

Seth A. Rosenthal

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November 8, 2018

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

Police Department of Baltimore City  
Attn: Garry Tuggle, Interim Police Commissioner  
242 W 29<sup>th</sup> Street  
Baltimore, MD 21211-2908

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

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

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

## **Narrative Summary**

This invoice accounts for time worked by Team members Ken Thompson, Seth Rosenthal, Theron Bowman, Randy Dupont, Steve Parker, Charles Ramsey, Hassan Aden, Matthew Barge, Kevin Bethel, Jessica Drake (as both community engagement team member and executive assistant), Nola Joyce, Tracey Meares, Kathleen O’Toole, and Roberto Villasenor from September 1 – September 30, 2018.

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The sum of previously unbilled services and expenses reflected in this invoice is \$112,859.40. Of the time submitted in this invoice, 159.5 hours, or 28.2%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 28.2% of its total time *pro bono*, and writing off certain expenses, the Team saved the City a total of \$45,114.50.

Work performed in September 2018 included:

- Meetings between Monitoring Team members, including neighborhood liaisons, and community stakeholders, including community associations and advocacy organizations
- Addressing the Consent Decree requirements for community and custodial arrestee surveys, including working with Morgan State University's Institute for Urban Research on the community survey and Out for Justice and the University of Toronto on the custodial arrestee survey
- In-person and telephonic meetings, in-person site visits with BPD officials, City officials and Department of Justice personnel regarding many areas of the Consent Decree, including use of force, stops/searches/arrests, impartial policing, interactions with individuals with behavioral health disabilities, technology and data collection and maintenance, interactions with youth, impartial policing, First Amendment-protected activities, misconduct investigations and discipline, policies, training, sexual assault investigations, staffing, technology, recruitment, hiring, officer assistance and support, compliance reviews and outcome assessments
- Preparing and submitting an updated First-Year Monitoring Plan
- Evaluating and addressing structural concerns regarding Office of Professional Responsibility operations and its relationship with Civilian Review Board
- Intensive work on revisions to BPD policies in a number of areas, including: use of force, stops/searches/arrests, First-Amendment protected activities, misconduct investigations and discipline, body worn cameras, sexual assault investigations, and officer assistance and support
- Reviewing, conferring with BPD and DOJ regarding, and finalizing the staffing study required by the Consent Decree
- Reviewing and conferring with BPD regarding a draft overall training plan
- Reviewing, analyzing and obtaining updates from BPD about several incidents under investigation by OPR involving the alleged unreasonable use of force and alleged false trial testimony, issues at BPD's training academy, and remediation training arising from deficiencies in BPD's performance in response in Harlem Park in response to the death of Det. Sean Suiter
- Addressing issues relating to interactions with individuals with behavioral health disabilities, including meeting with CPIC, reviewing and assessing data collection practices, working on a draft crisis intervention plan and a selection process for crisis intervention officers, and planning for a comprehensive needs assessment

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- Consulting BPD on developing a community policing plan
- Reviewing a draft technology resource plan
- Consulting BPD on developing training curriculum in the areas of use of force and impartial policing
- Developing methodologies for compliance reviews and outcome assessments to be conducted within the first year of monitoring
- 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
- Preparing content for the team's website, including preparation of survey mechanisms for comments on draft BPD policy revisions

### **Invoice Summary**

#### *Invoice Totals*

	<b>Previously Billed (FY 2019)</b>	<b>September 2018 Billed</b>	<b>Fiscal YTD 2019 Billed</b>
<b>Services</b>	\$309,067.25	\$107,738.00	\$416,805.25
<b>Expenses</b>	\$11,759.25	\$5,121.40	\$16,880.65
<b>TOTAL Services and Expenses</b>	\$320,826.50	\$112,859.40	\$433,685.90

<b>FY2019 Budget<sup>1</sup></b>	\$1,830,173.43
<b>Funds Remaining in FY2019 Budget</b>	\$1,396,487.57
<b>Percentage of Funds Used in FY2019 Budget</b>	23.70%
<b>Fiscal 2019 YTD Value of pro bono Services</b>	\$185,035.50

<sup>1</sup> The FY2019 Budget includes \$355,173.47 carried over from FY2018 Budget.

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*Breakdown of Billable Hours & Expenses*

<b>September</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	73.6	55.5	18.1	\$26,362.50	\$0.00
Rosenthal	59.3	45.6	13.7	\$21,660.00	\$0.00
Aden	59	47	12	\$11,045.00	\$1,772.37
Barge	31.9	31	0.9	\$7,285.00	\$178.43
Bethel	5	5	0	\$1,175.00	\$108.00
Drake	27	6	21	\$1,410.00	\$0.00
Drake (Exec. Ass't)	63.6	63.6	0	\$2,385.00	\$0.00
Joyce	26.3	17.3	9	\$4,065.50	\$603.57
Meares	35.5	5.5	30	\$1,292.50	\$0.00
O'Toole	6.4	4.5	1.9	\$1,057.50	\$0.00
Ramsey	36	25	11	\$5,875.00	\$328.65
Villasenor	45.3	18.3	27	\$4,300.50	\$1,090.03
Bowman	57.3	43.7	13.6	\$10,269.50	\$1,040.35
Dupont	14.3	13	1.3	\$3,055.00	\$0.00
Parker	26	26	0	\$6,500.00	\$0.00
<b>TOTAL</b>	<b>566.5</b>	<b>407</b>	<b>159.5</b>	<b>\$107,738.00</b>	<b>\$5,121.40</b>

**Individual Invoices and Supporting Documentation**

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

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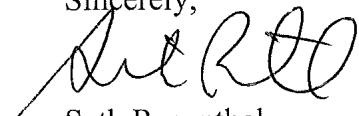
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comments or suggested changes within five days. Once we obtain approval of the invoice, we will submit it to Judge James Bredar for his review and approval.

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

Sincerely,



The signature is handwritten in black ink. It consists of a stylized 'S' at the top, followed by a more fluid, cursive script that includes the letters 'et' and 'R'. Below the signature, the name is printed in a standard serif font.

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>	<b>September</b>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	<b>INVOICE SUBMITTED BY:</b>	Thompson	
	<b>DATE SUBMITTED:</b>		
	<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
September	1			\$ 475.00	\$ -		
September	2			\$ 475.00	\$ -		
September	3			\$ 475.00	\$ -		
September	4	Participate in meeting with H. Aden and S. Rosenthal re: MT updates; telephone conference with Ms. Wirzberger re: deadline extension for Community Policing Plan and status of I.A. issue; review Final Investigative Stop System Plan; review Internal Affairs Weekly Report provided by C. Bastfield; review several communications from R. Dupont re: Crisis Data Form and follow-up meeting; review latest version of Staffing Study; review Response Guide for Critical Incidents; review Parties and MT Submission	5.1	\$ 475.00	\$ 2,422.50	Several communications with Court re: Submission and relevant logistical information; review I.A. Complaint from community members and provide response re: same; review media materials regarding community oversight issues	1.5
September	5	Summary review of First Draft of Staffing Study; review Final Body Worn Camera Policy Submission; review several communications re: Draft Community Policing Plan; review Executive Level Training outline submitted by M. Wirzberger; review notes from 8/29 Staffing Plan Call; review Draft Initial Crisis Data Form; complete review of prior independent reports referenced in IRB Report	4.9	\$ 475.00	\$ 2,327.50	Review several communications regarding posting transcripts of Quarterly Hearing on website; work on schedule for October Team Meeting; work on administrative issues re: tomorrow's monthly meeting	1.5
September	6	Review materials from Tyler Fox Esq. re: OPR issue and communicate same to H. Aden; review series of communications from S. Rosenthal and N. Joyce re: Staffing Study; prepare for and attend Monthly Meeting with the Court, including conferencing with Judge after the meeting; telephone conference with M. Wirzberger re: technology issue	4	\$ 475.00	\$ 1,900.00	Work with R. Dupont re: scheduling issues; review Abell Supplement and forward to organization; work on administrative issues in connection with today's monthly meeting with the Court	1.2

September	7	Prepare for and participate in telephone conference with Parties to review Remediation Plan; review materials submitted by M. Wirzberger re: After Action Plans, etc.; review draft scenarios in 1st Suite of SSA Policies; review updated Unified Complaint Form and related correspondence	2.3	\$	475.00	\$	1,092.50	Communicate with Parties re: logistics for next month's monthly meeting; communicate with D. Fry re: GBC Event	0.5
September	8			\$	475.00	\$	-		
September	9			\$	475.00	\$	-		
September	10	Participate in telephone conference with MT OPR Team; review selected portions of Staffing Study and related correspondence re: Court filing; review draft Community Policing Plan; review final COTF Report	3.2	\$	475.00	\$	1,520.00	Attend to administrative issues, i.e., public speaking events and planning for Oct. Team Meeting; review articles re: Chicago Police Reform	1.5
September	11	Review series of communications re: draft scenarios for CJSJ 1st Suite of S/S/A Policies	0.5	\$	475.00	\$	237.50		
September	12	Review and analyze Staffing Plan outline; review M.T. Intake Protocol for Community member complaints and related communications; review updated 1st year Monitoring Plan and related communications	1.3	\$	475.00	\$	617.50		
September	13	Communication with M. Wirzberger re: outreach efforts in S.E. District and review follow-up materials re: same; review OPR findings in connection with issues raised by MT and DOJ in preparation for next week's meeting with Parties	0.4	\$	475.00	\$	190.00	Telephone conference with H. Aden re: Oct. 1 Team Meeting issue; work through administrative issues regarding Community Forum and Team Leadership Meeting	0.7
September	14	Review materials from OPD re: potential illegal search and related Monitoring Team communication re: same; review final draft of 1st Amendment Policies 809 and 1016; review Law Class Retesting Materials in follow up to meeting with Parties regarding Academy issues; review draft Community Policing outline	2	\$	475.00	\$	950.00	Prepare for and participate in interview with WYPR Reporter; begin working on Sunday's Presentation to S.E. Baltimore Community and related correspondence ultimately cancelling same	2.2
September	15			\$	475.00	\$	-		
September	16			\$	475.00	\$	-		
September	17	Prepare for and attend telephone conference with Parties re: OPR issues raised by MT and DOJ; review training information materials forwarded by Chief Cali; review several communications from R. Dupont re: CPIC updates; review series of correspondence re: Arrestee Survey; evaluate OPR-CRB Pretrial re: Classification issues; review materials in anticipation of follow-up call with Solicitor Davis re: OPR/CRB issues	2.4	\$	475.00	\$	1,140.00	Telephone conference with S. Rosenthal re: updates on today's telephone conference re: OPR; review Community Engagement Schedule through October and begin analysis of themes to be presented to the public going forward; review materials re: community policing efforts in Camden	1.7
September	18	Review Crisis Plan and Selection Process for CIT; review and analyze DOJ's response to OPR investigator training; re-review scenarios prepared by P. Cheema and for use in the weeks meeting with CJSJ	1	\$	475.00	\$	475.00	Review twitter responses to Staffing Study; review materials in preparation for presentation before GBC in November	1.3
September	19			\$	475.00	\$	-		
September	20	Re-review scenarios for CJSJ meeting; review notes from Third Thursday call; review Crisis Intervention Plan in preparation for next week's CPIC Meeting; review draft Community Policing Plan	2.9	\$	475.00	\$	1,377.50	Attend Maryland Family Network meeting to discuss potential Police Dept. engagement	1.3
September	21	Review Neighborhood Liaison Report along with notes from CDIU's Community Meeting re: policies; review Final Investigation Stop System Plan; begin review of Draft Technology Plan	4.4	\$	475.00	\$	2,090.00		
September	22			\$	475.00	\$	-		

September	23	Engage in several communications with S. Sullivan re: Officer Involved Shooting; visit crime scene; prepare report to team	1.2	\$ 475.00	\$ 570.00		
September	24	Review 24 hrs. POIS Report and discuss same with S. Sullivan and attend briefing re: same; review OPR/CRB Protocol outline and participate in meeting with Parties re: same; review materials and prepare report to the Judge re: POIS; review materials and correspondence re: sharing of police conduct complaints; review BWC Footage re: 9/23/18 POIS	5	\$ 475.00	\$ 2,375.00	Work on logistics and administrative details in connection with next week's Monthly Meeting	1.2
September	25	Attend Training Meeting with Parties; review Survey Methodology and related materials provided by Mr. Barge; review Draft Harlem Park SSA Training Plan and Roll Call Training; review suggested outline for upcoming public forum and begin organizing my thoughts re: same; re-review relevant reactions of Staffing Study in preparation for next week's public forum; review CPIC materials in preparation for Monthly Meeting	5	\$ 475.00	\$ 2,375.00	Review draft Agenda for 10/1/18 Team Meeting; telephone conference with A. Brackemy re: possible collaboration with Institute for Islamic and Christian Studies; continue work on logistics for next week's Monthly Meeting;	1.1
September	26	Address issues raised by the Court in connection with the 10/9/18 Public Hearing; review draft General Training Plan and portions of Field Training Office Plan; review edits to Team Agenda Meeting; follow-up with S. Sullivan re: 9/27 POIS	2	\$ 475.00	\$ 950.00		
September	27	Participate in phone conference with DOJ re: OPR/CRS Protocols; reach out to Solicitor Davis and T. Mygatt re: COTF Request; telephone conference with Solicitor Davis re: logistics for 10/9/18 Public Hearing and communication to Court re: same; telephone conference with Court re: COTF issue; prepare for and attend CPIC meeting; summary review of vehicle inspection records in Box	3	\$ 475.00	\$ 1,425.00	Reach out to Court for permission to do T.V. interview; telephone conference with representative from the Institute for Islamic, Christian and Jewish Studies; work on logistics for next week's monthly meeting	1.2
September	28	Review Parties' submission and related materials in connection with next week's monthly meeting with the Court; re-review BWC footage of 9/23/18 POIS; review Complaint Intake and Classification Policy and Protocol; review OPD comments regarding stops and arrest policy along with related public comments provided by Mr. Mincarelli; review NAACP comments on revised policies; review letter from Solicitor Davis to Dr. Bridal Pearson re: CRB Legal Representation; prepare for Monday's meeting with Monitor Team Leads	4.9	\$ 475.00	\$ 2,327.50	Several communications with J. Drake re: logistics regarding Monday M.T. meeting	1.2
September	29			\$ 475.00	\$ -		
September	30			\$ 475.00	\$ -		
September	31			\$ 475.00	\$ -		
			55.5	TOTAL:	\$ 26,362.50		18.1

## EXPENSES

<b>Subtotal Time:</b>	\$	26,362.50
<b>Subtotal Expenses:</b>	\$	-
<b>TOTAL:</b>	\$	26,362.50

**Unbilled Hours** 18.10

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

KIT

INITIAL

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

	INVOICE FOR MONTH OF:	<u>September</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Rosenthal	
	DATE SUBMITTED:	9/20/2018	
	YEAR:	2018	

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### ***Sample Description:***

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
September	1			\$ 475.00	\$ -		
September	2			\$ 475.00	\$ -		
September	3	Prepare memo for meeting with Court on 1st A-protected activities	3.2	\$ 475.00	\$ 1,520.00		
September	4	Prepare notices of approval of BWC policy and staffing study and updated first-year monitoring plan; emails with parties re upcoming court meetings and public hearing and updated first year monitoring plan; call with Aden and Thompson re leadership updates and community engagement work; call with BPD, DOJ and CJSJ re policy forums; emails with parties re BWC policy	5.7	\$ 475.00	\$ 2,707.50	Email First Amendment issues memo to court; emails with Barge and Aden re OPR-CRB protocols; emails with DOJ re same; emails with OFJ re arrestee survey	0.5
September	5	Confer/emails with Barge re updated first-year monitoring plan, surveys, OPR issues and outcome assessments; emails with Joyce re staffing study and work notice of approval; emails with parties re updated first year monitoring plan and revise draft of same; emails with Foglesong and Levi re arrestee survey; finalize notice of approval of BWC policy for filing and emails with parties re same	2.1	\$ 475.00	\$ 997.50	Draft supplement to Abell neighborhood liaison proposal and confer with Drake re same; review revised community survey and emails with IUR and University of Toronto re same; emails re finalized 1st Amendment policies	2
September	6	Meeting with court and parties re First Amended protected activies and follow up meeting with court; work notice of approval of staffing study and emails with Joyce and DOJ re same; emails/telephone conference with Foglesong re arrestee survey; email with OPD re same; emails re community survey; emails with Dupont, et al. re recording of gender on department forms	5	\$ 475.00	\$ 2,375.00	Confer with Guy re various community engagement issues; emails re meetings with team leadership and DRM; review and edit draft contract with University of Toronto re arrestee survey and emails with Foglesong and Levi re same	1.7
September	7	Telephone conference/emails with parties re BPD updated on Academy issues and 4th A roll call training; review suggested OPR-CRB protocols circulated by DOJ and emails with parties re same; review and emails with parties re updated and final drafts of First Amendment policies (1016 nd 804); review updated unified OPR-CRB complaint form	2.4	\$ 475.00	\$ 1,140.00	Emails re obtaining and publishing transcripts of public hearings and confer with court reporter re same	0.4

September	8	Emails with research team re updated draft of community survey	0.2	\$ 475.00	\$ 95.00	
September	9	Emails with parties re final edits to final drafts of First Amendment policies	0.1	\$ 475.00	\$ 47.50	
September	10	Review draft of updated first year monitoring plan and emails with Barge re same; emails with DOJ and Joyce re notice of approval of staffing study; review draft stops scenarios for public forums for policy input	1	\$ 475.00	\$ 475.00	
September	11	Finalize notice of approval of staffing study for filing; emails with parties re draft stops scenarios for public forums for policy input; emails with parties on updated first year monitoring plan; review example of alleged illegal search/arrest provided by OPD and emails with S/S/A team re same	1	\$ 475.00	\$ 475.00	Emails with Drake re website updates
September	12	Meeting with parties on OPR-CRB protocols; review and revise draft of updated first year monitoring plan and emails with Judge Bredar and parties re same; emails with parties and MT members re final status of second set of UOF policies; confer with OFJ and emails with OFJ, Foglesong and Levi re custodial arrestee survey	3.9	\$ 475.00	\$ 1,852.50	Emails with DOJ re MT complaint intake process; emails with Wharton et al. with responses to social medial questions and website updates
September	13	Emails with parties on final First Amendment and second set UOF policies; finalize updated first year monitoring plan for filing	0.3	\$ 475.00	\$ 142.50	Emails re team leadership meeting and next community forum; emails with OFJ re agreement of survey work; emails with OPD on custodial arrestee surveys
September	14	Prepare notice of approval of First Amendment policies; emails with team leadership re addressing notifications of questionable S/S/A practices	0.7	\$ 475.00	\$ 332.50	Emails with OPD and team re arrestee survey; emails with Joyce re sex assault policy and SOP; emails with Drake re website updates
September	15			\$ 475.00	\$ -	
September	16			\$ 475.00	\$ -	
September	17	Prepare notice of approval of second set of UOF policies and emails with parties re same; conference call and emails with parties re OPR-CRB information sharing protocol and confer with Barge re same; emails re outcome assessments	3.1	\$ 475.00	\$ 1,472.50	Confer with Thompson re various; emails re surveys
September	18	Community engagement team call; review DOJ and Barge comments on CRB-OPR protocols	0.9	\$ 475.00	\$ 427.50	
September	19			\$ 475.00	\$ -	
September	20	Biweekly status all with parties and follow up emails with team members	1	\$ 475.00	\$ 475.00	Prepare corrected notice of approval of UOF policies; emails with team; review recent press; emails with Guy re responses to questions on social media; email review and maintenance
September	21	Call with Barge and Bowman re addressing incidents of concerning behavior outside compliance review process; emails with Barge, Aden, Parker re OPR-CRB timeline and other deliverable in OPR area	1	\$ 475.00	\$ 475.00	
September	22			\$ 475.00	\$ -	
September	23			\$ 475.00	\$ -	Multiple emails with MT and court re OIS
September	24	Emails with BPD re S/S/A training responsive to Harlem Park; review and catch up on IA investigator training plan, S/S/A roll call training plan, liaison quarterly report, outcome assessment methodology development, etc; begin work on First Amendment protected activity outcome assessment methodology	3.7	\$ 475.00	\$ 1,757.50	Confer with Goodrich, et al re logistics for team lead meeting and Oct. 2 session with court; attention to BWC footage of OIS and emails/confer with Thompson and court re same; emails re notification of BPD of problematic search incident; call re OPR-CRB protocol
September	25	Weekly community engagement team call; draft outline for community forum presentation/agenda and emails with Thompson and team leadership re same; emails with Foglesong, Levio and Hanson re arrestee survey; draft First Amendment protected activity assessment tool and email with Barge re same; review Harlem Park BWC materials in response to BPD request for sample videos for S/S/A training purposes and email with BPD and DOJ re same	6	\$ 475.00	\$ 2,850.00	Confer with Thompson re various issues; work logistics for team lead meeting

September	26	Review, revise and emai with Aden re agenda for upcoming team lead meeting; call with Foglesong and OPD re arrestee survey; call with parties on OPR-CRB protocol; emails with court re Oct 9 public hearing	2.3	\$ 475.00	\$ 1,092.50	Emails with Dupont re presentation for Oct. 2 meeting on crisis intervention; emails re community engagement events	0.6
September	27	Call with DOJ re OPR-CRB protocol, emails with leadership re same, and follow up with Barge re same; call with Judge Bredar re Oct 9 public hearing; emails with Barge re outcome assessments methodologies	2	\$ 475.00	\$ 950.00	Emails with OPD and parties re OPD comments on draft S/S/A policies; emails/telephone conference with court and City re budget; emails re community engagement events	0.6
September	28			\$ 475.00	\$ -	Emails with parties and LDF re LDF comments on S/S/A policies; emails with Foglesong and BPD re arrestee survey; emails with BPD re stop incident	0.5
September	29			\$ 475.00	\$ -		
September	30			\$ 475.00	\$ -		
September	31			\$ 475.00	\$ -		
<b>45.6   TOTAL:</b>				<b>\$ 21,660.00</b>			<b>13.7</b>

## **EXPENSES**

<b>Subtotal Time:</b>	\$	21,660.00
<b>Subtotal Expenses:</b>	\$	-
<b>TOTAL:</b>	\$	21,660.00

**Unbilled Hours** 13.70

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

INITIALS

**Baltimore Consent Decree Monitor**

750 E. Pratt, Ste 900

Baltimore, MD 21202

	<b>INVOICE FOR MONTH OF:</b>	<u>September</u>	<b>INSTRUCTIONS</b> Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	<b>INVOICE SUBMITTED BY:</b>	Aden	
	<b>DATE SUBMITTED:</b>	10/3/2018	
	<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
September	4	Correspondence and emails with MT workgroups. Conference call/meeting with parties re: SOU and Sexual Misconduct policies. Review of joint IA/Civilian review investigative models. Review of IA training syllabus provided by OPR chief. Conference call with the monitor and Deputy Monitor Rosenthal on project management matters and deliverables. Planning for Baltimore all-team meeting with Judge Bredar.	4.5	\$ 235.00	\$ 1,057.50		
September	5	Email and correspondence with BPD/OPR re: training programs for OPR investigators. Review of emails re: staffing, OPR/CRB, training and MT project management.	1	\$ 235.00	\$ 235.00		
September	9	Email and correspondence re: Training and OPR/CRB upcoming meetings, logistics and review	1.5	\$ 235.00	\$ 352.50		
September	10	MT OPR/CRB workgroup call. Email and correspondence with City/BPD re: Classification protocols and CRB overlaps with OPR. Correspondence with DOJ re: OPR Classification protocols. Review and edits to the Use of Force assessment instrument proposed for use in the upcoming outcome assessment. Call with M. Barge re: upcoming outcome assessment on Use of Force. Review of DOJ edits to the classification protocols I sent them and requested such feedback. Continued work on the agenda for the MT /Judge Bredar meeting in early October.	4	\$ 235.00	\$ 940.00		
September	13	Calls and correspondence with the monitor and MT leadership re: all team meeting with Judge Bredar and logistics for balancing community forums and other MT obligations and priorities during the two day meetings and site visits.	1.5	\$ 235.00	\$ 352.50		
September	14	Email and correspondence with MT members re: OPR and Training.	0.5	\$ 235.00	\$ 117.50		
September	17	Email and correspondence with the BPD Training cadre in LA regarding logistics and training agenda. Call with Matthew Barge re: OPR, Training and Outcome Assessment matters. Call with Steve Parker re: reintegration into the MT and all ongoing monitoring matters in the workgroups he is participating in. Call with City/DOJ and BPD re: OPR investigations and pertinent updates. CRB/OPR weekly call. Review of several Outcome assessment methodologies (including response and distribution to relevant parties)	4.5	\$ 235.00	\$ 1,057.50	Unbilled time for travel to LA to participate in training with BPD training Unit	6

September	18	Site visit to LA with BPD training unit.	6	\$ 235.00	\$ 1,410.00			
September	19	Site visit to LA with BPD training unit.	8	\$ 235.00	\$ 1,880.00			
September	20	Travel from LA		\$ 235.00	\$ -	Unbilled time for travel from LA at the conclusion of the training with BPD training Unit		6
September	23	Correspondence and emails re: POIS in Baltimore. Preparation and review for OPR calls on 9/24/18	1	\$ 235.00	\$ 235.00			
September	24	Called in to participate in the Commissioner's 24-hour debrief on the POIS that occurred on 9/23/18. OPR/CRB protocol conference call with parties. OPR/CRB complaint receipt procedure call with parties. Call with Maggie Goodrich re: all team meeting and meeting with judge Bredar on October 2. Agenda development for upcoming meetings (logistics and coordination with jessica Drake).	4	\$ 235.00	\$ 940.00			
September	25	Call with monitor re: OIS briefing, ICS structures and training deadlines. Weekly Training Update call with parties. Email and correspondence with MT and BPD re: upcoming training deadlines (specifically MT to deliver methodologies for Training Attendance and FTO Outcome Assessment methodologies by September 28.	2.5	\$ 235.00	\$ 587.50			
September	26	Calls and correspondence with MT and BPD re: Training assessment methodologies, OPR/CRP classification protocols and MT leadership re: all team meeting next week and associated agenda and priorities including the MT members' site visit activities while in Baltimore. Review and comments on the latest draft of the OPR classification protocols distributed by the BPD.	3.5	\$ 235.00	\$ 822.50			
September	27	Email and correspondence with MT re: OPR/CRB and other project management matters and priorities. Call with DOJ re: OPR/CRB and other logistics and workflow issues. Logistics to arrange for a meeting with BPD key personnel working on OPR/CRB protocol and information exchange.	3	\$ 235.00	\$ 705.00			
September	28	Email and correspondence with MT re: All team meeting agenda, logistics etc.	1.5	\$ 235.00	\$ 352.50			
			Total Hours:	47	TOTAL:	\$ 11,045.00	Total Unbilled Hours:	12

## EXPENSES

Date	Category	Vendor	Comments (if necessary)	MEALS + INCIDENTALS		NON MEALS		Total	
				Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense		
9/17/2018	Air	American Airlines	RT Fare to LAX					\$ 544.40	
9/17/2018	Transportation	Uber	Uber to DCA					\$ 26.34	
9/17/2018	Transportation	Taxi (LA Checker Cab)	LAX to hotel					\$ 58.05	
9/18/2018	Transportation	Uber	Hotel to Training Academy					\$ 8.10	
9/20/2018	Transportation	Uber	Hotel to LAX					\$ 39.87	
9/20/2018	Lodging	Westin	Hotel (room and tax only)					\$ 854.11	
9/17/2018	Food		Per diem	Yes	\$ 51.75			\$ 51.75	
9/18/2018	Food		Per diem	No	\$ 69.00			\$ 69.00	
9/19/2018	Food		Per diem	No	\$ 69.00			\$ 69.00	
9/20/2018	Food		Per diem	Yes	\$ 51.75			\$ 51.75	
								\$ -	
						TOTAL:		\$ 1,772.37	

**Subtotal Time:** \$ 11,045.00

**Subtotal Expenses:** \$ 1,772.37

**TOTAL:** \$ 12,817.37

**Unbilled** \$ 12.00 Pro bono total: 25%

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

INITIAL  
HMA

Hassan Aden, MPA  
Founder

[REDACTED]

Begin forwarded message:

**From:** American Airlines <[no-reply@notify.email.aa.com](mailto:no-reply@notify.email.aa.com)>

**Date:** August 30, 2018 at 6:33:38 PM EDT

[REDACTED]  
**trip confirmation-CPBVTF 17SEP**

American Airlines 

---

Hello Hassan Aden! Issued: Aug 30, 2018



Your trip confirmation and receipt

[REDACTED]

[Manage Your Trip](#)

---

Monday, September 17, 2018

DCA → LAX  
5:30 PM                    8:16 PM  
Washington Reagan        Los Angeles  
American Airlines 163

Seats: [17F](#)  
Class: Economy  
Meals:

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

---

Thursday, September 20, 2018

LAX → JFK  
10:30 AM 7:10 PM  
Los Angeles New York Kennedy  
American Airlines 238

Seats: [13D](#)  
Class: Economy (G)  
Meals:

## Hassan Aden



Earn up to a \$100 statement credit + 40,000 bonus miles after qualifying purchases [Learn more >>](#)

## Your trip receipt



### Hassan Aden

FARE-USD	\$ 480.00
TAXES AND CARRIER-IMPOSED FEES	\$ 64.40
<b>TICKET TOTAL</b>	<b>\$ 544.40</b>
ADDITIONAL FARE COLLECTION	\$ 128.00
 TICKET CHANGE	 \$ 200.00

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[Buy trip insurance](#) [SuperShuttle](#)

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Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -DCALAX-No free checked bags/ American Airlines BAG ALLOWANCE -LAXJFK-No free checked bags/ American Airlines 1STCHECKED BAG FEE-DCALAX-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-LAXJFK-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DCALAX-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-LAXJFK-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. You must [log in](#) on [aa.com](#) or [Contact Reservations](#) to cancel. Once cancelled,

your refund will be processed automatically.[Refund Policy>>](#).

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## SERVICE & SUPPORT ANIMAL REQUIREMENTS

For tickets issued on or after July 1, 2018, customers traveling with emotional support animals are required to submit documents to our Special Assistance Desk at least 48 hours in advance of travel for cabin accommodation. Your animal must be trained to behave properly in public. During your journey, if any form of disruptive behavior is observed that cannot be successfully corrected or controlled, your animal will not be permitted to fly with you in the cabin. Visit [Traveling with Service Animals](#) for more information.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

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

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NRID: 1356426260463017330163000

Uber

Total: \$26.34  
Mon, Sep 17, 2018

Thanks  
for  
riding,  
Hassan

We  
hope  
you  
enjoyed  
your  
ride  
this  
afternoon.

**Total** **\$26.34**

---

Trip fare \$26.34

---

Subtotal \$26.34

---

Amount Charged  
 \$26.34  


[Download PDF](#)  
Download link expires  
10/17/18

You rode with Semere



4.9 ★ Rating

Top Driver

Compliment

"Excellent

Service"

How  
was  
your  
ride?

RATE OR TIP



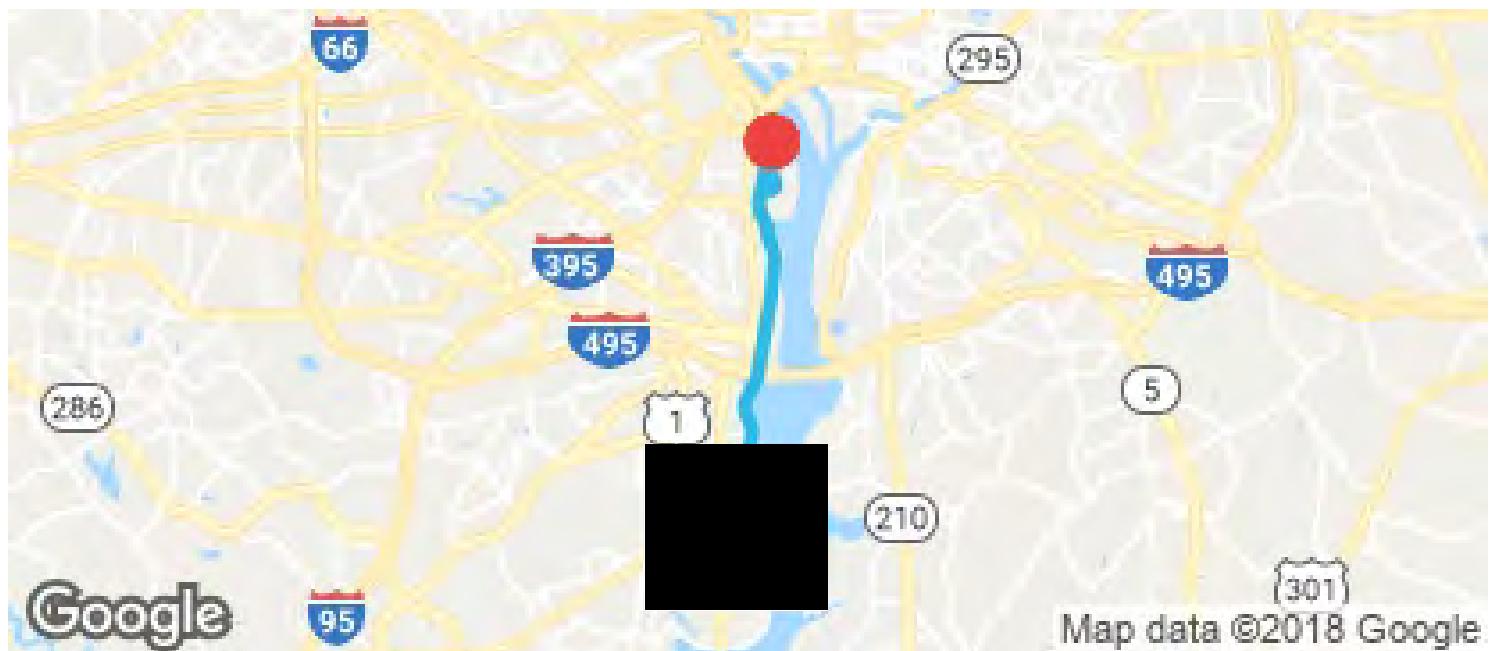
Issued by Rasier

UberX 10.05 mi | 21 min



03:53pm

Thomas Ave, Arlington, VA



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Get a free ride worth up to \$5 when you refer a friend to try Uber. Share code: ala5c

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LA CHECKER CAB  
BOOK ONLINE  
INEEDTAXI.COM  
(800)300-5007  
CREDIT CARD SALE  
\*\*\*DUPLICATE\*\*\*  
Merchant ID: 009

[REDACTED]

TERMINAL 914  
DRIVER \*705  
CAB 3618  
PASSENGERS 1  
DATE 9/17/18  
START 21:07:11  
END 21:31:27  
TRIP 53688  
STANDARD RATE 1  
DIST: 17.71mi  
FARE R1 \$52.05  
EXTRA \$4.00  
SUB TOTAL \$56.05  
TIP \$2.00  
TOTAL \$58.05

[REDACTED]

\*\*\*\*\*  
THANK YOU  
BOOK ONLINE  
INEEDTAXI.COM  
(800)300-5007

Uber

Total: \$8.10  
Tue, Sep 18, 2018

Thanks  
for  
riding,  
Hassan

We  
hope  
you  
enjoyed  
your  
ride  
this  
morning.

**Total** **\$8.10**

---

Trip fare **\$7.86**

---

Subtotal **\$7.86**

Wait Time **?** **\$0.24**

---

Amount Charged

[REDACTED] **\$8.10**

[Download PDF](#)  
Download link expires  
10/18/18

You rode with Francis



4.91 ★ Rating

Top Driver

Compliment

"Excellent

Service"

How  
was  
your  
ride?

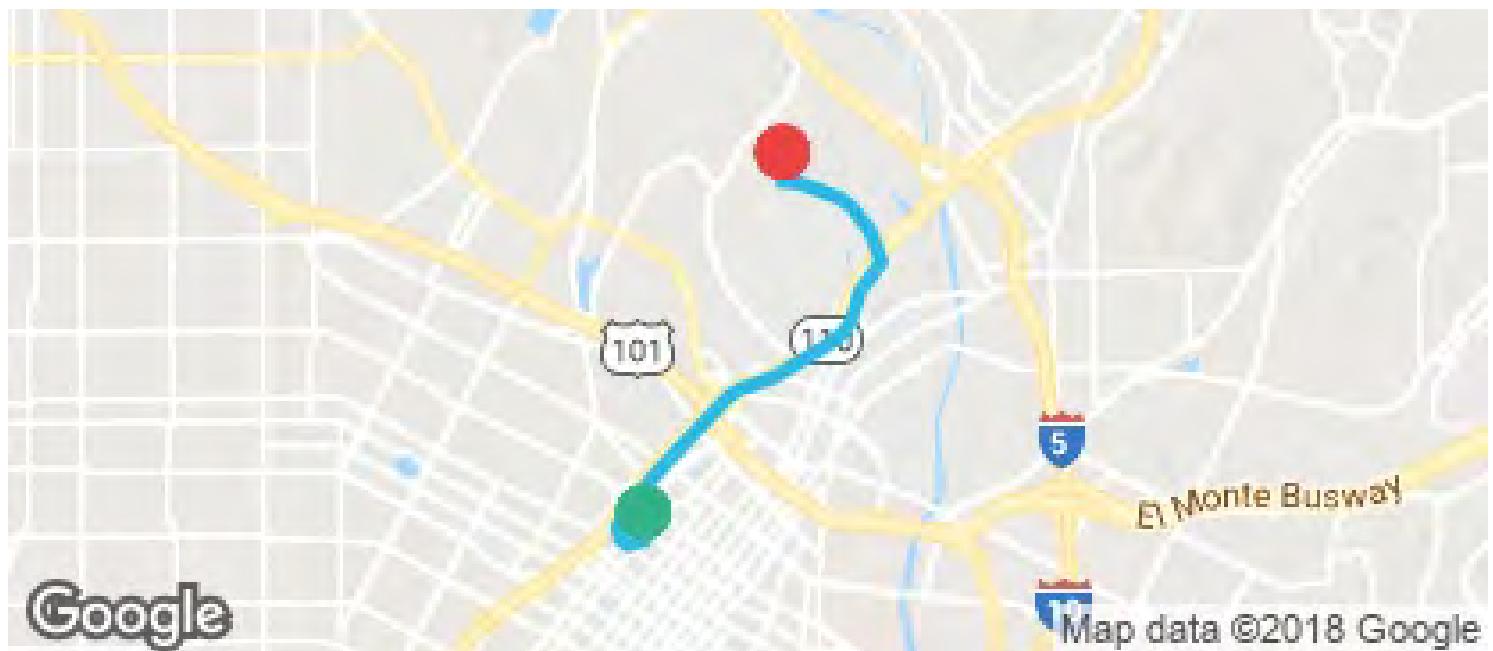
RATE OR TIP



Transportation Network Company: Rasier-CA, LLC.

UberX 3.44 mi | 8 min

■ 08:39am  
400 S Flower St, Los Angeles, CA  
  
■ 08:47am  
1835 Malvina Ave, Los Angeles, CA



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[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

Total: \$39.87  
Thu, Sep 20, 2018

Thanks  
for  
riding,  
Hassan

We  
hope  
you  
enjoyed  
your  
ride  
this  
morning.

**Total** **\$39.87**

---

Trip fare \$39.87

---

Subtotal \$39.87

---

Amount Charged  
 \$39.87

[Download  
PDF](#)

Download  
link expires  
10/20/18

You rode with Maria



4.83 ★ Rating

Top Driver

Compliment

"Excellent

Service"

How  
was  
your  
ride?

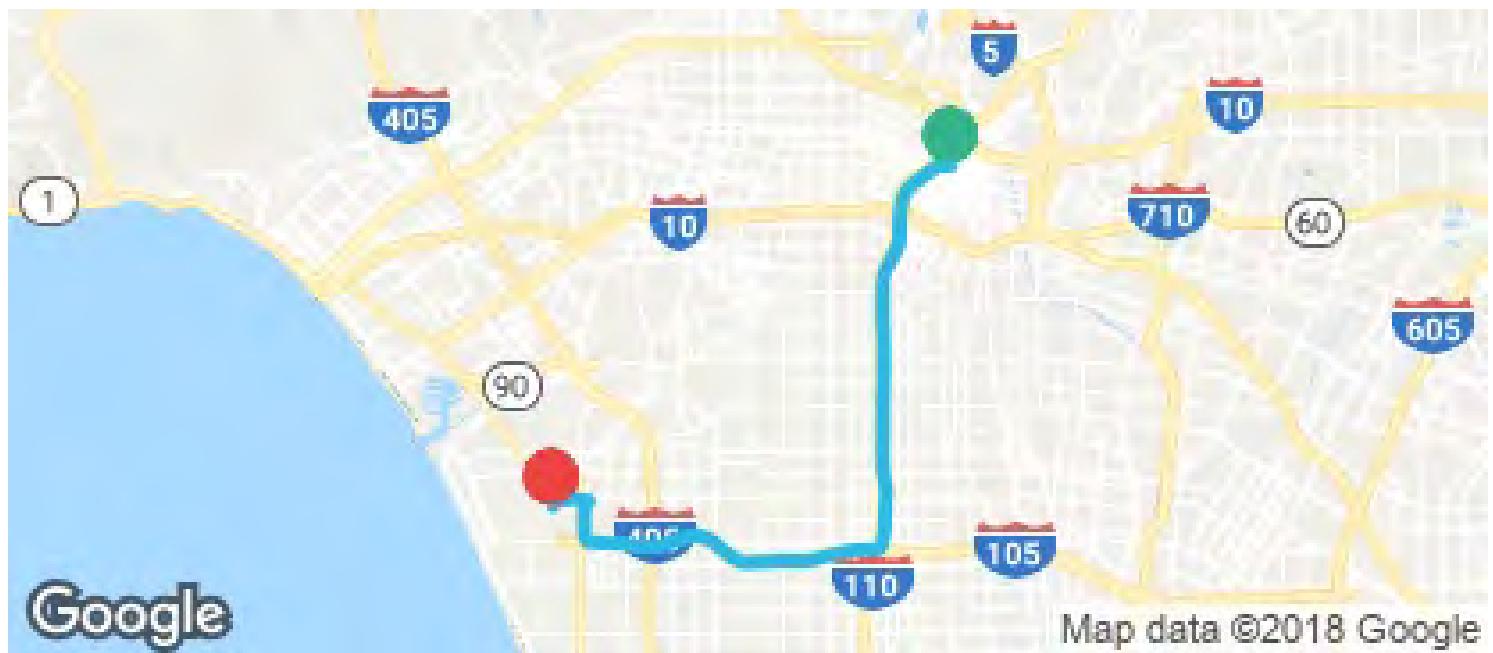
RATE OR TIP



Transportation Network Company: Rasier-CA, LLC.

UberX 17.93 mi | 46 min

■ 07:01am  
400 S Flower St, Los Angeles, CA  
  
■ 07:48am  
399 World Way, Los Angeles, CA



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Get a free ride worth up to \$5 when you refer a friend to try Uber. Share code: ala5c

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[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

The Westin Bonaventure Hotel And Suites  
 404 South Figueroa Street  
 Los Angeles, CA 90071  
 United States  
 Tel: 213-624-1000 Fax: 213-612-4800



HOTELS & RESORTS

[REDACTED]

Page Number	:	1	[REDACTED]
Folio ID	:	A	[REDACTED]
Arrive Date	:	17-SEP-18	21:37
Depart Date	:	20-SEP-18	07:00
No. Of Guest	:	1	
Room Number	:	1612	
Club Account	:	SPG - P3230	

Information Invoice

Westin Bonaventure SEP-20-2018 06:15 TJAMES

Date	Time	Reference	Description	Charges/Credits (USD)
17-SEP-18	21:37	DEPOSIT	Deposit-MC-2754	-854.11
17-SEP-18	03:07	RT1612	Retal Member Only	246.08
17-SEP-18	03:07	RT1612	Occupancy Tax	34.45
17-SEP-18	03:07	RT1612	Assessment Tax	0.48
17-SEP-18	03:07	RT1612	Los Angeles Tourism Fee	3.69
18-SEP-18	03:12	RT1612	Retal Member Only	246.08
18-SEP-18	03:12	RT1612	Occupancy Tax	34.45
18-SEP-18	03:12	RT1612	Assessment Tax	0.48
18-SEP-18	03:12	RT1612	Los Angeles Tourism Fee	3.69
19-SEP-18	03:01	RT1612	Retal Member Only	246.08
19-SEP-18	03:01	RT1612	Occupancy Tax	34.45
19-SEP-18	03:01	RT1612	Assessment Tax	0.48
19-SEP-18	03:01	RT1612	Los Angeles Tourism Fee	3.69

** Total Charges	854.10
** Total Credits	-854.11
*** Balance	-0.01

Continued on the next page

The Westin Bonaventure Hotel And Suites  
404 South Figueroa Street  
Los Angeles, CA 90071  
United States  
Tel: 213-624-1000 Fax: 213-612-4800



[REDACTED]

Page Number	:	2
Folio ID	:	A
Arrive Date	:	17-SEP-18
Depart Date	:	20-SEP-18
No. Of Guest	:	07:00
Room Number	:	1
		1612

PG - P3230

I agree to pay all room & incidental charges.

[Signature]

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at [westin.com/store](http://westin.com/store)

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Bring the Westin experience home. Shop [WestinStore.com](http://WestinStore.com).

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

				<b>INSTRUCTIONS</b>
				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 <b>NOT</b> 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.

**TIME**

<b>Month of</b>	<b>Day</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>	<b>Comments (Unbilled Time)</b>	<b>Unbilled Hours</b>
September	1	Various email communications w/ MT, DOJ, BPD, City.	0.3	\$ 235.00	\$ 70.50		
September	4	Various email communications w/ MT, DOJ, BPD, City.	0.3	\$ 235.00	\$ 70.50	Various email communications w/ MT, DOJ, BPD, City	0.2
September	5	Various email communications re: OPR, community survey. Conference call w/ S. Rosenthal re: surveys, outcome assessments, OPR. Draft use of force outcome assessment qualitative instrument; email communications w/ T. Bowman, R. Villasenor, S. Ronsethal, R. Taylor, H. Aden re: same. Conference call w/ City, DOJ re: Stops data.	5.1	\$ 235.00	\$ 1,198.50		
September	6	Various email communications re: survey, outcome assessments. Review and edit community survey; communicate w/ Morgan State research team, S. Rosenthal re: same.	0.8	\$ 235.00	\$ 188.00		
September	7	Various email communications w/ BPD, MT.	0.5	\$ 235.00	\$ 117.50		
September	8	Email communications re: community survey.	0	\$ 235.00	\$ -	Emails and community survey analysis	0.1
September	10	Various email communications re: outcome assessments. Conference call w/ H. Aden re: OPR. Conference call w/ H. Aden, K. O'Toole, K. Thompson, J. Drake re: OPR. Conference call w/ BPD, N. Joyce re: sexual assault investigation outcome assessment. Conference call w/ H. Aden re: use of force assessment instrument.	4.6	\$ 235.00	\$ 1,081.00		
September	11	Revise and edit first-year monitoring plan; communicate via email w/ S. Rosenthal, C. Ramsey, N. Joyce, T. Gainer, K. Bethel re: same. Revise and edit use of force outcome assessment instrument. Communications via email w/ T. Mygatt, S. Rosenthal, T. Bowman, T. Meares, S. Parker.	1.4	\$ 235.00	\$ 329.00		
September	12	Various email communications. Conference call w/ BPD, DOJ, MT re: OPR/CRB. Conference call w/ BPD, DOJ, MT re: response time outcome assessments. Edit and revise use of force outcome assessment instrument; communicate w/ BPD, DOJ re: same.	3	\$ 235.00	\$ 705.00		

September	13	Various email communications w/ MT, DOJ, City.	0.3	\$ 235.00	\$ 70.50			
September	14	Various email communications re: search and seizure, community engagement. Conference call w/ Jessica Drake re: all-team meeting. Conference call w/ H. Aden re: OPR, all-team meeting.	0.5	\$ 235.00	\$ 117.50			
September	17	Communicate via email to MT, Parties re: outcome assessments; review email communications and documents re: same. Conference call w/ H. Aden re: outcome assessments, training, OPR. Conference call w/ S. Rosenthal, S. Parker re: OPR. Communicate via email to Parties, MT re: OPR.	3.6	\$ 235.00	\$ 846.00			
September	18	Various communications re: OPR.	0	\$ 235.00	\$ -	Various communications re: OPR.	0.1	
September	19	Revise and edit OPR-CRB protocol; communicate via email re: same. Conference call re: stops data. Various email communications w/ MT.	1.5	\$ 235.00	\$ 352.50			
September	20	Various email communications re: OPR.	0.1	\$ 235.00	\$ 23.50	Various communication re: OPR.	0.1	
September	21	Email communications w/ MT, BPD/DOJ re: OPR-CRB protocol. Conference call w/ S. Rosenthal, T. Bowman re: search and seizure.	0.6	\$ 235.00	\$ 141.00			
September	23	Email communications w/ DOJ re: meeting logistics, MT re: officer-involved shooting.	0	\$ 235.00	\$ -	Various communications	0.1	
September	24	Email communications w/ DOJ. Conference call w/ BPD, City, MT re: OPR/CRB; email communications w/ S. Parker, S. Rosenthal re: same. Conference calls w/ S. Rosenthal, H. Aden re: OPR, CRB, outcome assessments. Conference call w/ BPD, City, DOJ, MT re: OPR policies.	4.4	\$ 235.00	\$ 1,034.00			
September	25	Conference call w/ DOJ, MT re: sexual assault investigation outcome assessment. Email communications w/ S. Rosenthal, H. Aden; various email communications w/ DOJ, MT re: OPR/CRB. Finalize and circulate draft community survey materials to Parties, additional MT.	1	\$ 235.00	\$ 235.00			
September	26	Various MT email communications. Conference call w/ BPD, City, DOJ, MT re: OPR.	0.8	\$ 235.00	\$ 188.00			
September	27	Various MT email communications re: outcome assessments, OPR. Draft and circulate email memorandum to Parties re: outcome assessment status; follow-up communications re: same. Conference call w/ DOJ, MT re: OPR/CRB conference call w/ S. Rosenthal re: same.	2.2	\$ 235.00	\$ 517.00			
September	28	Email communications w/ MT, City re: OPR.	0	\$ 235.00	\$ -	Various communication re: OPR.	0.1	
September	29	Review various email communications from City, DOJ, MT.	0	\$ 235.00	\$ -	Various communications re: OPR.	0.1	
September	30	Email communications w/ K. O'Toole, H. Aden, K. Thompson.	0	\$ 235.00	\$ -	Various communications re: OPR.	0.1	
<b>Total Hours:</b>			<b>31</b>	<b>TOTAL:</b>	<b>\$ 7,285.00</b>			
						<b>Total Unbilled Hours:</b>	<b>0.9</b>	

<b>EXPENSES</b>								
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
9/9/2018	Office Services	Squarespace	Squarespace/Gmail Monthly Email Account Fee			\$ 152.43	\$152.43	
9/11/2018	Office Services	Squarespace	Squarespace Monthly Website Maintenance Fee (BPDMonitor.com)			\$ 26.00	\$26.00	
					TOTAL:	\$ 178.43		
<b>Subtotal Time:</b>	<b>\$ 7,285.00</b>							
<b>Subtotal Expenses:</b>	<b>\$ 178.43</b>							
<b>TOTAL:</b>	<b>\$ 7,463.43</b>							
<i>Unbilled</i>	<i>\$ 211.50</i>							

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

INITIALS	MB
----------	----



# Invoice

Sunday, September 9, 2018

**ISSUED TO:**

Matthew Barge

**ISSUED BY:**

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

## Charges

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

[REDACTED]	[REDACTED]	All prices in US Dollar.
Subtotal:	\$140.00	[REDACTED]
Discount:	--	[REDACTED]
Sales Tax:	\$12.43	[REDACTED]
Due:	\$152.43	[REDACTED]
Paid:	\$152.43	[REDACTED]

All prices in US Dollar.



# Invoice

Tuesday, September 11, 2018

ISSUED TO:

Matthew Barge

ISSUED BY:

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

## Charges

Subscription: Business (Monthly) - [REDACTED]

[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

### INSTRUCTIONS

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

	<b>INVOICE FOR MONTH OF:</b>	<u>September</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	<b>INVOICE SUBMITTED BY:</b>	Bethel	
	<b>DATE SUBMITTED:</b>	10/8/2018	
	<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
September	25	Review of Material and Meeting preparation for September 26th meeting.	1	\$ 235.00	\$ 235.00		
September	26	Meeting with Baltimore Juvenile Defenders Association (Chief and Staff Personnel), DOJ Personnel to discuss Juvenile Related Issues.	4	\$ 235.00	\$ 940.00		
		<b>Total Hours:</b>	<b>5</b>	<b>TOTAL:</b>	<b>\$ 1,175.00</b>		<b>0</b>

## EXPENSES

Date	Category	Vendor	Comments (if necessary)	MEALS + INCIDENTALS		NON MEALS		Total
				Travel Day	Total Meal + Incidentials (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	
9/25/2018	Transportation	AMTRAK	Train Travel Philadelphia to Baltimore (Round Trip); Less Additional Cost of Acela Ticket					\$ 108.00
								\$ -
						<b>TOTAL:</b>	<b>\$ 108.00</b>	

<b>Subtotal Time:</b>	<b>\$ 1,175.00</b>
<b>Subtotal Expenses:</b>	<b>\$ 108.00</b>
<b>TOTAL:</b>	<b>\$ 1,283.00</b>
<b>Unbilled Hours</b>	<b>0.00</b>

### INITIALS

KJB

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

From: etickets@amtrak.com   
Subject: Amtrak: eTicket and Receipt for Your 09/26/2018 Trip - KEVIN BETHEL  
Date: September 26, 2018 at 7:25 AM

E

## SALES RECEIPT

Purchased: 09/25/2018 5:46 PM PT

Modified: 09/26/2018 4:25 AM PT

Thank you for your purchase.



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

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

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

SEPTEMBER 25, 2018

<b>Original Amount Paid</b>	<b>\$157.00</b>
<b>Train 185: PHILADELPHIA (30TH STREET STATION), PA - BALTIMORE (PENN STATION), MD</b>	
Depart 9:43 AM, Wednesday, September 26, 2018	
1 RESERVED COACH SEAT	<b>\$54.00</b>
<b>Subtotal</b>	
	<b>\$54.00</b>
<b>Train 2166: BALTIMORE (PENN STATION), MD - PHILADELPHIA (30TH STREET STATION), PA</b>	
Depart 1:22 PM, Wednesday, September 26, 2018	
1 ACELA EXPRESS FIRST CLASS SEAT	<b>\$103.00</b>
<b>Ticket Terms &amp; Conditions</b>	
ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	
<b>Subtotal</b>	
	<b>\$103.00</b>
<b>Revised Fare</b>	
	<b>\$157.00</b>
<b>Total Charged</b>	
	<b>\$0.00</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](#).
- 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 Consent Decree Monitor  
750 E. Pratt, Ste 900  
Baltimore, MD 21202

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INVOICE FOR MONTH OF:	<b>September</b>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Drake (Exec. Ass't)	
DATE SUBMITTED:	9/30/18	
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
September	4	Confernce Call: Sexual Assualt Policies- Notes and Deliverables Updated Court Meeting Schedule for H. Aden Admin: Emails, phone calls, calendar updates and not coordination	3.1	\$ 37.50	\$ 116.25		
September	5	Sent out Monitoring Team Leads Ivitiation, Drafted Agenda and Booked Dinner reservations for Team.	4.1	\$ 37.50	\$ 153.75		
September	6	Worked on Hotel contract negociation an reservations for Team Leads.	3.3	\$ 37.50	\$ 123.75		
September	7	Conference Call: First Thursday Call with Parties- Notes and Deliverables	4.5	\$ 37.50	\$ 168.75		
September	10	Coordinated Monitoring Team Working Group Phone Calls and Agendas for September. Assisted team emebers in calendar blocking and note taking. Admin: Emails, rphone calls and note coordination.	4	\$ 37.50	\$ 150.00		
September	11	Conference Call: Monitoring team Working Group Call- OPR, Conference Call: Recruitment Hiring and Training	2.6	\$ 37.50	\$ 97.50		
September	12	Coordinated OPR and Training Team notes for weekly calls. Admin: Answered emails, phone calls and supported teammembers on travel request and calendar cordination	3.1	\$ 37.50	\$ 116.25		
		Conference Call: BPD Staffing Study Call- coordinated notes and deliverables. Conference Call: BPD/CRB working group call- coordinated notes and deliverables for MT					

September	13	Admin:Emails, communication with Judge for Team Lead Meeting coordination, Applied CE dates to the Team calendar. Follow- up on notes and deliverables	2.8	\$ 37.50	\$ 105.00	
September	14	Updated Website, first year monitoring plan and Team timlienes. Admin: emails, phone calls, document delivery and coordination, calendar updates and Team communications	3.5	\$ 37.50	\$ 131.25	
September	18	Reviewed notes from OPR Call for deliverables for MT. Reviewed initial crisis plan submission, sent CE Team communications via MailChimp	3.9	\$ 37.50	\$ 146.25	
September	19	Communications with Steve Parker via OPR and Working Group Calls Admin: Emails, phone calls, website update and summaitive notes for team members for CE engagement	3.8	\$ 37.50	\$ 142.50	
September	20	Conference Call: Third Thursday Call with parties- notes and coordination. Posting of October CE Forum documentation and emails. Notes and feedback on BPD CDIU Forum success disseminated to the team.	3	\$ 37.50	\$ 112.50	
September	21	General Training Plan Review, coordination of Team notes to provide Twitter and Facebook posting for CE Team. Admin: Emails, phone calls, and general team support including travel coordination and MT Timeline	3.3	\$ 37.50	\$ 123.75	
September	24	Conference Call: OPR/ CR with Parties- notes and coordination. Coordination of interpreter for CE Team Forum, Admin: Emails, notes,a nd box document review/ retrieval for team members.	4.1	\$ 37.50	\$ 153.75	
September	25	Coordination of CE updates via MT Timeline and call updates. Admin: Emails, phone calls and notes coordination. Communication with Sabatinos and Courtyard Marriot. CE Team support	3.6	\$ 37.50	\$ 135.00	
September	26	Conference Call: Staffing Study Call	3.3	\$ 37.50	\$ 123.75	
September	27	Admin: Emails, website updates, phone calls and meting planning	1.4	\$ 37.50	\$ 52.50	
September	28	Admin: Emails, Agenda Approval, notes coordination for MT Meeting for H. Aden	2.2	\$ 37.50	\$ 82.50	
September	30	Communication with MT regarding Agendas for Oct. 1, Ordering of food for 10/1-2. Communication with MT members regarding travel and meeting times	4	\$ 37.50	\$ 150.00	
				63.6	TOTAL: \$ 2,385.00	0

**EXPENSES**

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

<b>Subtotal Time:</b>	\$ 2,385.00
<b>Subtotal Expenses:</b>	\$ -
<b>TOTAL:</b>	\$ 2,385.00
Unbilled Hours	0.00

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

INITIALS

JRD

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

**INSTRUCTIONS**

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INVOICE FOR MONTH OF:	<b>September</b>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Drake	
DATE SUBMITTED:	9/30/18	
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
September	4	CE Standing Call					
September	5		1	\$ 235.00	\$ 235.00	Admin: Emails, research on policies and community feedback	0.5
September	6			\$ 235.00	\$ -	Admin: Emails, research on policies and community feedback	0.5
September	7			\$ 235.00	\$ -	Admin: Emails, research on policies and community feedback	1.4
September	10			\$ 235.00	\$ -	Admin: Emails, research on policies and community feedback	0.3
September	11	CE Standing Call					
September	11		1	\$ 235.00	\$ 235.00	Admin: Emails, research on policies and community feedback	1.2
September	12			\$ 235.00	\$ -	Draft NL reporting sheet Admin: Emails, research on policies	0.6
September	13			\$ 235.00	\$ -	Admin: Emails, research on policies and community feedback	2.2
September	14			\$ 235.00	\$ -	Admin: Emails, research on policies and community feedback	0.5
September	18	CE Standing Call					
September	18		1	\$ 235.00	\$ 235.00	Review of NL statistics. Admin: Emails, research on policies	3
September	19			\$ 235.00	\$ -	Admin: Emails, research on policies and community feedback	1.3
September	20			\$ 235.00	\$ -	Research on NL Hours. Admin: Emails, research on policies	1
September	20			\$ 235.00	\$ -	Research and Reporting on NL hours for August. Police Reform	4
September	21			\$ 235.00	\$ -	Standing Call: CE Team Coordinator- S. Guy. Reporting on NL	3
September	25	CE Standing Call					
September	25		1	\$ 235.00	\$ 235.00	Admin: Emails, research on policies and community feedback	0.6
September	26			\$ 235.00	\$ -	Admin: Emails, research on policies and community feedback	0.3
September	27			\$ 235.00	\$ -	Admin: Emails, research on policies and community feedback	0.4
September	28	Conference Call: Community Engagement and Policing Plan					
			2	\$ 235.00	\$ 470.00	Admin: Emails, research on policies and community feedback	0.2
				<b>6</b>	<b>TOTAL:</b>	<b>\$ 1,410.00</b>	<b>21</b>

## EXPENSES

**Subtotal Time:** \$ 1,410.00

**Subtotal Expenses:** \$ -

**TOTAL:** \$ 1,410.00

**Unbilled Hours**

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

INITIAL

JRD

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

	INVOICE FOR MONTH OF:	<u>September</u>	Complete these four cells before starting spreadsheet. Rates and other info will self- populate.
	INVOICE SUBMITTED BY:	Joyce	
	DATE SUBMITTED:	10/4/2018	
	YEAR:	2018	

**INSTRUCTIONS**

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**Sample Description:**

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

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
September	3	Prepare for on-site meeting with BPD, DOJ and MT to discuss Sexual Assault Policy 708 and SOP	1	\$ 235.00	\$ 235.00	Travel from Rehoboth Beach, DE to Baltimore, MD	2.5
September	4	On-site meeting with BPD, DOJ, & MT to discuss Sexual Assault Policy and SOP	7	\$ 235.00	\$ 1,645.00		
September	5	Conference call with BPD, DOJ, MT on staffing plan (9 -9:30) On-site meeting with BPD, DOJ, & MT to discuss Sexual Assault Policy and SOP (10 - 1)	4.5	\$ 235.00	\$ 1,057.50	Travel from Baltimore to Rehoboth Beach	2.5
September	6	Conference call with BPD, DOJ, MT on Community Policing Plan	1	\$ 235.00	\$ 235.00		
September	10	Conference call with BPD, DOJ, MT on Sexual Assault	1	\$ 235.00	\$ 235.00		
September	12	Conference call with BPD, DOJ, MT on staffing plan	0.8	\$ 235.00	\$ 188.00		
September	25	Conference call with BPD, DOJ, MT on Sexual Assault Measurement	0.5	\$ 235.00	\$ 117.50		
September	28	Conference call with BPD, DOJ, MT on Community Policing Plan (.5); Conference call on SA assessment instrument (1.0)	1.5	\$ 235.00	\$ 352.50		
September	30			\$ 235.00	\$ -	Administration	4
		Total Hours:	17.3	TOTAL:	\$ 4,065.50		9

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
9/3/2018	Transportation	POV	Mileage from Rehoboth Beach, DE to Baltimore, MD (115 miles * \$.545/mi)			Mileage	\$ 62.68
9/3/2018	Lodging	Marriott Courtyard	Room and taxes			Room	\$ 168.63
9/4/2018	Transportation	Uber	To the Meeting from the Hotel			Uber Trip	\$ 6.40
9/4/2018	Transportation	Uber	To the Hotel from the Meeting			Uber Trip	\$ 7.30
9/4/2018	Lodging	Marriott Courtyard	Room and taxes			Room	\$ 191.73
9/5/2018	Transportation	Uber	To the Meeting from the Hotel			Uber	\$ 6.40
9/5/2018	Travel, Other	Parking				Parking	\$ 46.00
9/5/2018	Transportation	POV	Mileage from Baltimore, MD to Rehoboth, DE (115 miles * \$.545/mi)			Mileage	\$ 62.68
							\$ -
						TOTAL:	\$ 603.57
<b>Subtotal Time:</b>	<b>\$ 4,065.50</b>						
<b>Subtotal Expenses:</b>	<b>\$ 603.57</b>						
<b>TOTAL:</b>	<b>\$ 4,669.07</b>						
<b>Unbilled Hours</b>	9.00						
Your initials here signify that the charges on this invoice are accurate:				INITIALS NMJ			



## **Courtyard Baltimore Downtown Inner Harbor**

1000 Aliceanna St  
Baltimore, Md 21202  
T 443.923.4000

[REDACTED] Room: 1201  
[REDACTED] Room Type: GENR  
[REDACTED] Number of Guests: 1  
Business Rate: \$166.00 Clerk: TLN

Arrive: 03Sep18 Time: 08:39PM Depart: 05Sep18 Time: 11:42AM Folio Number: 90650

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

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



Baltimore, MD, United States

115 miles, 2 hr 32 min

Route

Destination



Baltimore, MD, United States

115 miles, 2 hr 32 min



MILES  
0



250 feet

MILES  
0.04



2.7 miles

MILES  
2.71



1.8 miles

MILES  
4.48



1.1 miles

MILES  
5.63



6.7 miles

MILES  
12



4.0 miles

MILES  
16



15 miles

MILES  
32



7.1 miles

Continue onto Greenwood Rd



Baltimore, MD, United States

115 miles, 2 hr 32 min

MILES  
39



MILES  
41



MILES  
62



6.8 miles

Merge onto US-50 W

MILES  
68



19 miles

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

MILES  
88



8.5 miles

Turn right onto MD-10 toward MD-100 W, I-695

MILES  
96



0.3 miles

Merge onto MD-10 N

MILES  
97



0.8 miles

Keep left on MD-100 W

MILES  
97



3.8 miles

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



Baltimore, MD, United States

115 miles, 2 hr 32 min

MILES  
101



3.3 miles

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

MILES  
105



4.4 miles

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

MILES  
109



3.5 miles

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

MILES  
112



0.8 miles

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

MILES  
113



0.7 miles

Take the exit onto Conway St

MILES  
114



450 feet

Continue onto W Conway St

MILES  
114



0.3 miles

Turn left onto Light St

MILES  
114



0.5 miles

Turn right onto E Lexington St



Baltimore, MD, United States

115 miles, 2 hr 32 min

MILES  
115



600 feet

Turn right onto Holliday St

MILES  
115



150 feet

The destination is on your right

**Par King**  
HARBOR EAST PARCEL C 6  
800 1001 FLEET STREET  
BALTIMORE, MD 21202

09/05/2018                  14:03:13

CREDIT CARD

MC SALE

[REDACTED]

INVOICE	20
Approval Code:	09338P
Entry Method:	Chip Read
Mode:	Issuer

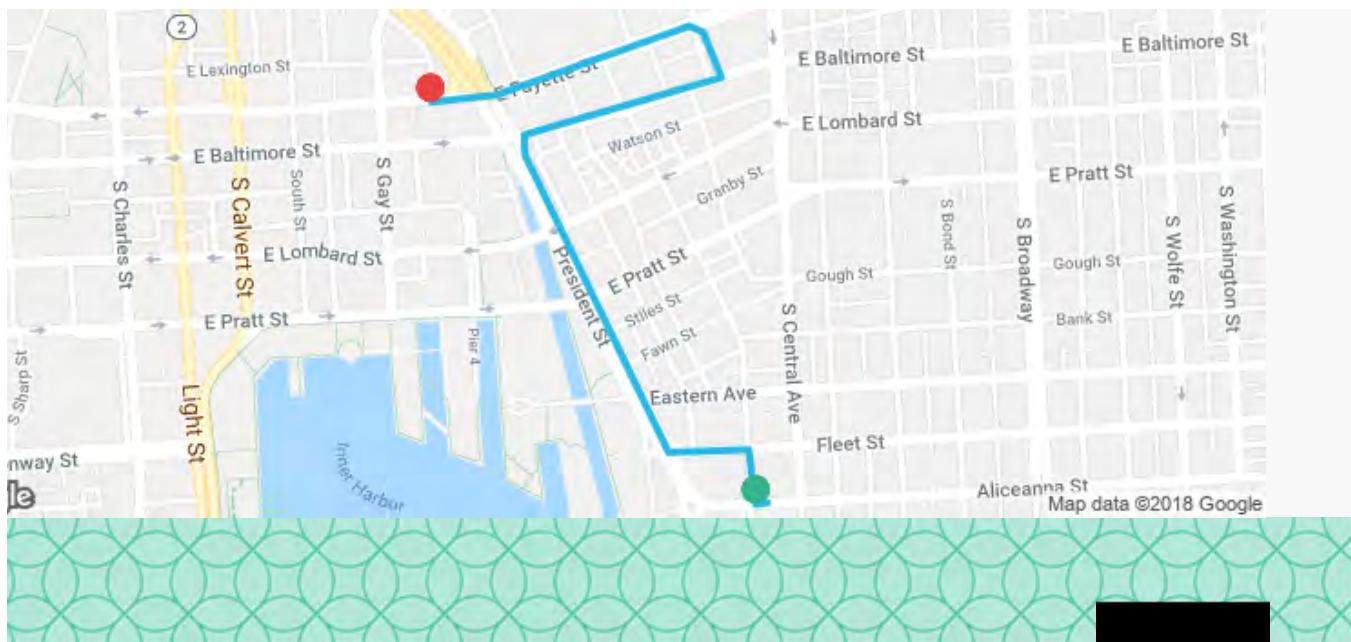
SALE AMOUNT                  \$46.00

CUSTOMER COPY

---

From: Uber Receipts uber.us@uber.com  
Subject: Your Tuesday morning trip with Uber  
Date: September 4, 2018 at 9:07 AM  
[REDACTED]

UR



\$6.40

Thanks for choosing Uber, Nola

September 4, 2018 | UberX

- 
- 08:57am | 1001 Aliceanna St, Baltimore, MD
  - 09:06am | 509 E Fayette St, Baltimore, MD
- 



You rode with Darryl

1.32

00:09:01

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 \$6.40

---

Subtotal \$6.40

---

CHARGED \$6.40

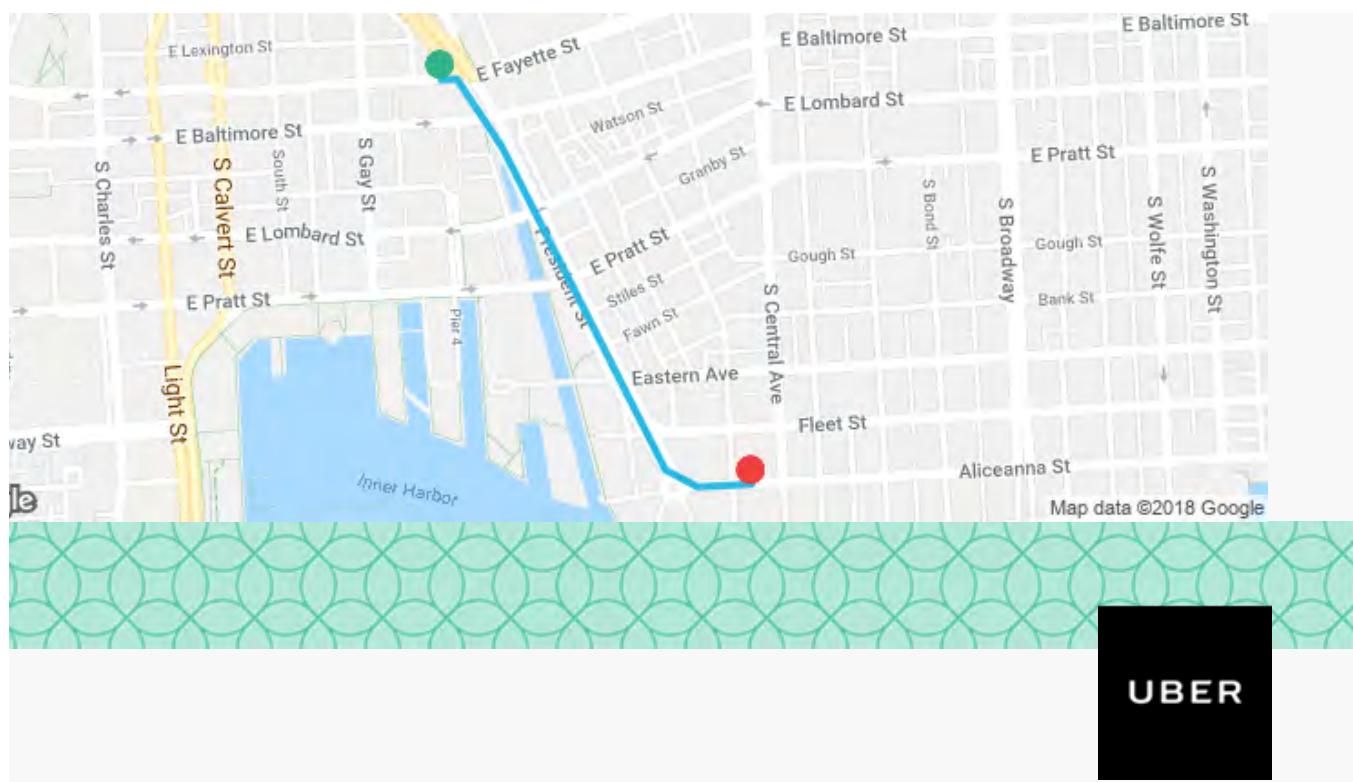
---



Farn 4% back on dining. 3% back

From: Uber Receipts uber.us@uber.com  
Subject: Your Tuesday afternoon trip with Uber  
Date: September 4, 2018 at 4:20 PM  
[REDACTED]

UR



\$7.30

Thanks for choosing Uber, Nola

September 4, 2018 | UberX

- 
- 04:14pm | 629 E Fayette St, Baltimore, MD
  - 04:19pm | 1001 Aliceanna St, Baltimore, MD
- 

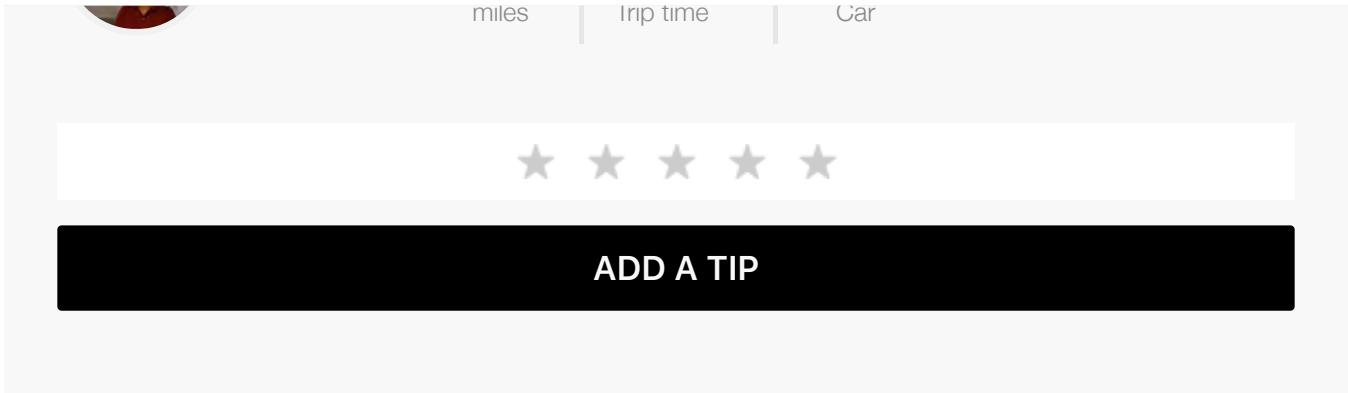


You rode with Jhoinel

0.74

00:05:42

UberX



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 \$7.30

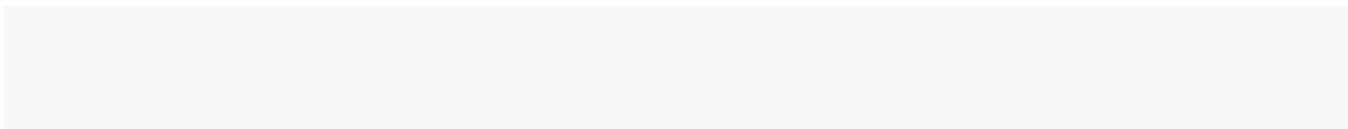
---

Subtotal \$7.30

---

CHARGED \$7.30

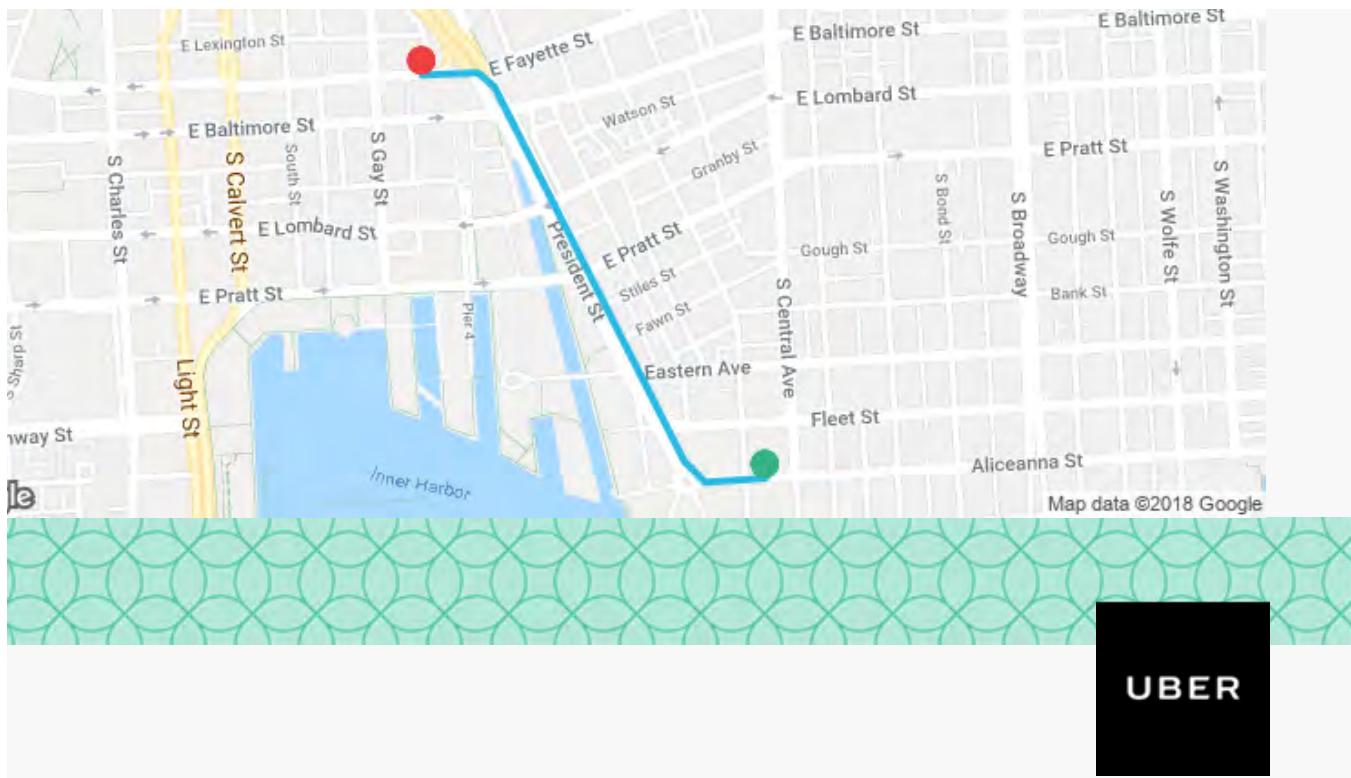
---



Farn 4% back on dining. 3% back

From: Uber Receipts uber.us@uber.com  
Subject: Your Wednesday morning trip with Uber  
Date: September 5, 2018 at 9:03 AM

UR



\$6.40

Thanks for choosing Uber, Nola

September 5, 2018 | UberX

- 08:58am | 900 Aliceanna St, Baltimore, MD
- 09:03am | 500 E Fayette St, Baltimore, MD

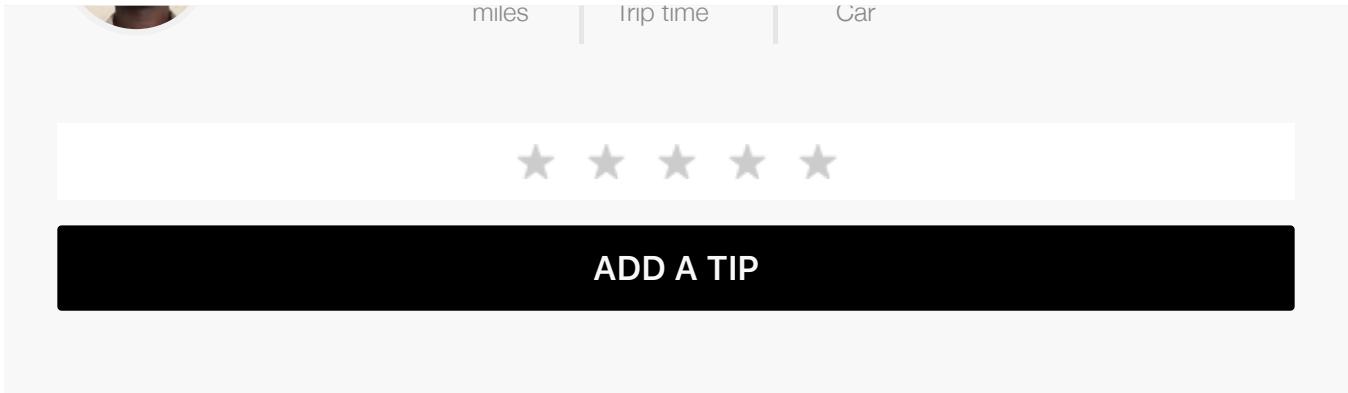


You rode with Dare

0.75

00:05:10

UberX



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 \$6.40

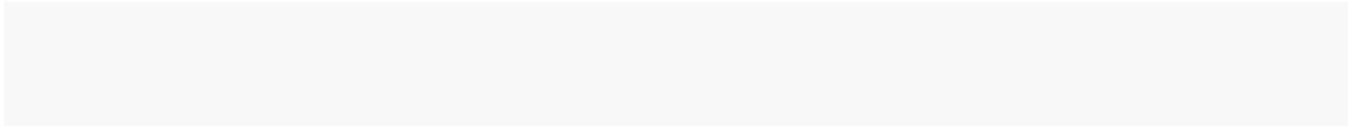
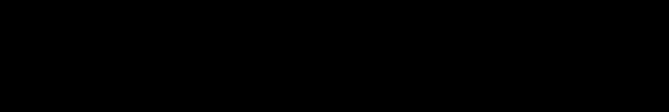
---

Subtotal \$6.40

---

CHARGED \$6.40

---



Farn 4% back on dining. 3% back

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

		<b>INVOICE FOR MONTH OF:</b>	<b>September</b>	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.		
		<b>INVOICE SUBMITTED BY:</b>	Mearns				
		<b>DATE SUBMITTED:</b>	9/4/2018				
		<b>YEAR:</b>	2018				
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
September	11	Emails, warrants and scenarios review	0.5	\$ 235.00	\$ 117.50		
September	13	Policy review plus phone call with DOJ to discuss warrants	1.5	\$ 235.00	\$ 352.50		
September	17	Stop search suite policy review	1.0	\$ 235.00	\$ 235.00		
September	18	Policy review, emails	0.5	\$ 235.00	\$ 117.50		
September	20	Policy review SSA, emails	0.5	\$ 235.00	\$ 117.50		
September	27	Policy review SSA, team emails	1.0	\$ 235.00	\$ 235.00		
September	28	Policy review	0.5	\$ 235.00	\$ 117.50		
						Police Reform Class and attendance at the Rock Ethics Institute.	30
			<b>Total Hours:</b>	<b>5.5</b>	<b>TOTAL:</b>	<b>\$ 1,292.50</b>	<b>30</b>

## EXPENSES

<b>Subtotal Time:</b>	\$ 1,292.50
<b>Subtotal Expenses:</b>	\$ -
<b>TOTAL:</b>	\$ 1,292.50
<b>Unbilled Hours</b>	30.00

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

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INIT

11

**Baltimore Consent Decree Monitor**

750 E. Pratt, Ste 900

Baltimore, MD 21202

INVOICE FOR MONTH OF:	<u>September</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	O'Toole	
DATE SUBMITTED:	9/30/2018	
YEAR:	2018	

**INSTRUCTIONS**

1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet.
2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.
3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled."
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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
September	1	Review complaint classification documents	0.3	\$ 235.00	\$ 70.50		
September	6	Prep and participate first Thursday call DOJ and City	0.7	\$ 235.00	\$ 164.50	Admin	0.5
September	10	Call OPR and Monitoring Team	0.5	\$ 235.00	\$ 117.50	Call prep	0.5
September	25	Training Call	0.6	\$ 235.00	\$ 141.00	Prep for training call	0.5
September	26	Call with MT, DOJ and BPD re OPR Intake etc.	1.6	\$ 235.00	\$ 376.00	Prep for call	0.4
September	27	Call with MT and DOJ re OPR/CRB	0.8	\$ 235.00	\$ 188.00		
		Total Hours:	4.5	TOTAL:	\$ 1,057.50	Total Unbilled Hours:	1.9

**EXPENSES**

Date	Category	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	
						\$ -	
						\$ -	
						\$ -	
					TOTAL:	\$ -	

Subtotal Time:	\$ 1,057.50
Subtotal Expenses:	\$ -
<b>TOTAL:</b>	<b>\$ 1,057.50</b>
Unbilled Hours	1.90

INITIALS  
KMO

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

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:	<b>September</b>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Ramsey	
	DATE SUBMITTED:	10/1/18	
	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
September	4	CE Standing Call Administrative tasks: Calls, emails and document organization/ review	2.7	\$ 235.00			
September	5	First Thursday Call w/ Parties.Document organization/ review and analysis.	1.6	\$ 235.00			
September	7		\$	\$ 235.00	\$ -	Administrative tasks: Calls, emails and document organization/ review	
September	10	Conference Call: Recruitment Hiring and Retention.Calls, emails and review of harlem Park documents for WYPR meeting	3.2	\$ 235.00	\$ 752.00		0.2
September	11	CE Standing Call	1	\$ 235.00	\$ 235.00	Administrative tasks: Calls, emails and document organization/ review	0.7
September	12		\$	\$ 235.00	\$ -	Administrative tasks: Calls, emails and document organization/ review	0.3
September	13		\$	\$ 235.00	\$ 705.00	Administrative tasks: Calls, emails and document organization/ review	0.2
September	14	Interview with WYPR at Venable	2	\$ 235.00	\$ 470.00	Travel to and From Baltimore	4
September	17	Bi-Weekly Policy Call w/ Parties. Review of policy documents and investigations	1.7	\$ 235.00	\$ 399.50	Administrative tasks: Calls, emails and document organization/ review	0.2
September	18	CE Standing Call. Review of documents for NL program .	1.8	\$ 235.00	\$ 423.00		
September	19		\$	\$ 235.00	\$ -	Administrative tasks: Calls, emails and document organization/ review	1
September	20	Conference Call: Third Thursday Call w/ Parties. Document review and emails	1.2	\$ 235.00	\$ 282.00		
September	25	CE Standing Call	1	\$ 235.00	\$ 235.00		
September	26		\$	\$ 235.00	\$ -		

September	27		\$ 235.00	\$ -	Administrative tasks: Calls, emails and document organization/ review	0.4
September	28	Conference Call: Community Policing and Engagement with Parties. Document review on Community Policing Policies/ Plans	2.9 \$	235.00	\$ 681.50	
September	29	Corner Crawl Community Engagement	3 \$	235.00	\$ 705.00	Travel to Baltimore
September	30	Prepare for All Leads Team Meeting in Baltimore	2.9 \$	235.00	\$ 681.50	
			25	TOTAL:	\$ 5,875.00	11

EXPENSES								
Date	Category	Vendor	Comments (if necessary)	MEALS + INCIDENTALS	NON MEALS		Total	
				Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description		
9/14/18	Transportation	Amtrak	Travel to Baltimore on Amtrak for WYPR Interview w/ K. Thompson and Mary Rose Madden			Train	\$ 97.20	\$ 97.20
9/14/18	Transportation	Yellow Cab	Taxi to Venable from Train Station			Taxi	\$ 10.40	\$ 10.40
9/14/18	Transportation	Uber	Uber to Train Station			Taxi	\$ 12.47	\$ 12.47
9/14/18	Parking	Train Station Parking	Parking for time in Baltimore at Philly train station			Parking	\$ 25.00	\$ 25.00
9/29/18	Transportation	Philadelphia Taxi	Taxi to the Philly Station			Taxi	\$ 11.20	\$ 11.20
9/29/18	Transportation	Amtrak	Train Receipt for travel to and from Baltimore for Corner Crawl			Train	\$ 97.20	\$ 97.20
9/29/18	Transportation	Yellow Cab	Taxi to Corner Crawl			Taxi	\$ 19.20	\$ 19.20
9/29/18	Transportation	Uber	Taxi to the train station from Corner Crawl			Taxi	\$ 27.24	\$ 27.24
9/29/18	Transportation	Philadelphia Taxi	Taxi from the Philly Train Station			Taxi	\$ 28.74	\$ 28.74
							\$ -	
						TOTAL:	\$ 328.65	
<b>Subtotal Time:</b> \$ 5,875.00								
<b>Subtotal Expenses:</b> \$ 328.65								
<b>TOTAL:</b> \$ 6,203.65								
Unbilled Hours 11.00								
Your initials here signify that the charges on this invoice are accurate:				INITIALS CHR				

**Amtrak: eTicket and Receipt for Your 09/14/2018 Trip - CHARLES RAMSEY**

2 messages

etickets@amtrak.com &lt;etickets@amtrak.com&gt;

Thu, Sep 13, 2018 at 7:13 AM

To: [REDACTED]

**Adjusted to reflect standard fare**

Purchased: 09/13/2018 4:13 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 006471 Massachusetts Ave NW Washington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - A64CEFPHILADELPHIA 30TH ST, PA - BALTIMORE PENN, MD (Round-Trip)  
SEPTEMBER 13, 2018

Billing Information

CHARLES RAMSEY

Total \$218.00

Purchase Summary - Ticket Number 25[REDACTED]47004949

Train 2107: PHILADELPHIA (30TH STREET STATION), PA - BALTIMORE (PENN STATION), MD Depart  
8:17 AM, Friday, September 14, 2018

1 ACELA EXPRESS BUSINESS CL SEAT

\$100.00

Ticket Terms & Conditions ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER  
SERVICE

Subtotal

\$100.00

Train 2166: BALTIMORE (PENN STATION), MD - PHILADELPHIA (30TH STREET STATION), PA Depart  
1:22 PM, Friday, September 14, 2018

1 ACELA EXPRESS BUSINESS CL SEAT

\$118.00

Ticket Terms & Conditions ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER  
SERVICE**Revert to standard non Acela fare of \$48.60 x 2= \$97.20**

Subtotal

\$118.00

Total Charged by Amtrak

\$218.00

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](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



Charles Ramsey <[\[REDACTED\]](#)>

**Thanks for tipping! We've updated your Friday morning trip receipt**

1 message

**Uber Receipts** <uber.us@uber.com>  
To: [REDACTED]

Fri, Sep 14, 2018 at 11:37 AM

Uber

Total: \$12.47  
Fri, Sep 14, 2018

Thanks for tipping,  
Charles

Here's your updated Friday morning ride receipt.



## Total

\$12.47

### Trip fare

\$7.47

### Subtotal

\$7.47

## Tip

\$5.00

**Amount Charged**

## Receipt

Baltimore Yellow Cab  
Associated Cab Co.  
550 N. Crain Hwy, Suite #3  
Glen Burnie, MD 20061  
(410) 766-1234  
Cab# 103  
Driver# 6404  
2100 Huntingdon Ave  
Baltimore, MD  
(410) 685-1212  
9/14/2018 9:41:37 AM

TRIP ID: 14536919  
START: 9/14/2018 9:29:31 AM  
END: 9/14/2018 9:40:26 AM  
DISTANCE: 2.1 mi

Fare \$8.40  
Extras \$0.00  
Tolls \$0.00  
Flat Rate \$0.00  
Subtotal \$8.40

Tip \$2.00  
Card Charged \$10.40

### Approval

Card No \*\*\*\*2198 (C)  
Entry Mode EMVContact  
Auth ID 056232  
MID 324027151996  
TID 07746846  
Mode Issuer  
AID A00000000000000000000  
TVR 8000008000  
IAD 0601040000000000  
TSI 6800  
ARC 00  
\*\*\*\*\*

### 4 WAYS TO BOOK A RIDE:

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

L/R #14 A Payment No.00000000  
T/D #02 Ticket No.00000000  
Entry Time 09/14/2018 (Fri) 7:30  
Paid Time 09/14/2018 (Fri) 12:35  
Parking Time 5:05  
Parking Fee Rate C \$25.00

VISA  
Account # \*\*\*\*\*0100  
Slip # 09056  
Auth Code 000000  
Credit Card Amount \$25.00

Total \$25.00  
Thank You for Your Visit  
Please Come Again !

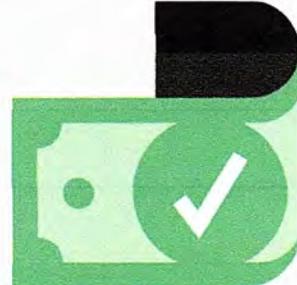
\*\*\*\*\*

**Thanks for tipping! We've updated your Saturday morning trip receipt**

1 message

**Uber Receipts <uber.us@[REDACTED]**

Sat, Sep 29, 2018 at 12:13 PM

**Uber**Total: \$27.24  
Sat, Sep 29, 2018**Thanks for tipping,  
Charles**Here's your updated Saturday  
morning ride receipt.**Total                          \$27.24**

Trip fare                          \$22.24

Subtotal                          \$22.24

Tip                                  \$5.00

Amount Charged

**Amtrak: eTicket and Receipt for Your 09/29/2018 Trip - CHARLES RAMSEY**

1 message

etickets@amtrak.com &lt;etickets@amtrak.com&gt;

Sat, Sep 29, 2018 at 9:04 AM

To: C &lt;[REDACTED]&gt;

SALES RECEIPT



Purchased: 09/29/2018 6:04 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 051291 Massachusetts Ave NW Washington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - B60A5DPHILADELPHIA 30TH ST, PA - BALTIMORE PENN, MD (Round-Trip)

SEPTEMBER 29, 2018

Billing Information

[REDACTED] 1

Total \$97.20

Purchase Summary - Ticket Number 2725129006219

Train 195: PHILADELPHIA (30TH STREET STATION), PA - BALTIMORE (PENN STATION), MD Depart  
12:34 PM, Saturday, September 29, 2018

1 RESERVED COACH SEAT

\$48.60

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

Subtotal

\$48.60

Train 192: BALTIMORE (PENN STATION), MD - PHILADELPHIA (30TH STREET STATION), PA Depart  
6:05 PM, Saturday, September 29, 2018

1 RESERVED COACH SEAT

\$48.60

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

Subtotal

\$48.60

Total Charged by Amtrak

\$97.20

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](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

\*Cash Receipt\*

PHILADELPHIA TAXI  
215 666-6666

Baltimore Yellow Cab  
Associated Cab Co.  
550 N. Crain Hwy, Suite #3  
Lanier, MD 20061  
(410) 766-1234  
Cab# 368  
Driver# 8872  
2100 Huntingdon Ave  
Baltimore, MD  
(410) 685-1212  
9/29/2018 2:47:51 PM

TRIP ID: 14785646  
START: 9/29/2018 2:22:18 PM  
END: 9/29/2018 2:46:33 PM  
DISTANCE: 3.8 mi

Fare	\$15.20
Extras	\$0.00
Tolls	\$0.00
Flat Rate	\$0.00
Subtotal	\$15.20

Tip	\$4.00
Card Charged	\$19.20

Approval: \*\*\*\*3188 (C)

Card No: \*\*\*\*3188 (C)  
Entry M: \*\*\*\*3188

Auth ID: \*\*\*\*3188  
TID: 07746222

Mode: Debit  
AID: 0000000000000000  
TVR: 0000000000000000

IAD: 06010A00000000  
TSI: 6800  
ARC: 00  
VISA DEBIT

4 WAYS TO BOOK A RIDE:  
(311) text (410) 685-1212  
[cabofbaltimore.com](http://cabofbaltimore.com)  
[trip.com/d](http://trip.com/d)  
BMORE10

DRIVER ID# 00100665  
CAB# \*\*\*\*  
09/29/2018 18:09 - 18:20  
STANDARD RATE  
TRIP# 14602 RATE# 1  
MILES 2.46  
FARE \$ 10.45  
FUEL SCHRG. \$ 0.75  
TOLLS \$ 0.00  
GR. TOTAL \$ 11.20

PPA Complaints  
215 683-9440

PHILADELPHIA TAXICAB  
215 666-6666

CREDIT SALE

DRIVER : 00100665  
CAB# : \*\*\*\*  
09/29/18 19:14-19:52  
RATE # : 1  
STANDARD RATE  
Miles R1 : 8.03  
TRIP # : 14603  
FARE R1 : \$23.20  
FUEL SUR : \$0.75  
TIPS : \$4.79  
GRAND TOTAL: \$28.74  
VISA : \*\*\*3188  
AUTHOR. : 002774  
MID: \*\*\*\*199  
ENTRY METHOD:  
CONTACT CHIP  
AID: A00000000031010  
APPL. NAME:  
VISA DEBIT  
ATC: \*\*\*\*  
AC: 4B962827C019CE10  
REC/INV#: \*\*\*\*  
TID: \*\*\*\*

PPA Complaints  
215 683-9440

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

**INSTRUCTIONS**

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INVOICE FOR MONTH OF:	<u>September</u>	Complete these four cells before starting spreadsheet. Rates and other info will self- populate.
INVOICE SUBMITTED BY:	Villasenor	
DATE SUBMITTED:	10/1/2018	
YEAR:	2018	

**Sample Description:**

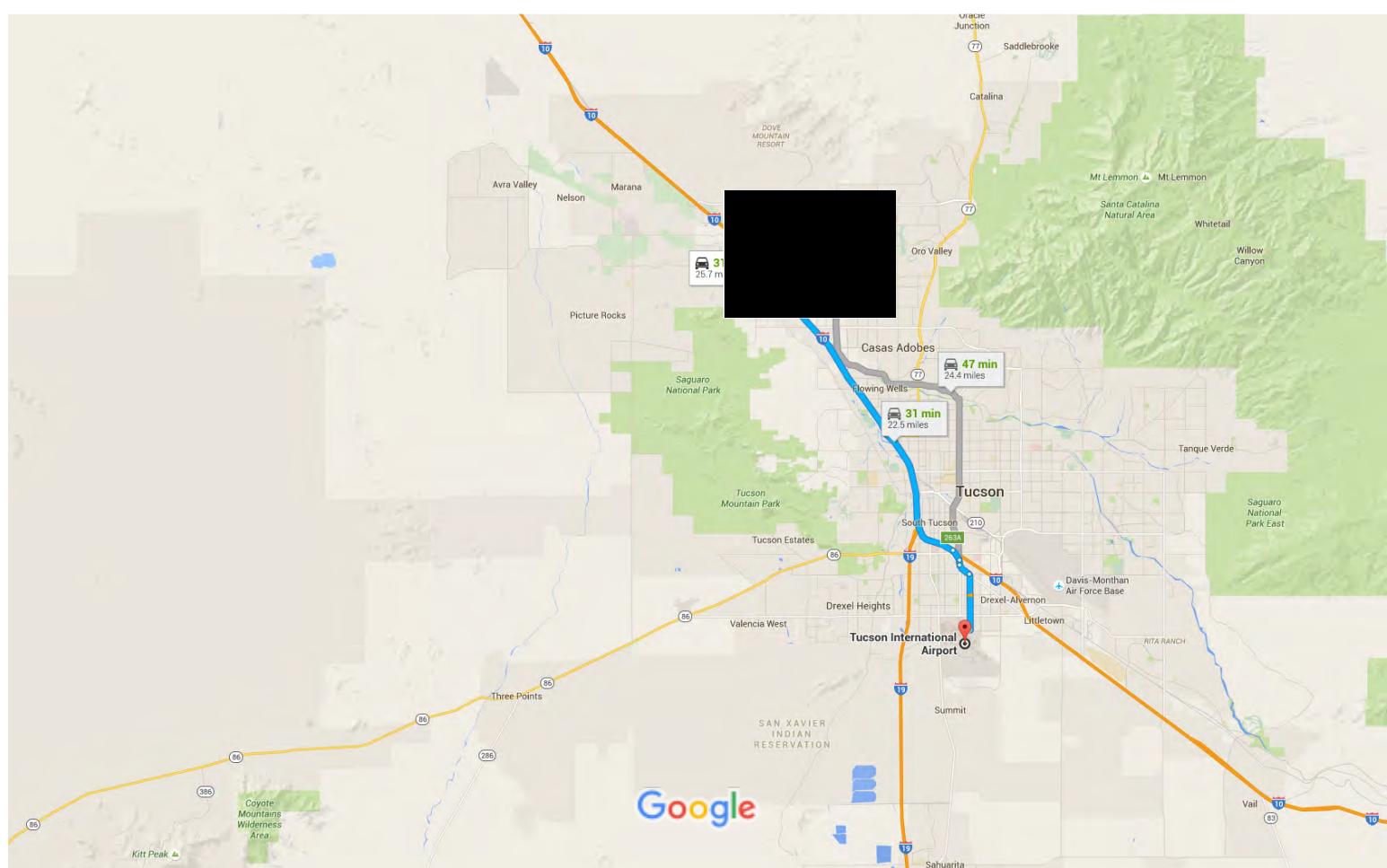
Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME								
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
September	3	Emails trying to rearrange meeting for Transport site visit	0.5	\$ 235.00	\$ 117.50			
September	4	Emails and phone calls ref. BWC Policy	1	\$ 235.00	\$ 235.00			
September	10	Prep for and participation in Recruitment, Hiring, Wellness Conf. call	1	\$ 235.00	\$ 235.00			
September	17	Preparation for trip to Baltimore for Transportation Audit, emails, review methodology	1	\$ 235.00	\$ 235.00			
September	18			\$ 235.00	\$ -	Travel to Baltimore	8	
September	19	Transportation Audit site visit workgroup	8	\$ 235.00	\$ 1,880.00			
September	20			\$ 235.00	\$ -	Travel from Baltimore	8	
September	21	General Training Plan conference call and follow-up emails	2.3	\$ 235.00	\$ 540.50			
September	25	Training Plan Call	1	\$ 235.00	\$ 235.00			
September	26	Review General and FTO Training Plan published by BPD	1.5	\$ 235.00	\$ 352.50			
September	29	Various email and correspondence, reading case info on OIS	2	\$ 235.00	\$ 470.00	Preparing admin billing and record keeping	3	
September	30			\$ 235.00	\$ -	Travel to Baltimore	8	
			Total Hours:	18.3	TOTAL:	\$ 4,300.50	Total Unbilled Hours:	27

EXPENSES								
Date	Category	Vendor	Comments (if necessary)	Travel Day	MEALS + INCIDENTALS Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	NON MEALS Non-Meal Description	Non-Meal Expense	Total
9/18&20/2018	Transportation	POV	Mileage to/from airport		52*0.545	\$ 28.34	\$ 28.34	
9/18/2018	Transportation	BWI Taxi	Taxi from Airport to Hotel			\$ 40.65	\$ 40.65	
9/18-20/18	Air	American Airlines				\$ 401.60	\$ 401.60	
9/18-20/18	Lodging	Fairfield Inn Marriott				\$ 404.26	\$ 404.26	
9/18/2018	Food			Yes	\$ 51.75			\$ 51.75
9/19/2018	Food			No	\$ 69.00			\$ 69.00
9/20/2018	Food			Yes	\$ 51.75			\$ 51.75
9/20/2018	Transportation	Uber	From Hotel to Airport			\$ 26.18	\$ 26.18	
9/18-20/18	Other	Fastpark	Parking at Tucson Airport			\$ 16.50	\$ 16.50	
								\$ -
						TOTAL:	\$ 1,090.03	
Subtotal Time:	\$ 4,300.50							
Subtotal Expenses:	\$ 1,090.03							
TOTAL:	\$ 5,390.53							
Unbilled Hours	27.00							
Your initials here signify that the charges on this invoice are accurate:								INITIALS RAV

**Google Maps**

Drive 25.7 miles, 31 min



Map data ©2016 Google

2 mi



10 min (4.7 mi)

- ↑ [REDACTED] 0.5 mi
- ↗ [REDACTED] 0.7 mi
- [REDACTED] 1.8 mi
- ↖ [REDACTED] 1.3 mi



6. Use the left lane to take the Interstate 10 E ramp

0.1 mi

0.3 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.

From: **BWI TAXI SERVICE via Square** receipts@messaging.squareup.com  
Subject: Receipt from BWI TAXI SERVICE  
Date: September 18, 2018 at 4:08 PM  
[REDACTED]



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

[Learn more](#)

The receipt features a dark blue header with a storefront icon and the text "BWI TAXI SERVICE". Below this, a question "How was your experience?" is followed by two circular icons: a smiling face and a frowning face. The total amount "\$40.65" is prominently displayed in large, bold, dark letters. A horizontal dashed line separates the header from the breakdown of charges. The breakdown shows:

Custom Amount	\$35.65
Purchase Subtotal	\$35.65
Tip	\$5.00
Total	<b>\$40.65</b>

Below the breakdown is a large black rectangular redaction box. At the bottom is a map showing a street layout with various roads labeled: COMMERCIAL ST, S GAY ST, FRONT ST, S HIGH ST, NW 1ST, LLOYD ST, S SPRUCE ST, and ULINE DR. A small location pin is visible on the map.

From: American Airlines no-reply@notify.email.aa.com  
Subject: Your trip confirmation-UFGDSC 18SEP  
Date: September 4, 2018 at 9:17 AM  
[REDACTED]

AA



Hello Roberto Villasenor!

Issued: Sep 4, 2018



## Your trip confirmation and receipt

[Manage Your Trip](#)

Tuesday, September 18, 2018

TUS	→	DFW	Seats: <a href="#">8F</a>
7:05 AM		11:21 AM	Class: Economy (O)
Tucson		Dallas/Fort Worth	Meals: Food For Purchase
American Airlines 2472			

DFW	→	BWI	Seats: <a href="#">8F</a>
2:28 PM		6:27 PM	Class: Economy (O)
Dallas/Fort Worth		Baltimore/Washington	Meals: Food For Purchase
American Airlines 1185			

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

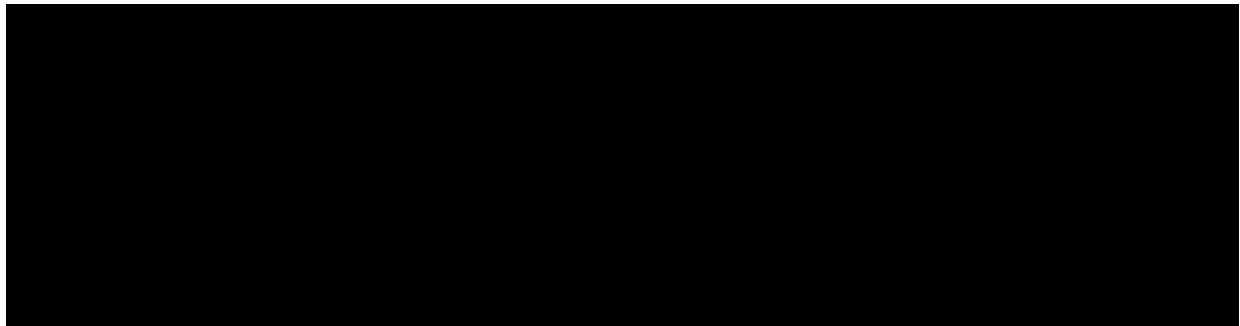
Thursday, September 20, 2018

BWI → PHX  
7:10 AM 9:15 AM  
Baltimore/Washington Phoenix  
American Airlines 521

Seats: [11A](#)  
Class: Economy (O)  
Meals: Food For Purchase

PHX → TUS  
10:08 AM 10:54 AM  
Phoenix Tucson  
American Airlines 636

Seats: [14F](#)  
Class: Economy (O)  
Meals:



## Your trip receipt

***Roberto Villasenor***

FARE-USD	\$ 331.16
TAXES AND CARRIER-IMPOSED FEES	\$ 70.44
<b>TICKET TOTAL</b>	<b>\$ 401.60</b>

From: Your Recent Stay your\_recent\_stay@marriott.com   
Subject: Your Sep 18, 2018 - Sep 20, 2018 Stay at FIS BALTIMORE DOWNTOWN/INNER HARBOR  
Date: September 20, 2018 at 2:09 AM

YS



Fairfield Inn & Suites®

101 President Street  
Baltimore, Md 21202  
410.837.9900

Roberto/Mr Vilaseca

Room: 251

No Company Name

Room Type: QNQN

Number of Guests: 1

Rate: \$175.00

Disk: 0%

Arrive: 18Sep18

Time: 07:14PM

Depart: 20Sep18

Time: 05:08AM

Folio Number: 87324

Date

Description

Charges

Credits

18Sep18

Room Charge

175.00

18Sep18

State Occupancy Tax

10.50

18Sep18

City Tax

16.63

19Sep18

Room Charge

175.00

19Sep18

State Occupancy Tax

10.50

19Sep18

City Tax

16.63

20Sep18

404.26

Balance: 0.00

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

From: **Uber Receipts** uber.us@uber.com   
Subject: Your Thursday morning trip with Uber  
Date: September 20, 2018 at 2:28 AM  
[REDACTED] m

UR



Total: \$26.18  
Thu, Sep 20, 2018

Thanks for riding,  
Roberto

We hope you enjoyed your ride this  
morning.



**Total** **\$26.18**

---

Trip fare \$26.18

---

Subtotal \$26.18

---

Amount Charged

[REDACTED]

**\$26.18**

[Download PDF](#)

Download link expires 10/20/18

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

EXPRESS 1 09/20/18 10:57  
Receipt 027747

Short-Term Parking  
Relax for Rewards  
FPP\01012621  
Tucson Fast Park  
09/18/18 05:46  
09/20/18 10:57  
Period 2d5h12'  
(VAT) \$16.50  
  
Sub Total \$16.50  
VAT \$0.00  
-----  
Total \$16.50

\$16.50

08649A1AD

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

<b>INVOICE FOR MONTH OF:</b>	<b>September</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>	10/17/2018	
<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
September	1	Review/respond to messages.	0.1	\$ 235.00	\$ 23.50		
September	2			\$ 235.00	\$ -	Review Baltimore Sun and WBAL articles on BPD corruption	
September	3			\$ 235.00	\$ -		
September	4	Review/respond to 31 messages, including Bi-Weekly Consent Decree Technology and SSA Data Collection Call, Final Body-Worn Camera Policy Submission, Line 70-Submission of Final Investigatory Stop System Plan, IAS Weekly Report 8/31/2018, Initial Submission: Initial Crisis Data Form, and Schedule of upcoming meetings with the Court	3.7	\$ 235.00	\$ 869.50		
September	5	Prepare for and participate in SSA/technology weekly call. Review and respond to 15 messages, including Final Body-Worn Camera Policy (824) Submission, Initial Submission: Initial Crisis Data Form, FBI led Executive Level Training, Foot Pursuit Policy, and Monitoring Team Leads Meeting	2.6	\$ 235.00	\$ 611.00		
September	6	Review messages ref UOF Assessment Instrument and transcripts from public hearings	0.4	\$ 235.00	\$ 94.00		

Baltimore Consent Decree Monitor  
INVOICE

September	7	Review/respond to 7 messages ref October 2nd Monthly Meeting, Updated Unified Complaint Form, and IRB report draft.	1.3	\$	235.00	\$	305.50
September	8			\$	235.00	\$	-
September	9			\$	235.00	\$	-
September	10	Participate in Recruiting/staffing call. Review/respond to 21 messages, including Recruitment Hiring & Retention / Officer Assistance and Support Bi-weekly Meeting, Summary of 8/28 Training Call, Filing our COTF report, and draft scenarios for CJSJ. Review BPD edited policies 906, 1002, 1104.	2.7	\$	235.00	\$	634.50
September	11	Review/respond to 21 messages, including draft scenarios for CJSJ, Recruitment Hiring & Retention / Officer Assistance and Support, Warrants, Example of Typical Illegal BPD Search, and BPD - COTF Report and Implementation.	2.3	\$	235.00	\$	540.50
September	12	Review UOF 2nd policy suite and updated First Year MP. Review/respond to 17 messages ref BPD/CRB Collaborative Working Session, Bi-Weekly Staffing Study Call , Information on Incidents involving the Baltimore City Police Department, and Submission: Final Use of Force (2nd Suite) Policies.	2.5	\$	235.00	\$	587.50
September	13	Review and edit policies 1104 and 906, review/respond to 19 messages ref Traffic Citations Policy, Arrest Warrant Policy, OPR-CRB follow-up, Community Engagement Forum Invite, Submission: Final Use of Force (2nd Suite) Policies, and IAS Weekly Report 09/07/2018.	4.7	\$	235.00	\$	1,104.50
September	14	Review and respond to 25 messages, including Example of Typical Illegal BPD Search, OPR-CRB follow-up, exual Assault: New item for the 2019 Monitoring Plan, and BPD Policy Feedback. Review 1st Amendment Protected Activity policies 1016 and 804.	3	\$	235.00	\$	705.00
September	15	Review CPIC August updates.	0.2	\$	235.00	\$	47.00
September	16	Review/respond to 3 messages ref Example of Typical Illegal BPD Search.	0.3	\$	235.00	\$	70.50
September	17	Review and respond to 16 messages, including, OPR-CRB Protocol Outline Work Session, Weekly Intake Report Questions, and conference call. Review revised policy 1002 Securing and Interviewing Witnesses and Arrest Warrant Policy 1104.	2.5	\$	235.00	\$	587.50
September	18	Review policy 1108, 906 and BPD Initial Submission: Crisis Plan and Selection Process. Review/respond to 16 messages, including Bi-Weekly Staffing Study Call - BPD/Police Foundation/DOJ/MT, OPR Policy Meeting Agenda Topics, and policies 906, 1002, 1104.	2.7	\$	235.00	\$	634.50

Baltimore Consent Decree Monitor  
INVOICE

September	19	Review and respond to 8 messages, including OPR Policy Meeting Agenda Topics, BPD - COTF Report and Implementation, draft scenarios for CJSJ (first suite of S/S/A policies), Bi-Weekly Consent Decree Technology and SSA Data Collection Call, and Policies 906, 1002, 1104 and 1114.	1.1	\$	235.00	\$	258.50
September	20	Review and respond to 23 messages, including OPR Policy Meeting Agenda Topics, OPR/DOJ/MT Meeting, draft scenarios for CJSJ (first suite of S/S/A policies), Reporting stops, policy 1002, 1104 and 1108, and Sexual Assault.	2.1	\$	235.00	\$	493.50
September	21	Prepared for and participated in call with Seth and Matthew ref SSA search criteria. Reviewed and respond to 11 messages, including OPR-CRB Protocol Comments/Edits, comments on policy 906 Traffic Citations, Submission of Final Investigatory Stop System Plan-Line 40, Example of Typical Illegal BPD Search, and PR-DOJ-MT Meeting. Review Draft Harlem Park Training Plan and Draft Harlem Park SSA Roll Call Training.	2.6	\$	235.00	\$	611.00
September	22	Review draft Harlem Park Training Plan and Draft Harlem Park SSA Roll Call Training plus 5 associated messages.	1.2	\$	235.00	\$	282.00
September	23	Review/respond to 8 messages, including officer involved shooting, training plan comments and live update.	1	\$	235.00	\$	235.00
September	24	Reviewed and respond to 18 messages, including Training Call 9/25, Union Elections, Evidence.com - Evidence download link, POIS 24hr Report J18-005, 1002 & 1104, and Apparently Illegal BPD Search.	1.5	\$	235.00	\$	352.50
September	25			\$	235.00	\$	-
September	26	Review and respond to 31 messages, including Policy 1105, Draft Classification Protocol, Review the General Training Plan & FTO Training Plan, BPD response to Draft Harlem Park Training Plan and Draft Harlem Park SSA Roll Call Training, Outline for community forum on Oct. 1, and SSA Policies.	3.9	\$	235.00	\$	916.50
September	27	Reviewed and respond to 16 messages, including Friday SSA Meeting, Policy 1105, October 2nd Monthly Meeting/Interactions With Persons With Behavioral Disorders, OPD comment on BPD policies, and Miranda policy.	1.3	\$	235.00	\$	305.50
September	28			\$	235.00	\$	-
		Prepare for and participate in call to review Set II SSA policies with DOJ and BPD. Review and respond to 10 messages, including custodial interrogations policy edits, OPR Work Session - Policy 306 Complaint Intake and Classification, and interactions With Persons With Behavioral Disorders.					7.6
September	29			\$	235.00	\$	-
September	30			\$	235.00	\$	-
		Traveled to Baltimore for 10/1-10/2 meetings. Reviewed 4 messages.					5

Baltimore Consent Decree Monitor  
INVOICE

September	31		\$ 235.00	\$ -	
43.7	<b>TOTAL:</b>		<b>\$ 10,269.50</b>		13.6

## **EXPENSES**

Baltimore Consent Decree Monitor  
INVOICE

Baltimore Consent Decree Monitor  
INVOICE

				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				TOTAL: \$ 1,040.35

<b>Subtotal Time:</b>	<b>\$ 10,269.50</b>
<b>Subtotal Expenses:</b>	<b>\$ 1,040.35</b>
<b>TOTAL:</b>	<b>\$ 11,309.85</b>

Unbilled Hours 13.60

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

INITIALS

tlb

**Subject:** Your trip confirmation-MRLWUV 30SEP

**Date:** Thursday, September 6, 2018 at 2:21:32 PM Eastern Daylight Time

**From:** American Airlines

**To:** CHIEFDRT@AOL.COM



Hello Theron Bowman!

Issued: Sep 6, 2018



## Your trip confirmation and receipt

Record locator: **MRLWUV**

[Manage Your Trip](#)

Sunday, September 30, 2018

DFW

**8:57 PM**

Dallas/Fort Worth



BWI

**12:55 AM**

Baltimore/Washington

Seats: [9C](#)

Class: Economy (V)

Meals: Food For Purchase

American Airlines 2251

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

Wednesday, October 3, 2018

BWI DFW Seats: 9D  
7:04 AM → 9:34 AM Class: Economy (S)  
Baltimore/Washington Dallas/Fort Worth Meals: Food For Purchase  
  
American Airlines 1403

Theron Bowman AAdvantage # 1PV0790 PLT  
Ticket # 0012309511666

## Your trip receipt



Master Card XXXXXXXXXXXXXXXX0576

### ***Theron Bowman***

FARE-USD	\$ 337.68
TAXES AND CARRIER-IMPOSED FEES	\$ 53.73
<b>TICKET TOTAL</b>	<b>\$ 391.41</b>



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base rates +  
5,000 bonus miles

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unlimited reading for \$0.99

Free entertainment  
on your flight

[How to watch](#)



Courtyard Baltimore Downtown  
Inner Harbor

1000 Aliceanna St  
Baltimore, Md 21202  
T 443.923.4000

Theron/Dr Bowman  
2921 Collard Rd  
Arlington TX 76017-3545  
Bpd Monitoring Team

Room: 1425  
Room Type: GENR  
Number of Guests: 1  
Rate: \$161.00 Clerk:

Arrive: 30Sep18 Time: 02:20AM Depart: 02Oct18 Time: 10:42AM Folio Number: 91738

---

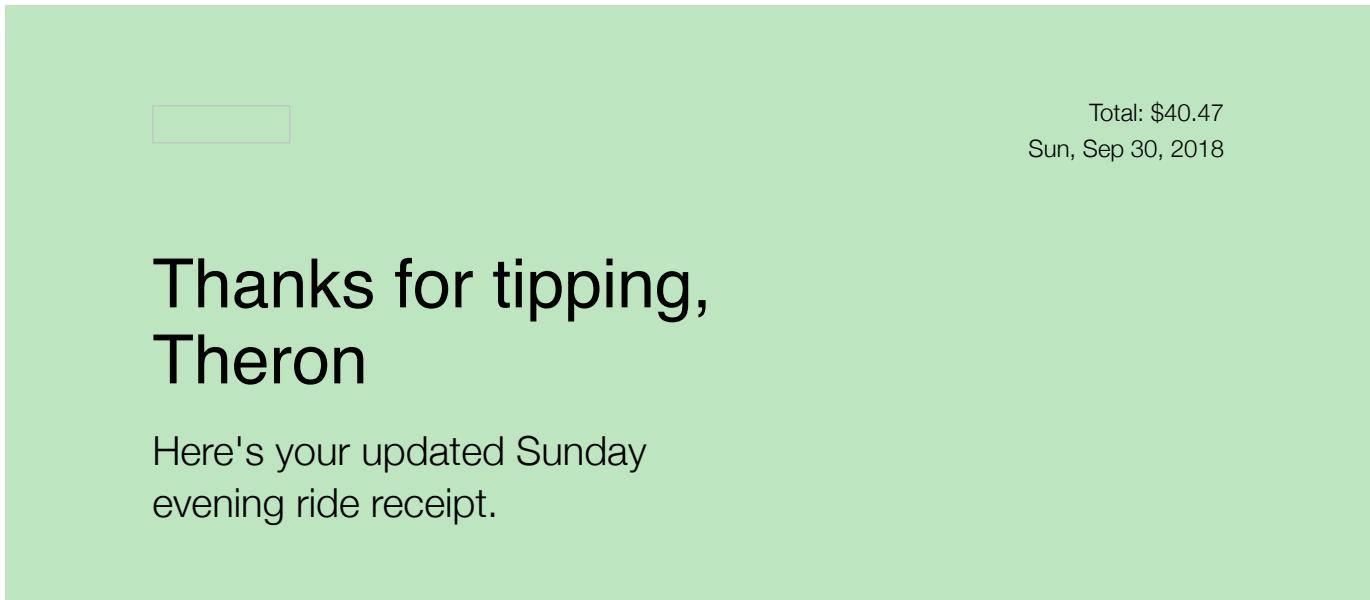
Date	Description	Charges	Credits
30Sep18	Room Charge	160.00	
30Sep18	State Occupancy Tax	9.60	
30Sep18	City Tax	15.20	
01Oct18	Room Charge	161.00	
01Oct18	State Occupancy Tax	9.66	
01Oct18	City Tax	15.30	
02Oct18	Room Charge	161.00	
02Oct18	State Occupancy Tax	9.66	
02Oct18	City Tax	15.30	
03Oct18	Master Card		556.72
Card #: MCXXXXXXXXXXXX0576/XXXX			
Amount: 556.72 Auth: 00118Z Signature on File			
			<b>Balance: 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.

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

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

**Subject:** Thanks for tipping! We've updated your Sunday evening trip receipt  
**Date:** Sunday, September 30, 2018 at 8:42:00 PM Central Daylight Time  
**From:** Uber Receipts  
**To:** chiefdrt@aol.com  
**Category:** Baltimore  
**Attachments:** map\_e33532d4-13d1-455a-bf3b-97ba07cdf6e5, map\_e33532d4-13d1-455a-bf3b-97ba07cdf6e5\_wide



---

**Total** **\$40.47**

---

Trip fare	\$35.47
-----------	---------

---

Subtotal	\$35.47
----------	---------

Tip \$5.00

---

Amount Charged



•••• 8303 **Switch**

\$35.47



•••• 8303 **Switch**

\$5.00

[Download PDF](#)

Download link expires 10/31/18

You rode with Mir

4.92 Rating

---

Top Driver Compliment

"Excellent Service"

UberX

25.02 mi | 30 min

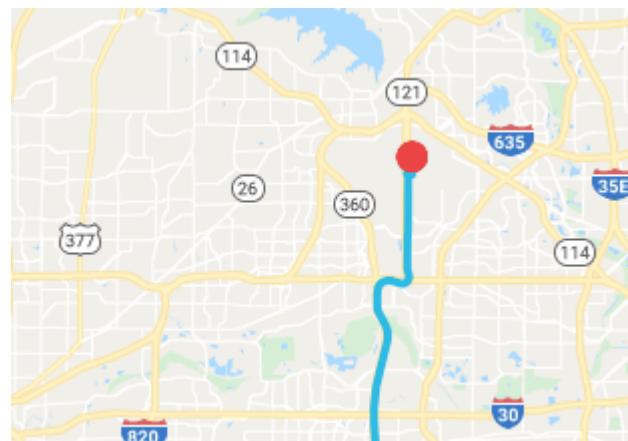


07:57pm

[REDACTED] Rd, Arlington, TX

08:28pm

2200 Access Rd, Grapevine,  
TX



**Baltimore Consent Decree Monitor**

**750 E. Pratt, Ste 900**  
**Baltimore, MD 21202**

**INSTRUCTIONS**

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	<b>INVOICE FOR MONTH OF:</b>	<u>September</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>	10/5/2018	
	<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
September	1			\$ 235.00	\$ -		
September	2			\$ 235.00	\$ -		
September	3			\$ 235.00	\$ -		
September	4			\$ 235.00	\$ -		
September	5			\$ 235.00	\$ -		
September	6	Review of DOJ Feedback on Crisis Intervention	0.3	\$ 235.00	\$ 70.50	Correspondence regarding Crisis Intervention Data Form	0.2
September	7			\$ 235.00	\$ -		
September	8			\$ 235.00	\$ -		
September	9			\$ 235.00	\$ -		
September	10			\$ 235.00	\$ -		
September	11			\$ 235.00	\$ -		
September	12	Review of CPIC Policy Subcommittee meeting notes, review of BPD Use of Force and De-Escalation Policy as related to the development of the Crisis Intervention Policy	1.5	\$ 235.00	\$ 352.50		
September	13	CPIC Policy Subcommittee Meeting, Discussion of BPD Crisis Plan, CIT Selection Plan with BPD	1.9	\$ 235.00	\$ 446.50	Correspondence regarding CPIC Policy subcommittee	0.3

September	14	Discussion with Mental Health Provider regarding CPIC, Discussion of CPIC role in approval of revised submissions to court with BPD, review of CPIC August Update document.	1.4	\$ 235.00	\$ 329.00		
September	15			\$ 235.00	\$ -		
September	16			\$ 235.00	\$ -		
September	17			\$ 235.00	\$ -		
September	18	Review of CPIC Data Subcommittee agenda and meeting notes, review of BPD CRT Pilot project report review of BPD LGBTQ Policy 720.	2.5	\$ 235.00	\$ 587.50	Review of correspondence regarding Monitoring Team Community Outreach	0.25
September	19			\$ 235.00	\$ -		
September	20			\$ 235.00	\$ -		
September	21			\$ 235.00	\$ -		
September	22			\$ 235.00	\$ -		
September	23			\$ 235.00	\$ -		
September	24			\$ 235.00	\$ -		
September	25			\$ 235.00	\$ -		
September	26			\$ 235.00	\$ -		
September	27	CPIC Policy Subcommittee Meeting, review of CPIC meeting notes, agenda	1.9	\$ 235.00	\$ 446.50	Review of correspondence regarding Monitoring Team information on Crisis Intervention court presentation.	0.25
September	28	Review of BPD material submitted to Court, Review of DOJ material submitted to court.	1.5	\$ 235.00	\$ 352.50		
September	29			\$ 235.00	\$ -		
September	30	Review of CPD Crisis Intervention Progress and Report writing for Monitoring Team	2	\$ 235.00	\$ 470.00	Review of Monitoring Team Agenda for Team Lead Meeting	0.3
September	31			\$ 235.00	\$ -		
			13	TOTAL:	\$ 3,055.00		1.3

## **EXPENSES**

<b>Subtotal Time:</b>	\$	3,055.00
<b>Subtotal Expenses:</b>	\$	-
<b>TOTAL:</b>	\$	3,055.00
<b>Unbilled</b>	\$	1.30

**Unbilled** \$ 1.30 hours

INITIALS

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

RTD

**Baltimore Consent Decree Monitor**

750 E. Pratt, Ste 900

Baltimore, MD 21202

	<b>INVOICE FOR MONTH OF:</b>	<u>September</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>	10/5/2018	
	<b>YEAR:</b>	2018	

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**Sample Description:**

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

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
September	1			\$ 250.00	\$ -		
September	2			\$ 250.00	\$ -		
September	3			\$ 250.00	\$ -		
September	4			\$ 250.00	\$ -		
September	5			\$ 250.00	\$ -		
September	6			\$ 250.00	\$ -		
September	7			\$ 250.00	\$ -		
September	8			\$ 250.00	\$ -		
September	9			\$ 250.00	\$ -		
September	10			\$ 250.00	\$ -		
September	11			\$ 250.00	\$ -		
September	12			\$ 250.00	\$ -		
September	13			\$ 250.00	\$ -		

September	14		\$ 250.00	\$ -	
September	15		\$ 250.00	\$ -	
September	16		\$ 250.00	\$ -	
September	17	Call with Hassan Aden to be briefed on OPR issues and prepare for call at 12:309 (Central today); OPR/CRB Protocol update conference call; Call with Matthew Barge regarding OPR/CRB protocols.	2.10	\$ 250.00	\$ 525.00
September	18	Reviewing public comments to SSA draft policies, reviewing the specific policies to assess the comments and criticisms. Reading and analyzing the following draft policies to prepare for policy review of upcoming policies and to learn the policies submitted during my sick leave. Policies. 906, 1104, all SSA policies submitted 1104, 1002, 1105, 1505, 1106, 1007, 1013, 1007, 1013. All files under Misconduct and Discipline, and law class retest proposal.	4.20	\$ 250.00	\$ 1,050.00
September	19	Bi-Weekly Consent Decree Technology and SSA Data Collection Call; Reviewing OPR/CRB protocol with DOJ/BPD/MT comments; Researching the definition of contraband.	2.20	\$ 250.00	\$ 550.00
September	20	Redraft definition of contraband and e-mails with Tracey Myers and T. Bowman regarding the definition; Review and suggest revisions to Policy 1108 DUI Procedures.	1.30	\$ 250.00	\$ 325.00
September	21	Review and edits to policy 906 Traffic Citations; Review and comments on Crime Scene Constitutional issues and Roll Call Training.	3.60	\$ 250.00	\$ 900.00
September	22		\$ 250.00	\$ -	
September	23		\$ 250.00	\$ -	
September	24	Conference call re OPR -CRB protocol; OPR/CRB protocols conference call; Conference call on OPR/CRB protocol, follow call with Seth Rosenthal.	4.00	\$ 250.00	\$ 1,000.00
September	25		\$ 250.00	\$ -	
September	26		\$ 250.00	\$ -	
September	27	OPR/CRB conference call with Monitoring Team and DOJ; Review and edits to Miranda policy.	2.60	\$ 250.00	\$ 650.00
September	28	Conference call with DOJ and BPD to review and edit policies 1105., 1102 and 906. Afternoon Conference call with DOJ and BPD to review and edit policies 1105, 1102 and 906.	6.00	\$ 250.00	\$ 1,500.00
September	29		\$ 250.00	\$ -	
September	30		\$ 250.00	\$ -	
<b>26.00</b>		<b>TOTAL:</b>	<b>\$ 6,500.00</b>		

## **EXPENSES**

<b>Subtotal Time:</b>	\$	6,500.00
<b>Subtotal Expenses:</b>	\$	-
<b>TOTAL:</b>	\$	6,500.00

**Unbilled Hours** 0.00

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

INITIA  
SCP