	8			\$ 475.00	\$ -		
April	9	Engage in various tasks involving parties and the Court in preparation for Friday's Public Hearing; review Policies submitted today in connection with Officer Wellness and Support; review communication from Ms. Sangres re: S/S/A issues; review revised outline for Public Hearing; review S/S/A Policies; review transport methodology and communication related to same; prepare for tomorrow's meeting with Parties; review materials from R. Dupont re: CPIC	3.5	\$ 475.00	\$ 1,662.50	Work on presentation for Howard Park Community Association; review memo to Stakeholders re: proposed Community Council	0.9
April	10	Participate in Community Engagement Team Meeting; prepare for and attend meeting with Parties to discuss Friday's Public Hearing; prepare for and meet with Judge Bredar to go over logistics for Friday's Public Hearing; review materials in connection with preparing for the Public Hearing; engage in several tasks involving parties and the Court in preparation for Friday's Hearing.	4.8	\$ 475.00	\$ 2,280.00		

April	11	Work on Logistics with Parties and the Court in connection with Friday's Public Hearing ; prepare for Public Hearing including working on presentation; review several communications between parties and Monitoring Team re: Transportation methodology; review BPD draft PowerPoint; review R. Dupont's correspondence and review materials in preparation for the 4/16 initial meeting of BPD, the City and the Mental Health Authority (BHSB)	4.4	\$	475.00	\$	2,090.00	
April	12	Work on presentation for tomorrow's Public Hearing; telephone conference with Parties re: BPD Draft presentation; review DOJ's comments to the community survey RFP; review H. Aden and T. Bowman's draft presentations for Public Hearing; review materials re: predictive policing work	4.3	\$	475.00	\$	2,042.50	
April	13	Prepare for and participate in Public Hearing; meet with Judge Bredar after hearing	7.5	\$	475.00	\$	3,562.50	
April	14		\$	475.00	\$	-		
April	15		\$	475.00	\$	-		
April	16	Participate in teleconference with Policy Group; prepare for and meet with BPD FOCUS Group; review updated Transportation Methodology and related correspondence	3.4	\$	475.00	\$	1,615.00	Review Neighborhood Liaison materials and prepare for tomorrow's Community Engagement Meeting; review sections of Consent Decree and Monitoring Plan related to Recruitment et al. and officer Wellness and related emails concerning combining for status calls
April	17	Telephone conference with Community Engagement Community; review draft Resource Study; review Impartial Policies Sections of Consent Decree and review Policies 317, 720 and 1201	2.9	\$	475.00	\$	1,377.50	Work on presentation for Howard Park Community Association
April	18	Review Blueprint for Change (FOP Document); begin review of Resource Study; review update Use of Force Policies 409, 719, 1111, 1115 and 1118 (1); review Survey related materials	2.6	\$	475.00	\$	1,235.00	Prepare for tomorrow's presentation before Howard Park Community Associates
April	19	Participate in ALL Parties status call; continue review of Review Resource Study; review materials in preparation for tomorrow's ALL Parties call re: Misconduct and Discipline ; attend Howard Park Community Meeting; review materials in preparation for next week's meeting with R. Dupont re: People with Behavioral Health disabilities	4.2	\$	475.00	\$	1,995.00	
April	20	Participate in Misconduct/Discipline Status call; review S. Parker's comments re: Policy 306; review Impartial Police Policies 720, 317 and 720	1.5	\$	475.00	\$	712.50	
April	21		\$	475.00	\$	-		
April	22		\$	475.00	\$	-		
April	23	Review materials in preparation for Thursday's CPIC Meeting and reach out to relevant judicial parties re: meeting with R. Dupont; review draft Unified Complaint, Intake Policy and OPR Manual; complete review of Resource Study; review portions of Harlem Park file in preparation for Friday's interviews	3.4	\$	475.00	\$	1,615.00	Review OSI proposal
April	24	Participate in Community Engagement Team weekly meeting; review notes from meeting re: Training; review additional materials provided by R. Dupont in preparation for Thursday's meeting	1	\$	475.00	\$	475.00	Review Administrative Issue regarding Western District Youth Engagement Program; meet with Community Organizer in Southwest Baltimore
April	25	Telephone conference re: predictive policing; prepare for and attend youth group meeting; review various communications re: advice regarding the use of malfunctioning transport vehicles and issues surrounding predictive policing; participate in email discussions regarding Focus group and staffing study; review Harlem Park materials in preparation for Friday's meeting with Law Enforcement; review Notice of Approval of CPIC Expansion	4.4	\$	475.00	\$	2,090.00	Meet with Mr. Rosenthal et al to discuss Administrative issues; review correspondence from Community Organization re: Policing Survey and reach out to Mr. Rosenthal re: same
April	26	Review materials in preparation for meeting with CPIC Expansion Committee; meet with R. Dupont re: same and attend meeting; review timeline and other materials in preparation for tomorrow's interview with Law Enforcement re: Harlem Park; telephone conference with S. Rosenthal and DOJ re: tomorrow's meeting	4.3	\$	475.00	\$	2,042.50	Attend to Administrative tasks
April	27	Meet with R. Dupont re: CIT issues; prepare for and participate in interview with Law Enforcement personnel in connection with Harlem Park events; review select policies in S/S/A policies in Box	4.3	\$	475.00	\$	2,042.50	Attend to Administrative tasks at BPD; meet with H. Aden and S. Rosenthal to discuss Harlem Park interview
April	28		\$	475.00	\$	-		
April	29		\$	475.00	\$	-		
April	30	Review Monitoring Team and DOJ comments re: Stops, Searches and Arrest Policy Suite and First Amendment Rights Policy; telephone conference with C. Ramsey, S. Rosenthal and T. Bowman re: Harlem Park follow up	2	\$	475.00	\$	950.00	

April	31		\$ 475.00	\$ -	
78.2	TOTAL:	\$ 37,145.00			12.3

## **EXPENSES**

<b>Subtotal Time:</b>	\$	<b>37,145.00</b>
<b>Subtotal Expenses:</b>	\$	<b>-</b>
<b>TOTAL:</b>	\$	<b>37,145.00</b>

**Unbilled Hours**

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

INITIA

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**Baltimore Consent Decree Monitor**

750 E. Pratt, Ste 900

Baltimore, MD 21202

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	<b>INVOICE FOR MONTH OF:</b>	<u>April</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	<b>INVOICE SUBMITTED BY:</b>	Rosenthal	
	<b>DATE SUBMITTED:</b>	5/14/2018	
	<b>YEAR:</b>	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
April	1	Finalize outline for community forum presentation and emails with team re same	0.5	\$ 475.00	\$ 237.50	Emails with S. Guy re response to questions on social media; review DOJ redlines to UOF policy 1115; emails with parties re UOF policies timeline	0.9
April	2	Review final MT comments on initial impartial policing policies; review DOJ comments on initial impartial policing policies; bi-weekly policy call; call with parties re planning for meeting with court on UOF; multiple team calls to prepare for community forum	3.8	\$ 475.00	\$ 1,805.00	Discussions/emails with Barge, DOJ and leadership tema discussion re community engagement plan; draft and circulate agend for CE team call; read new SCOTUS opinion on UOF/4th Amendment and emails with UOF team re same; emails with BCMC counsel re engagement letter	2.4
April	3	Review court order re public hearing; CE team call to plan for forum and address community engagement plan; multiple emails with community engagement team re website accommodation for initial public comment on various policies; participate in outcome assessments meeting with parties; prepare for and participate in community forum delivering quarterly report	7.6	\$ 475.00	\$ 3,610.00	Emails with team re potential EIS and community survey vendors	0.3
April	4	Draft instructions for website accommodation of initial public comments on various policy drafts, review draft of survey instrument, and emails with CE team re same	1.6	\$ 475.00	\$ 760.00	Emails with BPD re draft policy 1503; emails re obtaining funding for liaisons	0.5
April	5	Call with BPD and DOJ on impartial policing policies; emails re initial comment periods for various policies	1	\$ 475.00	\$ 475.00	Telephone conference/emails with research firm re detainee survey; emails with interns; emails with community organization re initial comment periods on various policies; review materials for meeting with court on UOF; emails with parties re planning	2.5
April	6	Meeting with court and parties on use of force issues and follow up with Judge Bredar; meeting with Bowman et al on impartial policing, technology, s/s/a updates; confer with Aden and emails with community engagement team re survey instrument for initial public comment on various initial BPD policy drafts	4.4	\$ 475.00	\$ 2,090.00	Emails re development of detainee survey	0.4
April	7	Draft preliminary outline for April 13 public hearing presentation and emails with leadership team re same; confer/emails with Drake re instructions for survey instrument on website for initial public comments on various BPD policies	1.3	\$ 475.00	\$ 617.50	Emails with Guy and draft response to community stakeholders re community engagement model; emails with team re posting liaison applications to website; emails with community engagement team re comments on community forum	1.1
April	8		\$	\$ 475.00	\$ 570.00	Telephone conference/emails with Guy and draft response to community stakeholders re community engagement model; emails with DOJ re Harlem Park inquiry; emails with court and Goodrich re May 29 meeting on technology issues under CD	1.7

April	9	Revise and expand outline for presentation for April 13 public hearing and emails with leadership team re same	1.2	\$	475.00	Emails with Aden re monitoring plan deadlines; review memo on CPIC expansion; emails with community stakeholders re engagement model	
April	10	Meeting with Judge Bredar re April 13 public hearing; review and analyze initial drafts of BPD policies on First Amendment protected activities, mobile field force, and observing and recording officers, and emails with Ramsey and Gainer re same; community engagement team call	4.6	\$	475.00	\$	2,185.00 Emails with Wirzberger re monitoring plan; emails with court clerk re April 13 hearing logistics; emails with DOJ re Harlem Park inquiry; emails re updating website calendar
April	11	Review and comment on initial draft of policy re interactions with LGBT individuals and emails with Meares re same; call with parties on impartial policing and review sample impartial policing policies furnished by DOJ; review initial draft of policy 1112 on field interviews, stops, pat downs and searches and furnish comments to Bowman, Meares and Parker	3.3	\$	475.00	\$	1,567.50 Review draft BPD presentation for April 13 hearing; emails with Bowman re expediting deadlines for policies re interactions with youth; confer with Guy and emails with BPD re posting of draft First Amendment policies to BPD site
April	12	Interview neighborhood liaison candidates and confer with Guy re same; weekly call with parties; prepare for public hearing; review DOJ comments on community survey RFP	6.1	\$	475.00	\$	2,897.50 Emails with DOJ and confer with leadership team re predictive policing in Harlem Park; travel to interviews with neighborhood liaison candidates
April	13	Emails with Judge Bredar re independent review of Det. Suiter death and investigation; prepare for and participate in public hearing on progress toward compliance and meet with Judge Bredar after	6.2	\$	475.00	\$	2,945.00 Emails and confer with Guy re liaison selection process; leadership team meeting during break from court
April	14			\$	475.00	\$	-
April	15	Review Meares comments on policy 720 re interactions with LBGTQ individuals and emails re same; emails with parties re collaboration process for revising draft policing, including impartial policing policies	0.5	\$	475.00	\$	237.50 Review of MT comments on stops/searches policy and emails with stops/searches/arrests team re same; emails with Guy re neighborhood liaison selection
April	16	Emails with parties re community survey RFP; review and revision of policy on First Amendment-protected activities and emails with DOJ re process for synthesizing revisions to First Amendment policies; emails with Bowman and Meares re revisions to impartial policing policies	1.5	\$	475.00	\$	712.50 Emails with Guy re liaison hiring; emails re meeting with parties on predictive policing
April	17	Participate in outcome assessments meeting at BPD and confer with Barge re same; emails with DOJ re comments on draft of policy 720 on interactions with LBGTQ individuals; emails with Meares re comments on revised draft policy on fair and impartial policing; community engagement team meeting	4	\$	475.00	\$	1,900.00 Emails with Bowman re policy revision process; emails with parties re community outreach
April	18	Call with parties on impartial policing policies; review and comment on latest draft of fair and impartial policing policy (317) and emails with Meares re same; emails re policy 720 on incidents involving LBGTQ individuals	2.1	\$	475.00	\$	997.50 Emails re posting of final propose use of force policies
April	19	Weekly status call with parties; draft website content for and emails with community engagement team re survey tool for public comment on use of force policies	1.4	\$	475.00	\$	665.00 Emails with team re document sharing platform
April	20	Weekly call with Bowman for update on impartial policing and First Amendment; draft community survey RFP, email with parties re same, and emails with Barge re website posting for same	1.7	\$	475.00	\$	807.50
April	21			\$	475.00	\$	- Review and revise engagement letter for neighborhood liaisons; update proposal for liaison funding
April	22			\$	475.00	\$	-
April	23	Review and revise Policy 804 on First Amendment protected activity and emails with Ramsey and Gainer re same; finalize community survey RFP, draft corresponding website text, arrange for website and social media posting, and draft press release	5	\$	475.00	\$	2,375.00 Emails with DOJ re youth interactions assessment; emails with Judge Bredar and press re community survey RFP; emails with Guy re social media posts for public comment periods on policies; revise engagement letter for neighborhood liaisons; emails with potential community survey RFP respondents

April	24	Community engagement team meeting; review and revise Policy 804 on First Amendment-Protected Activity, incorporate Ramsey edits, and emails with DOJ re same; community outreach coordination call with parties; review BPD revisions to interactions with LGBT policy; review DOJ comments on Policy 1016 on observing/recording officers; review DOJ comments to impartial policing policy (317), multiple emails with DOJ and Meares re same, and revisions to same	4.8	\$ 475.00	\$ 2,280.00	Review materials from Dupont on CPIC and emails with Dupont re write up for court submission on CPIC; confer with Aden re monitoring plan schedule; finalize proposal for liaison funding and confer with Thompson re same	0.8
April	25	Call with parties on impartial policing policies; call and emails with DOJ on First Amendment policies; emails with parties re additional Harlem Park documents; call with DOJ and emails with parties re predictive policing plans; meeting with youth group re youth interactions provisions of CD; review materials and draft court submission on CPIC expansion and confer with Dupont and emails with parties re same	6.7	\$ 475.00	\$ 3,182.50	Emails with interns re assignments	0.2
April	26	Prepare for interview for BPD officers re Harlem Park and telephone conference/emails with DOJ re same	3.2	\$ 475.00	\$ 1,520.00	Emails with interns re assignments	0.1
April	27	Prepare for and participate in interview of BPD officers re Harlem Park and debrief with Thompson and Aden re same; review DOJ comments on Policy 804 (First Amendment protected activities) and emails with DOJ re same	4.4	\$ 475.00	\$ 2,090.00	Telephone conference with interns re new assignments and reports on office hours; emails with BPD re intern access to materials; complete background and fingerprinting process for access to all BPD documents and data; emails re scheduling meetings; breakfast meeting with Dupont and Thompson for update on progress in crisis intervention area	3
April	28	Review initial drafts of Policies 1016 nd 413 with DOJ markups	0.5	\$ 475.00	\$ 237.50		
April	29	Review and comment on initial draft s of Policies 1016 (observing/recording officers) and 413 (mobile field force) and emails with Ramsey and DOJ re same	2.8	\$ 475.00	\$ 1,330.00	Planning emails with outcome assessments team	0.2
April	30	Team leadership call on Harlem Park review; review initial drafts of First Amendment policies, make additional revisions to Policy 413 (mobile field force), and emails with DOJ re same; call with DOJ to discuss suggested collective revisions to and comments on First Amendment policies (804, 1016 and 413); prepare revisions of and comments on First Amendment policies for BPD and email with BPD re same	5.2	\$ 475.00	\$ 2,470.00	Attention to recent press re BPD and Harlem Park and emails with team re same	0.3
April	31			\$ 475.00			
			85.4	TOTAL:	\$ 40,565.00		25.8

## **EXPENSES**

<b>Subtotal Time:</b>	\$ 40,565.00
<b>Subtotal Expenses:</b>	\$ -
<b>TOTAL:</b>	\$ 40,565.00

**Unbilled Hours**

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

INITIAL  
SAR

<p>Baltimore Consent Decree Monitor</p> <p>750 E. Pratt, Ste 900 Baltimore, MD 21202 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 sparingly. 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable.</p>				<p><b>INSTRUCTIONS</b></p> <p>1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet.</p> <p>2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.</p> <p>3. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab.</p> <p>4. Do not forget to initial the box attesting to the accuracy of this statement before you submit it.</p> <p>5. Do not hesitate to contact Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.</p>
	<b>INVOICE FOR MONTH</b>	<b>April</b>	INVOICE SUBMITTED	Aden
	DATE	5/2/18	Billed to:	Hassan Aden
	2018		Rate:	\$235.00
			Comments:	Initials

**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	Date	Description	Hours	Rate	Total	Comments (Unbilled Time)			Unbilled Hours
April	1	Correspondence, emails and preparation for upcoming community meeting. MT correspondence re: Misconduct investigations/Discipline policy, manual and form review.	1.5	\$235.00	\$352.50				
April	2	Call with DOJ re: Transport of Prisoner assessment/audit methodology. Call with MT leadership to plan/review agenda for community meeting on April 3. Correspondence and emails re: ongoing project deliverables.	2.3	\$235.00	\$540.50				
April	3	Correspondence and emails with BPD, DOJ and MT re: various projects and upcoming deliverables/due drafts. Preparation for community meeting in Baltimore where I will be presenting/updating on Use of Force, Misconduct investigations and Transport of Prisoners activities.	6	\$235.00	\$1,410.00	Unbilled Hours for travel to/from Baltimore			3
April	4	Meeting with Solicitor Davis and Commissioner DeSouza re: Technology and resources necessary to accomplish the necessary goals. Correspondence with DOJ re: CRB and other oversight matters. Meeting with monitor.	3.5	\$235.00	\$822.50	Unbilled Hours for travel to/from Baltimore			3
April	5	Call with Matthew Barge re: Outcome Assessment and other policy issues. Correspondence and emails re: policy review process and public comment schedules. Call with CRT re: policy review and processes and overall progress in areas of focus by parties and MT members.. preparation and review for hearing with Judge Bredar tomorrow.	3.4	\$235.00	\$799.00				
April	6	Meeting with BPD Compliance team prior to Court hearing. Court hearing on Use of Force. Meeting with Judge Bredar post hearing to discuss next steps and upcoming projects in more depth.	5	\$235.00	\$1,175.00	Unbilled Hours for travel to/from Baltimore			3
April	10	Correspondence and emails re: various project lines and upcoming court hearing.	0.7	\$235.00	\$164.50				
April	12	Correspondence and emails re: Misconduct Investigations, Transport of Prisoners and Use of Force. Preparation of Court presentation (April 13). Call with MT leadership. Call with DOJ re: policy review process and ways to improve efficiency. Call with MT members to discuss policy review process and manner with which the MT will move forward.	7.5	\$235.00	\$1,762.50				
April	13	Court hearing to provide compliance updates across the projects being worked on by the parties and the MT. Meeting with MT leadership team regarding policy review process.	7	\$235.00	\$1,645.00	Unbilled Hours for travel to/from Baltimore			3
April	16	Correspondence and emails re: ongoing review of OPR Manual, policies and various forms. Continued review of OPR Manual, policies and intake form.	2.5	\$235.00	\$587.50				
April	17	Review and edits to Policy 306. Correspondence with MT members and DOJ re: ongoing policy/document updates.	3.3	\$235.00	\$775.50				
April	18	Correspondence and emails re: Use of Force policies, Misconduct and Investigations policy review. Reviewed and approved MT (21CP) March invoices forwarded invoices to Venable for final distribution to parties.	0	\$235.00	\$0.00	Unbilled time			2.2
April	19	Call with CRB regarding general updates and logistics for upcoming MT/CRB/DOJ calls and inclusion on calls with parties in areas of compliance overlap.	0.7	\$235.00	\$164.50				
April	20	Preparation for bi-weekly Misconduct Investigation and Discipline call with parties. Bi-weekly Misconduct investigations call with parties and correspondence with MT.	1.5	\$235.00	\$352.50				
April	23	Correspondence and emails with DOJ and MT regarding review/medlines on Misconduct investigations and Discipline policies, forms and other documents. Review of 30% retainer and Unified Intake form.	2.2	\$235.00	\$517.00				
April	24	Bi-weekly Training call with parties to discuss FTO Training Plan and LAPD Facilitator training. Logistics and emails re: upcoming meetings with BPD officials.	0.5	\$235.00	\$117.50				
April	25	MT/DOJ conference call re: BPD Predictive Policing. MT emails and correspondence re site visit coordination and ongoing deliverables and policy review. Correspondence with CRB re: meetings and coordination of CRB related policies in OPR consent decree mandates. Meeting with DOJ/CRT re: project management, logistics and coordination of site visits.	3.5	\$235.00	\$822.50				
April	26	Call with DOJ/CRT re: Harlem Park meeting/interviews and document review. Review and preparation for BPD site visit on 4/27/18. Call with BPD re: secondary employment matter and logistics for the parties to discuss the matter as soon as possible. Call with Sean Smart regarding the FOP position on OPR investigators' ability to work certain in secondary employment. Review of relevant consent decree provisions on OPR and secondary employment.	3.2	\$235.00	\$752.00				
April	27	Call with MT interns about upcoming review assignments, meetings and to follow up on their staffing of office hours on behalf of the MT. Fingerprinting at BPD to receive clearances to gain access to IA Pro and other databases. Meeting at BPD with BPD command re: Harlem Park. Meeting with monitor and deputy monitors.	3.5	\$235.00	\$822.50	Unbilled Hours for travel to/from Baltimore			3
April	30	Calls, emails and correspondence with MT/DOJ re: Misconduct Investigations policies and associated matters. Review of documents and articles re: Harlem Park. MT logistics and staffing of projects/upcoming calls etc.	2.2	\$235.00	\$517.00				
60 TOTAL:				\$ 14,100.00		17.2			

EXPENSES													
Date	Category	Vendor	Comments (if necessary)	MEALS + INCIDENTALS		NON MEALS							
				Travel Day	Total Meal + Incidentals (per daily Guidelines ran of 64¢ per day)	Non-Meal Description	Non-Meal Expense	Total					
4/1/18	Transportation		Mileage to meeting (GSA rate: \$45) 61.3 X 2=122 miles					\$ 66.49					
4/4/18	Transportation		Mileage to meeting (GSA rate: \$45) 53.5 X 2=107 miles					\$ 58.32					
4/4/18	Parking		Parking for meeting with Commissioner DeSouza					\$ 15.00					
4/4/18	Parking		Court Hearing with Judge Bredar					\$ 26.00					
4/6/18	Transportation		Mileage to meeting (GSA rate: \$45) 53.1 X 2=106.2 miles					\$ 57.88					
4/13/18	Transportation		Mileage to meeting (GSA rate: \$45) 53.1 X 2=106.2 miles					\$ 57.88					
4/13/18	Parking		Court Hearing with Judge Bredar					\$ 26.00					
4/27/18	Transportation		Mileage to meeting (GSA rate: \$45) 53.6 X 2=107.2 miles					\$ 58.42					
4/27/18	Parking		Meeting with City Law and BPD compliance team re: Harlem Park					\$ 20.00					
Subtotal Time:				\$ 14,100.00									
Subtotal Expenses:				\$ 385.99									
<b>TOTAL:</b>				<b>\$ 14,485.99</b>									
Unbilled:				5 17.20									
TOTAL:													
\$ 385.99													

<b>INITIALS</b>	Your initials here signify that the charges on this invoice are accurate:	HMA
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Drive 61.0 miles, 1 h 30 min

Community Meeting April 3, 2018

**Get on I-495 N/I-95 N in Alexandria from George Washington Memorial Pkwy and Fort Hunt Rd**

- ↑ [REDACTED] 11 min (5.4 mi)
- ↑ [REDACTED] 203 ft
- ↑ [REDACTED] 499 ft
- [REDACTED] 0.6 mi
- [REDACTED] 3.0 mi
- [REDACTED] 0.5 mi
- [REDACTED] 0.7 mi
- 7. Use the right lane to turn right onto US-1 N 0.2 mi
- 8. Use the right lane to take the I-95 N/I-495 E ramp to Baltimore 0.4 mi

**Continue on I-495 N/I-95 N. Take Baltimore-Washington Pkwy, MD-295 N and I-895 N to US-40 E in Baltimore.****Take exit 13 from I-895 N**

- 9. Merge onto I-495 N/I-95 N 54 min (52.8 mi)
  - ⓘ Passing through District of Columbia
  - ⓘ Entering Maryland
- 10. Take exit 22A for Balt/Wash Pkwy 22.1 mi
- 11. Merge onto Baltimore-Washington Pkwy 0.4 mi
- 12. Keep left to stay on Baltimore-Washington Pkwy 4.7 mi
- 13. Continue onto MD-295 N/Baltimore-Washington Pkwy 7.8 mi
- 14. Take the Harbor Tunnel Thrwy/I-895 N exit 8.8 mi
  - ⚠ Toll road

[REDACTED]

15. Merge onto I-895 N

 Partial toll road

8.6 mi

16. Take exit 13 to merge onto US-40 E

0.2 mi

**Continue on US-40 E. Take Moravia Park Dr, Frankford Ave and Sinclair Ln to Radecke Ave**

7 min (2.8 mi)

17. Merge onto US-40 E

0.7 mi

18. Turn left onto Moravia Park Dr

0.5 mi

 19. Slight right onto Frankford Ave

0.6 mi

 20. Turn right onto Sinclair Ln

0.5 mi

 21. Continue onto Cedonia Ave

0.2 mi

 22. Turn right onto Radecke Ave

0.2 mi

[REDACTED]  
[REDACTED]

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.



Drive 53.5 miles, 1 h 39 min

Meeting with PC at BPD HQ.

- [REDACTED]
- [REDACTED]
- [REDACTED] 11 min (4.6 mi)
- ↑ [REDACTED] 203 ft
- ↑ [REDACTED] 0.3 mi
- [REDACTED] 3.6 mi
- 4. Use the right lane to turn right onto US-1 N 0.2 mi
- ↗ 5. Use the right lane to take the I-95 N/I-495 E ramp to Baltimore 0.4 mi

**Follow I-495 N/I-95 N, Baltimore-Washington Pkwy and MD-295 N to Russell St in Baltimore**

47 min (47.0 mi)

- ↗ 6. Merge onto I-495 N/I-95 N  
    *Passing through District of Columbia*  
    *Entering Maryland* 22.1 mi
- 7. Take exit 22A for Balt/Wash Pkwy 0.4 mi
- ↗ 8. Merge onto Baltimore-Washington Pkwy 4.7 mi
- 9. Keep left to stay on Baltimore-Washington Pkwy 7.8 mi
- ↑ 10. Continue onto MD-295 N/Baltimore-Washington Pkwy 12.0 mi

**Follow Russell St to W Pratt St**

8 min (2.0 mi)

- ↑ 11. Continue onto Russell St 0.9 mi
- ↑ 12. Continue onto Eislen St 0.1 mi
- ↑ 13. Continue onto S Paca St 358 ft

14. Turn right onto W Pratt St

 Destination will be on the left

---

0.9 mi



These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

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

DATE: 04/04/18  
TIME: 01:08 PM

\* Original \*

Receipt No. 21/166/213

Ticket - 137888

LPR = TAG16

TAX included 15.00

Credit: 15.00

Trans ID :

Card No. :

Card Type:

Entry - 04/04/18 11:35 AM

Valid - 04/04/18 01:08 PM

[www.harborparkgarage.com](http://www.harborparkgarage.com)



04/04/18 11:35AM 137888

100 S Charles St.  
Federal Parking, Inc  
WWW.FederalParking.COM  
1-877-332-7275

## Receipt

L/R #04	A Payment No.	00000236
T/D #01	Ticket No.	000332
Entry Time	04/13/2018 (Fri)	7:58
Exit Time	04/13/2018 (Fri)	17:04
Parking Time		9:06
Parking Fee	Rate A	\$26.00

Auth Code	000008157P
Credit Card Amount	\$26.00
Total	\$26.00

Thank You for Your Visit  
Please Come Again !

 Google Maps

Drive 53.1 miles, 1 h 34 min



11 min (4.6 mi)



203 ft



0.3 mi



3.6 mi

- 4. Use the right lane to turn right onto US-1 N

0.2 mi

- ↗ 5. Use the right lane to take the I-95 N/I-495 E ramp to Baltimore

0.4 mi

#### Follow I-495 N/I-95 N, Baltimore-Washington Pkwy and MD-295 N to Russell St in Baltimore

47 min (47.0 mi)

- ↗ 6. Merge onto I-495 N/I-95 N

 Passing through District of Columbia

 Entering Maryland

22.1 mi

- 7. Take exit 22A for Balt/Wash Pkwy

0.4 mi

- ↗ 8. Merge onto Baltimore-Washington Pkwy

4.7 mi

- 9. Keep left to stay on Baltimore-Washington Pkwy

7.8 mi

- 10. Continue onto MD-295 N/Baltimore-Washington Pkwy

12.0 mi

#### Continue on Russell St. Take W Pratt St to W Lombard St

6 min (1.6 mi)

- 11. Continue onto Russell St

0.9 mi

- 12. Continue onto Eislen St

0.1 mi

- 13. Continue onto S Paca St

358 ft

14. Turn right onto W Pratt St

0.3 mi

15. Turn left onto S Hanover St

463 ft

16. Turn left onto W Lombard St

 Destination will be on the left

226 ft



These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Drive 53.1 miles, 1 h 34 min



11 min (4.6 mi)

- 203 ft
- 0.3 mi
- 3.6 mi
- ➡ 4. Use the right lane to turn right onto US-1 N 0.2 mi
- ↗ 5. Use the right lane to take the I-95 N/I-495 E ramp to Baltimore 0.4 mi

**Follow I-495 N/I-95 N, Baltimore-Washington Pkwy and MD-295 N to Russell St in Baltimore**

47 min (47.0 mi)

- ↗ 6. Merge onto I-495 N/I-95 N
  - ⓘ Passing through District of Columbia
  - ⓘ Entering Maryland
- 7. Take exit 22A for Balt/Wash Pkwy 0.4 mi
- ↗ 8. Merge onto Baltimore-Washington Pkwy 4.7 mi
- 9. Keep left to stay on Baltimore-Washington Pkwy 7.8 mi
- 10. Continue onto MD-295 N/Baltimore-Washington Pkwy 12.0 mi

**Continue on Russell St. Take W Pratt St to W Lombard St**

6 min (1.6 mi)

- 11. Continue onto Russell St 0.9 mi
- 12. Continue onto Eislen St 0.1 mi
- 13. Continue onto S Paca St 358 ft

14. Turn right onto W Pratt St

0.3 mi

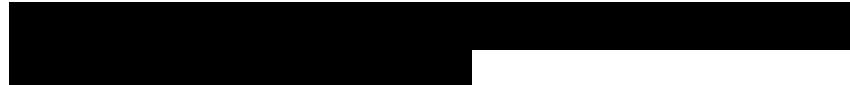
15. Turn left onto S Hanover St

463 ft

16. Turn left onto W Lombard St

 Destination will be on the left

226 ft



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100 S Charles St.  
Federal Parking, Inc  
www.FederalParking.com  
1-877-332-7275

~~Receipt~~

L/R #04	A Payment No.	00011261
T/D #01	Ticket No.	026729
Entry Time	04/06/2018 (Fri)	13:24
Exit Time	04/06/2018 (Fri)	17:31
Parking Time		4:07
Parking Fee	Rate A	\$26.00

Credit Card Amount	\$26.00
Total	\$26.00

Thank You for Your Visit

Please Come Again !



Drive 53.6 miles, 1 h 42 min

Meeting in Baltimore re: Harlem Park April 27, 2018



11 min (4.6 mi)



203 ft



0.3 mi



3.6 mi

- 4. Use the right lane to turn right onto US-1 N

0.2 mi

- ↗ 5. Use the right lane to take the I-95 N/I-495 E ramp to Baltimore

0.4 mi

#### Follow I-495 N/I-95 N, Baltimore-Washington Pkwy and MD-295 N to Russell St in Baltimore

47 min (47.0 mi)

- ↗ 6. Merge onto I-495 N/I-95 N

Passing through District of Columbia

Entering Maryland

22.1 mi

7. Take exit 22A for Balt/Wash Pkwy

0.4 mi

- ↗ 8. Merge onto Baltimore-Washington Pkwy

4.7 mi

9. Keep left to stay on Baltimore-Washington Pkwy

7.8 mi

10. Continue onto MD-295 N/Baltimore-Washington Pkwy

12.0 mi

#### Continue on Russell St to your destination

10 min (2.1 mi)

11. Continue onto Russell St

0.9 mi

12. Continue onto Eislen St

0.1 mi

13. Continue onto S Paca St

358 ft

14. Turn right onto W Pratt St

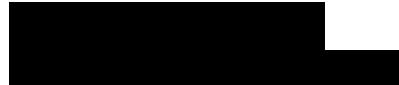
0.8 mi

15. Turn left onto Market Pl

0.1 mi

16. Enter the traffic circle

36 ft



These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

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

DATE: 04/27/18

TIME: 03:06 PM

\* Original \*

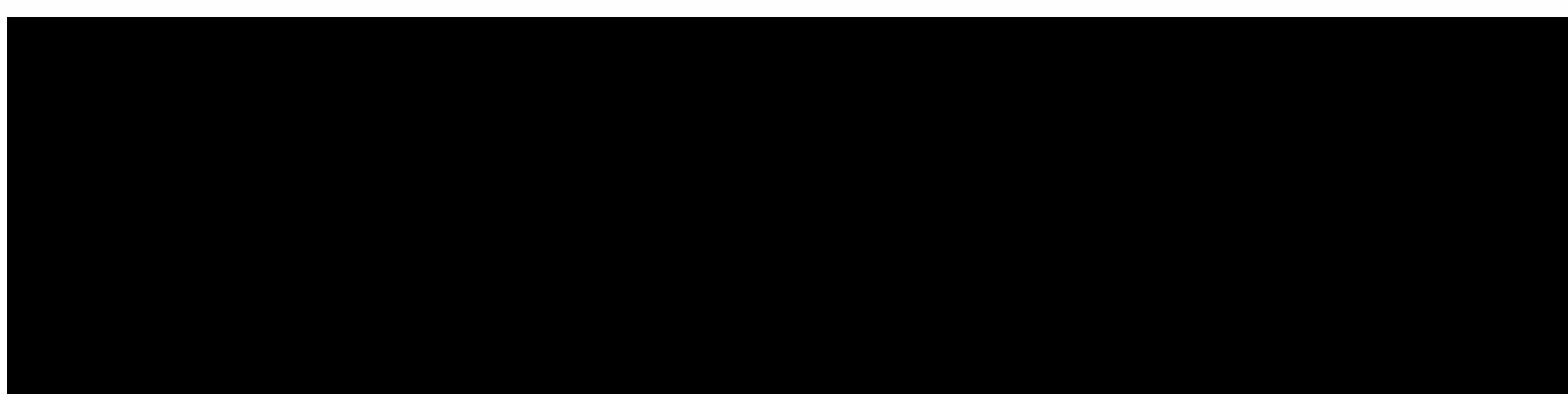
Receipt No. 49/190/211

Ticket - ~~143743~~

LPR = TAG16

TAX included ~~20.00~~

Credit: 20.00



Entry - 04/27/18 10:54 AM

Valid - 04/27/18 03:06 PM

[www.harborparkgarage.com](http://www.harborparkgarage.com)

## Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

## INSTRUCTIONS

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

INVOICE FOR MONTH OF:	<u>April</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Barge	
DATE SUBMITTED:	5/1/18	
YEAR:	2018	

## TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
April	1	Review email communications w/ H. Aden, S. Parker re: OPR.		\$ 235.00	\$ -		0.1
April	2	Telephone call w/ S. Rosenthal re: community engagement.	0.3	\$ 235.00	\$ 70.50		0.3
April	3	Participate in conference call w/ Parties re: outcome assessments. Communicate via telephone w/ S. Rosenthal re: community engagement, outcome assessments. Communicate via telephone w/ H. Aden re: community engagement, outcome assessments.	2.3	\$ 235.00	\$ 540.50		0.4
April	4	Communicate via telephone w/ H. Aden re: OPR, community engagement, various monitoring issues.	0.4	\$ 235.00	\$ 94.00		0.5
April	5			\$ 235.00	\$ -		0.1
April	6			\$ 235.00	\$ -		0.1
April	7	Update website; communicate w/ MT re: same, general community engagement issues.	0.2	\$ 235.00	\$ 47.00		0.1
April	8	Update website; communicate w/ MT re: same.		\$ 235.00	\$ -		0.1
April	9	email communication with CE Team regarding NL applications and website, communicate with MT regarding outcome assessments and future policy analysis.	1.8	\$ 235.00	\$ 423.00		0.2
April	10	Email communications w/ R. Dupont re: various crisis intervention issues.		\$ 235.00	\$ -		0.1
April	11	Update website; email communicationos re: same.		\$ 235.00	\$ -		

April	12		\$ 235.00	\$ -	
April	13		\$ 235.00	\$ -	
April	14		\$ 235.00	\$ -	
April	15		\$ 235.00	\$ -	
April	16	Review and edit OPR Manual; communicate via email w/ H. Aden, T. Bowman, S. Parker, B. McNeilly re: same; communicate via telephone w/ H. Aden re: same.	1.8 \$ 235.00	\$ 423.00	
April	17	Communicate via phone w/ S. Rosenthal re: outcome assessments. Update website. Prepare for and participate in conference call w/ Parties re: outcome assessments; communicate via phone w/ S. Rosenthal,	3 \$ 235.00	\$ 705.00	
April	18		\$ 235.00	\$ -	
April	19	Update website; communicate w/ MT re: same.	\$ 235.00	\$ -	0.3
April	20	Update website; communicate w/ S. Rosenthal re: same. Review email correspondences re: outcome assessments, OPR. Review and redline draft complaint/commendation form.	1.5 \$ 235.00	\$ 352.50	
April	21		\$ 235.00	\$ -	
April	22	Email communications w/ H. Aden, S. Parker re: OPR.	\$ 235.00	\$ -	0.1
April	23	Update website; communicate w/ S. Rosenthal re: same.	\$ 235.00	\$ -	0.4
April	24		\$ 235.00	\$ -	
April	25		\$ 235.00	\$ -	
April	26	Review email communications re: OPR.	\$ 235.00	\$ -	0.1
April	27		\$ 235.00	\$ -	
April	28		\$ 235.00	\$ -	
April	29	Review BPD revised data matrix; communicate w/ S. Rosenthal, H. Aden, M. Goodrich, R. Taylor re: same.	\$ 235.00	\$ -	0.2
April	30	Communicate via phone w/ H. Aden re: OPR Manual, meeting re: secondary employment.	\$ 235.00	\$ -	0.2
April	31		\$ 235.00	\$ -	
			11.3   TOTAL:	\$ 2,655.50	3

EXPENSES					MEALS + INCIDENTALS		NON MEALS		
Date	Category	Vendor	Comments (if necessary)		Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	Total
4/10/18	Office Services	Squarespace	Squarespace/Gsuite Monthly Charge (BPDMonitor.com email accounts)				\$ 152.43	\$ 152.43	
4/10/18	Office Services	Squarespace	Squarespace Monthly Website Maintenance Fee (BPDMonitor.com)				\$ 26.00	\$ 26.00	
						TOTAL:	\$ 178.43		
<b>Subtotal Time:</b> \$ 2,655.50									
<b>Subtotal Expenses:</b> \$ 178.43									
<b>TOTAL:</b> \$ 2,833.93									
<i>Pro Bono/Unbilled</i> \$ 705.00									
Your initials here signify that the charges on this invoice are accurate:					INITIALS MB				



# Invoice

Monday, April 9, 2018

## ISSUED TO:

Matthew Barge

## ISSUED BY:

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

## Charges

Subscription: G Suite (Monthly) (bpdmmonitor.com) - [REDACTED] \$140.00

Card ending in:	[REDACTED]	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

Wednesday, April 11, 2018

ISSUED TO:

Matthew Barge

ISSUED BY:

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

## Charges

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

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

All prices in US Dollar.

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

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4. You may **NOT** bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable.
5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab.
6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it.
7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.

	INVOICE FOR MONTH OF:	<u>March</u>	
	INVOICE SUBMITTED BY:	Bethel	
	DATE SUBMITTED:	5/7/18	
	YEAR:	2018	

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

**Sample Description:**

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

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
April	9			\$ 235.00	\$ -	Research and Prep for In Person Meeting scheduled for 4/12/18	
April	10	Preparation of material for In-Person Meeting scheduled for April 12th with City, DOJ and BPD	1	\$ 235.00	\$ 235.00		2
April	11	Preparation of Quarterly Meeting Presentation Material requested by Theron Bowman	1.5	\$ 235.00	\$ 352.50		
April	12	Interaction With Youth In-Person Meeting Attendees: DOJ, BPD, City Representatives...	3	\$ 235.00	\$ 705.00		
April	18	Researched and Provide T/A OJJDP Grant Solicitation. Material forwarded to Erika Groover for consideration	1	\$ 235.00	\$ 235.00		
April	20	Confernece Call BPD Multi-team Meeting (SSA, Recruiting, Technology, Impartial Policing, Behavioral Health, Youth)	1	\$ 235.00	\$ 235.00		
April	30			\$ 235.00	\$ -	Conference Call with DOJ regarding BPD Juvenile Polices / Research and Prep for Conference Call schedule for 5/2/18	2
					\$ -		
			7.5	TOTAL:	\$ 1,762.50		4

## EXPENSES

<b>Subtotal Time:</b>	\$ 1,762.50
<b>Subtotal Expenses:</b>	\$ 151.00
<b>TOTAL:</b>	\$ 1,913.50

**Unbilled Hours** 4.00

For more information about the study, please contact Dr. John P. Morrissey at (212) 305-6000 or via email at [john.morrissey@nyu.edu](mailto:john.morrissey@nyu.edu).

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

KJB

From: etickets@amtrak.com  
Subject: Amtrak: eTicket and Receipt for Your 04/12/2018 Trip - KEVIN BETHEL  
Date: April 11, 2018 at 6:34:25 PM EDT  
To: [REDACTED]

## SALES RECEIPT

Purchased: 04/11/2018 3:34 PM PT

Thank you for your purchase.

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

Merchant ID 00637  
1 Massachusetts Ave NW  
Washington, DC 20001  
800-USA-RAIL  
Amtrak.com

## Reservation Number - [REDACTED]

**PHILADELPHIA 30TH ST, PA - BALTIMORE  
PENN, MD (Round-Trip)**

APRIL 11, 2018

## Billing Information

KEVIN BETHEL

Total \$167.00

## Purchase Summary - Ticket Number

**Train 79: PHILADELPHIA (30TH STREET  
STATION), PA - BALTIMORE (PENN STATION), MD**

Depart 8:54 AM, Thursday, April 12, 2018

1 DECEIVED COACH SEAT

1 RESERVED COACH SEAT

	\$67.00
<b>Subtotal</b>	<b>\$67.00</b>
	\$100.00
<b>Ticket Terms &amp; Conditions</b>	

ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

<b>Subtotal</b>	<b>\$100.00</b>
<b>Total Charged by Amtrak</b>	<b>\$167.00</b>

## Passengers

Kevin Bethel

## Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](http://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](http://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](http://Amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.



**Baltimore, MD — Penn Station to Philadelphia, PA — 30th Street Station**  
May 18, 2018 | 1 Adult

**CHANGE DEPARTURE**

**Baggage Information** ▶

↑↓ Sort & Filter

SAVER▼	VALUE▼	FLEXIBLE▼	BUSINESS▼	PREMIUM▼
--------	--------	-----------	-----------	----------

**ADD TO CART** 1h 16m TOTAL TRAVEL TIME

\$101.00

\$127.00

1:39 pm 2:55 pm (1h 16m)



184 Northeast Regional

-- 1 Reserved Coach Seat

**ADD TO CART** 1h 3m TOTAL TRAVEL TIME

\$118.00

\$172.00

\$197.00

2:22 pm 3:25 pm (1h 3m)



2168 Acela Express

-- 1 Business Class Seat

1 Business Class Seat

-- 1 First Class Seat

**ADD TO CART** 1h 7m TOTAL TRAVEL TIME

\$51.00

\$101.00

\$77.00

2:45 pm 3:52 pm (1h 7m)



94 Northeast Regional

-- 1 Reserved Coach Seat

1 Reserved Coach Seat

1 Business Class Seat

**ADD TO CART** 1h 3m TOTAL TRAVEL TIME

\$118.00

\$172.00

\$197.00

3:26 pm 4:29 pm (1h 3m)



2170 Acela Express

-- 1 Business Class Seat

1 Business Class Seat

-- 1 First Class Seat

**ADD TO CART** 1h 12m TOTAL TRAVEL TIME \$83.00 \$101.00 \$109.00

3:40 pm 4:52 pm (1h 12m)

148 Northeast Regional

-- 1 Reserved Coach Seat

1 Reserved Coach Seat1 Business Class Seat

--

**ADD TO CART** 1h 17m TOTAL TRAVEL TIME \$67.00 \$101.00 \$93.00

4:06 pm 5:23 pm (1h 17m)

134 Northeast Regional

-- 1 Reserved Coach Seat

1 Reserved Coach Seat1 Business Class Seat

--

**ADD TO CART** 1h 3m TOTAL TRAVEL TIME \$118.00 \$172.00 \$197.00

4:22 pm 5:25 pm (1h 3m)

2172 Acela Express

-- 1 Business Class Seat

1 Business Class Seat-- 1 First Class Seat**ADD TO CART** 1h 11m TOTAL TRAVEL TIME \$67.00 \$101.00 \$93.00

4:43 pm 5:54 pm (1h 11m)

178 Northeast Regional

-- 1 Reserved Coach Seat

1 Reserved Coach Seat1 Business Class Seat

--

**Only 3 seats  
at this price**

**Only 3 seats  
at this price**

**ADD TO CART** 1h 3m TOTAL TRAVEL TIME \$118.00 \$172.00 \$197.00

5:22 pm 6:25 pm (1h 3m)

2122 Acela Express

-- 1 Business Class Seat

1 Business Class Seat-- 1 First Class Seat**ADD TO CART** 1h 12m TOTAL TRAVEL TIME \$67.00 \$101.00 \$93.00

5:42 pm 6:54 pm (1h 12m)

136 Northeast Regional-- 1 Reserved Coach Seat1 Reserved Coach Seat1 Business Class Seat

--

**Only 3 seats  
at this price**

Displaying 21 - 30 results of 37

< 1234 >**CHANGE DEPARTURE**

Departure	Return	Add-Ons	Travelers	Payment	Confirmation
<input type="radio"/>					

Baltimore, MD — Penn Station to Philadelphia, PA — 30th Street Station  
May 18, 2018 | 1 Adult

CHANGE DEPARTURE

Baggage Information ►

↑↓ Sort & Filter

SAVER▼	VALUE▼	FLEXIBLE▼	BUSINESS▼	PREMIUM▼
--------	--------	-----------	-----------	----------

ADD TO CART 1h 3m TOTAL TRAVEL TIME

\$100.00

\$172.00

\$179.00

9:26 am 10:29 am (1h 3m)

2158 Acela Express

-- 1 Business Class Seat

1 Business Class Seat

-- 1 First Class Seat

ADD TO CART 1h 11m TOTAL TRAVEL TIME

\$51.00

\$101.00

\$77.00

9:28 am 10:39 am (1h 11m)



86 Northeast Regional

-- 1 Reserved Coach Seat

1 Reserved Coach Seat

1 Business Class Seat

Only 1 seat at this price

Only 1 seat at this price

ADD TO CART 1h 11m TOTAL TRAVEL TIME

\$83.00

\$101.00

\$109.00

9:56 am 11:07 am (1h 11m)



182 Northeast Regional

-- 1 Reserved Coach Seat

1 Reserved Coach Seat

1 Business Class Seat

ADD TO CART 1h 3m TOTAL TRAVEL TIME

\$100.00

\$172.00

\$179.00

10:26 am 11:29 am (1h 3m)

2160 Acela Express

-- 1 Business Class Seat

1 Business Class Seat

-- 1 First Class Seat

ADD TO CART 1h 9m TOTAL TRAVEL TIME

\$51.00

\$101.00

\$77.00

10:50 am (1h 9m)

174 Northeast Regional



-- 1 Reserved Coach Seat    1 Reserved Coach Seat    1 Business Class Seat --

**Only 2 seats  
at this price**

**Only 2 seats  
at this price**

**ADD TO CART** 1h 3m TOTAL TRAVEL TIME

\$100.00     \$172.00     \$179.00

11:26 am (1h 3m)

2110 Acela Express

-- 1 Business Class Seat    1 Business Class Seat    ... 1 First Class Seat

**ADD TO CART** 1h 10m TOTAL TRAVEL TIME

\$101.00     \$127.00

11:56 am (1h 10m)



84 Northeast Regional

-- -- 1 Reserved Coach Seat    1 Business Class Seat --

**ADD TO CART** 1h 3m TOTAL TRAVEL TIME

\$100.00     \$172.00     \$179.00

12:22 pm (1h 3m)

2164 Acela Express

-- 1 Business Class Seat    1 Business Class Seat    ... 1 First Class Seat

UPGRADE TO FLEXIBLE FOR ONLY \$18 MORE.

**ADD TO CART** 1h 11m TOTAL TRAVEL TIME

\$83.00     \$101.00     \$109.00

12:39 pm (1h 11m)



176 Northeast Regional

-- 1 Reserved Coach Seat    1 Reserved Coach Seat    1 Business Class Seat --

**Only 3 seats  
at this price**

**ADD TO CART** 1h 3m TOTAL TRAVEL TIME

\$100.00     \$172.00     \$179.00

1:22 pm 25 pm (1h 3m)

2166 Acela Express

-- 1 Business Class Seat  
Displaying 11 - 20 results of 37

1 Business Class Seat

-- 1 First Class Seat

< 1234 >

CHANGE DEPARTURE

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

## INSTRUCTIONS

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

	INVOICE FOR MONTH OF:	<i>April</i>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Drake	
	DATE SUBMITTED:	5/1/18	
	YEAR:	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
April	1			\$ 235.00	\$ -		
April	2	Reviewed and responded to info@emails		\$ 235.00	\$ -		0.3
April	3	CE Team Standing Call. Reviewed NL Applications	3.5	\$ 235.00	\$ 822.50		0.5
April	4	Reviewed and responded to info@emails		\$ 235.00	\$ -		1
April	5	Reviewed Forum survey and responded to info@emails and general Team needs		\$ 235.00	\$ -		0.8
April	6	Reviewed additional NL applicants previous not seen.	0.7	\$ 235.00	\$ 164.50	Redacted NL Applications for publication	4
April	7			\$ 235.00	\$ -		
April	8			\$ 235.00	\$ -		
April	9			\$ 235.00	\$ -		
April	10	Reviewed potential interview questions for feedback.	0.3	\$ 235.00	\$ 70.50		
April	11	Reviewed and responded to info@emails and general Team needs		\$ 235.00	\$ -		0.4
April	12	Reviewed and responded to info@emails and general Team needs as well as data analysis and review of community messaging and media sources		\$ 235.00	\$ -		3
April	13	Attended Quarterly Public Hearing with Judge Bredar and Parties		\$ 235.00	\$ -		7
April	14			\$ 235.00	\$ -		

April	15		\$	235.00	\$	-		
April	16	Reviewed and responded to info@emails and general Team needs	\$	235.00	\$	-	0.2	
April	17	Reviewed and responded to info@emails and general Team needs	\$	235.00	\$	-	0.1	
April	18	Reviewed and responded to info@emails and general Team needs	\$	235.00	\$	-	0.4	
April	19	Set up UofP Policy Surveys for initial comment and final comment periods	1.2	\$	235.00	\$	282.00	4
April	20		\$	235.00	\$	-		
April	21		\$	235.00	\$	-		
April	22		\$	235.00	\$	-		
April	23		\$	235.00	\$	-		
April	24	Worked on Community Surveyor RFP mailing	\$	235.00	\$	-	1.4	
April	25	YAR Meeting with CE Team	1	\$	235.00	\$	235.00	
April	26	Reviewed and responded to info@email.	\$	235.00	\$	-	0.4	
April	27		\$	235.00	\$	-		
April	28		\$	235.00	\$	-		
April	29	Reviewed and responded to info@emails and general Team needs	\$	235.00	\$	-	0.8	
April	30	Reviewed and responded to info@emails and general Team needs	\$	235.00	\$	-	0.4	
April	31		\$	235.00	\$	-		
				6.7	TOTAL:	\$	1,574.50	24.7

## **EXPENSES**

<b>Subtotal Time:</b>	\$	1,574.50
<b>Subtotal Expenses:</b>	\$	-
<b>TOTAL:</b>	\$	1,574.50

**Unbilled Hours**

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

INITIAL  
IRD

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

INSTRUCTIONS

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

INVOICE FOR MONTH OF:			<u>APRIL</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.	4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.								
INVOICE SUBMITTED BY:			Mears										
DATE SUBMITTED:			4/30/2018										
YEAR:			2018										
Month of	Day	Description			Hours	Rate	Total	Comments (Unbilled Time)		Unbilled Hours			
APRIL	2	Draft and send email to BPD on first response to impartial policing policies			1.0	\$ 235.00	\$ 235.00						
APRIL	5	Impartial Policing collaboration meeting			0.7	\$ 235.00	\$ 164.50						
APRIL	11	Impartial Policing collaboration conference call			0.4	\$ 235.00	\$ 94.00						
APRIL	14	Impartial Policing policy review			4.0	\$ 235.00	\$ 940.00						
APRIL	15	Work on policy stop and search and community policing			1.0	\$ 235.00	\$ 235.00						
APRIL	16	Monitoring team internal policy discussion on stop and search			4.1	\$ 235.00	\$ 963.50						
APRIL	17				Review BPD's changes to 317			0.4	\$ 235.00	\$ 94.00			
APRIL	18	BPD policy review, emails to team, revisions to policies, BPD collaborative meeting on impartial policing			1.8	\$ 235.00	\$ 423.00						
APRIL	20				BPD Multi-team meeting			1.0	\$ 235.00	\$ 235.00			
APRIL	22				Work on stop and search policy suite			1.5	\$ 235.00	\$ 352.50			
APRIL	26				Stop and search policies review call with DOJ			1.0	\$ 235.00	\$ 235.00			
APRIL	27				Stop and search policy suite reconciliation with DOJ			1.5	\$ 235.00	\$ 352.50			

## EXPENSES

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

INITI  
TLM

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

## INSTRUCTIONS

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

	INVOICE FOR MONTH OF:	<i>April</i>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Ramsey	
	DATE SUBMITTED:	5/1/18	
	YEAR:	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
April	1			\$ 235.00	\$ -		
April	2			\$ 235.00	\$ -		
April	3	CE Team Weekly Conference Call. Community Engagement Quarterly Forum/Meeting Mt. Pleasant Church	4	\$ 235.00	\$ 940.00		
April	4			\$ 235.00	\$ -		
April	5			\$ 235.00	\$ -	Standing Weekly Call with BPD Monitor Leadership	
April	6			\$ 235.00	\$ -	BPD Document Review reagrding policy release. Preparation for upcoming hearing with Judge	6
April	7			\$ 235.00	\$ -	Policy analysis and document review. Email correspondence and communication with BPD Monitor team on varying topics	2
April	8			\$ 235.00	\$ -		0.9
April	9			\$ 235.00	\$ -	Policy analysis and document review. Email correspondence and communication with BPD Monitor team on varying topics	1
April	10	CE Team Weekly Conference Call.	1	\$ 235.00	\$ 235.00		
April	11	Policy analysis and document review. Email correspondence and communication with BPD Monitor team on varying topics	2	\$ 235.00	\$ 470.00		3
April	12			\$ 235.00	\$ -		
April	13	Quarterly Public Hearing with Judge Bredar and the Parties. Meeting with MT Leadership rearding policy review.	7	\$ 235.00	\$ 1,645.00		
April	14			\$ 235.00	\$ -		

April	15	Preparation for Focus group with a review of BPD documentation relevant to staffing needs and concerns.	2	\$ 235.00	\$ 470.00		
April	16	Focus Group Meeting:Staffing- Included BPD Staff/ Members	3	\$ 235.00	\$ 705.00		
April	17		\$	\$ 235.00	\$ -	CE Standing Call	1
April	18		\$	\$ 235.00	\$ -	Policy analysis and document review. Email correspondence and communication with BPD Monitor team on varying topics	0.5
April	19		\$	\$ 235.00	\$ -		
April	20		\$	\$ 235.00	\$ -	Policy analysis and document review. Email correspondence and communication with BPD Monitor team on varying topics	1.5
April	21		\$	\$ 235.00	\$ -		
April	22		\$	\$ 235.00			
April	23	Policy analysis and document review regarding 306 and intake forms. Email correspondence and communication with BPD Monitor team on varying topics	2	\$ 235.00	\$ 470.00		1
April	24		\$	\$ 235.00	\$ -	Email correspondence and communication with BPD Monitor team on varying topics	0.7
April	25		\$	\$ 235.00	\$ -	Call with Parties	3
April	26		\$	\$ 235.00	\$ -	Email correspondence and communication with BPD Monitor team on varying topics	1.3
April	27		\$	\$ 235.00	\$ -		
April	28	Policy analysis and document review regarding 1st Amendment/ Mobile Field Force. Email correspondence and communication with BPD Monitor team on varying topics	3	\$ 235.00	\$ 705.00		
April	29		\$	\$ 235.00	\$ -		
April	30	Conference Call First Amendment/Mobile Field Force	4	\$ 235.00	\$ 940.00		
April	31		\$	\$ 235.00	\$ -		
				28	TOTAL:	\$6,580	21.9

## **EXPENSES**

<b>Subtotal Time:</b>	\$	6,580.00
<b>Subtotal Expenses:</b>	\$	393.36
<b>TOTAL:</b>	\$	6,973.36

**Unbilled Hours:** 21.00

**Unbilled Hours** 21.90

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

INITIAL  
CHR



Charles Ramsey

**Amtrak: eTicket and Receipt for Your 04/03/2018 Trip - CHARLES RAMSEY**

1 message

etickets@amtrak.com

Mon, Apr 2, 2018 at 4:39 PM

**SALES RECEIPT**

Purchased: 04/02/2018 1:39 PM PT Thank you for your purchase.

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

Merchant ID [REDACTED] Massachusetts Ave NW Washington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 07B8C6PHILADELPHIA 30TH ST, PA - BALTIMORE PENN, MD (Round-Trip)APRIL 2, 2018

**Billing Information**

CHARLES RAMSEY [REDACTED]

Visa ending in 6 [REDACTED] (Purchase)Authorization C [REDACTED]

Total \$120.60

Purchase Summary - Ticket Number 092072 [REDACTED]

Train 93: PHILADELPHIA (30TH STREET STATION), PA - BALTIMORE (PENN STATION), MD Depart 3:29 PM,  
Tuesday, April 3, 2018

1 RESERVED COACH SEAT

\$74.70

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

Subtotal

\$74.70

Train 90: BALTIMORE (PENN STATION), MD - PHILADELPHIA (30TH STREET STATION), PA Depart 9:15 PM,  
Tuesday, April 3, 2018

1 RESERVED COACH SEAT

\$45.90

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

Subtotal

\$45.90

Total Charged by Amtrak

\$120.60

**Passengers**

Charles Ramsey

**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.



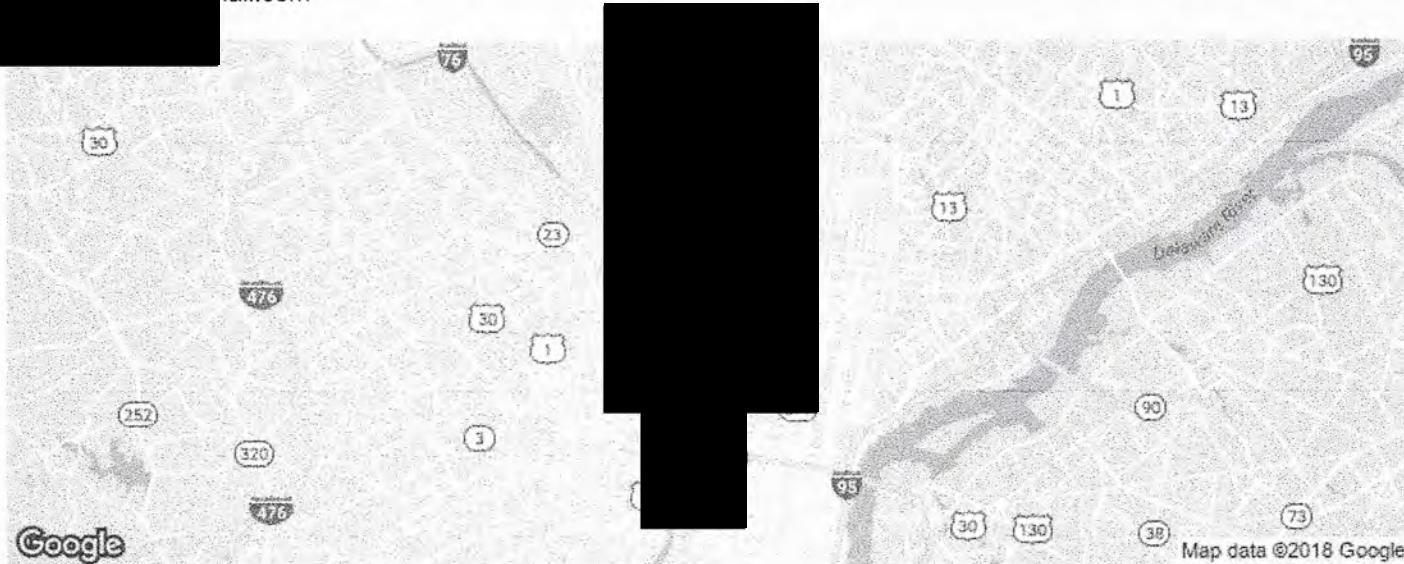
Charles Ramsey [REDACTED] &gt;

## Your Friday morning trip with Uber

1 message

[REDACTED] <[REDACTED]@uber.com>  
[REDACTED].com

Fri, Apr 13, 2018 at 6:58 AM



# \$24.26

Thanks for choosing Uber, Charles

April 13, 2018 | uberX

● 06:36am | 1204 S Lincoln Dr, Philadelphia, PA [REDACTED]

● 06:58am | 1205 1 Market St, Philadelphia, PA [REDACTED]

You rode with KOKOU



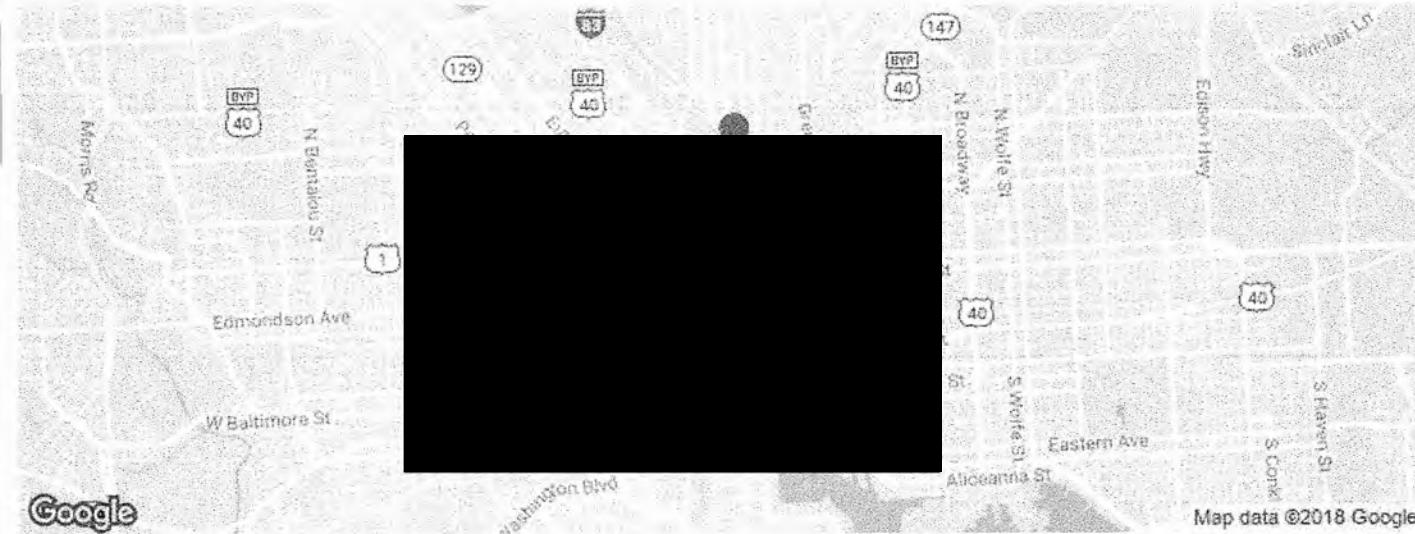
Charles Ramsey &lt;[REDACTED]&gt;

## Your Friday evening trip with Uber

1 message

Uber Receipts <[REDACTED]>  
to: ramsey21cp@gmail.com

Fri, Apr 13, 2018 at 5:57 PM



Google

Map data ©2018 Google



\$11.00

Thanks for choosing Uber, Charles

April 13, 2018 | uberX

- 05:38pm [REDACTED] 1515 N Charles St, Baltimore, MD
- 05:56pm [REDACTED] 1515 N Charles St, Baltimore, MD

You rode with Theresa



# COST ADJUSTMENT

## Amtrak: eTicket and Receipt for Your 04/13/2018 Trip - CHARLES RAMSEY

1 message

CHARLES.RAMSEY@ATT.COM

Thu, Apr 12, 2018 at 12:11 PM

### SALES RECEIPT



Purchased: 04/12/2018 9:11 AM PT Thank you for your purchase.

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

Merchant ID 006091 Massachusetts Ave NW Washington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 1131DFPHILADELPHIA 30TH ST, PA - BALTIMORE PENN, MD (Round-Trip)APRIL 12, 2018

#### Billing Information

CHARLES H [REDACTED]

Visa ending in [REDACTED] Purchase Authorization Code [REDACTED]

Total \$187.00

[REDACTED]

Train 111: PHILADELPHIA (30TH STREET STATION), PA - BALTIMORE (PENN STATION), MD Depart 7:01 AM, Friday, April 13, 2018

1 RESERVED COACH SEAT

\$51.00

Subtotal

\$51.00

Train 2124: BALTIMORE (PENN STATION), MD - PHILADELPHIA (30TH STREET STATION), PA Depart 6:22 PM, Friday, April 13, 2018

1 ACELA EXPRESS BUSINESS CL SEAT **ACELA NOT HONORED, bill for regular rate**\$136.00 **Cost adjusted to \$45.90**

Ticket Terms &amp; ConditionsACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal

\$136.00 **Cost adjusted to \$45.90**

Total Charged by Amtrak

\$187.00 **Cost adjusted to 96.90**

Passengers

Charles Ramsey

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.



Baltimore Yellow Cab  
Associated Cab Co.  
550 N. Crain Hwy. Suite #3  
Glen Burnie, MD 20861  
(410) 766-1234  
Cab# 541  
Driver# 8758  
2100 Huntingdon Ave  
Baltimore, MD  
(410) 685-1212  
4/16/2018 11:13:59 AM

TRIP ID: 121 [REDACTED]  
START: 4/16/2018 11:04:02 AM  
END: 4/16/2018 11:13:09 AM  
DISTANCE: 2.1 mi

Fare \$7.40  
Extras \$0.00  
Tolls \$0.00  
Flat Rate \$0.00  
Subtotal \$7.40  
  
Tip \$2.00  
Card Charged \$9.40

Approval [REDACTED] (C)  
Card No [REDACTED]  
Entry Mode EMVContact  
Auth ID 084812  
MID 324027151996  
TID 07746564  
Mode [REDACTED]  
AID [REDACTED]  
TVR 8080008000  
IAD 0681 [REDACTED]  
TSI [REDACTED]  
ARC 00  
VISA DEBIT

SIGN HERE:

## Receipt

L/R #14	A Payment No.000 [REDACTED]
L/R #02	Ticket No.03 [REDACTED]
Entry Time	04/16/2018 (Mon) 9:21
Exit Time	04/16/2018 (Mon) 16:06
Parking Time	6:41
Parking Fee	Rate C \$25.00

### VISA

Account #	***** [REDACTED]
Slip #	18 [REDACTED]
Auth Code	00000 [REDACTED]
Credit Card Amount	\$25.00

Total \$25.00

Thank You for Your Visit

Please Come Again !

### 4 WAYS TO BOOK A RIDE:

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

\*\*\*\*\*

**Baltimore Consent Decree Monitor**

750 E. Pratt, Ste 900

Baltimore, MD 21202

**INSTRUCTIONS**

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

	<b>INVOICE FOR MONTH OF:</b>	<u>April</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	<b>INVOICE SUBMITTED BY:</b>	Smoot	
	<b>DATE SUBMITTED:</b>	5/2/2018	
	<b>YEAR:</b>	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		
April	5	Weekly Call DOJ/BPD/City/MT	16.7	\$ 235.00	\$ 235.00		10.5		
April	12	Weekly Call DOJ/BPD/City/MT		\$ 235.00	\$ 235.00				
April	15	Travel to Baltimore for site visit (4.0 Hrs pro bono). Document review and prep for site visit mtgs. Mtg w/ BPD personnel		\$ 235.00	\$ 940.00				
April	16	Mtg. w/ individual Rank & File dept personnel. Meeting with union rep and rank & file interest group leadership OSW, Mtg w/ BPD Implementation team re OSW focus group form and function,		\$ 235.00	\$ 2,021.00				
April	20	Download Call w/ TB re OSW and Misconduct/Discipline		\$ 235.00	\$ 188.00				
April	27	Conf Calls and correspondence w MT members re OSW		\$ 235.00	\$ 305.50				
April	4/1-30/18	Emails, calls, research, review of BOX docs, correspondence (10.5 hours unbilled - pro bono)		\$ 235.00	\$ -				
				<b>TOTAL:</b>	<b>\$ 3,924.50</b>				

**EXPENSES**

Date	Category	Vendor	Comments (if necessary)	MEALS + INCIDENTALS		NON MEALS		Total
				Travel Day	Total Meal + Incidental (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	
4/15-17/2018	Air	Southwest	travel STL -DCA RT				\$ 432.96	\$ 432.96
4/15-17/2018	Transportation		GSA mileage schedule @ \$.545 per mile. 212 miles = 115.54				\$ 115.54	\$ 115.54

4/15-17/18	Parking	SuperPark STL	Parking @ STL		\$ 66.00	\$ 66.00
4/16/2018	Transportation	Uber	Ride from train station to BPD		\$ 10.64	\$ 10.64
4/16/2016	Transportation	Uber	Ride from BPD to Focus Grp Mtg		\$ 7.59	\$ 7.59
4/15/2016	Food					\$ 51.75
4/16/2018	Food					\$ 69.00
4/17/2018	Food					\$ 51.75
						\$ -
						\$ -
				TOTAL:	\$ 805.23	

Subtotal Time:	\$ 3,924.50
Subtotal Expenses:	\$ 805.23
<b>TOTAL:</b>	<b>\$ 4,729.73</b>
Unbilled	\$ 14.50

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

INITIALS  
SMS

From: Southwest Airlines SouthwestAirlines@luy.southwest.com  
Subject: [REDACTED]  
Date: March 18, 2018 at 3:22 PM  
To: pbpalaw@aol.com

BPD



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**Southwest®**

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## Ready for takeoff!



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



[Air Itinerary](#)

**AIR Confirmation:** [REDACTED]

Confirmation Date: 03/18/2018

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	[REDACTED]	Mar 18, 2019	2258

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 Apr 15 2340 Depart ST. LOUIS, MO (STL) on Southwest Airlines at 03:25 PM  
Arrive in WASHINGTON (REAGAN NATIONAL), DC (DCA) at 06:20 PM  
Travel Time 1 hrs 55 mins  
[Wanna Get Away](#)

Date Flight Departure/Arrival

Tue Apr 17 1945 Depart WASHINGTON (REAGAN NATIONAL), DC (DCA) on Southwest Airlines at 06:45 PM  
Arrive in ST. LOUIS, MO (STL) at 08:05 PM  
Travel Time 2 hrs 20 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.

**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



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**Hertz**

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- ✓ Book now for International

 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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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: 432.96

Fare Rule(s): 5261425986057: NONREFUNDABLE/NONTRANSFERABLE  
STANDBY REQ UPGRADE TO Y -BG WN

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

STL WN WAS255.52WN STL120.63USD376.15END ZP STL4.20DCA4.20 XF  
STL4.5DCA4.5

QLNCPNR  
MLNVVNR



Learn about our  
boarding process



Learn about inflight  
WiFi & entertainment

## Cost and Payment Summary

### AIR - QUWBFX

Base Fare	\$ 376.15
Excise Taxes	\$ 28.21
September 11th Security Fee	\$ 11.20
Segment Fee	\$ 8.40
Passenger Facility Charge	\$ 9.00
<b>Total Air Cost</b>	<b>\$ 432.96</b>



### Useful Tools

- [Check In Online](#)
- [Early Bird Check-In](#)
- [View/Share Itinerary](#)
- [Change Air Reservation](#)
- [Cancel Air Reservation](#)
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- [Flight Status Notification](#)
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### Know Before You Go

- [In the Airport](#)
- [Baggage Policies](#)
- [Suggested Airport Arrival Times](#)
- [Security Procedures](#)
- [Customers of Size](#)
- [in the Air](#)
- [Purchasing and Refunds](#)

### Special Travel Needs

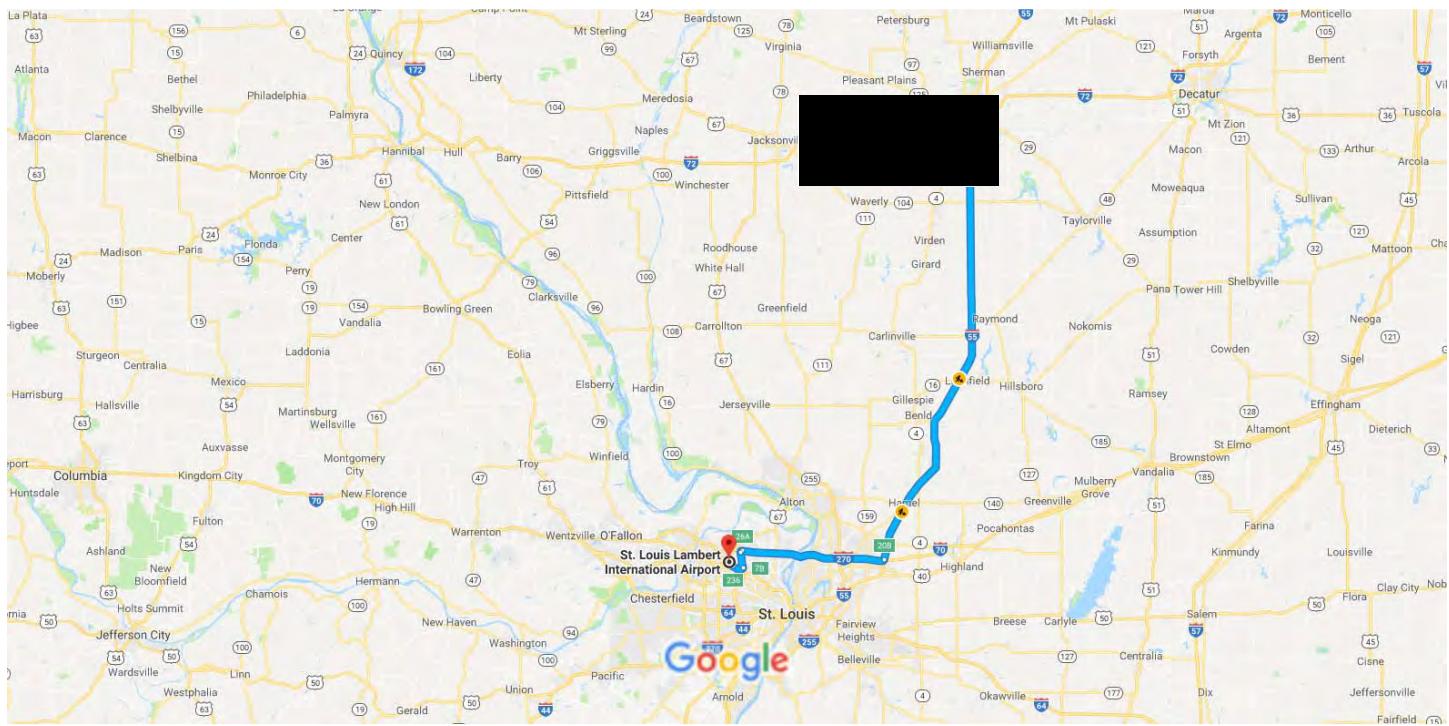
- [Traveling with Children](#)
- [Traveling with Pets](#)
- [Unaccompanied Minors](#)
- [Baby on Board](#)
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## Legal Policies & Helpful Information

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## Get on I-72 E

9 min (3.8 mi)

0.8 mi

2.5 mi

0.4 mi

3. Use the left 2 lanes to turn left to merge onto I-72 E

## Follow I-55 S and I-270 W to Air Flight Dr in Airport Township. Take exit 236 from I-70 W

1 h 30 min (102 mi)

4. Merge onto I-72 E

0.8 mi

5. Take exit 97A for I-55 S toward St Louis

0.5 mi

6. Merge onto I-55BL S/I-55BUS S

0.2 mi

7. Merge onto I-55 S

72.1 mi

8. Take exit 20B to merge onto I-270 W toward Kansas City

 Entering Missouri

23.6 mi

9. Use the right 2 lanes to take exit 26A for Interstate 170 S toward Clayton/Airport

0.5 mi

10. Continue onto I-170 S

2.7 mi

11. Use the right 2 lanes to take exit 7B to merge onto I-70 W toward Kansas City

1.9 mi

12. Take exit 236 toward Lambert/St Louis/Airport

0.1 mi

13. Turn right onto Air Flight Dr

9 s (151 ft)

## St. Louis Lambert International Airport

10701 Lambert International Blvd, St. Louis, MO 63145

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Super Park Terminal 2  
Lambert St. Louis International Airport

F/C #28	A Payment No.00187836
T/D #34	Ticket No.024528
Cashier	ID #195
Entry Time	04/15/2018 (Sun) 14:02
Paid Time	04/17/2018 (Tue) 23:18
Parking Time	20days 9:16
Parking Fee	Rate A \$66.00

[REDACTED]

Credit Card Amount	\$66.00
Cash Amount	\$0.00

=====

Total	\$66.00
-------	---------

=====

Thank You For Choosing Super Park

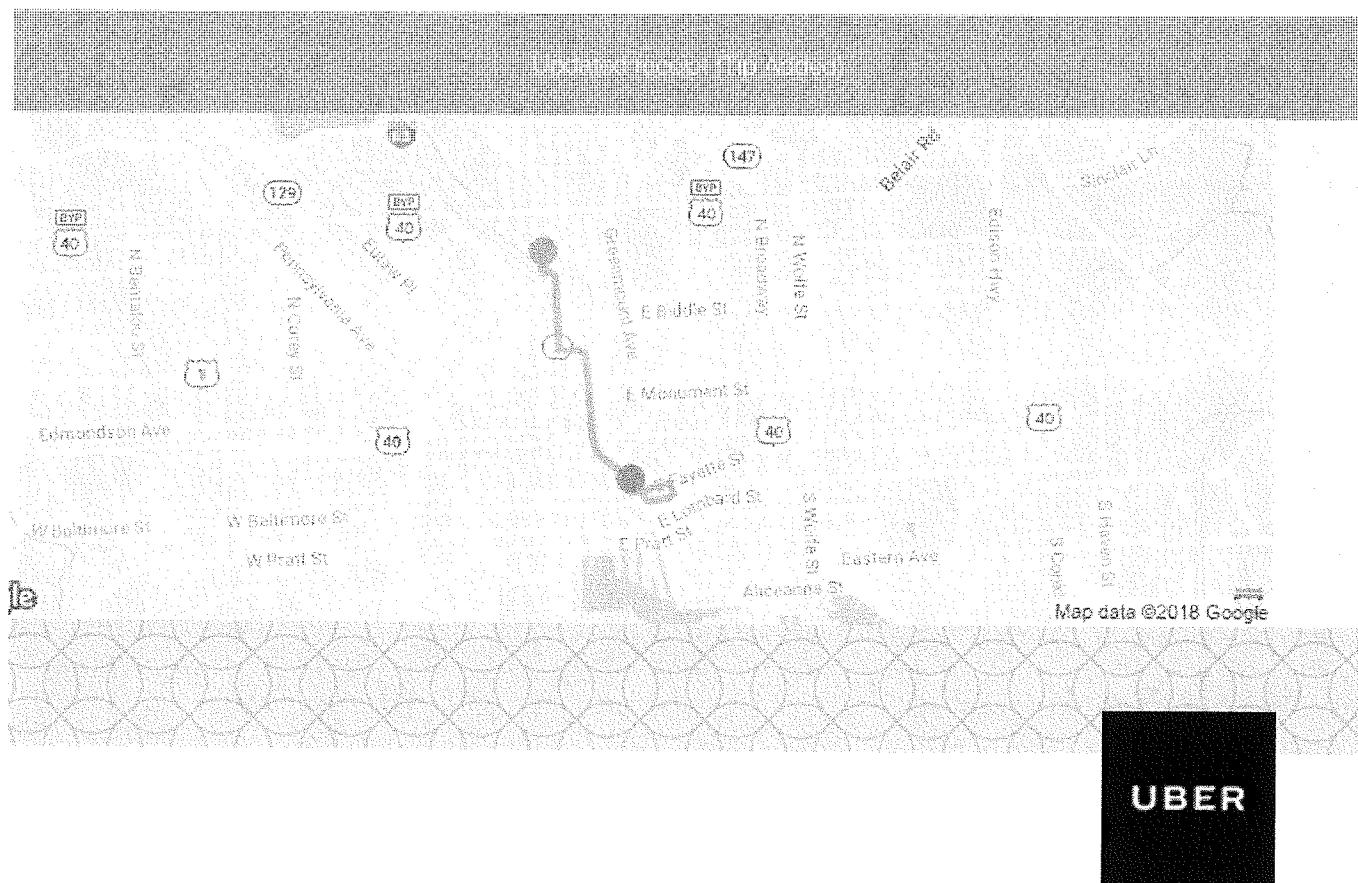
Question or Comments

314-890-2800

=====

**From:** Uber Receipts [uber.us@uber.com](mailto:uber.us@uber.com)   
**Subject:** Thanks for tipping! We've updated your Monday morning trip receipt  
**Date:** April 16, 2018 at 8:40 AM  
**To:** [smoot1@me.com](mailto:smoot1@me.com)

*From Sneedham  
BPD*



\$10.64

Thanks for tipping, Sean

April 16, 2018 | uberX

09:25am | 1515 N Charles St, Baltimore, MD

09:38am | 618 E Fayette St, Baltimore, MD

From: Uber Receipts uber.us@uber.com  
Subject: Your Monday morning trip with Uber  
Date: April 16, 2018 at 10:43 AM  
To: smoot1@me.com

BPD - FOF



\$7.59

Thanks for choosing Uber, Sean

April 16, 2018 | uberX

- 11:32am | 98 N President St, Baltimore, MD
- 11:42am | 4001 Buena Vista Ave, Baltimore, MD



You rode with Brandon

4.70

00:09:46

uberX

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

**INSTRUCTIONS**

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

INVOICE FOR MONTH OF:	<u>April</u>	
INVOICE SUBMITTED BY:	Villasenor	
DATE SUBMITTED:	5/1/18	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
YEAR:	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
April	1	Work on UoF policy 1115 submitted by DOJ		\$ 235.00	\$ 235.00		
April	2	Four conference calls re: Use of Force and Transport Issues, work on UoF policy and Transport Methodology, various emails and team calls, prepare for working site visit.	7	\$ 235.00	\$ 1,645.00		
April	3			\$ 235.00	\$ -	Travel to Baltimore	8
April	4	On Site Use of Force working session	8	\$ 235.00	\$ 1,880.00		
April	5	Working on UoF policies while in Baltimore	4	\$ 235.00	\$ 940.00		
April	6	Meeting with Judge re:UoF at Monthly meetings	4	\$ 235.00	\$ 940.00		
April	7			\$ 235.00	\$ -	Return travel to Tucson	8
April	8			\$ 235.00	\$ -	Work on UoF policies (CEW, Baton, OC Spray)	2
April	9	Conf. call on UoF policies (CEW, OC Spray)	3	\$ 235.00	\$ 705.00		
April	10	Bi-weekly Training conference call	0.5	\$ 235.00	\$ 117.50		
April	11			\$ 235.00	\$ -	Standing Weekly Call (DOJ/BPD/CITY/MT)	1.5
April	12			\$ 235.00	\$ -		
April	13			\$ 235.00	\$ -	Draw, Display Point Conference Call	1
April	16	Firearms Policy Call	1.5	\$ 235.00	\$ 352.50	Bi-Weekly Policy Call	1.5
April	24			\$ 235.00	\$ -	Training Plan Meetings	0.2
April	29			\$ 235.00	\$ -	Travel to Baltimore	8

April	30	Transport Vehicle Inspections In Baltimore	8	\$ 235.00	\$ 1,880.00	Travel from Baltimore	6
April	31			\$ 235.00	\$ -		
	37	TOTAL:		\$ 8,695.00			36.2

EXPENSES								
Date	Category	Vendor	Comments (if necessary)		MEALS + INCIDENTALS	NON MEALS		
				Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	Total
4/3-7/18	Air	Southwest				Airfare	\$ 563.00	\$ 563.00
4/3-7/18	Lodging	Fairfield Marriott	Lodging for four nights. Subtracted \$8.00 from receipt total that was for food.				\$ 619.56	\$ 619.56
4/3/18	Food			Yes	\$ 51.75			\$ 51.75
4/4/18	Food			No	\$ 69.00			\$ 69.00
4/5/18	Food			No	\$ 69.00			\$ 69.00
4/6/18	Food			No	\$ 69.00			\$ 69.00
4/7/18	Food			Yes	\$ 51.75			\$ 51.75
4/3/18	Transportation	BWI Taxi	Taxi from BWI to hotel				\$ 40.00	\$ 40.00
4/7/18	Transportation	Uber	Trip from hotel to BWI				\$ 28.37	\$ 28.37
4/3-7/18	Travel, Other	Fastpark	Parking at Tucson Airport				\$ 25.00	\$ 25.00
4/3/2018 & 4/7/18	Travel, Other	POV Mileage	Mileage to/from home to airport - 25.7 miles one way			51.4 x 0.545	\$ 28.01	\$ 28.01
								\$ -
4/29-5/3/18	Air	American	Airfare from Tucson. Split with another client that I went to after Baltimore.			Airfare (50%)	\$ 387.40	\$ 387.40
4/29-5/1/18	Lodging	Fairfield Marriott	Lodging for two nights.				\$ 309.54	\$ 309.54
4/29/18	Food			Yes	\$ 51.75			\$ 51.75
4/30/18	Food			No	\$ 69.00			\$ 69.00
4/29/18	Transportation	BWI Taxi					\$ 35.65	\$ 35.65
4/29/18	Travel, Other	POV Mileage	Mileage from home to airport. Other client reimburses mileage home.			25.7 x 0.545	\$ 14.01	\$ 14.01
4/29-30/18	Travel, Other	Fastpark	Parking at Tucson airport. Another client pays for 3 of 5 days of parking				\$ 12.00	\$ 12.00
								\$ -
							TOTAL:	\$ 2,493.79

Subtotal Time:	\$ 8,695.00
Subtotal Expenses:	\$ 2,493.79
<b>TOTAL:</b>	<b>\$ 11,188.79</b>

Unbilled Hours 36.20

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

INITIALS  
*RV*

From: Southwest Airlines SouthwestAirlines@luv.southwest.com  
Subject: UPDATED flight reservation [REDACTED] I 03APR18 I TUS-BWI I Villasenor/Roberto A  
Date: March 9, 2018 at 10:39 AM  
To: [REDACTED]

SA

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## Ready for takeoff!



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



Air itinerary

AIR Confirmation: [REDACTED]

Confirmation Date: 03/9/2018

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
VILLASENOR/ROBE RTO A	[REDACTED]	[REDACTED]	Mar 6, 2019	[REDACTED]

Date	Flight	Departure/Arrival
Tue Apr 3	1760	Depart <b>TUCSON, AZ (TUS)</b> on Southwest Airlines at <b>07:10 AM</b> Arrive in <b>CHICAGO (MIDWAY), IL (MDW)</b> at 12:25 PM <a href="#">Wanna Get Away</a>
	152	Change planes to Southwest Airlines in <b>CHICAGO (MIDWAY), IL (MDW)</b> at 03:10 PM Arrive in <b>BALTIMORE/WASHINGTON, MD (BWI)</b> at <b>05:50 PM</b> Travel Time 7 hrs 40 mins <a href="#">Wanna Get Away</a>

Date	Flight	Departure/Arrival
Sat Apr 7	2810	Depart <b>BALTIMORE/WASHINGTON, MD (BWI)</b> on Southwest Airlines at <b>11:45 AM</b> Arrive in <b>LAS VEGAS, NV (LAS)</b> at 02:05 PM <a href="#">Wanna Get Away</a>
	3473	Change planes to Southwest Airlines in <b>LAS VEGAS, NV (LAS)</b> at 04:10 PM Arrive in <b>TUCSON, AZ (TUS)</b> at <b>05:25 PM</b> Travel Time 8 hrs 40 mins <a href="#">Wanna Get Away</a>

- 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.

**Save up to 35%**  
on base rates and earn up to 2,400 Rapid Rewards® points. Terms apply.  
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[Book car >](#)

**EarlyBird Check-In**  
Let us take care of check-in for you.  
[Get it now](#)

**Earn up to 10,000**  
Rapid Rewards® points per night.  
[Select your room >](#)

**Add a rental car**  
 Earn Rapid Rewards® points  
 Guaranteed low rates  
 Free cancellation  
[Book a car >](#)

**Travel more for less.**  
Exclusive deals for your favorite destinations.

**L** **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.

**i** **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).

Customers calling Southwest to request a refund or to research travel funds for a specific ticket must provide their confirmation number, ticket number or flight information (date, origin and destination).

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- ✓ Redeem for International flights and more

Enroll now >

Air Cost: 563.00

Fare Rule(s): 5261422727741: NONREFUNDABLE/NONTRANSFERABLE  
STANDBY REQ UPGRADE TO Y -BG WN  
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

TUS WN X/CHI WN BWI264.19WN X/LAS WN TUS216.74USD480.93END ZP  
MDW3.59 XF MDW4.5 PD XF BWI4.5LAS4.5TUS4.5 ZP  
BWI4.20LAS4.20TUS4.20MDW0.61

WLA7PNRO  
WLA7PNRO  
RLAVPNRO  
RLAVPNRO



Learn about our  
boarding process



Learn about inflight  
WiFi & entertainment

## Cost and Payment Summary

### AIR - MFRC9G

Base Fare	\$ 480.93
Excise Taxes	\$ 36.07
Segment Fee	\$ 16.80
Passenger Facility Charge	\$ 18.00
September 11th Security Fee	\$ 11.20
<b>Total Air Cost</b>	<b>\$ 563.00</b>

### Payment Information

Payment Type:   
Date: Mar 9, 2018  
Payment Amount: \$116.00

### Exchange Detail

Mar 5, 2018 From ticket # 5261421101803 to ticket  
# 5261422727741

Useful Tools	Know Before You Go	Special Travel Needs
<a href="#">Check In Online</a>	<a href="#">In the Airport</a>	<a href="#">Traveling with Children</a>
<a href="#">Early Bird Check-In</a>	<a href="#">Baggage Policies</a>	<a href="#">Traveling with Pets</a>
<a href="#">View/Share Itinerary</a>	<a href="#">Suggested Airport Arrival Times</a>	<a href="#">Unaccompanied Minors</a>

From: Your Recent Stay your\_recent\_stay@marriott.com   
Subject: Your Apr 03, 2018 - Apr 07, 2018 Stay at FIS BALTIMORE DOWNTOWN/INNER HARBOR  
Date: April 7, 2018 at 6:32 AM  
To: [REDACTED]

YS



Fairfield Inn & Suites®

101 President Street  
Baltimore, Md 21202  
410.837.9900

Roberto/Mr Vilasenor

Room: [REDACTED]

Room Type: EXKS

Number of Guests: 1

Rate: \$134.00 Clerk: DEB

Bad Monitoring

Arrive: 03Apr18

Time: 08:03PM

Depart: 07Apr18

Time: 09:32AM

Folio Number: [REDACTED]

Date

Description

Charges

Credits

03Apr18	Room Charge	134.00
03Apr18	State Occupancy Tax	8.04
03Apr18	City Tax	12.73
04Apr18	Market Frozen Food	3.00
04Apr18	Sales Tax	0.18
04Apr18	Market Packaged Food	5.00
04Apr18	Sales Tax	0.30
04Apr18	Room Charge	134.00
04Apr18	State Occupancy Tax	8.04
04Apr18	City Tax	12.73
05Apr18	Room Charge	134.00
05Apr18	State Occupancy Tax	8.04
05Apr18	City Tax	12.73
06Apr18	Room Charge	134.00
06Apr18	State Occupancy Tax	8.04
06Apr18	City Tax	12.73
07Apr18	Visa	627.56

[REDACTED] Amount: 627.56 Auth: [REDACTED] Signature on File

Balance: 0.00

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

From: **Bwi Taxi # 123 via Square** receipts@messaging.squareup.com  
Subject: Receipt from Bwi Taxi # 123  
Date: April 3, 2018 at 5:02 PM  
To: [REDACTED]



Square automatically sends receipts to the email address you used at any Square seller.

[Learn more](#)

The image shows a digital receipt template from Square. At the top is a dark header bar featuring a small store icon in a rounded square, followed by the text "Bwi Taxi # 123". Below this is a dark blue section with the question "How was your experience?" and two circular icons, one with a smiling face and one with a frowning face. The main body of the receipt is white and displays the large total amount "\$40.00" in bold. Below the total, there are two rows of text: "Custom Amount \$40.00" and "Total \$40.00". A large black rectangular redaction box covers the cardholder's name and address information. At the bottom is a map of Baltimore, Maryland, showing streets like E. Pratt St., S. Gay St., Jonestown, Watson St., Lloyd St., S. Eiden St., S. Caroline St., and S. Spring St. A small location pin is placed near the center of the map.

Custom Amount	\$40.00
Total	\$40.00

Baltimore

Map showing streets: E. PRATT ST, S. GAY ST, JONESTOWN, WATSON ST, HIGH ST, LLOYD ST, S. EIDEN ST, S. CAROLINE ST, S. SPRING ST, Perkin Home, G.

**Bwi Taxi # 123**

Last Location

[REDACTED] Apr 3 2018 at 8:02 PM

**VISA**

TAZ VILLASENOR  
CONSUL

Auth code: [REDACTED]

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1455 Market Street, Suite 600  
San Francisco, CA 94103

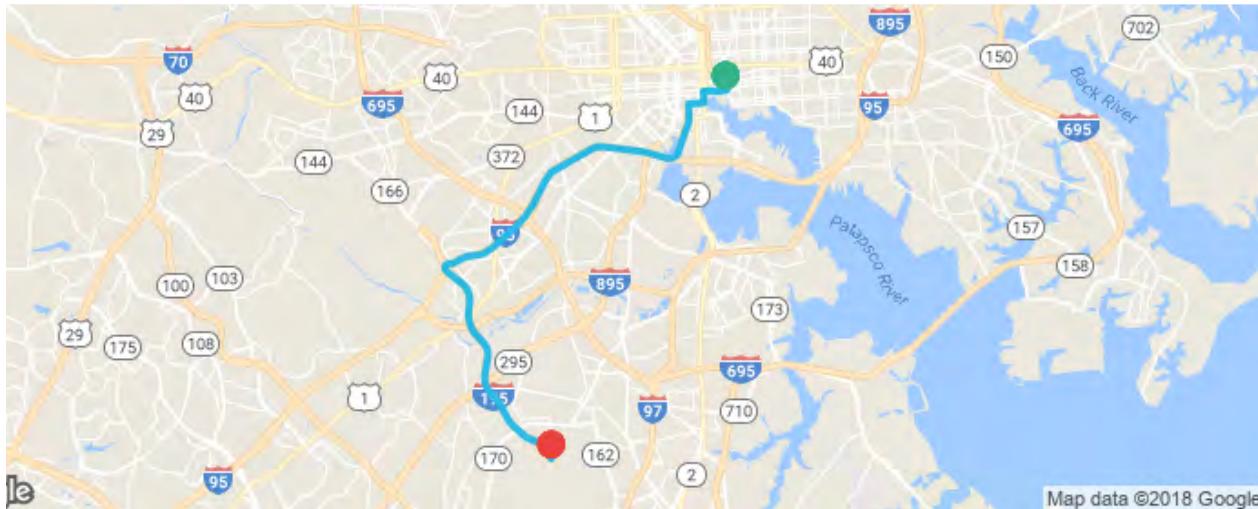
[© Mapbox](#) [© OpenStreetMap](#) [Improve this map](#)

[Square Privacy Policy](#) · [Not your receipt?](#)  
[Manage preferences](#) for digital receipts



From: Uber Receipts uber.us@uber.com   
Subject: Your Saturday morning trip with Uber  
Date: May 4, 2018 at 4:38 PM  
To: [REDACTED]

UR



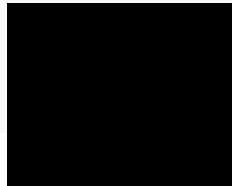
UBER

\$28.37

Thanks for choosing Uber, Roberto

April 7, 2018 | uberX

- 
- 09:50am | 101 S President St, Baltimore, MD
  - 10:07am | 7105 Friendship Rd, Baltimore, MD
- 



You rode with [REDACTED]

12.64

00:16:53

uberX

miles

Trip time

Car



**ADD A TIP**

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

## Your Fare

---

Trip fare \$27.21

---

Subtotal \$27.21

---

Wait Time (?) \$1.16

---

CHARGED \$28.37  
 [REDACTED]

---



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

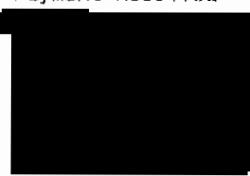
MPS 04/07/18 18:35  
Cashier 20  
Receipt [REDACTED]

Short-Term Parking  
Relax for Rewards  
FPP\01012621  
Tucson Fast Park  
04/03/18 05:46  
04/07/18 18:35  
Period 4d12h50'  
(VAT) \$25.00

Sub Total \$25.00  
VAT \$0.00

Total \$25.00

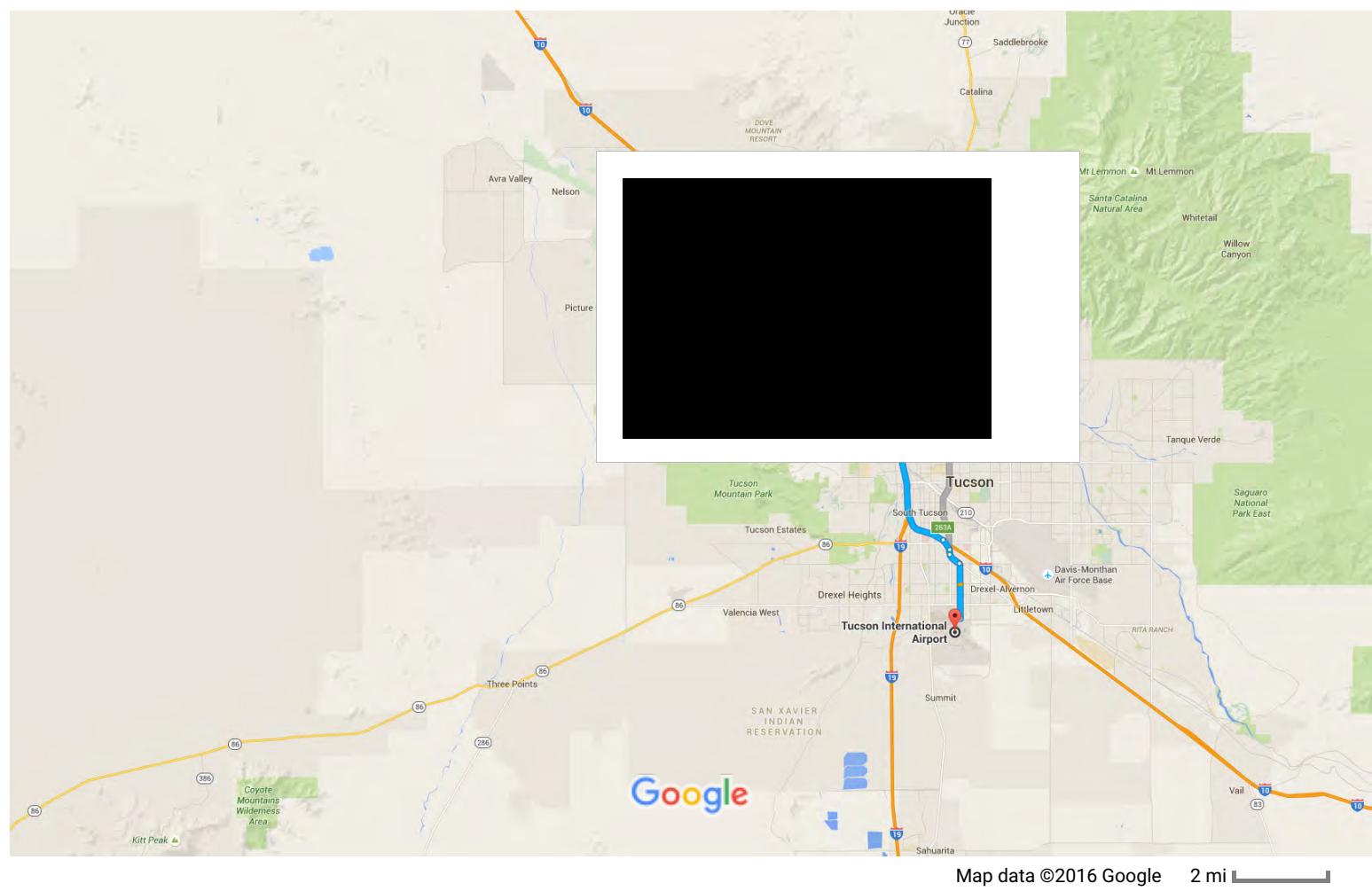
Payment Received  
[REDACTED] \$25.00





4200 W Flying Diamond Dr to Tucson International Airport

Drive 25.7 miles, 31 min



Follow I-10 E to Kino Pkwy/South Kino Pkwy in Tucson. Take exit 263A from I-10 E

16 min (17.4 mi)

7. Merge onto I-10 E

16.8 mi

8. Take exit 263A for Kino Pkwy S toward Tucson International

0.6 mi

Drive to S Tucson Blvd

7 min (3.7 mi)

9. Merge onto Kino Pkwy/South Kino Pkwy

0.3 mi

10. Turn left onto E Benson Hwy

0.6 mi

11. Continue straight onto S Tucson Blvd

2.7 mi

## Tucson International Airport

7250 South Tucson Boulevard, Tucson, AZ 85756

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

From: American Airlines no-reply@notify.email.aa.com  
Subject: Your trip confirmation-WMVCHX 29APR  
Date: April 14, 2018 at 11:28 AM  
To: [REDACTED]

AA



Hello Roberto Villasenor!

Issued: Apr 14, 2018



## Your trip confirmation and receipt

Record locator: [REDACTED]

[View your trip](#)

Sunday, April 29, 2018

TUS



PHX

5:55 AM

6:44 AM

Tucson

Phoenix

Seats: [12A](#)

Class: Economy (L)

Meals:

American Airlines 5930

OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.

PHX



BWI

8:50 AM

4:22 PM

Phoenix

Baltimore/Washington

Seats: [13F](#)

Class: Economy (L)

Meals: Food-bev/pur

American Airlines 2002

## Tuesday, May 1, 2018

BWI → ORD  
**10:44 AM**      **12:00 N**  
Baltimore/Washington      Chicago O'hare  
Seats: [13A](#)  
Class: Economy (Q)  
Meals: Food For Purchase

American Airlines 3427  
OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

ORD → GRR  
**1:25 PM**      **3:24 PM**  
Chicago O'hare      Grand Rapids  
Seats: [10D](#)  
Class: Economy (Q)  
Meals:

American Airlines 3214  
OPERATED BY SKYWEST AIRLINES AS AMERICAN EAGLE.

## Thursday, May 3, 2018

GRR → DFW  
**2:16 PM**      **4:02 PM**  
Grand Rapids      Dallas/Fort Worth  
Seats: [10F](#)  
Class: Economy (Q)  
Meals: Food For Purchase

American Airlines 3712  
OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

DFW → TUS  
**5:20 PM**      **5:40 PM**  
Dallas/Fort Worth      Tucson  
Seats: [9F](#)  
Class: Economy (Q)  
Meals: Food For Purchase

American Airlines 944

Roberto Villasenor

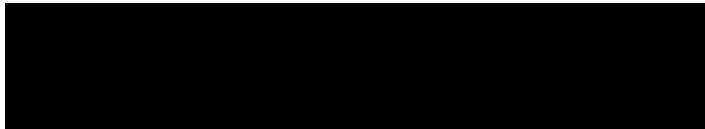


Earn up to a \$200 statement credit + 40,000 bonus miles after qualifying purchases. [Learn more »](#)



---

## Your trip receipt



**Roberto Villasenor**

FARE-USD	\$ 670.70
TAXES AND CARRIER-IMPOSED FEES	\$ 104.10
<b>TICKET TOTAL</b>	<b>\$ 774.80</b>

---



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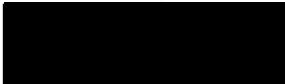




Fairfield Inn & Suites®

101 President Street  
Baltimore, Md 21202  
410.837.9900

Roberto/Mr Villasenor



Taz Villasenor Consulting Llc

Room: [REDACTED]

Room Type: EXKS

Number of Guests: 1

Rate: \$134.00

Clerk: ADS

Arrive: 29Apr18

Time: 04:55PM

Depart: 01May18

Time: 08:50AM

Folio Number: [REDACTED]

Date

Description

Charges

Credits

29Apr18  
29Apr18  
29Apr18  
30Apr18  
30Apr18  
30Apr18  
01May18

Room Charge  
State Occupancy Tax  
City Tax  
Room Charge  
State Occupancy Tax  
City Tax  
Visa

134.00  
8.04  
12.73  
134.00  
8.04  
12.73

309.54

*This card was electronically swiped on 29Apr18*

Balance: 0.00

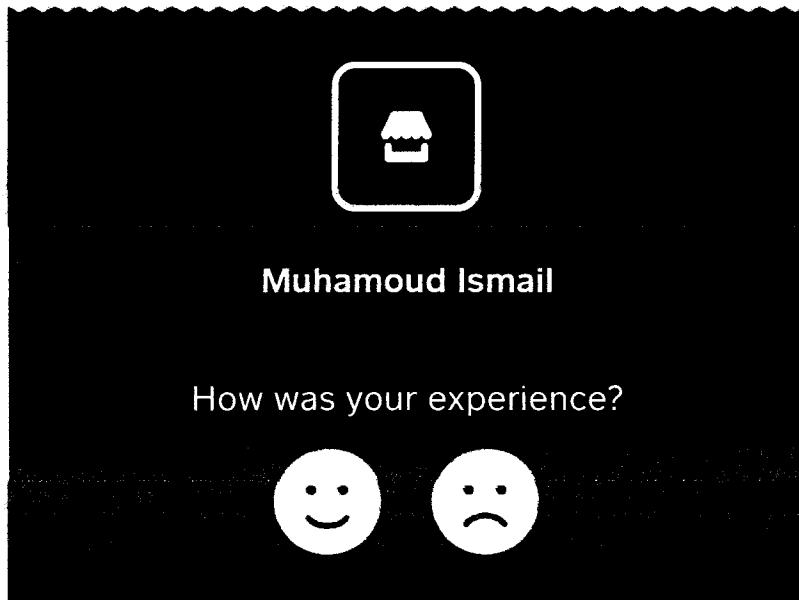
Rewards Account # XXXXX0334. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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

From: Muhamoud Ismail via Square receipts@Messaging.SquareUp.com  
Subject: Receipt from Muhamoud Ismail  
Date: April 29, 2018 at 1:52 PM  
To: [REDACTED]

Square automatically sends receipts to the email address you used at any Square seller.

[Learn more](#)



\$35.65

Custom Amount \$35.65

Total

\$35.65

CASH TIP

\$35.65

500  
4065

Rahul



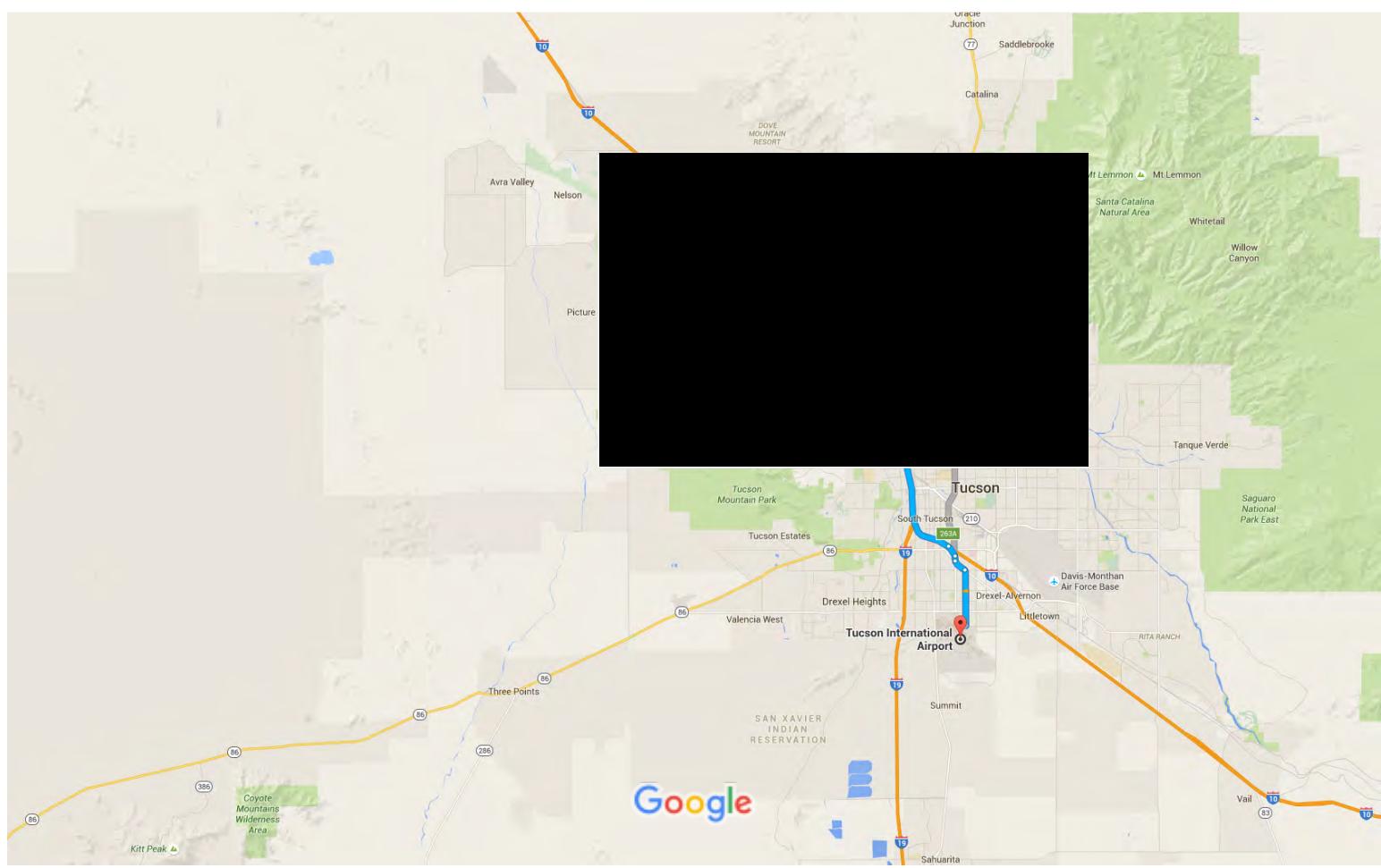
Visa 3486 (Swipe)

Apr 29 2018 at 4:52 PM



4200 W Flying Diamond Dr to Tucson International Airport

Drive 25.7 miles, 31 min



Map data ©2016 Google

2 mi



**Follow I-10 E to Kino Pkwy/South Kino Pkwy in Tucson. Take exit 263A from I-10 E**

16 min (17.4 mi)

7. Merge onto I-10 E

16.8 mi

8. Take exit 263A for Kino Pkwy S toward Tucson International

0.6 mi

**Drive to S Tucson Blvd**

7 min (3.7 mi)

9. Merge onto Kino Pkwy/South Kino Pkwy

0.3 mi

10. Turn left onto E Benson Hwy

0.6 mi

11. Continue straight onto S Tucson Blvd

2.7 mi

**Tucson International Airport**

7250 South Tucson Boulevard, Tucson, AZ 85756

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

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

MPS 05/04/18 12:13  
Cashier [REDACTED]  
Receipt [REDACTED]

Short-Term Parking  
Relax for Rewards  
PPP\01012621  
Tucson Fast Park  
04/29/18 04:39  
05/04/18 12:13  
Period 5d7h35'  
(VAT) \$30.00

Sub Total \$30.00  
VAT \$0.00

Total \$30.00

\$30.00

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

**INSTRUCTIONS**

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

<b>INVOICE FOR MONTH OF:</b>	<b>April</b>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
<b>INVOICE SUBMITTED BY:</b>	Bowman	
<b>DATE SUBMITTED:</b>	5/5/2018	
<b>YEAR:</b>	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
April	1	Review DOJ 1115 line edits, update policy matrix on 1809, 319, 320, 711, 1110, 1101 and 1504, reviewing/responding to email messages (2.2); Review Baltimore Sun news report (0.3 pro bono).	2.2	\$ 235.00	\$ 517.00		
April	2	Review and comment on BPD policies 1504 and 1101 and 1115. Review and respond to 32 messages including proposed community council and Impartial Policing 317 and 720. Participate in MPG phone call. Update policy tracking sheet and pending policies' status. Participate in call with MT leadership ref community group proposal. (7.7) (2.3 pro bono).	7.7	\$ 235.00	\$ 1,809.50		0.3
April	3	Review and respond to messages (1.7).	1.7	\$ 235.00	\$ 399.50		
April	4	Participate in UOF working group meeting by phone. Review revised policy 1115 and 23 additional messages (5.0) (1.8 pro bono).	5	\$ 235.00	\$ 1,175.00		1.8
April	5	Review/respond to messages including ref community meetings, quarterly meeting and BPD technology study comments (2.7 pro bono).		\$ 235.00	\$ -		2.7

Baltimore Consent Decree Monitor  
INVOICE

April	6	Prepare for and participate in MT multi-team call. Prepare for and attend monthly Court status hearing. Review and respond to messages ref team meetings, CEW policy, Officer assistance and support, BPD's vision statement, and SSA policies (5.8).	5.8	\$	235.00	\$	1,363.00	Travel roundtrip DFW to Baltimore (7.0 pro bono).	
April	7	Preview SSA documents uploaded to Box. Review and respond to messages ref April 13 hearing, and BPD proposed policies (3.7).	3.7	\$	235.00	\$	869.50		7
April	8			\$	235.00	\$	-	Review Baltimore Sun article (0.3, pro bono).	0.3
April	9	Initiate/respond to messages ref BPD proposed policies, DRM letter and CPIC, and court hearing (3.1).	3.1	\$	235.00	\$	728.50		
April	10	Prepare for and participate in calls with MT and parties to prep for 4/13 quarterly meeting. Review/red line policy 1112 (4.3).	4.3	\$	235.00	\$	1,010.50		
April	11	Review/initiate/respond to 51 messages, including example officer assistance policy, SSA policies, CPIC expansion, other proposed BPD policies, Impartial policing collaboration, Policy framework, and Court presentations (4.9).	4.9	\$	235.00	\$	1,151.50		
April	12			\$	235.00	\$	-	Review/initiate/respond to 51 messages, including example officer assistance policy, SSA policies, CPIC expansion, other proposed BPD policies, Impartial policing collaboration, Policy framework, and Court presentations (14.1 pro bono).	14.1
April	13	Prepare for and participate in Quarterly meeting and meeting with Judge (8.0).	8	\$	235.00	\$	1,880.00	Round trip travel to BAL from DFW (6.3 pro bono).	6.3
April	14	Review MT redlines on 720, and 1112. Review/respond to messages (1.4).	1.4	\$	235.00	\$	329.00		
April	15	Review and respond to messages ref Impartial policing, SSA and Sexual Assault policies. Review MT draft comments on 1112, 808, and 1018. (4.2).	4.2	\$	235.00	\$	987.00		
April	16			\$	235.00	\$	-	Prepare for and participate in calls with MT Stops team (3.3). Participate in Monitor Policy Group call (0.6). Review/revise policy 1112 (2.4). Review/respond to 39 messages (3.9 -all pro bono).	10.2
April	17			\$	235.00	\$	-	Review/respond to 37 messages ref Stops, Impartial policing, community outreach, technology resource study, officer assistance and support . Submit MT policy 720 comments to DOJ. Review MT comments on 1007 (5.8 pro bono).	5.8
April	18			\$	235.00	\$	-	Review MT redlines on policy 1018, revise and merge MT comments on 1112 and prepare to submit to DOJ, review MT submissions of policies 317, 720, and the UOF suite (409, 719, 1115, 1111, and 1118) (7.7 pro bono)	7.7

Baltimore Consent Decree Monitor  
INVOICE

April	19		\$	235.00	\$	-	Submit MT comments on 1112 to DOJ, Phone call with Randy ref Behavioral Health issue, review and respond to email messages (3.6 pro bono).	3.6
April	20	Review and respond to messages ref Officer Assistance and Support, SSA and Misconduct investigations. Prepare for and participate in MT update call (1.3).	1.3	\$	235.00	\$	305.50	
April	21		\$	235.00	\$	-		
April	22		\$	235.00	\$	-	Redline and review MT comments on 1013 and 1007 (2.5 pro bono).	2.5
April	23		\$	235.00	\$	-	Review MT comments and redline policy 1106, review policy 1112 with DOJ comments. Merge MT comments on 1013 and 1106. Review and respond to messages (4.9 pro	4.9
April	24		\$	235.00	\$	-	Review and respond 36 messages ref DOJ responses, Recruitment calls, policy 317 feedback, CPIC invitations, Consolidated MT comments on 1112 and 1013 (4.5 pro bono).	4.5
April	25	Review/respond to 38 messages including draft court submission on CPIC expansion, Send MT redlines on policies 808 and 812 to DOJ. Review draft foot pursuit policy 1505 with DOJ redlines. Review DOJ return of 1013 and 1018 with redlines/comments (6.1).	6.1	\$	235.00	\$	1,433.50	
April	26		\$	235.00	\$	-	Phone call with MT and DOJ ref SSA policy resolutions. Review MT comments on 1018, review DOJ comments on 809, 812, 1007 and 1106. (4.0 pro bono).	4
April	27		\$	235.00	\$	-	Call with DOJ to discuss SSA policy comments prior to sending over to BPD, review DOJ edits to 1st Amendment policies 413 and 804, and SSA policies 808 and 1013. Participate in conference call with Major Herzog ref Harlem Park follow up. Send BPD SSA policy suite MT/DOJ redlines. Review and respond to email messages (6.4 pro	6.4
April	28		\$	235.00	\$	-		
April	29		\$	235.00	\$	-		
April	30		\$	235.00	\$	-	Conference call with MPG. Call with MT ref Harlem Park. Review and respond to 34 messages, including DOJ comments on Transport and Complaint intake policies (3.1	3.1
April	31		\$	235.00	\$	-		
		59.4	TOTAL:	\$	13,959.00			87.5

# EXPENSES



Baltimore Consent Decree Monitor  
INVOICE

				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL:				\$ 1,562.40

Subtotal Time:	\$ 13,959.00
Subtotal Expenses:	\$ 1,562.40
<b>TOTAL:</b>	<b>\$ 15,521.40</b>

Unbilled Hours 87.50

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

INITIALS

TLB

**Subject:** Parking Receipt

**Date:** Saturday, April 7, 2018 at 3:20:53 AM Central Daylight Time

**From:** TollTag Store

**To:** CHIEFDRT@AOL.COM

## DFW Airport Parking Receipt

**Entry :** April 06, 2018 05:05

**Lane:** DFW-SPE-005

**Exit :** April 06, 2018 05:16

**Lane:** DFW-SPX-027

**Tag Number:** DNT.14626439      **License Plate:** KKZ0978

**License State:** TX

**Parking Fee:** \$2.00

**NTTA Tag Charged:** \$2.00

Taxes included.

Thank you for parking at DFW Airport.



Plan Travel

Home

Hello, THERON ▾



English ▾

Search aa.com



Travel Information

AAdvantage



Thank you for making your reservation on AA.com!

**Your trip is booked**

Once the status of your trip is 'Ticketed,' you'll receive a confirmation email and can print your itinerary and receipt on aa.com (usually within 3 hours).

Dallas/ Fort Worth to Washington

1 Adult

**Friday April 6, 2018 – Friday April 6, 2018**

Your Trip Price:

**\$356.40 USD**

AA Record Locator	Reservation Name
<b>HVTTF</b>	<b>DFW/DCA</b>
Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.	Status: <b>Ticket Pending</b> on Mar 31, 2018

Flight	Depart	Arrive	Fare Amount
<b>American Airlines</b> <b>75</b>	<b>Dallas/ Fort Worth (DFW)</b> April 6, 2018 06:00 AM	<b>Washington (DCA)</b> April 6, 2018 09:53 AM	<b>Adult</b> 1 × \$305.12 USD      \$305.12 USD
	Travel Time : 2 h 53 m Class : Economy Seat : 8F	Booking Code : G Plane Type : 738	<b>AAdvantage® Benefits</b>
<a href="#">Create Notification</a>			<b>Main Cabin Extra</b> \$0.00 USD
<b>American Airlines</b> <b>2237</b>	<b>Washington (DCA)</b> April 6, 2018 08:05 PM	<b>Dallas/ Fort Worth (DFW)</b> April 6, 2018 10:38 PM	<b>Priority Access<sup>SM</sup></b> \$0.00 USD
	Travel Time : 3 h 33 m Class : Economy Seat : 10A	Booking Code : G Plane Type : 32B	<b>Same-Day Standby</b> \$0.00 USD
<a href="#">Create Notification</a>			<b>Taxes &amp; Carrier-Imposed Fees</b>
			<b>Taxes</b> \$51.28 USD
			<b>Carrier-Imposed Fees</b> \$0.00 USD

Flight Subtotal

**\$356.40 USD**

## Baggage Information

### Baggage Charges (per person)

Based on your travel, one airline is designated as the Most Significant Carrier, and that airline's baggage allowances and charges apply to your entire journey.  
[Other Baggage and Optional Charges](#)

Carry-On Baggage	Cost (USD)	Size*	Additional Info
<b>American Airlines Domestic</b>	1st Carry-On 2nd Carry-On	<b>No Charge</b> <b>No Charge</b>	36 din / 91 dcm Includes: purse, briefcase, laptop bag or similar item that must fit under the seat in front of you. 45 din / 114 dcm Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm)

Checked Baggage	Cost (USD)	Size*	Weight
<b>American Airlines</b>		<b>No Charge</b>	62 din / 158 dcm Under 50 lbs/ 23 kgs



1st Bag



2nd Bag

**No Charge** 62 din / 158 dcm Under 50 lbs/ 23 kgs

\*Dimensional Size is calculated as follows: (Length + Width + Height)

## Passenger Summary

Save time at the airport! Add your travel information below to check-in online.

THERON BOWMAN

 **No Further information required to travel**

### Trip Contact Information

We may need to contact you in the event there is important information relevant to your trip. Please enter your cell phone number. This information will not be used for marketing purposes.

1 ▾ Area Code and Number

### Summary

All information required for online check-in has been provided.

Online check-in will be available 24 hours prior to your departure.

 Secure Flight InformationFrequent Flyer Number  
1PV0790

## Business Extra / On Business

**Account Number:** 788035

## Upgrade reservation

If your upgrade request on your American Airlines flight cannot be confirmed prior to check-in, you will be added to the American Airlines airport standby list. In order to be added to the American Airlines airport standby list, please ensure you have the appropriate number of upgrades in your account prior to check-in.

Flight	Flight Details	Upgrade Required	Request Upgrade?
75	Depart: Dallas/ Fort Worth ( DFW ) Arrive: Washington ( DCA )	500-mile Upgrades <b>3 (per person)</b> 1192 miles	Not Requested
2237	Depart: Washington ( DCA ) Arrive: Dallas/ Fort Worth ( DFW )	500-mile Upgrades <b>3 (per person)</b> 1192 miles	Requested

[View 500-mile upgrade rules](#)

## Trip insurance

**Insurance Offer Declined****Allianz Global Assistance**

**It's not too late!** Trip Insurance from Allianz Global Assistance helps protect against expenses should you be required to cancel or interrupt your trip due to medical or other covered reasons affecting you or your family members. To purchase trip insurance or to learn more, visit [Travel Insurance From Allianz Global Assistance](#) or call Allianz Global Assistance directly at 1-800-628-5404.

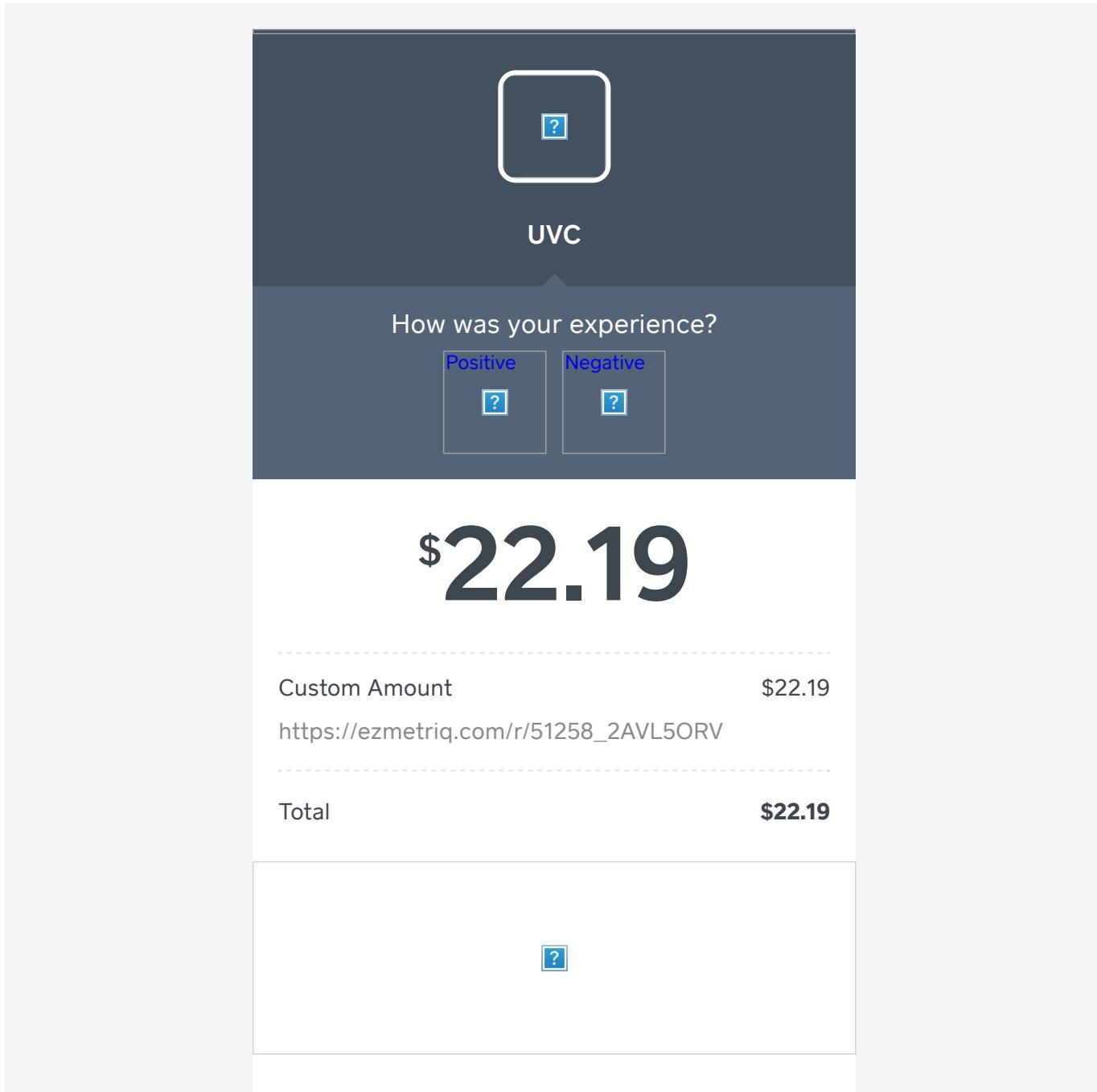
**Subject:** Receipt from UVC

**Date:** Friday, April 6, 2018 at 10:22:20 AM Eastern Daylight Time

**From:** UVC via Square

**To:** chiefdrt@aol.com

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



**UVC**  
2711 26th Street NE  
Washington, DC 20018  
202-345-3116

MasterCard 0576 (Chip) Apr 6 2018 at 10:22 AM



#Lika

THERON BOWMAN

Auth code: 06366Z

AID: A0000000041010

Signature Verified

© 2018 Square, Inc.

1455 Market Street, Suite 600  
San Francisco, CA 94103

[© Mapbox](#) [© OpenStreetMap](#) [Improve this map](#)

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[Manage preferences](#) for digital receipts



✓ Order Complete!

Your confirmation emails from Amtrak Northeast Regional are on the way.

---

*If you don't receive a confirmation email, please check your spam folder first, then contact the carrier (<https://www.wanderu.com/blog/bus-train-carriers-contacts/>) directly for further customer service.*

**SEE MY TRIPS**

(/en/account/mytrips/upcoming/)

Departure: Amtrak Northeast Regional



👤 056B80

---

*Show your ticket on a mobile device or printed format for boarding. You'll also need to show a government-issued photo ID.*

Return: Amtrak Northeast Regional



👤 056B81

---

*Show your ticket on a mobile device or printed format for boarding. You'll also need to show a government-issued photo ID.*



Thanks for using Wanderu!

---

## Departure summary total

1

Departs: Washington, DC, 11:10am, 4/6, Union Station \$18.00

Arrives: Baltimore, MD, 11:53am, 4/6, Penn Station - 1500 N Charles St

---

Departure summary total: \$18.00

*Note: Tickets purchased online are subject to Amtrak Terms and Conditions. Please review the Important Information contained in the email containing the Amtrak: eTicket and Receipt. Customers wishing to cancel or modify a reservation may visit <https://www.amtrak.com> - click on Modify Trip. Cancel within one-hour of purchase to receive 100% refund.*

---

## Return summary total

1

Departs: Baltimore, MD, 5:47pm, 4/6, Penn Station - 1500 N Charles St \$18.00

Arrives: Washington, DC, 6:30pm, 4/6, Union Station

---

Return summary total: \$18.00

*Note: Tickets purchased online are subject to Amtrak Terms and Conditions. Please review the Important Information contained in the email containing the Amtrak: eTicket and Receipt. Customers wishing to cancel or modify a reservation may visit <https://www.amtrak.com> - click on Modify Trip. Cancel within one-hour of purchase to receive 100% refund.*

---

## Grand total for 1:

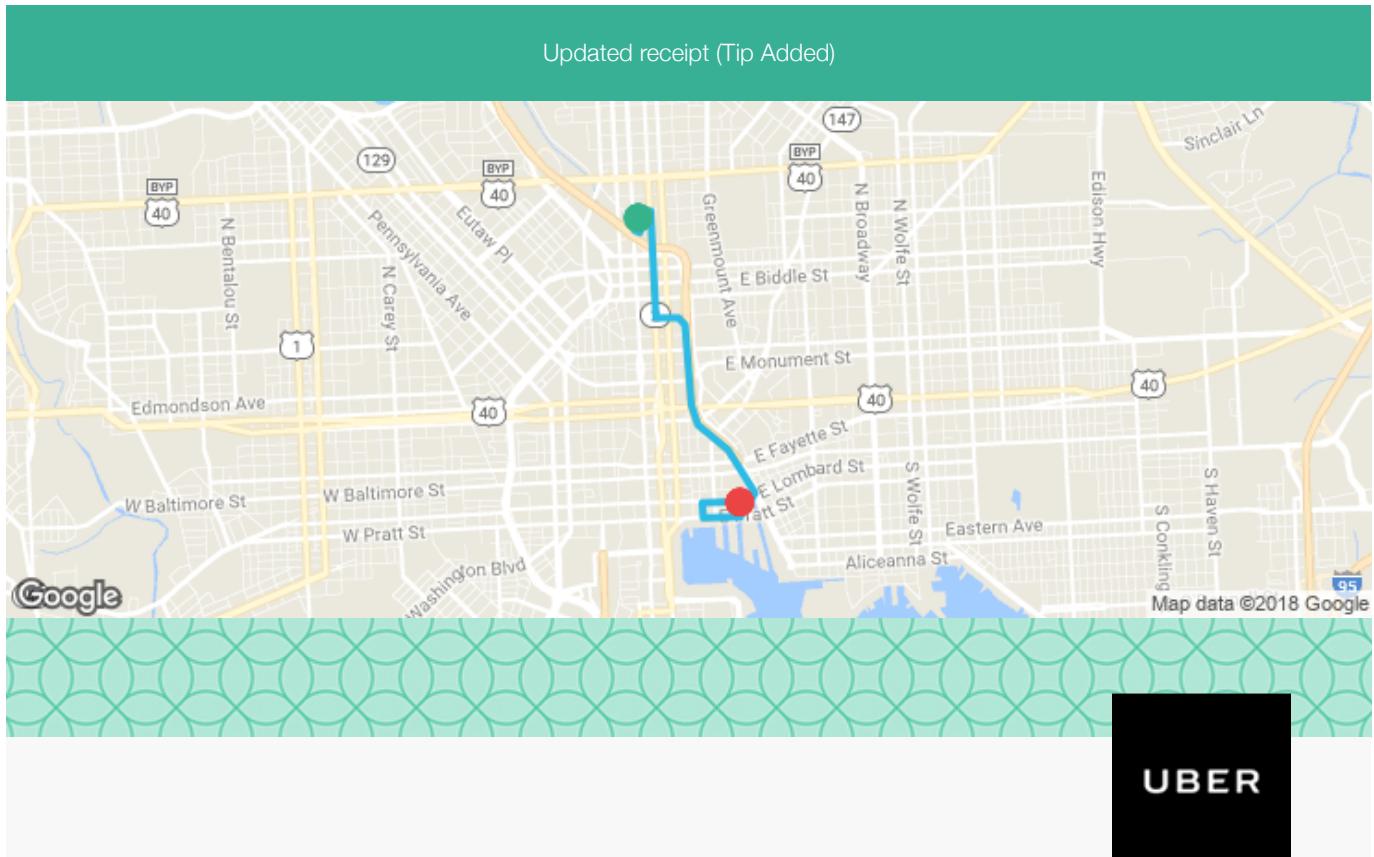
\$36.00



(<https://sealserver.trustkeeper.net/compliance/cert.php?code=w6ozAYo5yRuBQRKTgYFEuqnRgYYqDb&style=normal&size=73x54&language=en>) This payment is

protected with 256-bit SSL encryption.

**Subject:** Thanks for tipping! We've updated your Friday morning trip receipt  
**Date:** Friday, April 6, 2018 at 12:10:12 PM Eastern Daylight Time  
**From:** Uber Receipts  
**To:** chiefdrt@aol.com  
**Attachments:** map\_52486869-617b-4ca3-aff7-052b604c2e96



\$9.34

Thanks for tipping, Theron

April 6, 2018 | uberX

---

11:56am | 1515 N Charles St, Baltimore, MD  
12:09pm | 701 E Pratt St, Baltimore, MD

---



You rode with Keven

2.43  
miles

00:12:37  
Trip time

uberX  
Car



**ADD A TIP**

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

## Your Fare

---

Trip fare \$7.34

---

Subtotal \$7.34

---

CHARGED



Personal •••• 8303

**\$7.34**

---

Tip

\$2.00

CHARGED

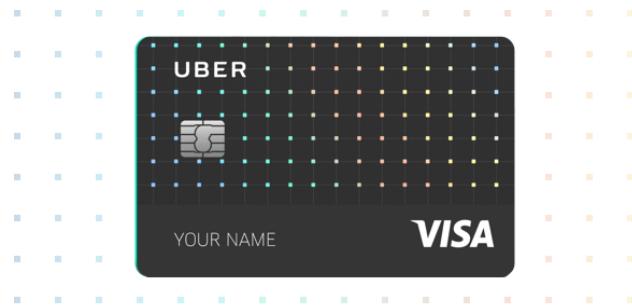


Personal •••• 8303

**\$2.00**

Issued by Rasier

Receipt ID # 52486869-617b-4ca3-aff7-052b604c2e96



Earn 4% back on dining, 3% back  
on hotel & airfare, 2% back on  
online purchases, and more with the  
Uber Visa Card.

[Learn more](#)

**UBER**

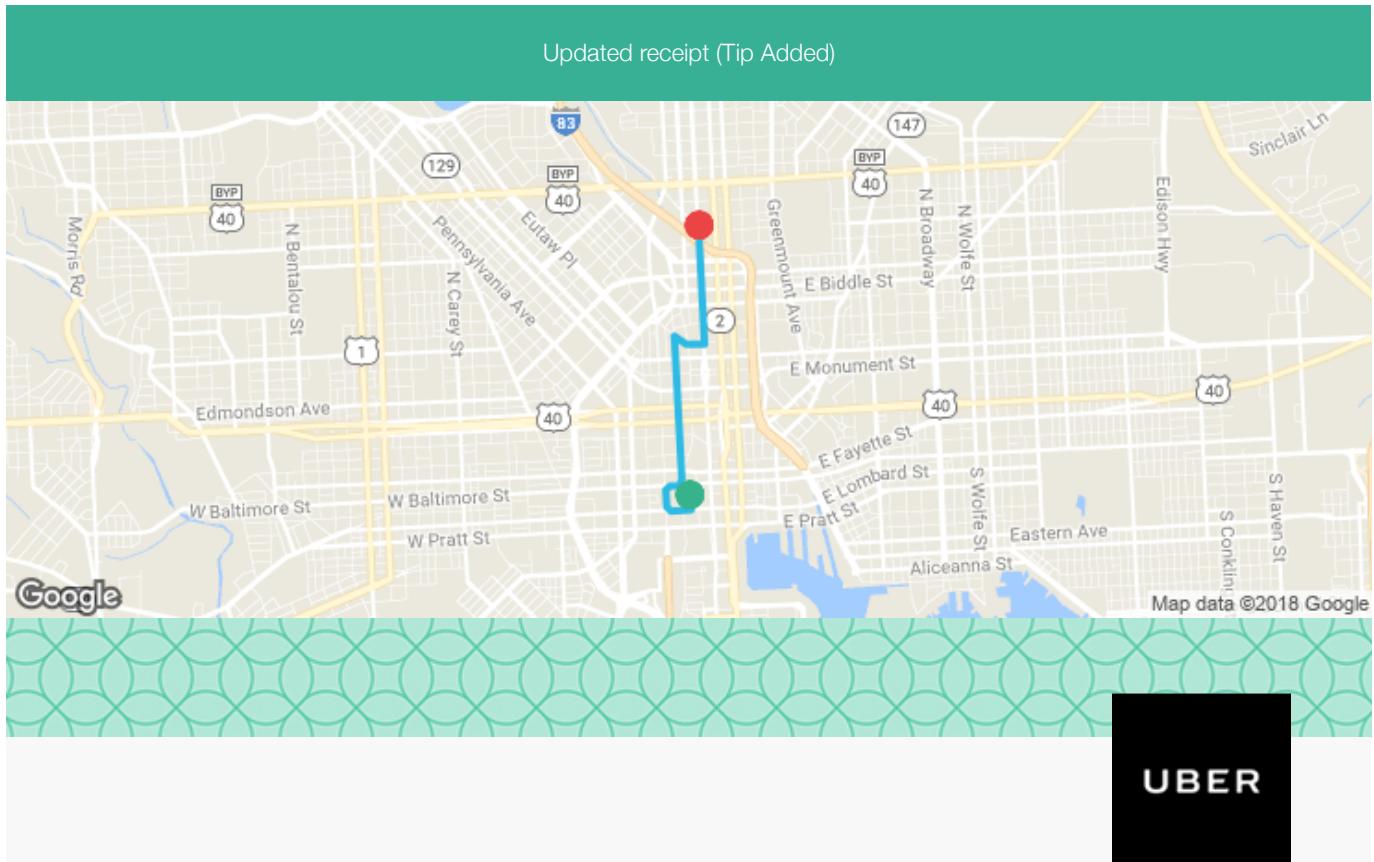


Need help?

Tap Help in your app to contact us with  
questions about your trip.

Leave something behind? Track it down.

**Subject:** Thanks for tipping! We've updated your Friday afternoon trip receipt  
**Date:** Friday, April 6, 2018 at 3:30:13 PM Central Daylight Time  
**From:** Uber Receipts  
**To:** chiefdrt@aol.com  
**Attachments:** map\_3977bc2d-b50d-4e58-b23a-8dc7f24274ec



\$14.81

Thanks for tipping, Theron

April 6, 2018 | uberX

---

04:18pm | 198 W Lombard St, Baltimore, MD  
04:29pm | 1481 N Charles St, Baltimore, MD

---



You rode with Jing

1.75  
miles

00:11:14  
Trip time

uberX  
Car



**ADD A TIP**

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

## Your Fare

---

Trip fare \$12.81

---

Subtotal \$12.81

---

CHARGED



Personal •••• 8303

**\$12.81**

---

A temporary hold of \$12.81 was placed on your payment method Personal •••• 8303 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Tip

\$2.00

CHARGED

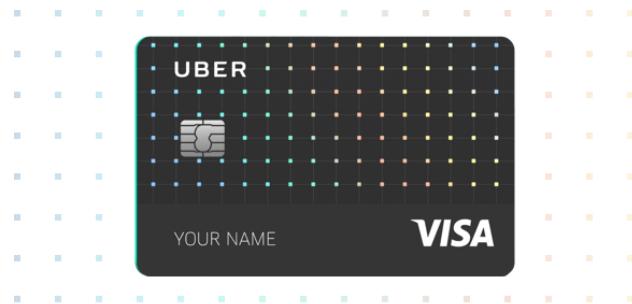


Personal •••• 8303

**\$2.00**

Issued by Rasier

Receipt ID # 3977bc2d-b50d-4e58-b23a-8dc7f24274ec



Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

[Learn more](#)

**UBER**



Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

Saturday, May 5, 2018 at 2:32:37 PM Central Daylight Time

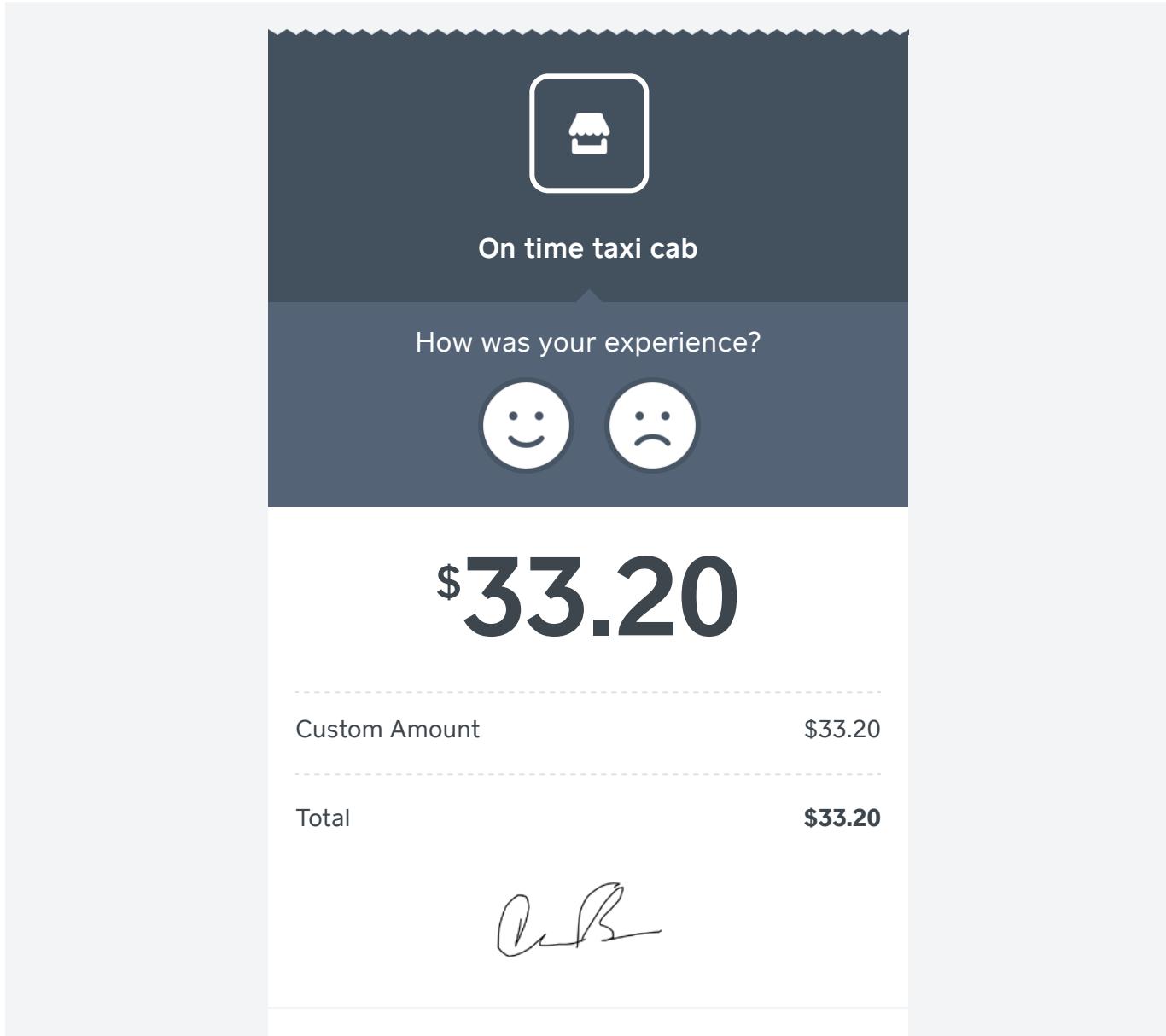
**Subject:** Receipt from On time taxi cab

**Date:** Friday, April 6, 2018 at 6:21:48 PM Central Daylight Time

**From:** On time taxi cab via Square

**To:** chiefdrt@aol.com

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



MasterCard 0576  
(Swipe)



Apr 6 2018 at 7:20 PM

#WT2e

Auth code: 03766Z

© 2018 Square, Inc.

1455 Market Street, Suite 600  
San Francisco, CA 94103

[Square Privacy Policy](#) · [Not your receipt?](#)  
[Manage preferences](#) for digital receipts



**Subject:** Parking Receipt

**Date:** Saturday, April 7, 2018 at 3:27:53 AM Central Daylight Time

**From:** TollTag Store

**To:** CHIEFDRT@AOL.COM

## DFW Airport Parking Receipt

**Entry :** April 06, 2018 22:44

**Lane:** DFW-SPE-009

**Exit :** April 06, 2018 23:23

**Lane:** DFW-SPX-029

**Tag Number:** DNT.14626493

**License Plate:** CFP9869

**License State:** TX

**Parking Fee:** \$3.00

**NTTA Tag Charged:** \$3.00

Taxes included.

Thank you for parking at DFW Airport.

**Subject:** Your trip confirmation-YXBUHC 12APR

**Date:** Monday, April 9, 2018 at 10:38:12 PM Central Daylight Time

**From:** American Airlines

**To:** CHIEFDRT@AOL.COM



Hello Theron Bowman!

Issued: Apr 9, 2018



## Your trip confirmation and receipt

Record locator: **YXBUHC**

[View your trip](#)

Thursday, April 12, 2018

DFW

**8:45 PM**

Dallas/Fort Worth



BWI

**12:44 AM**

Baltimore/Washington

Seats: [9A](#)

Class: Economy (M)

Meals: Food For Purchase

American Airlines 2651

Friday, April 13, 2018

BWI

**7:01 PM**

Baltimore/Washington



DFW

**9:39 PM**

Dallas/Fort Worth

Seats: [16A](#)

Class: Economy (M)

Meals: Food-bev/pur

American Airlines 1106

---

Theron Bowman

AAdvantage # 1PV0790 PLT

Ticket # 0012183115163

---

## Your trip receipt



Master Card XXXXXXXXXXXXXXXX0576

### ***Theron Bowman***

FARE-USD	\$ 662.32
TAXES AND CARRIER-IMPOSED FEES	\$ 78.07
<b>TICKET TOTAL</b>	<b>\$ 740.39</b>

---



[Hotel offers](#)



[Car rental offers](#)



[Buy trip insurance](#)



[SuperShuttle](#)

Up to 35% off base rates plus  
1,000 AAdvantage® bonus miles.

**Budget®**

[Book Now](#)

Earn  
750 AAdvantage®  
miles per stay

**LA QUINTA**  
INNS & SUITES

[Book Now](#)

Free entertainment  
on your flight

How to watch

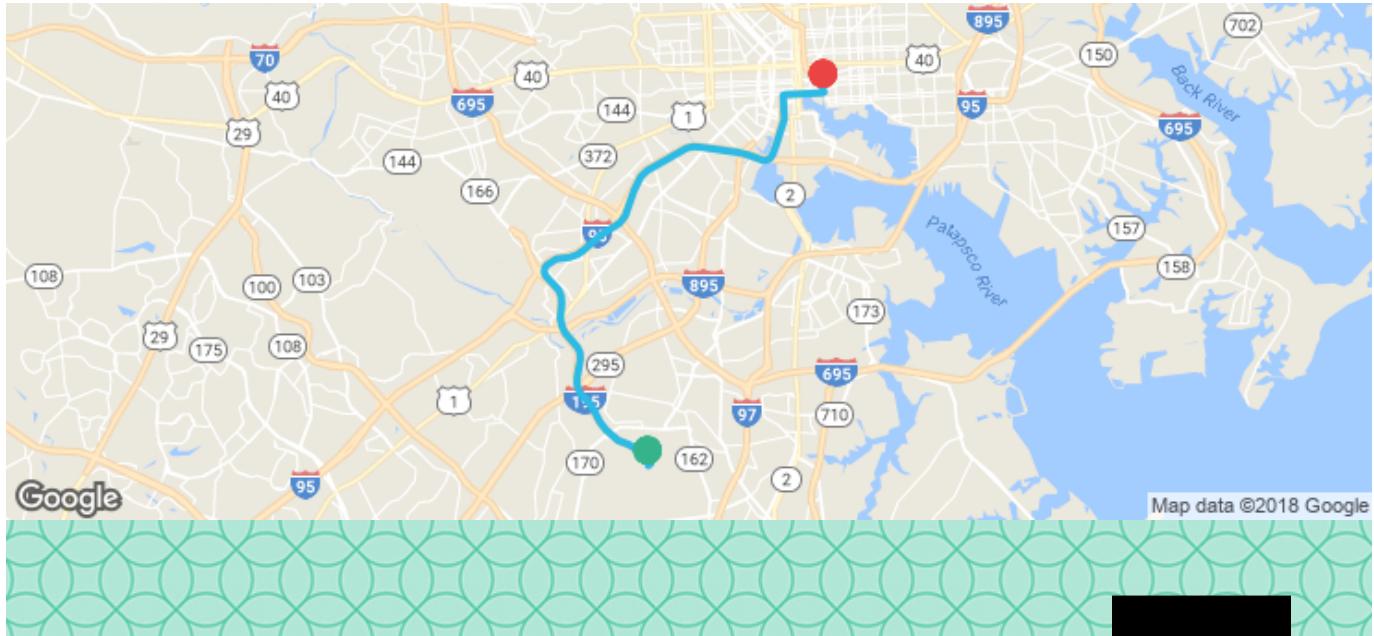


More hotel deals  
and more miles

Book your next stay

**Booking.com**

**Subject:** Your Thursday morning trip with Uber  
**Date:** Friday, April 13, 2018 at 12:00:52 AM Central Daylight Time  
**From:** Uber Receipts  
**To:** chiefdrt@aol.com  
**Attachments:** map\_83b25627-130a-48c8-bef6-8f8a5d7f030b



\$33.05

Thanks for choosing Uber, Theron

April 13, 2018 | uberX

- 
- 12:44am | 7101 Friendship Rd, Baltimore, MD
  - 01:00am | 101 S President St, Baltimore, MD
-



You rode with Ammad

12.70  
miles

00:16:18  
Trip time

uberX  
Car



ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

## Your Fare

---

Trip fare \$33.05

---

Subtotal \$33.05

---

CHARGED



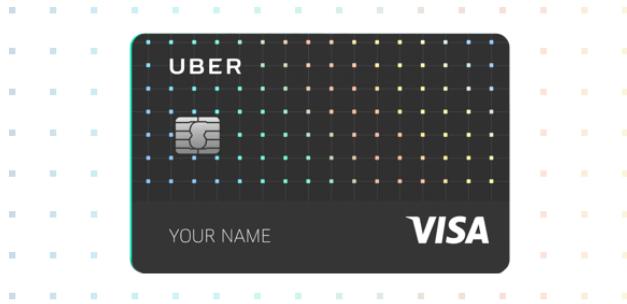
Personal •••• 8303

\$33.05

---

Issued by Rasier

Receipt ID # 83b25627-130a-48c8-be6-8f8a5d7f030b



Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

[Learn more](#)

**UBER**



Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.



Fairfield Inn & Suites®

101 President Street  
Baltimore, Md 21202  
410.837.9900

Theron/Dr Bowman Room: 578  
2921 Collard Rd Room Type: KING  
Arlington TX 76017-3545 Number of Guests: 1  
Venable Rate: \$134.00

Arrive: 13Apr18	Time: 09:03AM	Depart: 13Apr18	Time: 09:11AM	Folio Number: 37588
Date	Description		Charges	Credits
13Apr18	Room Charge Rebate			134.00
13Apr18	State Occupancy Tax			8.04
13Apr18	City Tax			12.73
13Apr18	Room Charge		134.00	
13Apr18	State Occupancy Tax		8.04	
13Apr18	City Tax		12.73	
<b>Balance:</b>			<b>0.00</b>	

**Rewards Account # XXXXX1614.** 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.

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

**Subject:** Parking Receipt

**Date:** Saturday, April 14, 2018 at 3:20:26 AM Central Daylight Time

**From:** TollTag Store

**To:** CHIEFDRT@AOL.COM

## DFW Airport Parking Receipt

**Entry :** April 13, 2018 22:45

**Lane:** DFW-SPE-007

**Exit :** April 13, 2018 23:01

**Lane:** DFW-SPX-029

**Tag Number:** DNT.14626439

**License Plate:** KKZ0978

**License State:** TX

**Parking Fee:** \$2.00

**NTTA Tag Charged:** \$2.00

Taxes included.

Thank you for parking at DFW Airport.

**Baltimore Consent Decree Monitor**

750 E. Pratt, Ste 900

Baltimore, MD 21202

**INSTRUCTIONS**

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

	<b>INVOICE FOR MONTH OF:</b>	<u>April</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	<b>INVOICE SUBMITTED BY:</b>	Dupont	
	<b>DATE SUBMITTED:</b>	5/5/2018	
	<b>YEAR:</b>	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	Travel Time
April	1			\$ 235.00	\$ -			
April	2			\$ 235.00				
April	3			\$ 235.00	\$ -			
April	4			\$ 235.00	\$ -			
April	5	Review of DOJ Feedback on CPIC MOA, Review of BPD update on CPIC progress	0.7	\$ 235.00	\$ 164.50			
April	6			\$ 235.00	\$ -			
April	7			\$ 235.00	\$ -			
April	8			\$ 235.00	\$ -			
April	9	Phone discussion with BPD on MOA issues, correspondence with Monitor K. Thompson and MT Leadership, community Feedback on CPIC participation	0.6	\$ 235.00	\$ 141.00	Phone discussion with BPD on MOA issues, correspondence with Monitor K. Thompson and MT Leadership, community Feedback on CPIC participation		0.5
April	10			\$ 235.00	\$ -			
April	11	Community follow up on CPIC participation feedback with community advocacy groups, provided sample materials on CPIC required workplan, correspondence regarding CPIC meeting with Monitor K. Thompson and MT Leadership, review of CPIC/MOA update from BPC, technical writing for Monitoring Team briefing to court on behavioral crisis and disability related issues.	2	\$ 235.00	\$ 470.00	Community follow up on CPIC participation feedback with community advocacy groups, provided sample materials on CPIC required workplan, correspondence regarding CPIC meeting with Monitor K. Thompson and MT Leadership, review of CPIC/MOA update from BPC, technical writing for Monitoring Team briefing to court on behavioral crisis and disability related issues.		1.3

April	12	Review of DOJ feedback on CPIC expansion progress	0.3	\$ 235.00	\$ 70.50			
April	13	Discussion of CPIC community feedback with advocacy groups	0.4	\$ 235.00	\$ 94.00			
April	14		\$	\$ 235.00	\$ -			
April	15		\$	\$ 235.00	\$ -			
April	16	Discussion of court briefing on Behavioral Crisis/Disability issues with BPD, provided related materials	0.2	\$ 235.00	\$ 47.00			
April	17		\$	\$ 235.00	\$ -			
April	18		\$	\$ 235.00	\$ -			
April	19	Conference call on CPIC membership progress, CPIC agenda with DOJ, BPD, City. Policy discussion with advocacy group, reviewed article provided by advocacy group, follow up call with Monitoring Team leader T. Bowman, provided policy materials to advocacy group.	1	\$ 235.00	\$ 235.00	Conference call on CPIC membership progress, CPIC agenda with DOJ, BPD, City. Policy discussion with advocacy group, reviewed article provided by advocacy group, follow up call with Monitoring Team leader T. Bowman, provided policy materials to advocacy group.		0.5
April	20	Montoring Team Meeting (T. Bowman, leader)	0.6	\$ 235.00	\$ 141.00			
April	21		\$	\$ 235.00	\$ -			
April	22		\$	\$ 235.00	\$ -			
April	23	Discussion of BPD CPIC agenda with BPD, correspondence regarding CPIC invitation list with DOJ, correspondence with Monitoring Team Leadership regarding Baltimore site visit (K. Thompson, Seth Rosenthal)	0.5	\$ 235.00	\$ 117.50	Discussion of BPD CPIC agenda with BPD, correspondence regarding CPIC invitation list with DOJ, correspondence with Monitoring Team Leadership regarding Baltimore site visit (K. Thompson, Seth Rosenthal)		0.3
April	24	Discussion of CPIC agenda issues and stragies for completing Gap Analysis tasks with CPIC leadership, DOJ, Technical writing for formal court filing on CPIC expansion task	2.5	\$ 235.00	\$ 587.50	Discussion of CPIC agenda issues and stragies for completing Gap Analysis tasks with CPIC leadership, DOJ, Technical writing for formal court filing on CPIC expansion task		1
April	25	Conference calls on CPIC agenda and Gap Analysis strategies with BPD and DOJ, review of formal Gap analysis documents, review off court filing document, correspondence regarding Gap analysis strategy, review of CPIC draft agenda, review of updated CPIC community participants response to City invitations	4	\$ 235.00	\$ 940.00	Conference calls on CPIC agenda and Gap Analysis strategies with BPD and DOJ, review of formal Gap analysis documents, review off court filing document, correspondence regarding Gap analysis strategy, review of CPIC draft agenda, review of updated CPIC community participants response to City invitations		9
April	26	Provided requested Montoring Team materials to CPIC leadership, on site meeting with City leadership, attended CPIC community meeting, on site visit to BPC District, met with supervisors and patrol offices, rode with patrol officers during patrol duties.	7	\$ 235.00	\$ 1,645.00	Provided requested Montoring Team materials to CPIC leadership, on site meeting with City leadership, attended CPIC community meeting, on site visit to BPC District, met with supervisors and patrol offices, rode with patrol officers during patrol duties.		0.5
April	27	Montoring Team Meeting with K. Thompson, S Rosenthal. Meeting with Monitor	1	\$ 235.00	\$ 235.00	Montoring Team Meeting with K. Thompson, S Rosenthal. Meeting with Monitor		1
April	28		\$	\$ 235.00	\$ -			7
April	29		\$	\$ 235.00	\$ -			
April	30		\$	\$ 235.00	\$ -			
April	31		\$	\$ 235.00	\$ -			
			20.8	TOTAL:	\$ 4,888.00			5.4

## **EXPENSES**

<b>Subtotal Time:</b>	\$	<b>4,888.00</b>
<b>Subtotal Expenses:</b>	\$	<b>971.20</b>
<b>TOTAL:</b>	\$	<b>5,859.20</b>

**Unbilled** \$ 5.40 hours

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

**INITIALS**



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

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

**BWI** 24673-092  
AIRPORT CAB

RECEIVED FROM:

NAME R Dupont

TRANSPORTATION TO KIMPTON/MONACO

DATE 04/24/2018

CAB NO. 179

Chauffeur M

METER FARE	<u>36</u>	<u>00</u>
BAGGAGE		
TOLLS		
OTHER		
TIP		
TOTALS	<u>40</u>	<u>00</u>

# 2A

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

# 2B

## Top Level Sedans, LLC

Private Sedan Service

301/437-5163

DATE 4/27/2018 PRICE \$ 45.00

PICK-UP

DESTINATION Hotel Kimpton/Monaco

DRIVER'S NAME SHAW PERSONAL

TIME BEGIN 105 TIME FINISHED 130 TIME WAITING 0

Thank You



#3

Randolph Dupont  
[REDACTED]  
Memphis [REDACTED]  
United States

Room No. [REDACTED]  
Arrival : 04-25-18  
Departure : 04-27-18  
Folio No. :  
Cashier No. : 1  
Conf. No. : [REDACTED]

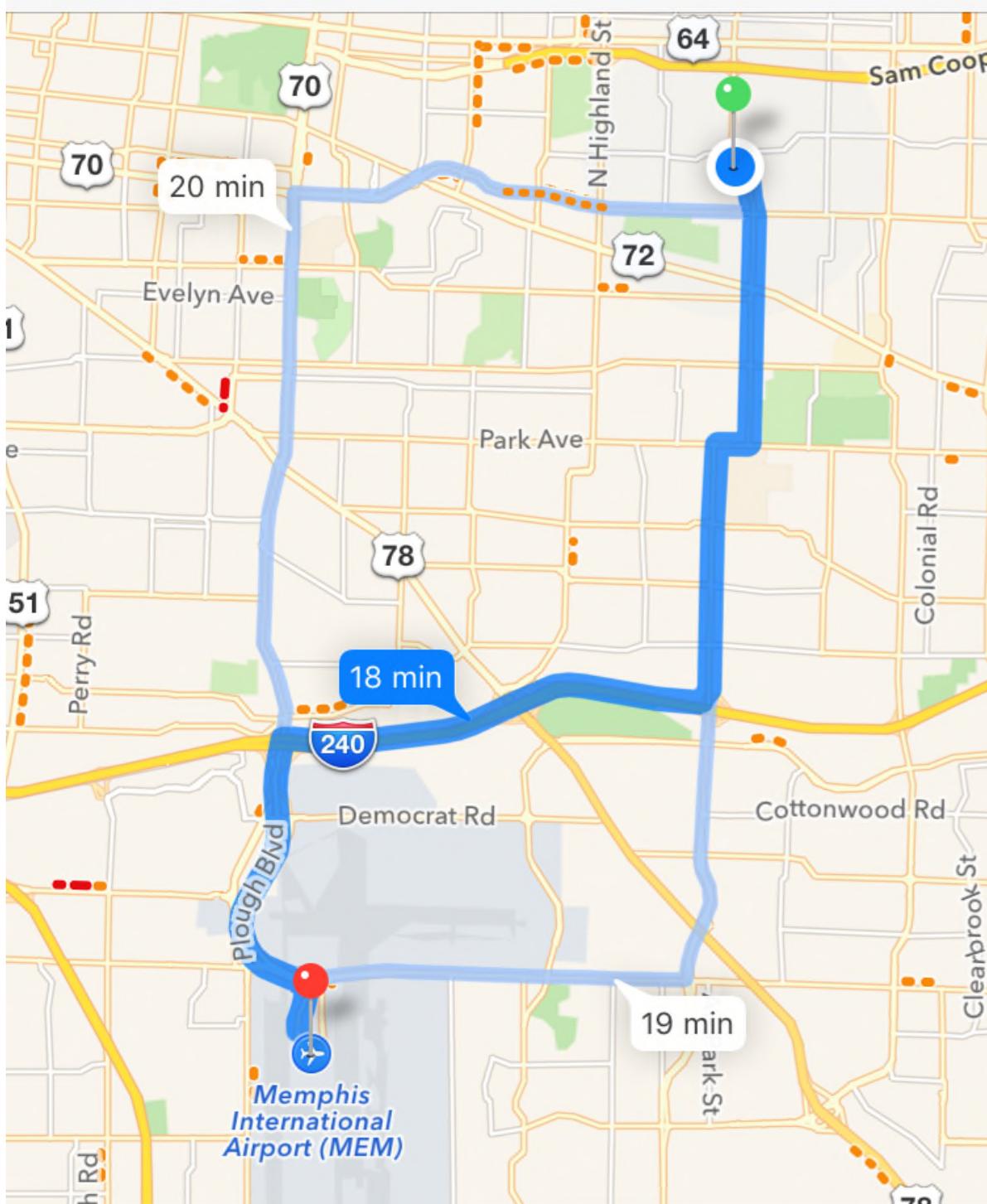
Page No. : 1 of 1

Date	Description	Charges	Credits
04-25-18	*Accommodation	161.00	
04-25-18	State Sales Tax	9.66	
04-25-18	State Occupancy Tax	15.30	
04-25-18	City Fee	1.39	
04-26-18	*Accommodation	161.00	
04-26-18	State Sales Tax	9.66	
04-26-18	State Occupancy Tax	15.30	
04-26-18	City Fee	1.39	
	Total Charges	374.70	
	Total Credits		0.00
	Balance		374.70

Thank you for staying with us at The Kimpton Hotel Monaco Baltimore!

- 70<sup>00</sup>  
= 304.70

*Note! Lower RATE CHARGED. VARIABLE RATE  
of \$134.<sup>50</sup> SHOULD APPLY  
+TAX TOTAL SHOULD = 304.70*

[Clear](#)[To Memphis International Airport](#)[Drive](#)[Walk](#)[Transit](#)**18 minutes**

10 mi · I-240 W

[Details](#)[Start](#)

**Baltimore Consent Decree Monitor**

750 E. Pratt, Ste 900

Baltimore, MD 21202

**INSTRUCTIONS**

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

	<b>INVOICE FOR MONTH OF:</b>	<u>April</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	<b>INVOICE SUBMITTED BY:</b>	Parker	
	<b>DATE SUBMITTED:</b>	5/4/2018	
	<b>YEAR:</b>	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
April	1			\$ 250.00	\$ -		
April	2	Reviewing DOJ edits to UOF 1115.	2.1	\$ 250.00	\$ 525.00		
April	3			\$ 250.00	\$ -	Unbillable travel time/Travel to Baltimore from Memphis (five hours)	5
April	4	Meeting with the City, DOJ, and UOF monitoring team to work on UOF policy 1115 and Batons 1111;	8	\$ 250.00	\$ 2,000.00	Unbillable travel time/Travel to Memphis from Baltimore (five hours)	5
April	5	E-mails to set up meetings and telephone conferences for UOF Team and SSA team; Call with Roberto Villasenor to set up a conference call next week; Reviewing edits to policy 1111 Batons and e-mailing my comments to Roberto Villasenor.	0.5	\$ 250.00	\$ 125.00		
April	6	Conference call on SSA policy team members.	0.7	\$ 250.00	\$ 175.00		
April	7			\$ 250.00	\$ -		
April	8			\$ 250.00	\$ -		
April	9	Conference call with Monitor, DOJ, and City on OC Spray and CEW policy.	3.3	\$ 250.00	\$ 825.00		
April	10			\$ 250.00	\$ -		
April	11			\$ 250.00	\$ -		
April	12	Review, edits, and rewriting sections of BPD policy 1112.	1.8	\$ 250.00	\$ 450.00		

April	13	Review, edits, and additional policy provisions added on Firearms and Warrantless Search and Seizure 1112; Detailed Review and Edits to BPD policy 1112 on Search and Seizure; Major edits and revisions to 1112.	5.3	\$ 250.00	\$ 1,325.00
April	14			\$ 250.00	\$ -
April	15	Review, major redraft, edits to policy 1112 Field Interviews; Policy review and edits on BPD Policies 808 and 1018.	2.9	\$ 250.00	\$ 725.00
April	16	Conference Call with T. Bowman and Tracey Mears to review edits to policy 1112; Reviewing the latest edits from DOJ and BPD on policy on Firearms, CEW, and OC spray; Conference call with Tracey Mears and T. Bowman on policy 1112 edits; Reviewing OPR Standard Operating procedures manual; Conference call with Tracey Mears and T. Bowman on policy 1112.	6	\$ 250.00	\$ 1,500.00
April	17	Review and edits and rewrites for BPD policy 1007 Search Warrants; Review of BPD Policy 1106 Warrantless arrest and Probable Cause; Review and comments on BPD policy 812 Misdemeanor Shoplifting offenses.	4.7	\$ 250.00	\$ 1,175.00
April	18	Review and edits to Policy 1013 Body Cavity and Strip Searches; Weekly SSA conference call; Reviewing DOJ Edits to SSA policies.	2.6	\$ 250.00	\$ 650.00
April	19			\$ 250.00	\$ -
April	20			\$ 250.00	\$ -
April	21			\$ 250.00	\$ -
April	22			\$ 250.00	\$ -
April	23			\$ 250.00	\$ -
April	24			\$ 250.00	\$ -
April	25			\$ 250.00	\$ -
April	26			\$ 250.00	\$ -
April	27	Conference with MT and DOJ on SSA policies.	1.3	\$ 250.00	\$ 325.00
April	28			\$ 250.00	\$ -
April	29	Review and edits to Policy 1501 Foot Pursuits.	0.6	\$ 250.00	\$ 150.00
April	30			\$ 250.00	\$ -
			39.8	TOTAL:	\$ 9,950.00
10					

## EXPENSES

<b>Subtotal Time:</b>	\$ 9,950.00
<b>Subtotal Expenses:</b>	\$ 881.33
<b>TOTAL:</b>	\$ 10,831.33

**Unbilled Hours** 10.00

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

INITIA  
SCP

## Pamela Atkins

---

**Subject:** HOTEL: Fairfield Inn & Suites Baltimore Downtown/Inner Harbor (Confirmation Number: 82834123 )  
**Location:** 101 S. President Street  
**Start:** Tue 4/3/2018 12:00 AM  
**End:** Wed 4/4/2018 12:00 AM  
**Show Time As:** Free  
**Recurrence:** (none)  
**Organizer:** Steve Parker

### Fairfield Inn & Suites Baltimore Downtown/Inner Harbor

- 101 S. President Street
- Baltimore, MD 21202
- USA
- Phone: +1-410-837-9900

### Confirmation Number: 82834123

Thank you for your reservation. Your reservation is guaranteed to your Visa card.

#### Your Stay

Tuesday, April 3, 2018, Wednesday, April 4, 2018, 1 rooms, 1 Adults.

- **Check in:** Tuesday, April 3, 2018
- **Check out:** Wednesday, April 4, 2018
- **Rooms:** 1
- **Adult(s) per room:** 1

#### Room(s)

- Guest room, 1 King.
- 1 night at **134.00 USD**
- **154.77 USD** Total hotel currency (incl. est. taxes)

#### Room Preferences

This hotel has a smoke-free policy

Room 1: Please Note: Valid rate i.d. required, Non-commissionable rate.

- **Please Note:**  
Valid rate i.d. required, Non-commissionable rate.

#### 1 room(s) for 1 night(s) Rate Details

Tuesday, April 3, 2018

• 134.00 USD

Total cash rate 134.00

Estimated government taxes and fees

20.77

#### Total for stay in hotel's currency

- 154.77 USD

#### Our best rate. Guaranteed.

#### Cancellation Policy

- You may cancel your reservation for no charge until April 1, 2018 (2 day[s] before arrival).
- Please note that we will assess a fee of 154.77 USD if you must cancel after this deadline. If you have made a prepayment, we will retain all or part of your prepayment. If not, we will charge your credit card. [Learn more](#)

#### Additional Charges

- Valet parking, fee: 36 USD daily
- Off-site parking, fee: 24 USD hourly, 36 USD daily
- Changes in taxes or fees implemented after booking will affect the total room price.

**Invoice/ticket information for STEPHEN C PARKER**

Client Reference: 189203

**Total Invoiced Amount:** \$601.00

**Ticket:** 0017057330479 **Invoice:** 0269336 **Amount:** \$379.00  
**Payment:** VIXXXXXXXXXXXXX8971 **Date:** 16-Mar-2018

**Ticket:** 0067057330480 **Invoice:** 0269338 **Amount:** \$154.00  
**Payment:** VIXXXXXXXXXXXXX8971 **Date:** 16-Mar-2018

**Service Fee:** 8900732272950 **Date:** 16-Mar-2018 **Amount:** \$34.00

**Description:** AIR TICKET

**Payment:** VIXXXXXXXXXXXXX8971

**Service Fee:** 8900732272952 **Date:** 16-Mar-2018 **Amount:** \$34.00

**Description:** AIR TICKET

**Payment:** VIXXXXXXXXXXXXX8971

**Information specific to this trip**

- You have purchased a non-refundable fare on American Airlines. Any changes are subject to change fee plus any fare increase
- You have purchased a non-refundable fare on Delta Air Lines. Any changes are subject to change fee plus any fare increase

**Travel Assistance Contact Information**

For travel assistance 24 hours a day, please call your dedicated number at 877-959-9050.  
After business hours, weekends and holidays, you will have the option to be transferred to our after hours travel team.  
To reach our after hours team directly in case of emergency, you may call 800-876-4922.  
Your access code is H0DC.

**Other information and remarks**

- 1
- Please sign up for trip alerts at [www.lawyerstravel.com/alerts](http://www.lawyerstravel.com/alerts)
- Please reconfirm all flight times prior to your departure
- Please notify us of any trip cancellation so your tickets may be refunded or logged for future use
- Some hotels may impose a penalty for early checkout
- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. [iPhone](#) or [Android](#)

Memphis Fast Park  
2201 Winchester Rd.  
Memphis, 38116

MPS 04/04/18 21:58  
Cashier 15  
Receipt 050574

Short-Term Parking  
Relax for Rewards  
FPP(01412682

Memphis Fast Park  
04/03/18 14:48

04/04/18 21:58  
Period 1d7h11'

(VAT) \$18.00

Sub Total \$18.00  
VAT \$0.00

Total \$18.00

Payment Received  
VISA \$18.00

XXXXXX4159

Merch:215051410995

Auth:05149D

Type: Swiped

Amount includes  
10% Airport Fee and  
9.25% Sales Tax  
[www.thefastpark.com](http://www.thefastpark.com)

STEPHEN C

23KG AND 62LBS

1 25.00 USD

MEM CLT - AA CLT BWI - AA  
Total with Applicable TFC 25.00 USD  
Credit Card VI XXXXXXXXXXXX4159

Fare 25.00 USD

TFC

TFC

TFC

Total 25.00 USD

FLIGHT  
808

DATE  
APRIL 03, 2018

PNR: HXZGSQ

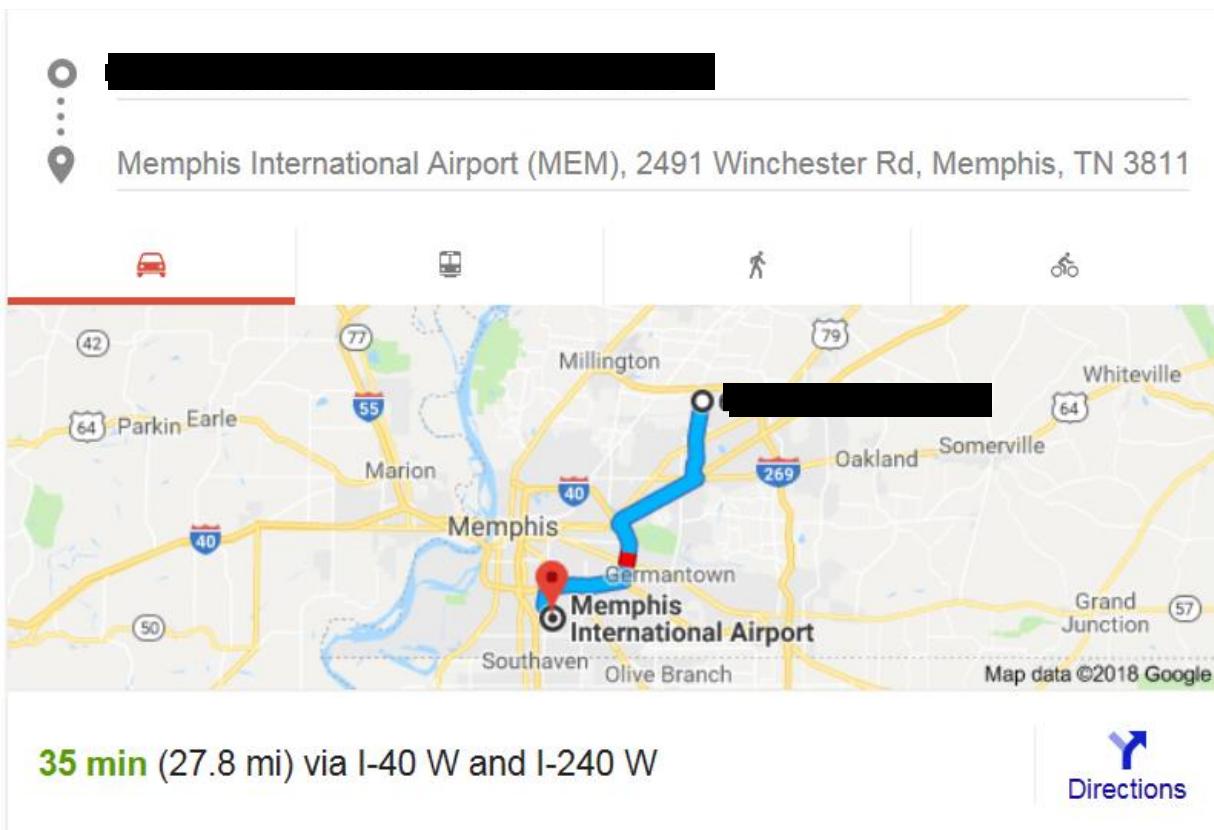
Agent: MEM-SSM

001

0281018337

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL



Steve Parker is only charging \$13.66 for his mileage.



**LAWYERS**  
TRAVEL

Travel arrangements for **PARKER/STEPHEN C**

Agency Locator: **HXZGSQ**

Client Reference: **189203**

Thank you for choosing Lawyers Travel.

From / To	Flight / Vendor	Departure / Arrival	Links
Tue Apr 03, 2018 <b>Flight</b> Memphis International, TN(MEM) - Charlotte/Douglas(CLT)	American Airlines AA808	4:25 PM - 7:16 PM	<a href="#">Check in</a>
Tue Apr 03, 2018 <b>Flight</b> Charlotte/Douglas(CLT) - Baltimore/Washington(BWI)	American Airlines AA2382	8:09 PM - 9:35 PM	<a href="#">Check in</a>
Wed Apr 04, 2018 <b>Flight</b> Baltimore/Washington(BWI) - Atlanta Hartsfield Jackson(ATL)	Delta Air Lines DL2613	6:18 PM - 8:29 PM	<a href="#">Check in</a>
Wed Apr 04, 2018 <b>Flight</b> Atlanta Hartsfield Jackson(ATL) - Memphis International, TN(MEM)	Delta Air Lines DL1422	9:15 PM - 9:36 PM	<a href="#">Check in</a>

[Print version](#)

PREFERRED  
HOTEL  
PARTNERS  
PROGRAM

	AA 808	MEMPHIS Memphis International, TN (MEM)	CHARLOTTE Charlotte/Douglas (CLT)
Departure	Tue Apr 03, 2018 4:25 PM	Arrival	Tue Apr 03, 2018 7:16 PM
Departure terminal		Arrival terminal	
Class	ECONOMY	Airline check in ID	HXZGSQ
Meal		Status	Confirmed
Duration	01:51	Ticket number	0017057330479
Seat	09D	Frequent flyer	6W56CV2
Equipment	Airbus A319	Air miles	512
<input checked="" type="checkbox"/> Check in		<a href="#">More flight information</a>	

 AA 2382	CHARLOTTE Charlotte/Douglas (CLT)		BALTIMORE Baltimore/Washington (BWI)
---	--------------------------------------	--	---

Departure	Tue Apr 03, 2018 8:09 PM	Arrival	Tue Apr 03, 2018 9:35 PM
Departure terminal	Arrival terminal		
Class	ECONOMY	Airline check in ID	HXZGSQ
Meal			Status Confirmed
Duration	01:26	Ticket number	0017057330479
Seat	14D	Frequent flyer	6W56CV2
Equipment	Boeing 737-800	Air miles	360

Check in  More flight information 

 DL 2613	BALTIMORE Baltimore/Washington (BWI)		ATLANTA Atlanta Hartsfield Jackson (ATL)
--	---	---	---

Departure	Wed Apr 04, 2018 6:18 PM	Arrival	Wed Apr 04, 2018 8:29 PM
Departure terminal	Arrival terminal		
Class	ECONOMY	Airline check in ID	HVBPKY
Meal			Status Confirmed
Duration	02:11	Ticket number	0067057330480
Seat	23C	Frequent flyer	2160389462
Equipment	Douglas MD-85	Air miles	576

Check in  More flight information 

 DL 1422	ATLANTA Atlanta Hartsfield Jackson (ATL)		MEMPHIS Memphis International, TN (MEM)
--	---	---	--

Departure	Wed Apr 04, 2018 9:15 PM	Arrival	Wed Apr 04, 2018 9:36 PM
Departure terminal	Arrival terminal		
Class	ECONOMY	Airline check in ID	HVBPKY
Meal			Status Confirmed
Duration	01:21	Ticket number	0067057330480
Seat	23D	Frequent flyer	2160389462
Equipment	Douglas MD-85	Air miles	332

Check in  More flight information 

## Pamela Atkins

---

**From:** Steve Parker <steveandjackie30@gmail.com>  
**Sent:** Wednesday, April 04, 2018 4:50 PM  
**To:** PracticeSupport  
**Subject:** [SUSPICIOUS MESSAGE] Fwd: Your payment to Uber Technologies, Inc has been processed

Sent from my iPhone

Begin forwarded message:

**From:** "service@paypal.com" <service@paypal.com>  
**Date:** April 4, 2018 at 5:18:11 PM EDT  
**To:** Steve Parker <steveandjackie30@gmail.com>  
**Subject:** Your payment to Uber Technologies, Inc has been processed



Hello Steve Parker ,

You sent a payment of \$27.32 USD on Apr 4, 2018 13:07:49 PDT to Uber Technologies, Inc.

This email may be one of many notifications you receive as your merchant fulfills your order.

### Payment Details

<b>Merchant:</b>	Uber Technologies, Inc
<b>Date:</b>	Apr 4, 2018 13:07:49 PDT
<b>Transaction ID:</b>	3RE60833X04300309
<b>Authorization Amount:</b>	\$25.10 USD
<b>Payment Amount:</b>	\$27.32 USD
<b>Payment By:</b>	<a href="mailto:steveandjackie30@gmail.com">steveandjackie30@gmail.com</a>

### Funding Sources Used (Total)

Visa XXXX-XXXX-XXXX-  
4159: \$27.32 USD

If you have questions regarding this transaction, please contact the merchant.

## Pamela Atkins

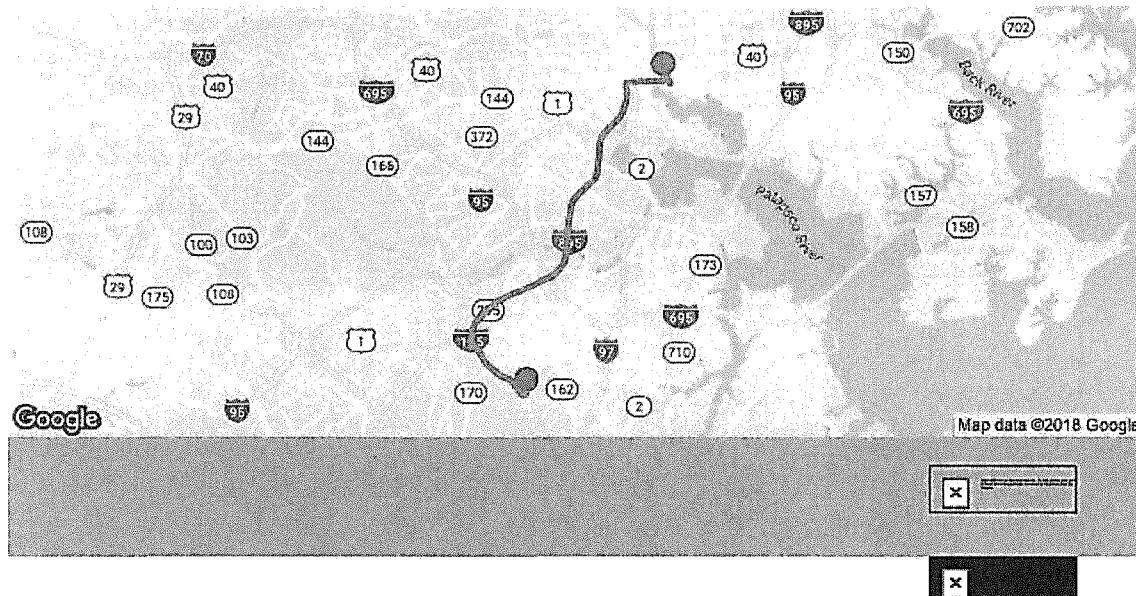
---

**From:** Steve Parker  
**Sent:** Wednesday, April 04, 2018 4:49 PM  
**To:** Pamela Atkins  
**Subject:** Fwd: [Business] Your Wednesday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** "Uber Receipts" <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** April 4, 2018 at 5:16:10 PM EDT  
**To:** <[steve.parker@butlersnow.com](mailto:steve.parker@butlersnow.com)>  
**Subject:** [Business] Your Wednesday afternoon trip with Uber



**\$27.32**

Thanks for choosing Uber,  
Steve

April 4, 2018 | uberX

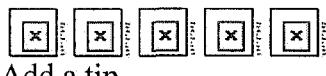


04:35pm | 712 E Baltimore St, Baltimore, MD  
05:15pm | 7113 Friendship Rd, Baltimore, MD



## You rode with Shiva

11.17 00:40:34 uberX  
miles Trip time Car



### Add a tip



Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.

## Your Fare



Trip fare 25.10



**Subtotal** \$25.10

Wait Time (?)

2.22



CHARGED



\$27.32

[steveandjackie30@gmail.com](mailto:steveandjackie30@gmail.com)

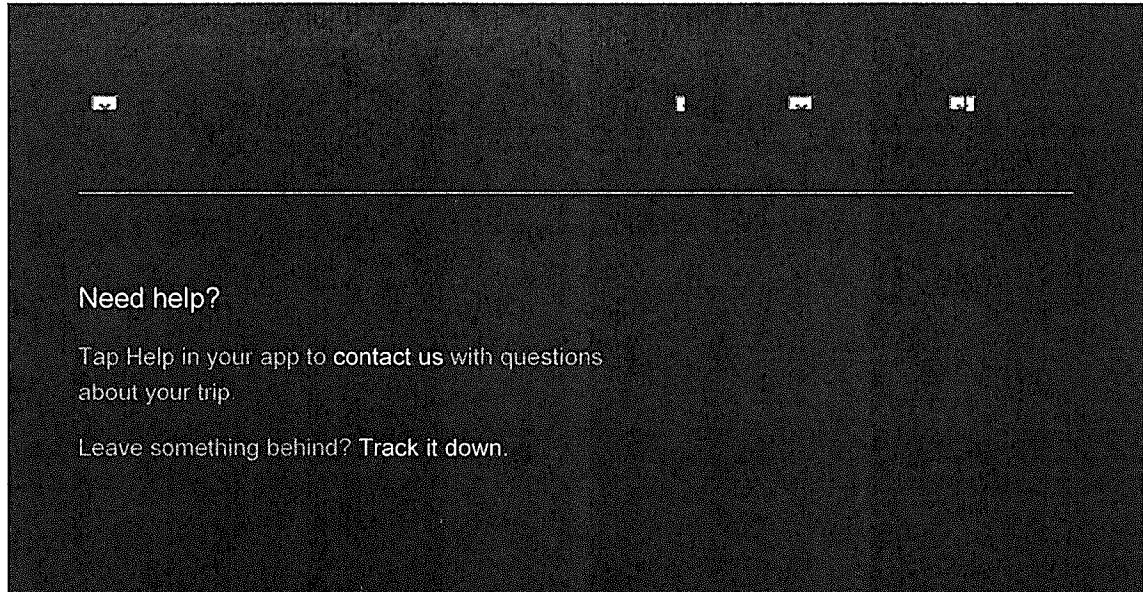


Issued by Rasier

Receipt ID # 1c0c16cf-62d8-4d2d-bb2f-4a8e2865e47f

Earn 4% back on dining, 3% back on hotel & airfare, 2% back  
on online purchases, and more with the Uber Visa Card.

[Learn more](#)



Pamela Atkins

---

**From:** Steve Parker  
**Sent:** Tuesday, April 03, 2018 9:40 PM  
**To:** PracticeSupport  
**Cc:** Pamela Atkins  
**Subject:** Fwd: Receipt from Bwi taxi 114

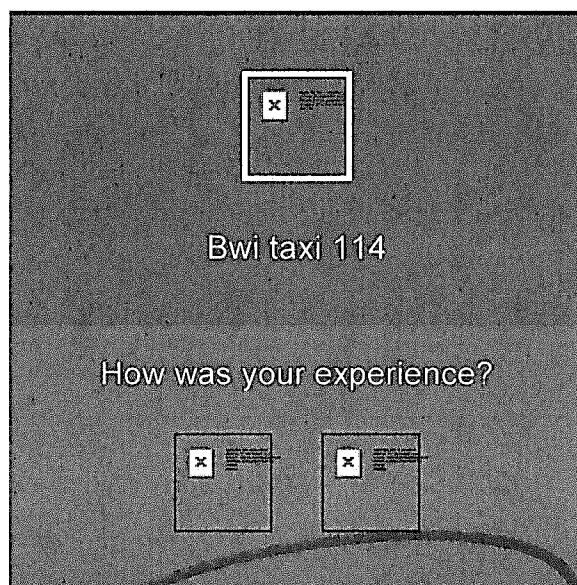
Sent from my iPhone

Begin forwarded message:

**From:** Bwi taxi 114 via Square <[receipts@messaging.squareup.com](mailto:receipts@messaging.squareup.com)>  
**Date:** April 3, 2018 at 10:10:17 PM EDT  
**To:** <[steve.parker@butlersnow.com](mailto:steve.parker@butlersnow.com)>  
**Subject: Receipt from Bwi taxi 114**  
**Reply-To:** Bwi taxi 114 via Square  
<[r\\_ojjfcukuk5ee2sc2le2tsocz.rYUZ.Or8Z2lbF7alaAaDZ.fdfd8fb5c355beea4a37b1bf53322926c9355900@reply.squareup.com](mailto:r_ojjfcukuk5ee2sc2le2tsocz.rYUZ.Or8Z2lbF7alaAaDZ.fdfd8fb5c355beea4a37b1bf53322926c9355900@reply.squareup.com)>

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

Not your receipt?



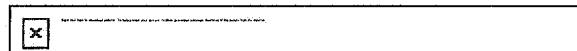
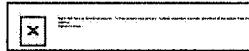
\$41.58

Custom Amount \$34.65

Purchase Subtotal \$34.65

Tip \$6.93

Total \$41.58



Bwi taxi 114  
P.O.box 292  
Reisterstown, MD 21136  
240-645-5387

Visa 4159 (Swipe) Apr 3

 2018 at 10:09

PM

#IK37

Auth

code:

07895D

---

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1455 Market Street, Suite 600  
San Francisco, CA 94103

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[Square Privacy Policy](#) · [Not your receipt?](#)  
[Manage preferences](#) for digital receipts



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

	INVOICE FOR MONTH OF:	<u>April</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	CMPI (BCMC) – Shantay Guy	
	DATE SUBMITTED:	5/1/2018	
	YEAR:	2018	

**INSTRUCTIONS**

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

**Sample Description:**

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

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
April	1	Respond to community questions on social media; send/respond to emails	0.9	\$ 235.00	\$ 211.50		
	2	CE Team meeting to prep for community report; weekly meeting with community engagement liaison; send/respond to emails and text messages	1.7	\$ 235.00	\$ 399.50	CE Team meeting to prep for community report; weekly meeting with community engagement liaison; send/respond to emails and text messages	1.7
	3	CE Team Meeting; send/respond to emails; prep for community report; facilitate community report	3.2	\$ 235.00	\$ 752.00	CE Team Meeting; send/respond to emails; prep for community report; facilitate community report	3.1
	4	Social media management; send/respond to emails	0.6	\$ 235.00	\$ 141.00		
	5	Send/respond to email	0.4	\$ 235.00	\$ 94.00		
	6	Send/respond to email	0.3	\$ 235.00	\$ 70.50		
	7			\$ 235.00	\$ -		
	8	Call with Deputy Monitor; send/respond to email	0.7	\$ 235.00	\$ 164.50		
	9	Call with CEC; send/respond to email	0.7	\$ 235.00	\$ 164.50		
	10	CE Team Meeting	0.7	\$ 235.00	\$ 164.50	CE Team Meeting	0.6
	11	Prepping and conducting Neighborhood Liaisons interviews	3.2	\$ 235.00	\$ 752.00	Prepping and conducting Neighborhood Liaisons interviews	2
	12	Prepping and conducting Neighborhood Liaisons interviews	3.4	\$ 235.00	\$ 799.00	Prepping and conducting Neighborhood Liaisons interviews	
	13	Public Hearing	1	\$ 235.00	\$ 235.00	Public Hearing	1
	14	Determining offers for Neighborhood Liaison jobs; sending out rejection letters	1.1	\$ 235.00	\$ 258.50	Determining offers for Neighborhood Liaison jobs; sending out rejection letters	1.1

April	15		\$	235.00	\$	-			
April	16	Conduct NL interviews and send out notifications	2.8	\$	235.00	\$	658.00	Conduct NL interviews and send out notifications	1
April	17	Participate in call with CE Team, make NL job offer; email management	1.3	\$	235.00	\$	305.50	Participate in call with CE Team, make NL job offer; email management	1.3
April	18		\$	235.00	\$	-			1.3
April	19		\$	235.00	\$	-			
April	20	Review and edit Neighborhood Liaison Training Outline	0.6	\$	235.00	\$	141.00		
April	21	Send/Respond to emails	0.9	\$	235.00	\$	211.50		
April	22		\$	235.00	\$	-			
April	23	Send/Respond to emails; prep for and delivery of NL training	2.4	\$	235.00	\$	564.00	Send/Respond to emails; prep for and delivery of NL training	2.3
April	24	CE Team Meeting; send/respond to emails; manage social media	2.4	\$	235.00	\$	564.00	CE Team Meeting; send/respond to emails; manage social media	2.3
April	25	Meeting with youth-focused organization	1.3	\$	235.00	\$	305.50	Meeting with youth-focused organization	1
April	26		\$	235.00	\$	-			
April	27		\$	235.00	\$	-			
April	28		\$	235.00	\$	-			
April	29		\$	235.00	\$	-			
April	30	Prep and delivery of NL Training; Community Association Reachouts; Send/respond to emails	3.2	\$	235.00	\$	752.00	Prep and delivery of NL Training; Community Association Reachouts; Send/respond to emails	3
April	31		\$	235.00	\$	-			
			32.8	TOTAL:	\$	7,708.00			20.4

## EXPENSES

<b>Subtotal Time:</b>	\$	7,708.00
<b>Subtotal Expenses:</b>	\$	-
<b>TOTAL:</b>	\$	7,708.00

**Unbilled Hours** 20.40

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

INITIAL  
SIG

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

	INVOICE FOR MONTH OF:	<u>April</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	CMPI (BCMC)- Darnyle Wharton	
	DATE SUBMITTED:	4/30/2018	
	YEAR:	2018	

**INSTRUCTIONS**

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

**Sample Description:**

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

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
April	1			\$ 75.00	\$ -		
April	2	Checked and answered emails, worked on community list, meeting with Community members	1.1	\$ 75.00	\$ 82.50	Checked and answered emails, worked on community list, meeting with Community members	1
April	3	Checked and answered emails, CE conference call with Monitoring Team, attended quarterly Consent Decree forum	2.1	\$ 75.00	\$ 157.50	Checked and answered emails, CE conference call with Monitoring Team, attended quarterly Consent Decree forum	1
April	4	checked and answered emails, worked on survey from quarterly forum, worked on community list, worked on NL application ranking	1	\$ 75.00	\$ 75.00	checked and answered emails, worked on survey from quarterly forum, worked on community list, worked on NL application ranking	1
April	5	Checked and answered emails, reviewed NL applications, sent interview requests to NL candidates	1	\$ 75.00	\$ 75.00	Checked and answered emails, reviewed NL applications, sent interview requests to NL candidates	1
April	6			\$ 75.00	\$ -		
April	7			\$ 75.00	\$ -		
April	8			\$ 75.00	\$ -		
April	9	Checked and answered emails, worked on NL interview questions, had meeting with Community Liaison	1.3	\$ 75.00	\$ 97.50	Checked and answered emails, worked on NL interview questions, had meeting with Community Liaison	1
April	10	Conference call with CE Team, checked and answered emails, worked on community list	0.8	\$ 75.00	\$ 60.00	Conference call with CE Team, checked and answered emails, worked on community list	0.8
April	11	Conducted interviews for Neighborhood liaison positions	8	\$ 75.00	\$ 600.00	Conducted interviews for Neighborhood liaison positions	0.3
April	12	Checked and answered emails, conducted interviews for Neighborhood liaison position,	0.9	\$ 75.00	\$ 67.50	Checked and answered emails, conducted interviews for Neighborhood liaison position,	0.9
April	13	Attended the consent decree public hearing	8	\$ 75.00	\$ 600.00		
April	14			\$ 75.00	\$ -		

April	15		\$	75.00	\$	-				
April	16	Checked and answered emails, interviewed NL candidates, had meeting with Community liaison, made calls to candidates who were chosen as NLs	2.1	\$	75.00	\$	157.50	Checked and answered emails, interviewed NL candidates, had meeting with Community liaison, made calls to candidates who were chosen as NLs	2	
April	17	Checked and answered emails, had weekly conference call with Monitor Team, worked on NL training outline	2.3	\$	75.00	\$	172.50	Checked and answered emails, had weekly conference call with Monitor Team, worked on NL training outline	2.3	
April	18	Checked and answered emails, worked on community list	1.1	\$	75.00	\$	82.50	Checked and answered emails, worked on community list	1	
April	19	Checked and answered emails, worked on community list,	1.1	\$	75.00	\$	82.50	Checked and answered emails, worked on community list,	1	
April	20	Worked on community list, prepared for NL training	1.5	\$	75.00	\$	112.50	Worked on community list, prepared for NL training	1.5	
April	21		\$	75.00	\$	-				
April	22		\$	75.00	\$	-				
April	23	Checked and answered emails, checked social media pages for public comments, had lunch meeting with Community liaison, prepared for NL training, co-facilitated NL training with Community liaison	3	\$	75.00	\$	225.00	Checked and answered emails, checked social media pages for public comments, had lunch meeting with Community liaison, prepared for NL training, co-facilitated NL training with Community liaison	3	
April	24	Had conference call with CE team, worked on community list	3.3	\$	75.00	\$	247.50	Had conference call with CE team, worked on community list	3.3	
April	25	Checked and answered emails, monitored social media sites for public questions or comments, attended YAR meeting with CE Team	2.2	\$	75.00	\$	165.00	Checked and answered emails, monitored social media sites for public questions or comments, attended YAR meeting with CE Team	1	
April	26	Worked on community list, started prep for NL second training day	1.1	\$	75.00	\$	82.50	Worked on community list, started prep for NL second training day	1.1	
April	27	Worked on community list, monitored social media pages for public comment, checked and answered email,	1.7	\$	75.00	\$	127.50	Worked on community list, monitored social media pages for public comment, checked and answered email,	1	
April	28		\$	75.00	\$	-				
April	29		\$	75.00	\$	-				
April	30	Checked and answered email, prepped for NL training, had weekly meeting with Community Liaison, co-facilitated NL training.	3	\$	75.00	\$	225.00	Checked and answered email, prepped for NL training, had weekly meeting with Community Liaison, co-facilitated NL training.	3	
April	31		\$	75.00	\$	-				
			46.6	TOTAL:	\$	3,495.00				27.2

## **EXPENSES**

<b>Subtotal Time:</b>	\$	3,495.00
<b>Subtotal Expenses:</b>	\$	-
<b>TOTAL:</b>	\$	3,495.00
<b>Unbilled Hours</b>		27.20

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

INITIAL  
DKW