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Seth A. Rosenthal

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March 30, 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: Darryl DeSousa, Police Commissioner
242 W 29th Street
Baltimore, MD 21211-2908

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

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

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

Narrative Summary

This invoice accounts for time worked by 14 Team members—Ken Thompson, Seth Rosenthal, Theron Bowman, Randy Dupont, Steve Parker, Charles Ramsey, Hassan Aden, Matthew Barge, Jessica Drake, Nola Joyce, Sean Smoot, Roberto Villasenor, and Community Mediation Program, Inc. (Baltimore Community Mediation Center (BCMC) / Shantay Guy and Darnyle Wharton)—from February 1 – February 28, 2018.

The sum of previously unbilled services and expenses for February 2018 is $108,514.83. Of the time submitted in this invoice, 181.9 hours, or 31.6%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 31.6% of its time *pro bono*, and writing off certain expenses, the Team saved the City $57,866.50.

Work performed in February 2018 included:

- Meetings with community stakeholders
- Development of neighborhood liaison engagement and broader community engagement plans, including drafting and publication of RFA for neighborhood liaisons and preparation of community engagement brochure
- In-person and telephonic meetings, in-person site visits with BPD officials and Department of Justice personnel, and preliminary review regarding many areas of the Consent Decree (including use of force, interactions with individuals with behavioral health disabilities, misconduct investigations, policies, training, sexual assault investigations, staffing, and outcome assessments)
- Review and distillation of public comments on the First-Year Monitoring Plan, incorporation of comments into Plan, preparation and finalization of Plan for Court submission, and discussions with the Court about the Plan
- Preparation of the draft of the First-Year Budget, issuance of the First-Year Budget for public comment, review of public comments, and finalization of First-Year Budget following review of public comments
- Preparation for and participation in working session with Court on transportation of persons in custody requirements
- Preparation for working session with Court on misconduct investigations/discipline requirements, including implications of Gun Trace Task Force trial
- Policy review protocol discussions with parties and initial policy reviews, including preliminary review of policies in areas addressing, e.g., transportation of persons in custody, sexual assault investigations, and use of force
- Addressing issues relating to interactions with individuals with behavioral health disabilities, including composition of CPIC and timeline for needs assessment and crisis policy development
- Meetings and communications with Judge Bredar to inform him and receive his feedback about the progress of the project
- Assessment of events in Harlem Park following death of Det. Suiter, including review of documents and interviews of BPD members
- Meetings with individual rank and file focus group members

- Preparing content for the team's website, including finalizing FAQs and pages for drafts of the First-Year Monitoring Plan and Budget

Invoice Summary

Invoice Totals

	Previously Billed	February 2018 Billed	Fiscal YTD Billed
Services	$398,930.00	$105,606.50	$504,536.50
Expenses	$24,268.66	$2,908.33	$27,176.99
TOTAL Services and Expenses	$423,198.66	$108,514.83	$531,713.49

FY2018 Budget	$1,475,000.00
Funds Remaining in FY2018 Budget	$943,286.51
Percentage of Funds Used in FY2018 Budget	36.05%
Fiscal YTD Value of pro bono Services	$339,677.30

Breakdown of Billable Hours & Expenses

February	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Thompson	81.1	50.4	30.7	$23,940.00	$0.00
Rosenthal	75.8	43.5	32.3	$20,662.50	$0.00
Aden	83.9	59.9	24	$14,076.50	$308.91
Barge	39	29	10	$6,815.00	$631.77
Drake	23.8	6.3	17.5	$1,480.50	$0.00
Joyce	3.3	2.8	0.5	$658.00	$0.00
Ramsey	39.1	21.8	17.3	$5,123.00	$446.29

Breakdown of Billable Hours & Expenses Cont'd

February	**Total Hours**	**Billed Hours**	**Pro Bono Hours**	**Total Services Billed**	**Total Expenses Billed**
Smoot	40.6	22.1	18.5	$5,193.50	$823.38
Villasenor	42.7	26.2	16.5	$6,157.00	$697.98
Bowman	43.1	30.1	13	$7,073.50	$0.00
Dupont	4.6	3	1.6	$705.00	$0.00
Parker	21.6	21.6	0	$5,400.00	$0.00
BCMC (Guy)	16.2	16.2	0	$3,807.00	$0.00
BCMC (Wharton)	60.2	60.2	0	$4,515.00	$0.00
TOTAL	575	393.1	181.9	$105,606.50	$2,908.33

Individual Invoices and Supporting Documentation

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for February 2018, as well as receipts for travel, transportation, accommodations, and expenses incurred for website development, establishment of Team e-mail addresses, and food for a community stakeholders meeting.

The City and the Team have agreed that Team members who elect to be compensated for meals and personal expenses incurred while traveling to Baltimore for work on the project will do so at the standard federal per diem rate of $69, with fractions of days billed at 75% of the standard federal per diem rate, or $51.75. Some team members have waived or reduced their per diem charges, or elected to receive them only for some but not all days while traveling to and working in Baltimore. This constitutes additional, ongoing savings to the City.

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

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

Sincerely,

Seth Rosenthal
Deputy Monitor

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

INVOICE FOR MONTH OF:	***February***
INVOICE SUBMITTED BY:	Thompson
DATE SUBMITTED:	3/15/18
YEAR:	2018

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

INSTRUCTIONS

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

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
February	1	Participate in weekly status call; review series of communications regarding POIS Protocol for Baltimore; review BPD Revised Status Report (Submission) and attachments; review updated draft Protective Order; re-review portions of monitoring plan and C.D. related to Transportation to Persons in Custody in preparation for tomorrow's meeting	2.9	$ 475.00	$ 1,377.50	Review correspondence from K. Harding re: Revisions for Youth and Transportation section of M.T.; review Cleveland Training Plan; several communications with Parties and The Court re: Logistics and related issues for tomorrow's meeting; several communications with Director Carter's office re: next week's meeting; review communication from R. Embry to Commissioner DeSousa re: offer to pay for I.A. and independent review; review Burke comments to monitoring plan; review monitoring plan comments from Disability Rights MD; review U of MD Law students' comments to monitoring plan	4.9
February	2	Review materials and meet with Monitoring Team in preparation for today's conference; attend conference and meet with Judge subsequent to conference; review LDF comments re: MP	5.6	$ 475.00	$ 2,660.00	Several communications with parties re: additional logistical issues for today's meeting; review Aden comments re public comments on monitoring plan; review Sullivan's notes from First Training planning meeting	0.9
February	3			$ 475.00	$ -		
February	4			$ 475.00	$ -		
February	5	Review LDF communication re: Academy issues and incorporate into Analysis re: general training; several communications with Leadership regarding press issues and analyze issue; review material from Ms. Drake re: Community and Officer feed back data re: MT and budget; review Ms. Walden's email re: status of POIS notification/attendence procedure; review email from Mr. Rosenthal re: distillation of public comments in preparation for tomorrow's meeting and compare to my notes from review of same materials; review U of F Policy 1115	3	$ 475.00	$ 1,425.00	Review news reports and related correspondence re: Academy issues and specific desire to interview specific individual involved; review R. Dupont's comments re: CPIC; review suggested responses from Leadership to Press inquiries; review draft Motion to Submit monitoring plan to Court and various comments from Team regarding same; review CJSJ comments to monitoring plan; review Joint Stipulation to Modify C.D.	2.4
February	6	Review additional suggestions for Press response and prepare draft response re: same; participate in phone conference with parties to review public comments to M.P.; provide draft and related documents to Court for approval and participate in conference with Court re: same; review today's minutes from CE Team; review redline changes to draft Monitoring Plan; prepare final response and forward to Reporter	3.1	$ 475.00	$ 1,472.50	Reach out to Ms. Duvall re: Agenda for COTF meeting on Thursday; review series of emails re: BPD response to MT request for documents related to significant incident including POIS; review public comments on monitoring plan	1
February	7	Review draft liaison RFA; participate in series of communications re: BPD production requests; review draft Motion to Approve M.P.	0.6	$ 475.00	$ 285.00	Follow-up with Press Report; telephone conference with community stakeholders re: community meeting; re-review community comments	1.6
February	8	Prepare for and participate in COTF meeting with parties; telephone conference with Court; review comments from Parties to Monitoring Plan; participate in conference call re: preparation for 3/2/18 status meeting with the Court; review use of force policies 1115 update	2.6	$ 475.00	$ 1,235.00	Review new BPD Organizational Chart; review Press Statement and edits; review Agenda supplied by Director Carter's office and review portions of C.D. that relate to COTF and CRB	1.3

February	9	Review proposed edit to Protective Order from DOJ; prepare for and participate in Misconduct Investigation and Discipline Conference Call; brief review of Rosenblatt materials	1.9	$ 475.00	$ 902.50	Review Solicitor's statement re: Punitive Damage and related responses; review additional community comments to Monitoring Plan in preparation for Community meeting; review of final version of Monitoring Plan and narrative; review various comments re: public input to be considered in Monitoring Plan	1.9
February	10			$ 475.00	$ -		
February	11			$ 475.00	$ -		
February	12	Review Baltimore Office of Civil Rights Recommendation to COTF in preparation for tomorrow's meeting with Director Carter; review issues related to the Academy	0.7	$ 475.00	$ 332.50	Prepare responses to Press Reporter and request and obtain consent from Court to publish; review Budget review liaison RFA; review Monitoring Plan in preparation for upcoming meeting	1.9
February	13	Participate in Community Engagement team meeting; participate in bi-weekly Training Meeting; telephone conference with Judge Bredar re: Community Oversight issues; review responses to RFA	2.4	$ 475.00	$ 1,140.00	Meet with Office of Civil Rights; prepare for and attend Cherry Hill Community meeting	3.7
February	14	Review Misconduct/Deception Section and relevant section of Monitoring Plan in preparation for meeting with Judge this week and in preparation for 3/2 status meeting; review communication and materials regarding Academy integrity issues; review complaint follow-up; review material received from Lisa Walden re missing statement, Org. chart & BPD CD leads; review revised OPR Training Manual and Complaint Intake Flow Chart	2.9	$ 475.00	$ 1,377.50	Review materials in preparation for C.D. conference; review notes from community event in Cherry Hill; meet with several Venable Associates re possible pro bono work in connection with C.D.	1.3
February	15			$ 475.00	$ -		
February	16	Conference call with Judge Bredar and team leadership regarding recent events	0.8	$ 475.00	$ 380.00		
February	17			$ 475.00	$ -		
February	18			$ 475.00	$ -		
February	19			$ 475.00	$ -		
February	20	Participate in community engagement meeting; review Ms. Joyce's memo to team re Sexual Assault & Staffing update; review Mr. Drake's draft white paper re neighborhood liasons and provide comments re same; follow-up with request to Sharon Sullivan re Brochure issue; review intake form for a specific Complainant and communicate to Mr. Aden re same; review Outreach Plan Continuum; review draft Use of Force policies 409-1118	3.3	$ 475.00	$ 1,567.50	Review Diane Morris oped re consent decree and OSI; review Mr. Rosenthal's Community Engagement to do list and continue evaluation of potential funders; review Brochure	1
February	21	Telephone conference re: Staffing Study with Parties; several communications with Mr. Barge and Rosenthal re: Logistical items; several communications with Mr. Aden re: March 2 presentation; review draft Certificate sent by Ms. Walden and communicate with her re: same; several communications with parties re: status of Protective Order; review select materials submitted by Ms. Sullivan to BOX re: staffing issues	3.5	$ 475.00	$ 1,662.50	Follow up with Ms. Sullivan re: insuring officers in brochure not facing any disciplinary issues; review materials in preparation for meeting with community stakeholder; review Public Comments re: M.P. and Budget	1.3
February	22	Review several communications re: scheduling meeting with Court, with team and parties; review issue concerning Policy review and communicate with team, then Mr. Bowman, the appropriate protocol; review M. Barge's analysis of outreach Plan Continuum and discuss same with him; review several communications between Mr. Villasenor and Bowman re: Use of Force Policies; travel to OPR and meet with Mr. Aden and Barge to begin review of OPR files; review selected materials in preparation for March 2 status conference and Tuesday's meeting with Court	4.1	$ 475.00	$ 1,947.50	Meet with communitiy stakeholder; review materials he provided for possible use in presentation next week; telephone conference with Delegate Rosenberg's office	1.6
February	23	Evaluate community engagement opportunity and reach out to Leadership for advice; review communication from Mr. Dupont re: 3/15/18 meeting and begin reviewing relevant materials; communicate with Mr. Smoot re: meeting with Rank & File; attend Police Briefing	2.1	$ 475.00	$ 997.50	Prepare for and meet with community stakeholder	1
February	24			$ 475.00	$ -		
February	25			$ 475.00	$ -		
February	26	Review Protective Order and approve filing; review assorted correspondence regarding extension to review U of F policies, including notice to public; review follow up information re: reported Internal Affairs matter; review DOJ comments to U of F draft policies; several communications with Court and team re participation in panel discussion; review Monitoring Plan and provisions in Consent Decree re: Accountability in prep for Thursday's Status Conference with the Court	1.9	$ 475.00	$ 902.50	Review request from Seth re: Darnyle Wharton; follow Safe Streets email traffic issue; review and analyze rough draft Funding proposal; meet with Delegate re: potential assistance to Team	1.5

February	27	Brief communication with Judge Bredar re: Protective Order; review assorted materials from C. Walden, S. Sullivan and R. Dupont re: CIT coordinator and related process; meet with H. Aden in preparation for 3/2 status conference and review draft Monitor Submission; meet with Judge Bredar re: Friday's Status Conference; review materials submitted to Box by M.s Harding including Bill to amend the LEOBR; review DOJ Use of Force Policy and related comments	3.2	$ 475.00	$ 1,520.00	Several communications with J. Wesley responding to his request for OCR panel participation; work on speech to be delivered to community stakeholder tomorrow morning; review Community Engagement minutes from today's meeting; telephone conference with community stakeholder re: tomorrow's set up	1.9
February	28	Prepare for and participate in community engagement discussion with OSI Group; review proposed legislation re: Police Integration issues and provide response to Court; review parties Submissions on misconduct investigations and related issues; review Harlem Park & Academy materials	5.8	$ 475.00	$ 2,755.00	Evaluate Neighborhood Liason issues re: Protocols and Funding; attend to administrative issues re: office space and use of interns	1.5
February	29			$ 475.00	$ -		
February	30			$ 475.00	$ -		
February	31			$ 475.00	$ -		
			50.4	**TOTAL:**	**$ 23,940.00**		30.7

EXPENSES

				MEALS + INCIDENTALS		NON MEALS		
Date	Category	Vendor	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of $69 per day)	Non-Meal Description	Non-Meal Expense	Total
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Subtotal Time:	**$**	**23,940.00**
Subtotal Expenses:	**$**	**-**
TOTAL:	**$**	**23,940.00**
Unbilled Hours		30.70

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

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

INVOICE FOR MONTH OF:		***February***
INVOICE SUBMITTED BY:		Rosenthal
DATE SUBMITTED:		3/19/2018
	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
February	1			$ 475.00	$ -	Emails with team re public comments on monitoring plan; preparations for monthly meeting with Judge Bredar; emails with BPD and DOJ re policy approval requests	1.5
February	2	Monthly meeting with Judge Bredar and parties on transportation of persons in custody	3.2	$ 475.00	$ 1,520.00	Review and emails with team re public comments on monitoring plan; preparations for monthly meeitng with Judge Bredar; emails with BPD and DOJ re policy approval requests	1.7
February	3			$ 475.00	$ -	Emails with parties re public comments on monitoring plan and review latest public comments; email with Guy re community engagement planning; review and emails with Barge re motion to approve final proposed monitoring plan	1.2
February	4			$ 475.00	$ -	Emails with leadership re press reports of academy training concerns; emails with parties re public comments on monitoring plan	0.4
February	5	Comprehensive review and distillation of public comments on draft monitoring plan and email with parties outlining public comments for next day conference call; draft and circulate agenda for community engagement team call focusing on neighborhood liaison initiative; review updated draft of consent motion re modifying CD dates and emails with parties re same	4.2	$ 475.00	$ 1,995.00	Review LDF letter re training academy; emails with team re training academy issues; emails with interns re intake protocols; confer with Thompson re press inquiries; emails with Dupont re CPIC provisions of monitoring plan	1.2
February	6	Community engagement team call re neighborhood liaison plan and targeted community outreach; conference call with parties to discuss public comments on draft monitoring plan; follow up call with Barge to discuss incorporating responses to public comments in proposed monitoring plan; make revisions to monitoring plan and emails with Barge re same; emails with court re training academy issues	4.1	$ 475.00	$ 1,947.50	Emails/telephone conference with Thompson, Ramsey, Aden and Guy re budget meeting with community stakeholders; emails with team leadership re training academy issues; emails with Barge re liaison selection process; confer with Guy re public comments on monitoring plan	2.4
February	7	Emails with team re requests for Harlem Park documents; emails with Barge re revisions to proposed monitoring plan; emails with parties re revisions to proposed monitoring plan	0.6	$ 475.00	$ 285.00		

February	8	Weekly statuts call with parties; review and revised neighborhood liaison RFA; draft press statement re public comment period on draft neighborhood liaison RFA and emails with Court re same; confer with court re neighborhood liaison initiative; emails with community engagement team re establishing website page for comments on draft RFA for neighborhood liaisons; work proposed first-year monitoring plan submission to court and confer/emails with Barge and parties re same; emails with parties and Court re joint stipulation for amending CD	5.2	$ 475.00	$ 2,470.00			
February	9	Revise and finalize proposed first-year monitoring plan submission to court and multiple emails with parties re same	3.2	$ 475.00	$ 1,520.00	Attention to Solicitor Davis statement re suits vs officers; emails with parties re protetive order; emails with community engagement team re neighborhood liaison RFA; review public comments on draft budget		0.7
February	10			$ 475.00	$ -	Emails with parties re public comments on draft budget; emails with Guy re proposed budget		0.3
February	11			$ 475.00	$ -			
February	12			$ 475.00	$ -	Emails with Guy re budget; emails with Judge Bredar; emails with Wharton re social media questions		0.6
February	13	Telephone conference with Judge Bredar; prepare first-year budget submission for court approval; community engagement team call	4.5	$ 475.00	$ 2,137.50	Confer with Guy re budget; prepare first-year budget submission; emails with delegate		1.3
February	14	Prepare and finalize proposed budget and budget submission for filing	1.5	$ 475.00	$ 712.50			
February	15			$ 475.00	$ -	Emails with Court and Barge re filing corrected monitoring plan; emails re revisions to draft neighborhood liaison RFA; answer questions on Twitter and email with Wharton re same		1.1
February	16	Conference call with Judge Bredar and team leadership re recent events	0.8	$ 475.00	$ 380.00	Prepare corrected monitoring plan, confer/emails with Barge and Court re same, prepare document explaining submission of corrected monitoring plan, and arrange for filing with court; emails with Aden and Barge re outcome assessments team; emails with interns		1.6
February	17			$ 475.00	$ -			
February	18	Emails with community engagement team re neighborhood liaison RFA, website updates, and liaison recruitment	0.4	$ 475.00	$ 190.00			
February	19	Finalize FAQs for website; review and emails re community engagement brochure; emails with community engagement team re needed deliverables and deadlines; review public comments on draft neighborhood liaisons RFA, finalize RFA in response to public comments, and emails with community engagement team re posting to website and social media	4.1	$ 475.00	$ 1,947.50	Emails/telephone conference with Barge re website content and formatting; telephone conference with Del. Lierman re consent decree; review draft funding proposal for neighborhood liaisons and confer with Thompson for same; review deadlines spreadsheets cretaed by interns for all team leads and emails with interns re same		1.8
February	20	Draft content for community engagement brochure and confer with Guy and Wharton re same	0.9	$ 475.00	$ 427.50	Emails with leadership re funding proposal for neighborhood liaisons; emails with DOJ and City re various issues; emails with leadership re workflow management and all-hands team meeting		1.1
February	21	Confer with court re March 2 meeting on misconduct investigations and email with parties re same; emails with BPD and team re certification of posting of policies on BPD website; emails with Aden and Barge re launching outcome assessments	0.7	$ 475.00	$ 332.50	Emails with parties re various meetings and BPD deliverables		0.4
February	22	Emails with community engagement team re community outreach plan	0.5	$ 475.00	$ 237.50	Telephone conference with S. Guy re neighborhood liaison initiative		0.6

February	23	Meeting with BPD and DOJ re Harlem Park events and follow up discussion with DOJ; call re OPR reform in anticipation of March 2 meeting with court; emails with team re next all-hands meeting	2.3	$ 475.00	$ 1,092.50	Confer with Thompson re neighborhood liaison funding, community engagement, and BPD OPR; travel to/from and meeting with community stakeholders re OPR and training academy issues	3.3
February	24			$ 475.00	$ -	Draft proposal for funding for neighborhood liaisons; telephone conference with Barge re calendar of events for website	4.2
February	25			$ 475.00	$ -	Emails with interns, Barge and Aden re website calendar of events; emails with Harmon and Aden re Harmon assignments	0.7
February	26	Conference call re establishing file management system (VenConnect) for team; emails with team; emails with team re UOF policy review timeline; review final draft of protective order; confer with Barge and emails with community engagement team re creating website mechanism for public comment on UOF policies and draft content for same	2.2	$ 475.00	$ 1,045.00	Emails with court and parties re conflict question; emails with interns	0.3
February	27	Meeting with Judge Bredar for update and planning for March 2 meeting on OPR reforms; community engagement team call; review documents on misconduct investigations/discipline BPD provided in response to DOJ requests	1.7	$ 475.00	$ 807.50	Emails with interns and community engagement team re office hours; revise funding proposal for neighborhood liaisons and email with community engagement team re same; confer with Parker re workload; emails with interns re office hours availability; emails with parties and MT re UOF policy reviewand CPIC membership; review CD-required documents re crisis intervention coordinator	2
February	28	Review Harlem Park repors and training academy recruit materials and emails with leadership team re same; emails with team, confer with Bowman and telephone call with court re UOF policies timelinel emails with community engagement team to establish office hours; emails with Judge Bredar re proposed LEOBR legislation; review parties' submission for working session with court on misconduct investigations/discipline; review new LEOBR legislation sent by BPD/City	3.4	$ 475.00	$ 1,615.00	Meetings with community stakeholders, including travel to/from same; emails with Guy, Wharton and C. Rodriguez-Pena re outreach to immigrant communities	3.9
February	29			$ 475.00	$ -		
February	30			$ 475.00	$ -		
February	31			$ 475.00			
			43.5	**TOTAL:**	**$ 20,662.50**		**32.3**

EXPENSES

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

Subtotal Time:	**$**	**20,662.50**
Subtotal Expenses:	**$**	**-**
TOTAL:	**$**	**20,662.50**
Unbilled Hours		32.30

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

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

INVOICE FOR MONTH OF:	***February***
INVOICE SUBMITTED BY:	Bowman
DATE SUBMITTED:	3/10/2018
YEAR:	2018

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

INSTRUCTIONS

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

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
February	1	Review and respond to messages ref MT file management system, 2017 training plans, meeting logistics with the judge, comments from law students, CD Disclosure and Protective order, BPD's response to OIS and creation of a MT response protocol, and Judge Bredar status report, Review/respond to other general messages. Participate in weekly call	4.4	$ 235.00	$ 1,034.00		
February	2	Review messages ref training plan meeting. Prepare MT policy status update and send to MPG	1.7	$ 235.00	$ 399.50		
February	3	Review public comments on MP and budget from NAACP and Susan Burke Review messages ref reaction to public comments and draft MP motion	0.8	$ 235.00	$ 188.00		
February	4	Review the final survey, budget and officer surveys	1.3	$ 235.00	$ 305.50	Review WTOP news report	0.2
February	5	Sent 1115 UOF policy inquiry to RV. Received 1401 response from Hassan. Updated policy tracking documents. Reviewed message from DOJ on transport injuries, review and respond to MT ref article on academy training deficiencies, interviews with BPF staff, Review distilled public comments on MP. Reviewed/responded to messages ref MT OIS scene response	2	$ 235.00	$ 470.00		
February	6	Review, initiate and respond to messages ref Harlem Park request, tracking policies, UOF policies 1401 and 1115, MT file maintenance, first year MP and new CAEAD lead	1.3	$ 235.00	$ 305.50		
February	7	Review/initiate/respond to messages ref Harlem Park follow up	0.2	$ 235.00	$ 47.00	Prepare and submit time invoice	2.2
February	8			$ 235.00	$ -		

February	9			$	235.00	$	-	Review and respond to messages ref MT file storage solutions	0.3
February	10	Review and respond to message ref Training Academy concerns	0.1	$	235.00	$	23.50		
February	11			$	235.00	$	-		
February	12			$	235.00	$	-		
February	13			$	235.00	$	-	Review/respond to message ref CD conference in Fort Worth	0.1
February	14			$	235.00	$	-	Review and respond to messages ref MPG bi-weekly policy calls and MT file storage solutions	0.3
February	15			$	235.00	$	-		
February	16	Review and respond to messages ref Power DMS accounts	0.3	$	235.00	$	70.50		
February	17			$	235.00	$	-	Review ABC news, WBAL, and Baltimore Sun news reports	0.7
February	18			$	235.00	$	-	Review news reports from The Spokesman-Review and Baltimore Sun	0.4
February	19			$	235.00	$	-	Review NYT article "Corrupt Police Need Federal Oversight" and related messages	0.2
February	20	Review email messages ref site visit, Suiter presentation, policy workflows, and RFA	0.5	$	235.00	$	117.50		
February	21	Review and respond to email messages ref BPD training, community complaints, OIS notification, Protective Order, logistical items, bi-weekly status call, policy reviews, Status conference	1.6	$	235.00	$	376.00	Review news report from The Retriever	0.1
February	22	Telephone call with Taz ref UOF policies. Review and respond to email messages ref UOF policies, Outreach plan, Misconduct Investigations, Phone call with Steve Parker ref MP, policy related matters	2.7	$	235.00	$	634.50		
February	23	Review/respond to email messages ref Town Hall meeting, Outreach plan, 1st Year MP, site visits, Harlem Park, policy related matters, policies, and prepare for and participate in Harlem Park call	3.9	$	235.00	$	916.50		
February	24			$	235.00	$	-		
February	25			$	235.00	$	-		
February	26	Speak with Puneet/DOJ ref policy submission and scheduling. Review and respond messages ref town hall meeting, all hands meeting, BPD SSA lead, UOF policies, and training meeting	3.2	$	235.00	$	752.00	Phone call ref MT file storage and maintenance Review Baltimore Times news report	1.7
February	27	Review/respond to messages ref Behavioral Health, LEOBR, UOF Suite, CPIC, an Sexual Assault policies	2.5	$	235.00	$	587.50		
February	28	Phone calls with Seth and Taz regarding UOF policy preliminary comments. Review and respond to messages ref Sexual Assault policies, staffing, requested documents, status report for court, UOF policies, SSA info sources	3.6	$	235.00	$	846.00	Review Baltimore Sun news reports. Create and send SSA VCPI information sources document to BPD	6.8
February	29			$	235.00	$	-		
February	30			$	235.00	$	-		
February	31			$	235.00	$	-		
			30.1	**TOTAL:**		**$**	**7,073.50**		13

EXPENSES

			MEALS + INCIDENTALS		NON MEALS		
Date	Category	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of $69 per day)	Non-Meal Description	Non-Meal Expense	Total
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Subtotal Time:	**$**	**7,073.50**
Subtotal Expenses:	**$**	**-**
TOTAL:	**$**	**7,073.50**
Unbilled Hours		13.00

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

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

INVOICE FOR MONTH OF:	***February***
INVOICE SUBMITTED BY:	Dupont
DATE SUBMITTED:	3/5/2018
YEAR:	2018

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

INSTRUCTIONS

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6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it.
7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	Travel Time
February	1			$ 235.00	$ -			
February	2			$ 235.00	$ -	Review email submitted re: BPD Employment Screening and Discussion with Monitoring Team Member (E. Scrivner)	0.3	
February	3			$ 235.00	$ -			
February	4			$ 235.00	$ -			
February	5	Review of First Year Monitoring Team Community Feedback and Correspondence re: revision of plan with Monitoring Team Member S. Rosenthal	0.3	$ 235.00	$ 70.50			
February	6			$ 235.00	$ -			
February	7			$ 235.00	$ -	Conference Call with Monitoring Team Member (E. Scrivner) and Maryland Employment Screening Community Professional re: BPD Employment Screening, f/u discussion with E. Scrivner	1.2	
February	8	Monitoring Plan Timetable follow up discussion with Monitoring Team Member M. Barge	0.2	$ 235.00	$ 47.00			
February	9			$ 235.00	$ -			
February	10			$ 235.00	$ -			
February	11			$ 235.00	$ -			
February	12			$ 235.00	$ -			
February	13			$ 235.00	$ -			

February	14			$	235.00	$	-		
February	15			$	235.00	$	-		
February	16			$	235.00	$	-		
February	17			$	235.00	$	-		
February	18			$	235.00	$	-		
February	19			$	235.00	$	-		
February	20			$	235.00	$	-		
February	21			$	235.00	$	-		
February	22	Discussion of upcoming BPD site visit and update on recent BPD crisis-related events with Monitoring Team Member R. Villasenor.	0.2	$	235.00	$	47.00		
February	23	Discussion of upcoming BPD site visit and review of BPD Progress with BPD	0.2	$	235.00	$	47.00		
February	24			$	235.00	$	-		
February	25			$	235.00	$	-		
February	26			$	235.00	$	-	Discussion upcoming agenda, attendees for BPD conference call with BPD	0.1
February	27	Follow up discussion of upcoming conference call with BPD. Correspondence, discussion and informatin sharing with Maryland crisis interventiona and diversion resource, Discussion and correspondence regarding BPD recent progress on consent decree crisis programs and Monitoring Team community feedback on 1st Year plan with DOJ	1.4	$	235.00	$	329.00		
February	28	BPD discussion on conference call re: recent consent decree progress, community partnerships and planning for on-site visit.	0.7	$	235.00	$	164.50		
February	29			$	235.00	$	-		
February	30			$	235.00	$	-		
February	31			$	235.00	$	-		
			3	**TOTAL:**		**$**	**705.00**		1.6

EXPENSES

				MEALS + INCIDENTALS		NON MEALS		
Date	Category	Vendor	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of $69 per day)	Non-Meal Description	Non-Meal Expense	Total
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Subtotal Time:	**$**	**705.00**
Subtotal Expenses:	**$**	**-**
TOTAL:	**$**	**705.00**
Unbilled	$	1.60 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

INVOICE FOR MONTH OF:	***February***
INVOICE SUBMITTED BY:	Parker
DATE SUBMITTED:	3/5/2018
YEAR:	2018

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

INSTRUCTIONS

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

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
January	23	Participating via teleconference with BPD, DOJ, and Monitoring team on UOF.	2.1	$ 250.00	$ 525.00			
February	2			$ 250.00	$ -			
February	3			$ 250.00	$ -			
February	4			$ 250.00	$ -			
February	5			$ 250.00	$ -			
February	6			$ 250.00	$ -			
February	7			$ 250.00	$ -			
February	8			$ 250.00	$ -			
February	9	Bi-Weekly misconduct call with Baltimore OPR.	1.7	$ 250.00	$ 425.00			
February	10			$ 250.00	$ -			
February	11			$ 250.00	$ -			
February	12			$ 250.00	$ -			
February	13			$ 250.00	$ -			

February	14	UOF policy 1115 review and comments; Use of Force Policy review on policy 1115.	3.2	$	250.00	$	800.00
February	15	Use of Force Policy review on policy 1115; Policy review 1115 Use of Force; Review of Policy 1115; Review and comments to BPD UOF policy 1115; Review and suggestions for BPD UOF policy 1115.	4.9	$	250.00	$	1,225.00
February	16			$	250.00	$	-
February	17			$	250.00	$	-
February	18			$	250.00	$	-
February	19			$	250.00	$	-
February	20			$	250.00	$	-
February	21	Reviewing the monitoring plan as part of setting up Stop, Search, and Seizure policy review protocol.	0.3	$	250.00	$	75.00
February	22	E-mails with T. Bowman regarding starting Stop, Search, and Seizure Review; Review and comments on BPD Use of Force policy 1115; Call with T. Bowman regarding SSA policy review, discussion on review of Harlem Park tactics, and concerns on the new tactics planned by BPD to reduce crime; Detailed review of BPD policy 1115 including edits, additions, and suggestions for improvement;; Completing Review of policy 1115, also review of Policy 1111 Baton/Impact Weapons, 1005 Non-Uniformed Officer Standards, and Partial Review of Policy 1602 Canines.	6.6	$	250.00	$	1,650.00
February	23	Misconduct Investigations & Discipline: Bi-Weekly Meeting (BPD / DOJ / Monitoring Team); Conference call for report on BPD's findings on the Harlem Park complaints.	2	$	250.00	$	500.00
February	24			$	250.00	$	-
February	25			$	250.00	$	-
February	26			$	250.00	$	-
February	27			$	250.00	$	-
February	28	Reviewing OC Spray Policy.	0.8	$	250.00	$	200.00
			21.60	**TOTAL:**		**$**	**5,400.00**

EXPENSES

				MEALS + INCIDENTALS		NON MEALS		
Date	Category	Vendor	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of $69 per day)	Non-Meal Description	Non-Meal Expense	Total
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Subtotal Time:	**$**	**5,400.00**
Subtotal Expenses:	**$**	**-**
TOTAL:	**$**	**5,400.00**
Unbilled Hours		0.00

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

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

INVOICE FOR MONTH OF:	***February***
INVOICE SUBMITTED BY:	CMPI (BCMC) – Shantay Guy
DATE SUBMITTED:	3/1/2018
YEAR:	2018

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

INSTRUCTIONS

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
February	1			$ 235.00	$ -			
February	2			$ 235.00	$ -			
February	3			$ 235.00	$ -			
February	4			$ 235.00	$ -			
February	5	Responding to emails	0.8	$ 235.00	$ 188.00			
February	6	RFA edits, responding to emails; phone calls with community members; phone call with lead team member; CE Team call	2.6	$ 235.00	$ 611.00			
February	7	RFA edits, outreach brochure edits; phone call with community member	1.2	$ 235.00	$ 282.00			
February	8	Phone call with community member	0.3	$ 235.00	$ 70.50			
February	9	Phone call with community member	0.1	$ 235.00	$ 23.50			
February	10			$ 235.00	$ -			
February	11			$ 235.00	$ -			
February	12	Responding to emails, social media posts, scheduling meeting with community members, budget draft review and edits	1.4	$ 235.00	$ 329.00			
February	13	Responding to emails, CE Team Call; Community Association Meeting	4.2	$ 235.00	$ 987.00			

February	14			$	235.00	$	-	
February	15	Responding to emails	0.4	$	235.00	$	94.00	
February	16			$	235.00	$	-	
February	17			$	235.00	$	-	
February	18			$	235.00	$	-	
February	19	Checked and answered emails, meeting with community engagement Liaison, training with Community Engagement Liaison; calls with community members	1.4	$	235.00	$	329.00	
February	20	Responding to email, training with Community Engagement Coordinator; CE Team call	2	$	235.00	$	470.00	
February	21	Call with community member	0.1	$	235.00	$	23.50	
February	22	Responding to emails; call with lead team member	0.9	$	235.00	$	211.50	
February	23	Responding to emails	0.4	$	235.00	$	94.00	
February	24	Responding to emails	0.2	$	235.00	$	47.00	
February	25			$	235.00	$	-	
February	26			$	235.00	$	-	
February	27	Call with community member	0.2	$	235.00	$	47.00	
February	28			$	235.00	$	-	
February	29			$	235.00	$	-	
February	30			$	235.00	$	-	
February	31			$	235.00	$	-	
			16.2	**TOTAL:**		**$**	**3,807.00**	0

EXPENSES

				MEALS + INCIDENTALS		NON MEALS		
Date	Category			Travel Day	Total Meal + Incidentals (per daily Guidelines cap of $69 per day)	Non-Meal Description	Non-Meal Expense	Total
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Subtotal Time:	**$3,807.00**
Subtotal Expenses:	**$ -**
TOTAL:	**$3,807.00**
Unbilled Hours	0.00

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

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

INVOICE FOR MONTH OF:	***February***
INVOICE SUBMITTED BY:	CMPI (BCMC)- Darnyle Wharton
DATE SUBMITTED:	2/28/2018
YEAR:	2018

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

INSTRUCTIONS

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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
February	1	Worked on RFA, BPD handout materials, checked and answered emails, checked social media pages for feedback, questions, and comments	2	$ 75.00	$ 150.00		
February	2	Worked on resource list, checked,answered and sent emails	2.6	$ 75.00	$ 195.00		
February	3			$ 75.00	$ -		
February	4			$ 75.00	$ -		
February	5	Weekly meeting with Director, worked on resourtce list, worked on RFA	3.6	$ 75.00	$ 270.00		
February	6	had morning conference call with The Team, made final touches to RFA, worked on resource list, checked and answred emails	3	$ 75.00	$ 225.00		
February	7	Checked email, worked on resource list	1.6	$ 75.00	$ 120.00		
February	8	worked on revisoins for RFA, checked and answered emails, worked on rfesource list	2.6	$ 75.00	$ 195.00		
February	9	woked on resource list, monitored social media sites, meetings with community engagement director	3	$ 75.00	$ 225.00		
February	10			$ 75.00	$ -		
February	11			$ 75.00	$ -		
February	12	Worked on resource list, checked,answered and sent emails	2	$ 75.00	$ 150.00		
February	13	Morning conference call with the Team, worked on resource list, checked and answered emails, attended Cherry Hill community meeting	5	$ 75.00	$ 375.00		

February	14	Checked email, worked on resource list	3	$	75.00	$	225.00	
February	15	Checked, answered, and sent emails, worked on resource list	4	$	75.00	$	300.00	
February	16	Checked and responded to comments on social media pages, checked and amswered emails, worked on resource list	2.6	$	75.00	$	195.00	
February	17			$	75.00	$	-	
February	18			$	75.00	$	-	
February	19	Checked and answered emails, meeting with community engagement Liaison, training with Community Engagement Liaison	5	$	75.00	$	375.00	
February	20	Checked, answered, and sent emails, worked on resource list, training with Community Engagement Liaison, call with Seth Rosenthal	4	$	75.00	$	300.00	
February	21	Checked and answered emails, worked on community resource list	2	$	75.00	$	150.00	
February	22	Worked on community resource list, checked email	3.6	$	75.00	$	270.00	
February	23	Worked on community resource list, checked email, worked on community handout materials	2.6	$	75.00	$	195.00	
February	24			$	75.00	$	-	
February	25			$	75.00	$	-	
February	26	Worked on community resource list, meeting with Community Engagement Liaison, checked and answered emails	3	$	75.00	$	225.00	
February	27	Conference call with the Team, checked and answered emails,	2	$	75.00	$	150.00	
February	28	Checked and answered emails, worked on community resource list	3	$	75.00	$	225.00	
			60.2	**TOTAL:**		**$**	**4,515.00**	0

EXPENSES

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

Subtotal Time:	**$**	**4,515.00**
Subtotal Expenses:	**$**	**-**
TOTAL:	**$**	**4,515.00**
Unbilled Hours		0.00

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

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

INVOICE FOR MONTH OF:		***February***
INVOICE SUBMITTED BY:		Aden
DATE SUBMITTED:		3/1/18
	YEAR:	2018

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

INSTRUCTIONS

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

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
February	1	Bi-weekly update call with parties. Correspondence with MT re: upcoming deliverables, policy reviews etc.	2.2	$ 235.00	$ 517.00		
February	4	Review of citizen letters re: monitoring plan and 1st Year budget. Review and correspondence re: multiple stakeholder surveys.	2.3	$ 235.00	$ 540.50		
February	5	Review and correspondence re: policy 1401 (Property/Evidence). Planning for call and site visit re: Misconduct Investigations and upcoming presentation on progress to the Court. Calls with several MT members re: Misconduct and Discipline deliverables. Call with DOJ/CRT re: Academy newspaper article.	0	$ 235.00	$ -	Unbilled hours	3.3
February	6	Correspondence/emails/drafting responses to the barrage of inquiries re: Academy and GTTF issues. Correspondence with MT on Misconduct and Investigations site visits and activities. Planning and review for upcoming conference calls/Meetings re: Misconduct and Investigations.	1.6	$ 235.00	$ 376.00		
February	7	Call and correspondence with MT Misconduct and Investigations workgroup reagrding agenda and focus for upcoming call with the parties. Calls, separately, with DOJ and City Law re: OPR and CRB. Correspondence with BPD Compliance Unit re: upcoming calls and in-person meetings this week.	2.4	$ 235.00	$ 564.00		
February	8	COTF conference call with parties-GTTF and ongoing trial discussed, as well as other pressing matters within the communities. Planning call with BPD/City Law and DOJ re: misconduct and investigations activities, priorities and site visits in February.	0	$ 235.00	$ -	Unbilled hours	3.2
February	9	Interview with BPD staff re: academy/recruit issues. Call with Misconduct and Investigations workgroup (MT/City/DOJ/BPD). Review of related documents in BOX. Correspondence and emails with parties and MT.	4.3	$ 235.00	$ 1,010.50		
February	10	Review of BOX documents and correspondence with MT/DOJ.	1.5	$ 235.00	$ 352.50		
February	13	Review of protocols and documents for upcoming meeting with Judge Bredar. Correspondence with MT/BPD. Review of pending complaints to be followed up on.	2.2	$ 235.00	$ 517.00		
February	14	Review and correspondence re: OPR SOP. Planning for call and site visit re: Misconduct Investigations and upcoming presentation on progress to the Court. Calls with several MT members re: Misconduct and Discipline.	3.5	$ 235.00	$ 822.50		

February	15	Creation of Compliance template for reviewing current compliance with Misconduct Investigations and Discipline (Para 330-415). Meeting with BPD Compliance Unit and command staff re: compliance status, upcoming deliverables and site visits.	4	$ 235.00	$ 940.00			
February	16	Meeting with MT and Judge Bredar to discuss upcoming meetings, MT Plan filing and other matters pertaining to immediate tasks and priorities of the MT. Meeting with BPD compliance unit members to discuss upcoming site visits, court presentations etc. Design site visit template to capture MT Plan deliverables and compliance review items. Call with City Law (LW) re: Harlem Park MT request.	3.2	$ 235.00	$ 752.00			
February	19	Correspondence, emails and calls with MT members and BPD staff.	0	$ 235.00	$ -	Unbilled hours		1.5
February	20	Correspondence with DOJ/City?BPD re: deliverables and upcoming site visits re: OPR and training. Call with DOJ re: various upcoming priorities. Call with DOJ and BPD re: various upcoming priorities and OPR site visit logistics. Preparation/review for site visit.	2.2	$ 235.00	$ 517.00			
February	21	Continued preparation for site visit on 2-22.	1	$ 235.00	$ 235.00			
February	22	Meetings in Baltimore (daily rate) (Training Academy and OPR)	8	$ 235.00	$ 1,880.00	Unbilled hours for travel to Baltimore		3.5
February	23	Preparation for bi-weekly call on OPR matters (upcoming deliverables, OPR presentation to the Court. Meeting in Baltimore re: update on high profile case/investigation. Call/correspondence with MT members re: policies, deliverables and other logistics.	5	$ 235.00	$ 1,175.00	Unbilled hours for travel to Baltimore		3
February	25	Review and preparation for Court presentation and prior meeting with Judge Bredar. Correspondence with MT re: presentation and written submission to the Court.	0	$ 235.00	$ -	Unbilled hours		3.5
February	26	Site visit in Baltimore (OPR) and meetings with compliance team. Meetings with MT members re: Misconduct Investigations and Discipline. Meetings with OPR staff re:intake process and practice. Drafting MT document for submission to the Court on March 2.	8	$ 235.00	$ 1,880.00	Unbilled hours for travel to Baltimore		3
February	27	Call with MT re: team logistics, agenda for upcoming All-Team meeting. Bi-weekly training meeting with parties. Meeting with Judge Bredar to provide an update for the March 2 hearing re: Misconduct Investigations and Discipline. Drafting of Court submission.	5	$ 235.00	$ 1,175.00	Unbilled hours for travel to Baltimore		3
February	28	Bi-weekly call with parties re: Staffing Study (Police Foundation). Editing final draft of Misconduct Investigations and Discipline written submission. Review of parties' submissions.	3.5	$ 235.00	$ 822.50			
			59.9	**TOTAL:**	**$ 14,076.50**			24

EXPENSES

				MEALS + INCIDENTALS		NON MEALS		
Date	Category	Vendor	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of $69 per day)	Non-Meal Description	Non-Meal Expense	Total
2/22/18	Transportation		GSA mileage schedule @ $.545 per mile. 73 miles X 2= 146 miles					$ 79.57
2/23/18	Transportation		GSA mileage schedule @ $.545 per mile. 53.5 miles X 2= 107 miles					$ 58.32
2/23/18	Parking		Parking for meeting at BPD HQ					$ 20.00
2/26/18	Transportation		GSA mileage schedule @ $.545 per mile. 66.7 miles X 2= 133.4 miles					$ 72.70
2/27/18	Transportation		GSA mileage schedule @ $.545 per mile. 53.5 miles X 2= 107 miles					$ 58.32
2/27/18	Parking		Parking for meeting with Judge Bredar					$ 20.00
								$ -
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			TOTAL:	$	308.91

Subtotal Time:	**$**	**14,076.50**
Subtotal Expenses:	**$**	**308.91**
TOTAL:	**$**	**14,385.41**
Unbilled	$	24.00

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

Google Maps [redacted]

Drive 73.0 miles, 1 h 52 min

[redacted]
Alexandria, VA 22308

[redacted]

11 min (4.6 mi)

[redacted]

203 ft

[redacted]

0.3 mi

[redacted]

3.6 mi

[redacted]

0.2 mi

[redacted]

0.4 mi

Continue on I-495 N/I-95 N. Take US-50 E, I-97 N and I-695 W to MD-26 E/Liberty Rd in Lochearn. Take exit 18A from I-695 W

1 h 1 min (64.4 mi)

6. Merge onto I-495 N/I-95 N
   - Passing through District of Columbia
   - Entering Maryland

18.5 mi

7. Take exit 19A to merge onto US-50 E

15.4 mi

8. Take exit 21 for I-97 N toward Baltimore

0.7 mi

9. Continue onto I-97 N

6.1 mi

10. Keep left at the fork to stay on I-97 N

10.5 mi

11. Keep right at the fork to stay on I-97 N, follow signs for I-695 W/Baltimore/Towson

0.8 mi

12. Merge onto I-695 W

12.3 mi

13. Take exit 18A for MD-26 E/Liberty Rd toward Lochearn

0.2 mi

[redacted]

11 min (4.1 mi)

[redacted]

2.0 mi

[redacted]

2.1 mi

[redacted]

138 ft

[redacted]
Baltimore, MD 21215

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.

Google Maps [redacted]

Drive 53.5 miles, 1 h 46 min

[redacted]
Alexandria, VA 22308

[redacted]

11 min (4.6 mi)

[redacted]

203 ft

[redacted]

0.3 mi

[redacted]

3.6 mi

[redacted]

0.2 mi

[redacted]

0.4 mi

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

47 min (47.0 mi)

6. Merge onto I-495 N/I-95 N
   - Passing through District of Columbia
   - Entering Maryland

22.1 mi

7. Take exit 22A for Balt/Wash Pkwy

0.4 mi

8. Merge onto Baltimore-Washington Pkwy

4.7 mi

9. Keep left to stay on Baltimore-Washington Pkwy

7.8 mi

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

12.0 mi

[redacted]

8 min (2.0 mi)

[redacted]

0.9 mi

[redacted]

0.1 mi

[redacted]

358 ft

[redacted]

0.7 mi

15. [redacted]

0.2 mi

[redacted]
Baltimore, MD 21202

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

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

DATE: 02/23/18
TIME: 02:57 PM

* Original *

Receipt No. 55/126/211

Ticket - **128291**

LPR = TAG16

TAX included **20.00**

Credit: 20.00

[redacted]

Entry - 02/23/18 12:35 PM
Valid - 02/23/18 02:57 PM

www.harborparkgarage.com

Google Maps [redacted]

Drive 66.7 miles, 1 h 45 min

[redacted]
Alexandria, VA 22308

[redacted]

11 min (4.6 mi)

[redacted]

203 ft

[redacted]

0.3 mi

[redacted]

3.6 mi

[redacted]

0.2 mi

[redacted]

0.4 mi

Continue on I-495 N/I-95 N. Take US-50 E and I-97 N to Russell St in Baltimore

55 min (57.5 mi)

6. Merge onto I-495 N/I-95 N
   - Passing through District of Columbia
   - Entering Maryland

18.5 mi

7. Take exit 19A to merge onto US-50 E

15.4 mi

8. Take exit 21 for I-97 N toward Baltimore

0.7 mi

9. Continue onto I-97 N

6.1 mi

10. Keep left at the fork to stay on I-97 N

10.5 mi

11. Keep right at the fork to stay on I-97 N, follow signs for I-695 W/Baltimore/Towson

0.8 mi

12. Merge onto I-695 W

1.2 mi

13. Take exit 7B for MD-295 N/Balt-Wash Pkwy toward Baltimore

0.4 mi

14. Merge onto MD-295 N

4.0 mi

[redacted]

18 min (4.6 mi)

15. [redacted]

0.6 mi

[redacted]

476 ft

[redacted]

2.0 mi

[redacted]

0.7 mi

[redacted]

0.7 mi

[redacted]

0.1 mi

[redacted]

Destination will be on the left

0.5 mi

[redacted]
Baltimore, MD 21218

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.

Google Maps [redacted]

Drive 53.5 miles, 1 h 46 min

[redacted]
Alexandria, VA 22308

[redacted]

11 min (4.6 mi)

[redacted]

203 ft

[redacted]

0.3 mi

[redacted]

3.6 mi

[redacted]

0.2 mi

[redacted]

0.4 mi

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

47 min (47.0 mi)

6. Merge onto I-495 N/I-95 N
   - Passing through District of Columbia
   - Entering Maryland

22.1 mi

7. Take exit 22A for Balt/Wash Pkwy

0.4 mi

8. Merge onto Baltimore-Washington Pkwy

4.7 mi

9. Keep left to stay on Baltimore-Washington Pkwy

7.8 mi

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

12.0 mi

[redacted]

8 min (2.0 mi)

[redacted]

0.9 mi

[redacted]

0.1 mi

[redacted]

358 ft

[redacted]

0.7 mi

15. [redacted]

0.2 mi

[redacted]
Baltimore, MD 21202

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

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

DATE: 02/27/18
TIME: 06:37 PM

* Original *

Receipt No. 76/130/211
Ticket - **129391**
LPR = TAG16
TAX included **20.00**
Credit: 20.00

[redacted]

Entry - 02/27/18 03:20 PM
Valid - 02/27/18 06:37 PM
www.harborparkgarage.com

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

INVOICE FOR MONTH OF:	***February***	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Barge	
DATE SUBMITTED:	3/5/18	
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.
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.

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
February	1	Communicate via telephone w/ S. Smoot.	0	$ 235.00	$ -		0.1
February	2	Draft filing re: monitoring plan. Communicate via email w/ S. Rosenthal re: same.	2.3	$ 235.00	$ 540.50		
February	3	Email communications w/ S. Rosenthal, H. Aden, K. Thompson, T. Bowman, C. Ramsey re: Monitring Plan, misconduct and discipline. Review monitoring plan comments.	0	$ 235.00	$ -		0.3
February	4			$ 235.00	$ -		
February	5			$ 235.00	$ -		
February	6	Participate in conference call w/ Parties, MT re: revised monitoring plan. Debrief via telephone w/ S. Rosenthal re: same. Revise monitoring plan. Communicate via email w/ K. Thompson, S. Rosenthal re: same.	3.2	$ 235.00	$ 752.00		
February	7	Communicate w/ R. Dupont re: monitoring plan, crisis intervention issues. Communicate w/ H. aden re: OPR, officer misconduct issues. Draft motion re: monitoring plan; communciate via email w/ K. Thompson, S. Rosenthal re: same. Update website.	0.9	$ 235.00	$ 211.50		0.9
February	8	Conference call w/ Parties, MT re: discipline, Court hearing re: discipline; debiref w/ H. Aden re: same. Update website re: neighborhood liaisons.	2.8	$ 235.00	$ 658.00		
February	9	Revise monitoring plan, monitoring plan filing; email and telephone communications w/ S. Rosenthal re: same. Email communications w/ BPD re: complaint investigations. Communicate via email w/ S. Guy, J. Drake re: community engagement, website. Communicate via telephone w/ H. Aden re: monitoring plan, project management. Update website.	3.2	$ 235.00	$ 752.00		
February	10			$ 235.00	$ -		
February	11			$ 235.00	$ -		
February	12	Communicate via phone w/ H. Aden re: misconduct/discipline issues.	0	$ 235.00	$ -		0.2

February	13	Communicate via email w/ H. Aden re: misconduct/discipline issues.	0	$ 235.00	$ -		0.2
February	14	Communicate via phone w/ H. Aden re: misconduct/discipline issues, travel scheduling.	0	$ 235.00	$ -		0.1
February	15			$ 235.00	$ -		
February	16	Meet w/ J. Bredar, K. Thompson, H. Aden, T. Bowman, S Smoot. Revise Monitoring Plan and update website re: same.	0	$ 235.00	$ -		1.2
February	17			$ 235.00	$ -		
February	18			$ 235.00	$ -		
February	19	Update website. Communicate w/ S. Rosenthal, S. Guy, MT leadership re: community engagement, website.	1.4	$ 235.00	$ 329.00		0.3
February	20	Update website. Communicate w/ S. Rosenthal, S. Guy re: same. Communicate via email with BPD, City, DOJ, and MT re: misconduct investigation meetings, outcome assessment planning; communicate w/ H. Aden via phone and email re: same.	0.8	$ 235.00	$ 188.00		0.8
February	21	Update website. Communicate via email w/ K. Thompson, S. Rosenthal, H. Aden re: various monitoring issues. Communciate via email w/ Parties re: OPR. Communicate w/ Department of Justice representatives re: site visit agenda. Communicate w/ BPD representatives re: document production and site visit agenda.	0	$ 235.00	$ -		1.1
February	22	Meet w/ City, DOJ, MT re: OPR; review OPR investigations; communicate w/ MT members re: same. Communicate via email w/ MT leadership re: various monitoring issues.	4.2	$ 235.00	$ 987.00		1.2
February	23	Communicate via email with MT leadership re: various monitoring issues. Communicate via phone w/ H. Aden re: March 2 Court meeting re: OPR/misconduct investigations. Participate in bi-weekly OPR phone call. Conference call w/ S. Smoot, H. Aden re: misconduct/accountability, project management issues.	2.2	$ 235.00	$ 517.00		
February	24	Website and email administration. Email and telephone communicationw / S. Rosenthal re: community engagement, calendar.	0	$ 235.00	$ -		1
February	25	Coordinate website administration with UMD interns; email communications re: same.	0	$ 235.00	$ -		0.5
February	26	Meet w/ OPR re: March 2 Court hearing, intake process; communicate w/ H. Aden re: same. Communciate via email and phone w/ S. Rosenthal, J. Drake re: UOF initial public comment period. Communicate w/ UMD interns re: website issues.	4.4	$ 235.00	$ 1,034.00		1.9
February	27	Draft and revise memo to Court re: OPR, March 2 conference; communicate w/ S. Rosenthal re: same. Concerence call w/ UMD interns re: website updating. Update website.	3.6	$ 235.00	$ 846.00		
February	28	Commmunicate via email re: community engagement, OPR issues.	0	$ 235.00	$ -		0.2
February	29			$ 235.00	$ -		
February	30			$ 235.00	$ -		
February	31			$ 235.00	$ -		
			29	**TOTAL:**	**$ 6,815.00**		10

EXPENSES

				MEALS + INCIDENTALS		NON MEALS		
Date	Category	Vendor	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of $69 per day)	Non-Meal Description	Non-Meal Expense	Total
2/12/18	Office Services	Squarespace	Squarespace/Gsuite Monthly Charge (BPDMonitor.com email accounts)				$ 136.42	$ 136.42
2/12/18	Office Services	Squarespace	Squarespace Monthly Website Maintenace Fee (BPDMonitor.com)				$ 26.00	$ 26.00
2/22/18	Transportation	Amtrak	NYP to BAL (round-trip)				$ 193.00	$ 193.00
2/22/18	Food			Yes	$ 51.75			$ 51.75
2/22/18	Transportation	Uber	Transportation to Train Station in NY				$ 16.76	$ 16.76
2/26/18	Transportation	Amtrak	NYP to BAL*				$ 136.00	$136.00
2/26/18	Transportation	Lyft	Transportation to the Train Station in NY				$ 11.89	$ 11.89
2/26/18	Transportation	Taxi	BAL to OPR				$ 8.20	$ 8.20
2/26/18	Food			Yes	$ 51.75			$ 51.75
			* Mr. Barge needed to take an Acela Express train from New York to Baltimore in order to accommodate meeting schedules and personal logistics. He seeks reimbursement, however, only for the cost of the most-adjacent regional train. The receipt for the as-ridden Acela Express and the cost at time of purchase for the Northeast Regional train are included for reference and transparency.				TOTAL:	$ 631.77

Subtotal Time:	$ 6,815.00
Subtotal Expenses:	$ 631.77
TOTAL:	$ 7,446.77

SQUARESPACE

Invoice

Sunday, February 11, 2018

ISSUED TO:

Matthew Barge

ISSUED BY:

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

Charges

Subscription: Business (Monthly) - [redacted] $26.00

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

All prices in US Dollar.

[redacted]

SQUARESPACE

Invoice

Friday, February 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] $125.00

Card ending in:	[redacted] All prices in US Dollar.
Subtotal:	$125.00
Discount:	--
Sales Tax:	$11.09
Due:	$136.09
Paid:	$136.42

All prices in US Dollar.

[redacted]

Subject: Amtrak: eTicket and Receipt for Your 02/22/2018 Trip - MATTHEW BARGE
Date: Tuesday, February 13, 2018 at 3:34:50 PM Eastern Standard Time
From: etickets@amtrak.com
To: [redacted]
Attachments: Barge Matthew [redacted].pdf

SALES RECEIPT

Purchased: 02/13/2018 12:34 PM PT

Thank you for your purchase.

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

Merchant ID 00689
1 Massachusetts Ave NW
Washington, DC 20001
800-USA-RAIL
Amtrak.com

Reservation Number - [redacted]

NEW YORK PENN, NY - BALTIMORE PENN, MD (Round-Trip)

FEBRUARY 13, 2018

Billing Information

MATTHEW BARGE
[redacted]
[redacted]-

MasterCard [redacted] (Purchase) **Total** **$193.00**
[redacted]

Purchase Summary - Ticket Number [redacted]

[redacted]**: NEW YORK (PENN STATION), NY - BALTIMORE (PENN STATION), MD**

Depart 7:25 AM, Thursday, February 22, 2018

1 RESERVED COACH SEAT		**$84.00**
	Subtotal	**$84.00**
Train 178: BALTIMORE (PENN STATION), MD - NEW YORK (PENN STATION), NY Depart 4:48 PM, Thursday, February 22, 2018		
1 RESERVED COACH SEAT		**$109.00**
	Subtotal	**$109.00**
	Total Charged by Amtrak	**$193.00**

Passengers

Matthew Barge

Important Information

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

UBER

Matthew FREE RIDES

Matthew

My Trips

Profile

Payment

Free Rides

Drive with Uber NEW!

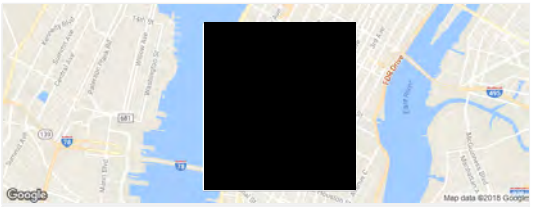
Log Out

Lost something?
Check out uber.com/lost

YOUR TRIP

9:15 AM on February 22, 2018

Find Lost Item | Get a Fare revi | Resend Receip | Request Invoice



9:15 AM
[redacted]

9:36 AM
New York, NY, United States

CAR	MILES	TRIP TIME
UBERX	1.88	00:16:48

FARE BREAKDOWN

Trip fare	16.21
Subtotal	$16.21
Wait Time	0.55
Total	$16.76
VISA [redacted]	$16.76

[redacted]

UBER HOME • CITIES • DRIVERS

ABOUT US HELP CENTER CAREERS BLOG

ENGLISH

Subject: Amtrak: eTicket and Receipt for Your 02/26/2018 Trip - MATTHEW BARGE
Date: Friday, February 23, 2018 at 12:05:26 PM Eastern Standard Time
From: etickets@amtrak.com
To: [redacted]
Attachments: Barge Matthew [redacted].pdf

SALES RECEIPT

Purchased: 02/23/2018 9:05 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 00677
1 Massachusetts Ave NW
Washington, DC 20001
800-USA-RAIL
Amtrak.com

Reservation Number - [redacted]

NEW YORK PENN, NY - BALTIMORE PENN, MD (One-Way)

FEBRUARY 23, 2018

Billing Information

MATTHEW BARGE
[redacted]
[redacted]-

[redacted] **Total** **$189.00**

Purchase Summary - Ticket Number [redacted]

[redacted]**: NEW YORK (PENN STATION), NY - BALTIMORE (PENN STATION), MD**

Depart 8:00 AM, Monday, February 26, 2018

1 ACELA EXPRESS BUSINESS CL SEAT	**$189.00**
Ticket Terms & Conditions ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	
Subtotal	**$189.00**
Total Charged by Amtrak	**$189.00**

Passengers

Matthew Barge

Important Information

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

Modify Reservation – [redacted]

Make Changes | Select Departure | Ticketing Options | Review/Change | Confirmation

Dining Car Not Available on the Silver Star: All meal service for Sleeping Car and Coach passengers can be purchased in the Café/Lounge car, which offers a selection of hot and cold sandwiches, snacks, beverages and other items. The Dining Car will remain on Silver Meteor trains.

New York, NY - Baltimore, MD **Thu. Feb 22, 2018**

Sort & Filter

ADD TO CART **$245.00** **2h 11m TOTAL TRAVEL TIME**

2151 Acela Express

No Checked Baggage

Departs: 9:00 AM
Thu Feb 22 2018
New York, NY

Arrives: 11:11 AM
Thu Feb 22 2018
Baltimore, MD

Duration: 2 h 11 m

1 Business Class Seat

1 First Class Seat (add $126.00)

ADD TO CART **$136.00** **2h 41m TOTAL TRAVEL TIME**

141 Northeast Regional

No Checked Baggage

Departs: 9:35 AM
Thu Feb 22 2018
New York, NY

Arrives: 12:16 PM
Thu Feb 22 2018
Baltimore, MD

Duration: 2 h 41 m

1 Reserved Coach Seat

1 Business Class Seat (add $43.00)

ADD TO CART **$161.00** **2h 11m TOTAL TRAVEL TIME**

2153 Acela Express No Checked Baggage	**Departs: 10:00 AM** Thu Feb 22 2018 New York, NY Duration: 2 h 11 m	**Arrives: 12:11 PM** Thu Feb 22 2018 Baltimore, MD	◯ 1 Business Class Seat ◯ 1 First Class Seat (add $126.00)

ADD TO CART **$136.00** **2h 33m TOTAL TRAVEL TIME**

95 Northeast Regional No Checked Baggage	**Departs: 10:35 AM** Thu Feb 22 2018 New York, NY Duration: 2 h 33 m	**Arrives: 1:08 PM** Thu Feb 22 2018 Baltimore, MD	◯ 1 Reserved Coach Seat ◯ 1 Business Class Seat (add $43.00)

ADD TO CART **$161.00** **2h 14m TOTAL TRAVEL TIME**

2155 Acela Express No Checked Baggage	**Departs: 11:00 AM** Thu Feb 22 2018 New York, NY Duration: 2 h 14 m	**Arrives: 1:14 PM** Thu Feb 22 2018 Baltimore, MD	◯ 1 Business Class Seat ◯ 1 First Class Seat (add $126.00)

ADD TO CART **$166.00** **2h 48m TOTAL TRAVEL TIME**

91 Silver Star BIKES UNAVAILABLE	**Departs: 11:02 AM** Thu Feb 22 2018 New York, NY	**Arrives: 1:50 PM** Thu Feb 22 2018 Baltimore, MD	◯ 1 Reserved Coach Seat Other Options Sold Out

No Dining Car	Duration: 2 h 48 m	

ADD TO CART **$109.00** **2h 34m TOTAL TRAVEL TIME**

125 Northeast Regional	**Departs: 11:35 AM**	**Arrives: 2:09 PM**	◯ 1 Reserved Coach Seat
	Thu Feb 22 2018 New York, NY	Thu Feb 22 2018 Baltimore, MD	◯ 1 Business Class Seat (add $43.00)
No Checked Baggage	Duration: 2 h 34 m		

ADD TO CART **$161.00** **2h 11m TOTAL TRAVEL TIME**

2117 Acela Express	**Departs: 12:00 PM**	**Arrives: 2:11 PM**	◯ 1 Business Class Seat
	Thu Feb 22 2018 New York, NY	Thu Feb 22 2018 Baltimore, MD	◯ 1 First Class Seat (add $126.00)
No Checked Baggage	Duration: 2 h 11 m		

ADD TO CART **$109.00** **2h 49m TOTAL TRAVEL TIME**

171 Northeast Regional	**Departs: 12:35 PM**	**Arrives: 3:24 PM**	◯ 1 Reserved Coach Seat
	Thu Feb 22 2018 New York, NY	Thu Feb 22 2018 Baltimore, MD	◯ 1 Business Class Seat (add $43.00)
No Checked Baggage	Duration: 2 h 49 m		

ADD TO CART **$276.00** **2h 13m TOTAL TRAVEL TIME**

2159 Acela Express	**Departs: 1:00 PM**	**Arrives: 3:13 PM**	◯ 1 Business Class Seat

No Checked Baggage	Thu Feb 22 2018 New York, NY< Duration: 2 h 13 m	Thu Feb 22 2018 Baltimore, MD	1 First Class Seat (add $126.00)

Displaying 11 - 20 results of 40

1 2 3 4

BACK

Subject: Your ride with Mamadou on February 26
Date: Tuesday, February 27, 2018 at 7:32:21 AM Eastern Standard Time
From: Lyft Ride Receipt
To: Matthew Barge

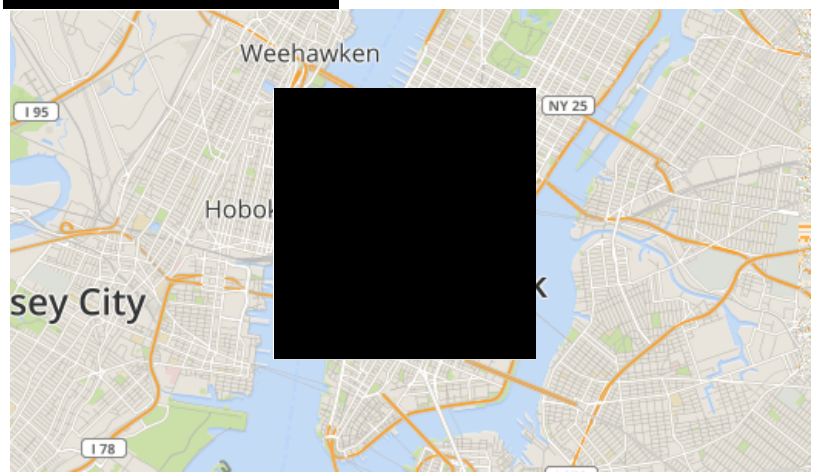
[redacted]

Thanks for riding with [redacted]!

February 26, 2018 at 7:15 AM

Ride Details

Lyft fare (2.61mi, 16m 52s)	$10.67
Black Car Fund Surcharge	$0.27
New York Sales Tax	$0.95
[redacted]	**$11.89**



- Pickup 7:15 AM
  [redacted]

[redacted]

[redacted] Dropoff 7:31 AM
314 Adam C Powell Blvd, New York, NY

Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

Get Business Profile

Tip driver

Find lost item

Request review

Dispatching Base: Tri-City (B02510). Affiliated Base: (B02872)
Driver's License Plate: MAXIMA20. FHV License: 5792673.
To submit a complaint to the NYC TLC, please call 311.

Pricing FAQ · Help Center

Receipt #1105280545083009546

Map data © OpenStreetMap contributors

© Lyft 2018
185 Berry Street, Suite 5000
San Francisco, CA 94107

Work at Lyft
Become a Driver

Baltimore Yellow Cab
Associated Cab Co.
550 N. Crain Hwy. Suite #3
Glen Burnie. MD 20061
(410) 766-1234

[redacted]

2100 Huntingdon Ave
Baltimore. MD
(410) 685-1212
2/26/2018 2:45:12 AM

TRIP ID:	11372073
START:	2/26/2018 2:36:24 AM
END:	2/26/2018 2:44:17 AM
DISTANCE:	1.5 mi

Fare	$6.20
Extras	$0.00
Tolls	$0.00
Flat Rate	$0.00
Subtotal	$6.20

Tip	$2.00
Card Charged	$8.20

Approval

Card No [redacted]
Entry Mode EMVContact
Auth ID [redacted]
MID 324027151996
TID 07746270
Mode Issuer
AID A0000000041010
TVR 0800008000
IAD 01106010032200000000000000
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TSI E800
ARC 00
MasterCard

4 WAYS TO BOOK A RIDE:
- Call or text (410) 685-1212
- www.yellowcabofbaltimore.com
- Download ztrip.com/d
- Promo code BMORE10

****

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

INVOICE FOR MONTH OF:	***February***
INVOICE SUBMITTED BY:	Drake
DATE SUBMITTED:	3/1/18
YEAR:	2018

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

INSTRUCTIONS

1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet.
2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.
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5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab.
6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it.
7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
February	1	Reviewed and responded to info@emails		$ 235.00	$ -		0.1
February	2	Reviewed and responded to info@emails		$ 235.00	$ -		0.1
February	3	Reviewed and responded to info@emails		$ 235.00	$ -		0.3
February	4			$ 235.00	$ -		
February	5	Reviewed and responded to info@emails.		$ 235.00	$ -		0.2
February	6	Conference Call w/ Community Engagement re: RFA for Community Liaisons, public comment, stakeholder groups. Set up Doodle for next meeting	2.2	$ 235.00	$ 517.00		0.6
February	7	Reviewed and responded to info@emails	0.2	$ 235.00	$ 47.00		
February	8	Reviewed and responded to info@emails. Review Community Liaison emails and plans.		$ 235.00	$ -		1
February	9	Reviewed and responded to info@emails. Sent blast email to BPD List regarding RFA Feedback	0.8	$ 235.00	$ 188.00		
February	10			$ 235.00	$ -		0.7
February	11			$ 235.00	$ -		0.6
February	12	Reviewed and responded to info@emails.		$ 235.00	$ -		1.3
February	13	Reviewed and responded to info@emails.		$ 235.00	$ -		0.2
February	14	Reviewed and responded to info@emails. Worked on White paper Revisions	3.1	$ 235.00	$ 728.50		

February	15	Reviewed and responded to info@email.	`	$	235.00			0.3
February	16	Reviewed and responded to info@email. Reviewed and developed further changes in White Paper		$	235.00	$	-	0.8
February	17	Reviewed and responded to info@email. Completed White Paper for CE Team Support		$	235.00	$	-	2.4
February	18			$	235.00	$	-	
February	19	Reviewed and responded to info@email. Reviewed website analyitics. Submitted White Paper to the Team. Reviewed and distributed RFA comments from survey monkey		$	235.00	$	-	4.6
February	20	Revied CE Team Drafted Brochure for Communit Outreach and provided feedback. Worked with M. Barge to insure photographs for the Brochure were approved by BPD.		$	235.00	$	-	1.8
February	21	Reviewed and responded to info@emails. Reviewed CE Team "To Do List" fro S. Rosenthal		$	235.00	$	-	1
February	22	Reviewed and responded to info@email. Responded to CE Team Plan and White Paper needs		$	235.00	$	-	0.3
February	23	Reviewed and responded to info@email. Analyzed and sent BPD Monitoring Plan Survey Feedbaack to Leadership		$	235.00	$	-	0.4
February	24			$	235.00	$	-	
February	25			$	235.00	$	-	
February	26			$	235.00	$	-	
February	27			$	235.00	$	-	
February	28	Attended CE Team Weekly Call,re: discussed "To Do List" Read revised White Paper for disbursement to funders. Sent		$	235.00	$	-	0.8
February	29			$	235.00	$	-	
February	30			$	235.00	$	-	
February	31			$	235.00	$	-	
			6.3	**TOTAL:**		**$**	**1,480.50**	17.5

EXPENSES

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

Subtotal Time:	$	1,480.50
Subtotal Expenses:	$	-
TOTAL:	$	1,480.50
Unbilled Hours		17.50

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

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

INVOICE FOR MONTH OF:	***February***
INVOICE SUBMITTED BY:	Joyce
DATE SUBMITTED:	3/4/18
YEAR:	2018

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

INSTRUCTIONS

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
February	1			$ 235.00	$ -		
February	2			$ 235.00	$ -		
February	3			$ 235.00	$ -		
February	4			$ 235.00	$ -		
February	5			$ 235.00	$ -		
February	6			$ 235.00	$ -		
February	7	STAFFING: Reviewed documents and information from the Police Foundation reference their work on staffing study.	1.1	$ 235.00	$ 258.50		
February	8	SEXUAL ASSAULT: Developed monitoring forms and determining the process for policy review.	0.7	$ 235.00	$ 164.50		
February	9			$ 235.00	$ -		
February	10			$ 235.00	$ -		
February	11			$ 235.00	$ -		
February	12			$ 235.00	$ -		
February	13			$ 235.00	$ -		
February	14			$ 235.00	$ -		
February	15			$ 235.00	$ -		
February	16			$ 235.00	$ -		

February	17			$	235.00	$	-	
February	18			$	235.00	$	-	
February	19			$	235.00	$	-	
February	20			$	235.00	$	-	
February	21	STAFFING: Participated on a conference call with BPD, PF, and CRD about PF's progress on their staffing study and wrote up notes.	1	$	235.00	$	235.00	
February	22			$	235.00	$	-	
February	23			$	235.00	$	-	
February	24			$	235.00	$	-	
February	25			$	235.00	$	-	
February	26			$	235.00	$	-	
February	27			$	235.00	$	-	
February	28	Administration duties.		$	235.00	$	-	Includes emails to team members and tracking work. 0.5
February	29			$	235.00	$	-	
February	30			$	235.00	$	-	
February	31			$	235.00	$	-	
			2.8	**TOTAL:**		**$**	**658.00**	0.5

EXPENSES

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

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					$ -
				TOTAL:	$ -

Subtotal Time:	**$**	**658.00**	2.8 hrs.
Subtotal Expenses:	**$**	**-**	
TOTAL:	**$**	**658.00**	
Unbilled Hours		0.50	

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

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

INVOICE FOR MONTH OF:		***February***
INVOICE SUBMITTED BY:		Ramsey
DATE SUBMITTED:		3/1/18
	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
February	1	Bi weekly update call with the Parties		$ 235.00	$ -	pro bono	2.3
February	2	BPD Visit and Meeting Judge Bredar	6	$ 235.00	$ 1,410.00		
February	3			$ 235.00	$ -		
February	4			$ 235.00	$ -		
February	5			$ 235.00	$ -	Review of BPD policies and documentation per box	1.9
February	6	Review of BPD policies and documentation per box	2.3	$ 235.00	$ 540.50		
February	7			$ 235.00	$ -		
February	8	Standing weekly call with Parties	1	$ 235.00	$ 235.00		
February	9			$ 235.00	$ -	Review of BPD policies and documentation per box	2.7
February	10			$ 235.00	$ -		
February	11			$ 235.00	$ -		
February	12	Respond to consultant interviews/ report, Review of BPD policies and documentation per box	1.9	$ 235.00	$ 446.50		
February	13			$ 235.00	$ -	Check emails, respond to SME & leadership correspondednce/calls	1
February	14			$ 235.00	$ -	Check emails, respond to SME & leadership correspondednce/calls	0.9

February	15	Review of BPD policies and documentation per box. Communicate with relevant SME's on varying topics via email.	2	$ 235.00	$ 470.00			
February	16			$ 235.00	$ -	Check emails, respond to SME & leadership correspondednce/calls		2.4
February	17			$ 235.00	$ -			
February	18			$ 235.00	$ -			
February	19			$ 235.00	$ -	Check emails, respond to SME & leadership correspondednce/calls		1.6
February	20	Conference Call re: Community Engagement	0.9	$ 235.00	$ 211.50			
February	21			$ 235.00	$ -	Check emails, respond to SME & leadership correspondednce/calls		0.8
February	22	Standing weekly call with Parties		$ 235.00	$ -			0.8
February	23	Review of BPD policies and documentation per box	1.9	$ 235.00	$ 446.50		pro bono	0.7
February	24			$ 235.00	$ -			
February	25			$ 235.00	$ -			
February	26	Meeting New Commissioner and Command Staff	2.9	$ 235.00	$ 681.50			
February	27	Prep and Call with/ MT re: Team logistics and Agenda for All Team Meeting		$ 235.00	$ -	Check emails, respond to SME & leadership correspondednce/calls		2.2
February	28	Review of BPD policies and documentation per box	2.9	$ 235.00	$ 681.50			
February	29			$ 235.00	$ -			
February	30			$ 235.00	$ -			
February	31			$ 235.00	$ -			
			21.8	**TOTAL:**	**$ 5,123.00**			17.3

EXPENSES

				MEALS + INCIDENTALS		NON MEALS		
Date	**Category**	**Vendor**	**Comments (if necessary)**	**Travel Day**	**Total Meal + Incidentals (per daily Guidelines cap of $69 per day)**	**Non-Meal Description**	**Non-Meal Expense**	**Total**
2/2/18	Transportation	Uber	Uber to Train Station			Taxi	$ 26.28	$ 26.28
2/2/18	Transportation	Amtrak	Accela Train to Baltimore (Only charging for standard fair)			Train	$ 106.20	$ 106.20
2/2/18	Transportation	Uber	Uber to meeting in Baltimore			Taxi	$ 12.83	$ 12.83
2/2/18	Transportation	Taxi	Taxi to Meeting			Taxi	$ 10.20	$ 10.20
2/2/18	Transportation	Taxi	Taxi to home from train station			Taxi	$ 29.44	$ 29.44
2/2/18	Food			Yes	$ 51.75			$ 51.75
2/26/18	Transportation	Uber	Taxi to Train Station			Taxi	$ 23.38	$ 23.38
2/26/18	Transportation	Amtrak	Train to Baltimore			Train	$ 106.20	$ 106.20
2/26/18	Transportation	Taxi	Taxi to home from train station			Train	$ 28.26	$ 28.26
2/26/18	Food			Yes	$ 51.75			$ 51.75
								$ -
								$ -
								$ -
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				$	-
				$	-
			TOTAL:	$	446.29

Subtotal Time:	**$**	**5,123.00**
Subtotal Expenses:	**$**	**446.29**
TOTAL:	**$**	**5,569.29**
Unbilled Hours		17.30

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

Gmail

Charles Ramsey [redacted]>

Amtrak: eTicket and Receipt for Your 02/02/2018 Trip - CHARLES RAMSEY

1 message

etickets@amtrak.com <etickets@amtrak.com> Thu, Feb 1, 2018 at 3:25 PM
To: [redacted]

SALES RECEIPT

ADJUSTED TO REFLECT STANDARD FAIR

Purchased: 02/01/2018 12:25 PM PTThank you for your purchase.

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

Merchant ID 006551 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - C24BC7PHILADELPHIA 30TH ST, PA - BALTIMORE PENN, MD (Round-Trip)
FEBRUARY 1, 2018
Billing Information
CHARLES RAMSEY[redacted]
Visa ending in [redacted] (Purchase)Authorization Code [redacted]
Total $187.00
Purchase Summary - Ticket Number 032[redacted]
Train 185: PHILADELPHIA (30TH STREET STATION), PA - BALTIMORE (PENN STATION), MDDepart
9:37 AM, Friday, February 2, 2018
1 RESERVED COACH SEAT
$51.00
Subtotal
$51.00
Train 2124: BALTIMORE (PENN STATION), MD - PHILADELPHIA (30TH STREET STATION), PADepart
6:30 PM, Friday, February 2, 2018
1 ACELA EXPRESS BUSINESS CL SEAT
$136.00

BILLING ADJUSTED TO REFLECTED NON ACELA CHARGES

Ticket Terms & ConditionsACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE
Subtotal
$136.00
Total Charged by Amtrak
$187.00

SEEKING REIMBURSEMENT FOR STANDARD FAIR OF $106.20

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.
- 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

Gmail

Charles Ramsey <[redacted]>

Your Friday morning trip with Uber

1 message

Uber Receipts <uber.us@uber.com> Fri, Feb 2, 2018 at 8:35 AM

To: [redacted]

[redacted]

UBER

$26.28

Thanks for choosing Uber, Charles

February 2, 2018 | uberX

- 08:09am | [redacted]
- 08:35am | [redacted]

You rode with Jamal

8.90	00:25:44	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	26.28
Subtotal	**$26.28**

CHARGED

Personal •••• [redacted]

$26.28

Earn 4% back on dining, 3% back on hotel & airfare, 2% back on

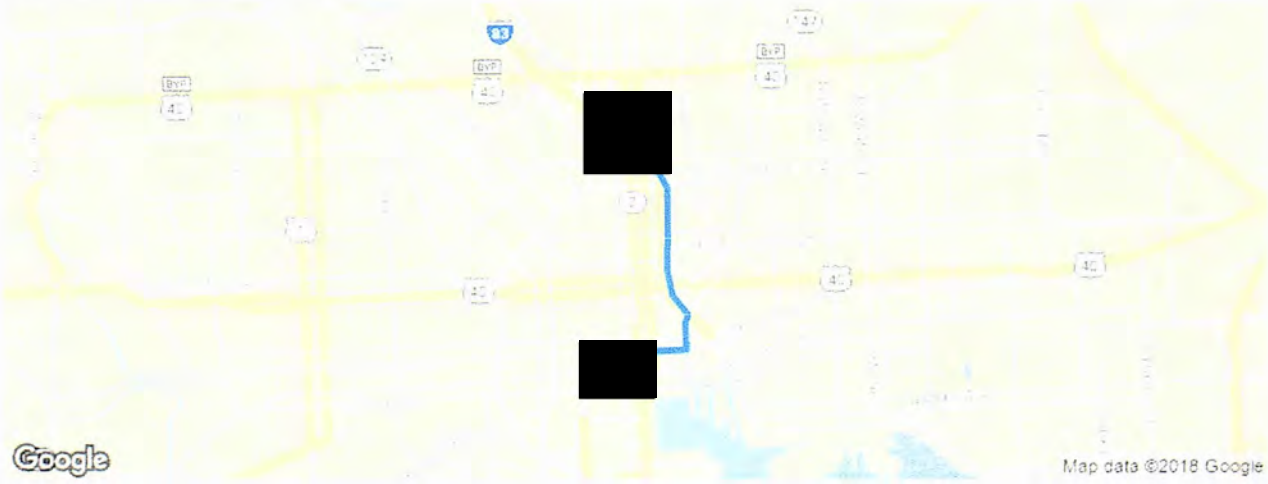
Gmail

Charles Ramsey [redacted]

Your Friday evening trip with Uber

1 message

Uber Receipts <uber.us@uber.com> Fri, Feb 2, 2018 at 6:25 PM
To: [redacted]



UBER

$12.83

Thanks for choosing Uber, Charles

February 2, 2018 | uberX

- 06:11pm | [redacted]bre, MD
- 06:24pm | [redacted] Baltimore, MD

You rode with Jamil

2.36	00:12:34	uberX
miles	Trip time	Car

ADD A TIP

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

Your Fare

Trip fare	12.83
Subtotal	**$12.83**

CHARGED

Personal •••• [redacted]

$12.83

Issued by Rasier

Receipt ID # 4bf90bb4-b622-4319-92e1-0522f683fb4d

215 GET A CAB
215 438-2222
****CREDIT CARD SALE****
ENTRY METHOD:
CONTACT CHIP
AID: A00000[redacted]
Application ID:
VISA DEBIT
ATC:
AC: 65B8989471[redacted]

TERMINAL	057
DRIVER	116637
CAB	P0477
PASSENGERS	1
DATE	2/26/18 14:13
START	13:53:11
END	14:12:30
TRIP	1119
STANDARD RATE 1	
DISTANCE	7.96 mi
FARE R1	$22.96
SUB TOTAL	$22.95
TIP	$4.71
Fuel Surcharge	$0.60
TOTAL	$28.26
VISA	[redacted]
AUTH	071759

******DRIVER COPY******
PPA Complaints
215 683-9440

CITY CAB CO.
215 492-6500

CREDIT RECEIPT

DRIVER: 00117208
CAB #: P0979
02/02/18 19:33-19:48
RATE #: 1
STANDARD RATE
Miles R1: 8.07
TRIP #: 31230
FARE : $22.95
FUEL SUR: $0.60
TIPS : $5.89
Total : $29.44
VISA [redacted]
AUTHOR.: 025993
MID: 00720000050198
ENTRY METHOD:
CONTACT CHIP
AID: A0000[redacted]
APPL. NAME:
[redacted]
ATC: 00AA
AC:
419777F169060[redacted]
REC/INV#: 312[redacted]
TID: 325338472

DESCRIPTION:

SIGNATURE:

RAMSEY/ CHARLES

CARDHOLDER ACKNOWLEDGES RECEIPT OF FUNDS IN THE AMOUNT OF THE TOTAL INDICATED AND AGREES TO PERFORM THE OBLIGATIONS NOTED IN CARDHOLDER'S AGREEMENT WITH ISSUER

Baltimore Yellow Cab
Associated Cab Co.
550 N. Crain Hwy, Suite #3
Glen Burnie, MD 20061
(410) 766-1234
Cab# 130
Driver# 8558
2100 Huntingdon Ave
Baltimore, MD
(410) 685-1212
2/2/2018 11:06:16 AM

TRIP ID:	109[redacted]
START:	2/2/2018 10:54:12 AM
END:	2/2/2018 11:04:44 AM
DISTANCE:	2.1 mi
Fare	$8.20
Extras	$0.00
Tolls	$0.00
Flat Rate	$8.20
Subtotal	$8.20
Tip	$2.00
Card Charged	$10.20

Approval

Card No	******[redacted] (C)
Entry Mode	EMVContact
Auth ID	08[redacted]
MID 3240271[redacted]	
TID 07746724	
Mode	Issuer
AID	A0000000[redacted]
TVR	8080[redacted]
IAD	06010A0[redacted]
TSI 6800	
ARC 00	
VISA DEBIT	

4 WAYS TO BOOK A RIDE:
- Call or text (410) 685-1212
- www.yellowcabofbaltimore.com
- Download ztrip.com/d
- Promo code BMORE10

****

mpl

Gmail

Charles Ramsey <[redacted]>

Your Monday morning trip with Uber

1 message

Uber Receipts <uber.us@uber.com> Mon, Feb 26, 2018 at 6:47 AM
To: [redacted]

[redacted]

$23.38

Thanks for choosing Uber, Charles

February 26, 2018 | uberX

- 06:27am | [redacted] Philadelphia, PA
- 06:46am | [redacted] Philadelphia, PA

You rode with Gianfranco

8.94	00:19:23	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	23.38
Subtotal	**$23.38**

CHARGED

Person[redacted]

$23.38

UBER

Earn 4% back on dining, 3% back on hotel & airfare, 2% back on

Gmail

Charles Ramsey <[redacted]>

Amtrak: eTicket and Receipt for Your 02/26/2018 Trip - CHARLES RAMSEY

1 message

etickets@amtrak.com <etickets@amtrak.com> Fri, Feb 23, 2018 at 4:12 PM
To [redacted]

SALES RECEIPT

Purchased: 02/23/2018 1:12 PM PTThank you for your purchase.

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

Merchant ID 006101 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - D6528EPHILADELPHIA 30TH ST, PA - BALTIMORE PENN, MD (Round-Trip)
FEBRUARY 23, 2018
Billing Information
CHARLES RAMSEY[redacted], PA 19119
Visa ending in [redacted](Purchase)Authorization Code 04[redacted]
Total $106.20
Purchase Summary - Ticket Number 0540610590650
Train 89: PHILADELPHIA (30TH STREET STATION), PA - BALTIMORE (PENN STATION), MDDepart 7:40 AM, Monday, February 26, 2018
1 RESERVED COACH SEAT
$45.90
Ticket Terms & ConditionsSENIOR CITIZEN 65 YRS OR OLDER - ID REQUIRED
Subtotal
$45.90
Train 176: BALTIMORE (PENN STATION), MD - PHILADELPHIA (30TH STREET STATION), PADepart 12:47 PM, Monday, February 26, 2018
1 RESERVED COACH SEAT
$60.30
Ticket Terms & ConditionsSENIOR CITIZEN 65 YRS OR OLDER - ID REQUIRED
Subtotal
$60.30
Total Charged by Amtrak
$106.20
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.
- 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

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

INVOICE FOR MONTH OF:		***February***
INVOICE SUBMITTED BY:		Smoot
DATE SUBMITTED:		3/3/18
	YEAR:	2018

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

INSTRUCTIONS

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

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
February	1			$ 235.00	$ -		
February	2			$ 235.00	$ -		
February	3			$ 235.00	$ -		
February	4	Conf call w/ Rank & File group leadership re academy situation. Discussion & correspondence w/ MT leadership.	1.7	$ 235.00	$ 399.50		
February	5	Travel to Baltimore for site visit (4.0 Hrs pro bono). Document review and prep for site visit mtgs. Mtg w/ BPD personnel re: 1st year Monitor Plan and operational issues.	3.5	$ 235.00	$ 822.50		4
February	6	Mtg. w/ individual Rank & File focus grp members. Meeting with union atty, re post incident procedures,mtg w/ police recruits-academy attendees, and rank & file interest group leadership re operational issues, BPD	8.2	$ 235.00	$ 1,927.00		
February	7	Travel from Baltimore to Grand Rapids (4.0 Hrs pro bono). Prep and call re misconduct investigations.	0.8	$ 235.00	$ 188.00		4
February	8			$ 235.00	$ -		
February	9	Prep and call with Misconduct and Investigations workgroup (MT/City/DOJ/BPD). Review of related documents in BOX.	2	$ 235.00	$ 470.00		
February	10			$ 235.00	$ -		
February	11			$ 235.00	$ -		
February	12			$ 235.00	$ -		
February	13			$ 235.00	$ -		
February	14			$ 235.00	$ -		

February	15			$	235.00	$	-	
February	16	Meeting with MT and Judge Bredar to discuss upcoming meetings, MT Plan filing and other matters pertaining to immediate tasks and priorities of the MT	1.5	$	235.00	$	352.50	
February	17			$	235.00	$	-	
February	18			$	235.00	$	-	
February	19			$	235.00	$	-	
February	20			$	235.00	$	-	
February	21			$	235.00	$	-	
February	22			$	235.00	$	-	
February	23	Conf Call w/ Baltimore re: update on high profile case/investigation. Call/correspondence with MT members re: policies, deliverables and other logistics.	3	$	235.00	$	705.00	
February	24			$	235.00	$	-	
February	25			$	235.00	$	-	
February	26			$	235.00	$	-	
February	27	Prep and call with MT re: team logistics, agenda for upcoming All-Team meeting	1.4	$	235.00	$	329.00	
February	28			$	235.00	$	-	
February	2/1-28/18	Emails, calls, research, review of BOX docs, correspondence (10.5 hours unbilled - pro bono)		$	235.00	$	-	10.5
February	30			$	235.00	$	-	
February	31			$	235.00	$	-	
			22.1	**TOTAL:**		**$**	**5,193.50**	18.5

EXPENSES

				MEALS + INCIDENTALS		NON MEALS		
Date	Category	Vendor	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of $69 per day)	Non-Meal Description	Non-Meal Expense	Total
2/5/18	Air	Southwest	travel STL to BWI				$ 201.00	$ 201.00
2/5/18	Transportation		GSA mileage schedule @ $.545 per mile. 106 miles = 57.77				$ 57.77	$ 57.77
2/5-6/18	Parking	SuperPark STL	Parking @ STL (1/2 billed to project)				$ 44.50	$ 44.50
2/6/18	Transportation	Uber	Ride from meeting to hotel				$ 9.68	$ 9.68
2/7/16	Transportation	Uber	Ride from hotel to airport				$ 58.41	$ 58.41
2/5/16	Food			Yes	$ 51.75			$ 51.75
2/6/18	Food			No	$ 69.00			$ 69.00
2/7/18	Food			Yes	$ 51.75			$ 51.75
2/5-7/18	Lodging	Marriott	2 nights				$ 279.52	$ 279.52
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				$	-
				$	-
				$	-

Past Flight

Feb 5

St. Louis, MO *to* Baltimore/Washington, MD

Confirmation # [redacted]

PASSENGER	POINTS EARNED	FARE TOTAL
SEAN SMOOT [redacted]	[redacted]	$201.00

Price summary

ROUTING	DATE	FARE TYPE	FARE
STL *to* **BWI**	2/05/2018	*Wanna Get Away*	$165.58
		Gov't taxes and fees	$35.42
		Total [redacted]	**$201.00** [redacted]

YOUR TRIP TO:

STL - Lambert-Saint Louis International Airport

1 HR 43 MIN | 106.1 MI

[redacted]

0.82 total miles

3.32 total miles

4.53 total miles

5.08 total miles

5.19 total miles

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

Then 72.04 miles

77.23 total miles

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

Then 23.60 miles

100.83 total miles

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

Then 3.08 miles

103.92 total miles

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

Then 0.75 miles

104.67 total miles

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

Then 0.65 miles

105.32 total miles

11. Merge onto Lambert International Blvd.

Then 0.51 miles — 105.83 total miles

12. Stay **straight** to go onto Terminal Access Rd.

Then 0.07 miles — 105.89 total miles

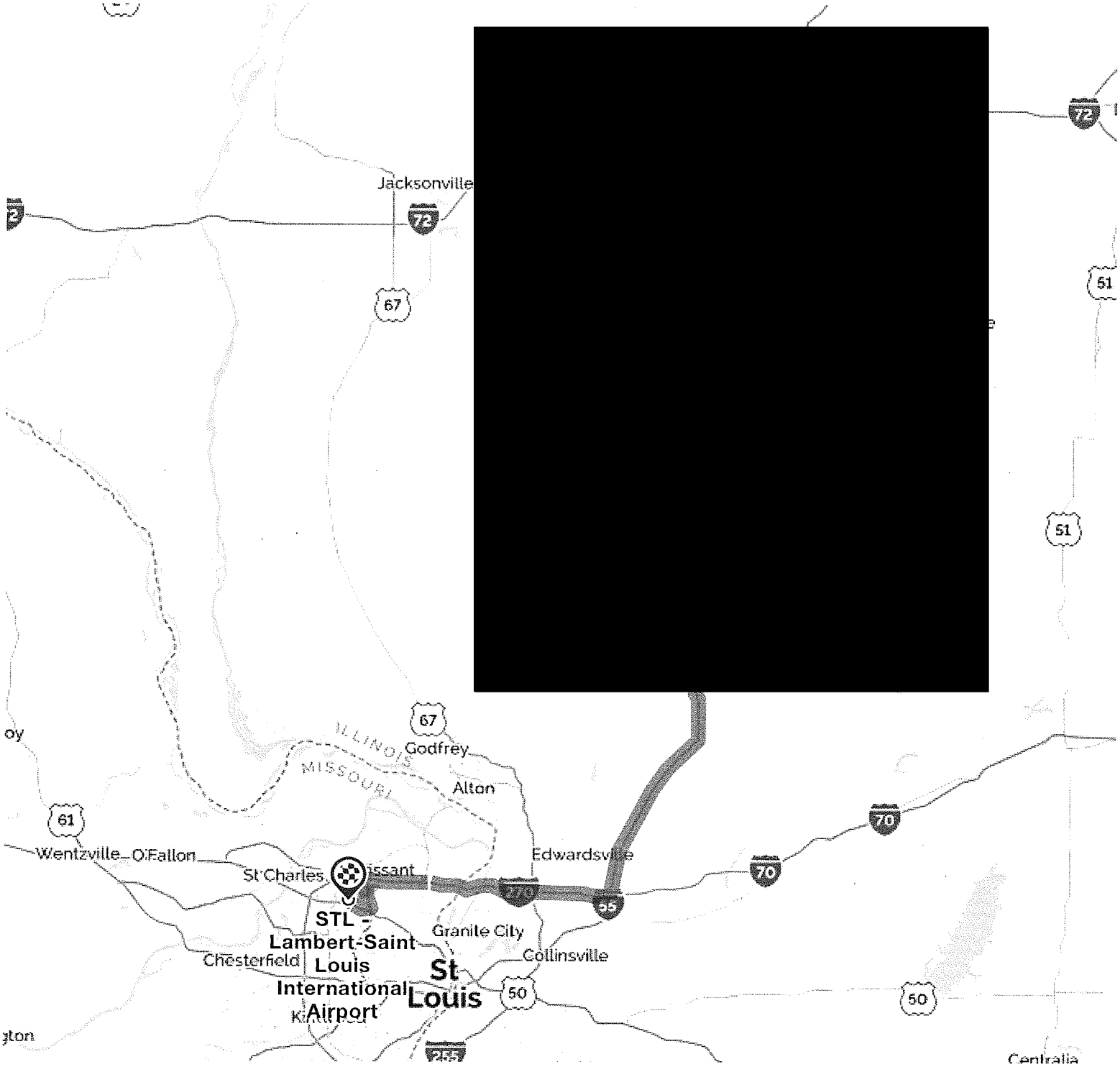
13. Stay **straight** to go onto Main Terminal Departure Dr.

Then 0.17 miles — 106.06 total miles

14. 10701 LAMBERT INTERNATIONAL BL.

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

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


Jacksonville
72
67
51
ILLINOIS
MISSOURI
Godfrey
Alton
61
Wentzville
O'Fallon
St Charles
Edwardsville
70
55
STL - Lambert-Saint Louis International Airport
Granite City
Collinsville
Chesterfield
St Louis
50
Centralia

Super Park Terminal 2
Lambert St. Louis International Airport

F/C #28
T/D #33
[redacted]
Cashier ID #153
Entry Time 02/05/2018 (Mon) 7:40
Paid Time 02/08/2018 (Thu) 16:00
Parking Time 3Days 8:20
Parking Fee Rate A $89.00

[redacted]

Slip # [redacted]
Auth Code
Credit Card Amount $89.00
Cash Amount $0.00

==========

Total $89.00

Thank You For Choosing Super Park
Question or Comments
314-890-2800

==========

From: **Uber Receipts** uber.us@uber.com
Subject: Thanks for tipping! We've updated your Wednesday morning trip receipt
Date: March 3, 2018 at 3:20 PM
To: [redacted]

UR

Updated receipt (Tip Added)

UBER

$67.17

Thanks for tipping, Sean

February 7, 2018 | uberX

09:47am | 700 Aliceanna St, Baltimore, MD

10:09am | 7 Friendship Rd, Baltimore, MD

[redacted]

You rode with [redacted]

11.09	00:21:10	uberX
miles	Trip time	Car

★ ★ ★ ★ ★

ADD A TIP

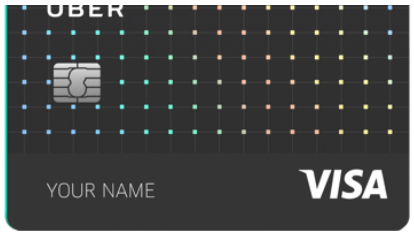
Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.

Your Fare

Trip fare	58.41
Subtotal	$58.41
[redacted]	$58.41
Tip	8.76
[redacted]	$8.76

Issued by Rasier
Receipt ID # [redacted]

Earn 4% back on dining, 3% back



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

Learn more

UBER

Need help?

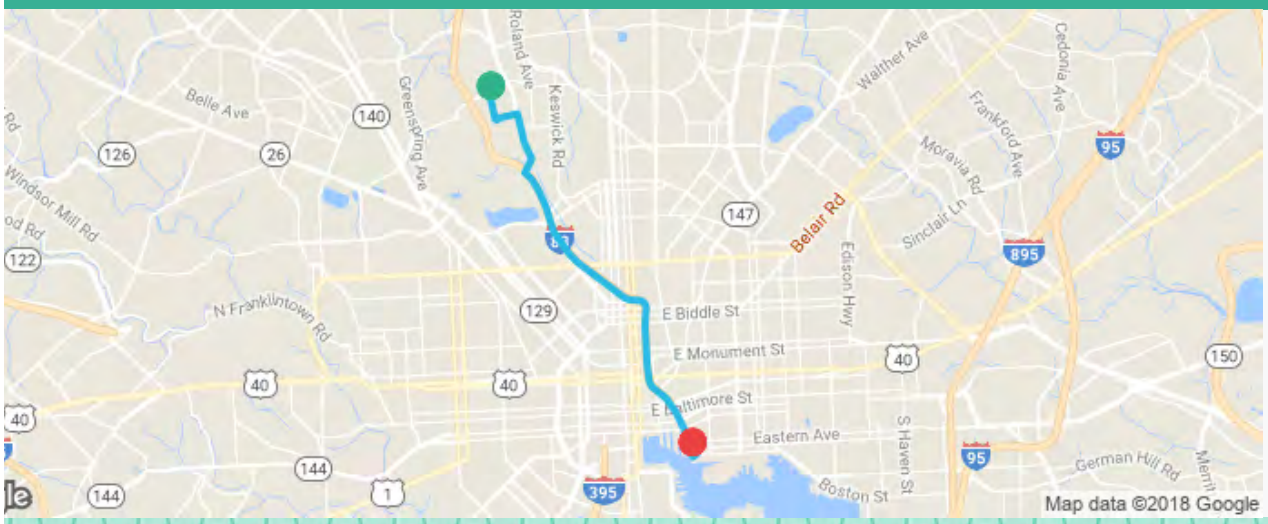
Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

From: **Uber Receipts** uber.us@uber.com
Subject: Thanks for tipping! We've updated your Tuesday afternoon trip receipt
Date: March 3, 2018 at 3:20 PM
To: [redacted]

UR

Updated receipt (Tip Added)



UBER

$12.68

Thanks for tipping, Sean

February 6, 2018 | uberX

02:40pm | 4000 Buena Vista Ave, Baltimore, MD

02:51pm | 799 Aliceanna St, Baltimore, MD

[redacted]

You rode with [redacted]

4.71	00:10:34	uberX
miles	Trip time	Car

★ ★ ★ ★ ★

ADD A TIP

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

Your Fare

Trip fare	9.68
Subtotal	$9.68
[redacted]	$9.68

[redacted]

Tip	3.00

CHARGED

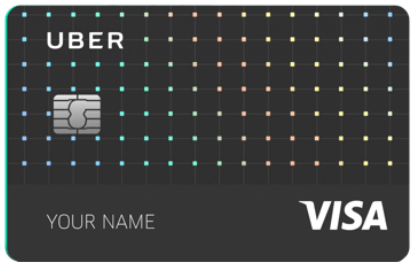
CHARGED

Personal •••• 7231

$3.00

Issued by Rasier

Receipt ID # 259c074d-4c8f-403e-8c96-ec5bdbffc531



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Baltimore Marriott Waterfront
700 Aliceanna Street
Baltimore, MD 21202 US
+1 410-385-3000

Summary of Charges

Guest Information SEAN SMOOT
[redacted]

Dates of Stay 02/05/2018 - 02/07/2018
Room number [redacted]
Guest number [redacted]
Rewards Number [redacted]
Group Number

Date	Description	Reference	Charges	Credits
02/04/2018	TELECOMM	FREEHSIA	0.00	
02/05/2018	ROOM	2510, 1	121.00	
02/05/2018	STATE TX	2510, 1	7.26	
02/05/2018	CITY TAX	2510, 1	11.50	
02/06/2018	ROOM	2510, 1	121.00	
02/06/2018	STATE TX	2510, 1	7.26	
02/06/2018	CITY TAX	2510, 1	11.50	
02/06/2018	TELECOMM	FREEHSIA	0.00	
02/07/2018	CCARD-VS			279.52
Total balance				0.00 USD

Important information

Authenticity of Hotel Bills

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

Privacy

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

Credit of Marriott Rewards Points

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

Questions about your bill? Please contact your hotel directly at +1 410-385-3000

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

INVOICE FOR MONTH OF:	***February***
INVOICE SUBMITTED BY:	Villasenor
DATE SUBMITTED:	3/5/2018
YEAR:	2018

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

INSTRUCTIONS

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

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
February	1	Preparation for Feb 2 presentation to Judge on Prisoner Transport	2	$ 235.00	$ 470.00	Travel to Baltimore	8
February	2	Presentation to Judge on Prisoner Transport	3.5	$ 235.00	$ 822.50	Travel home to Tucson	8
February	6	Review BOX folders and Email to UoF Team members detailing work needed on policies	0.5	$ 235.00	$ 117.50		
February	10	Work on UoF draft policies	1	$ 235.00	$ 235.00		
February	13	Work on UoF draft policies and emails with team	2	$ 235.00	$ 470.00		
February	18	Work on UoF Draft policies	2	$ 235.00	$ 470.00		
February	22	Worked on UoF Policies, talked with R. Dupont ref. CIT/Mental Health visit, talked/emailed T ref policy submittals	2.5	$ 235.00	$ 587.50		
February	23	Briefing on SIRT Investigation of Suiter shooting	1.5	$ 235.00	$ 352.50	Phone call with Hassan ref policy submittals and upcoming CIT trip	0.5
February	25	Worked on UoF policies, emails	1.2	$ 235.00	$ 282.00		
February	26	Worked on UoF policies, emails, phone calls	3.5	$ 235.00	$ 822.50		
February	27	Training Conference Call, Worked on UoF Policies	4	$ 235.00	$ 940.00		
February	28	Bi-weekly Phone call ref. Staffing Study, work on UoF policies, emails, phone calls	2.5	$ 235.00	$ 587.50		
			26.2	**TOTAL:**	**$ 6,157.00**		16.5

EXPENSES

				MEALS + INCIDENTALS		NON MEALS		
Date	**Category**	**Vendor**	**Comments (if necessary)**	**Travel Day**	**Total Meal + Incidentals (per daily Guidelines cap of $69 per day)**	**Non-Meal Description**	**Non-Meal Expense**	**Total**
2/1-2/2018	Air	American Airlines	R/T airfare from Tucson to Baltimore				$ 378.00	$ 378.00
2/1/2018	Food			Yes	$ 51.75			$ 51.75
2/2/2018	Food			Yes	$ 51.75			$ 51.75
2/1/2018	Transportation	BWI Taxi	Taxi from airport to hotel			Taxi	$ 43.00	$ 43.00
2/1-2/2018	Lodging	Fairfield Inn & Suites					$ 135.14	$ 135.14
2/1-2/2018	Other	TIA FastPARK	Parking at Tucson airport			Parking	$ 10.00	$ 10.00
2/1-2/2018	Transportation	POV	Roundtrip mileage to/from airport to home (GSA Rate 0.545 per mile)			2 X 26 miles @0.545 per mile	$ 28.34	$ 28.34
								$ -
								$ -
								$ -
								$ -
							TOTAL:	$ 697.98

Subtotal Time:	**$ 6,157.00**
Subtotal Expenses:	**$ 697.98**
TOTAL:	**$ 6,854.98**
Unbilled Hours	16.50

	INITIALS
Your initials here signify that the charges on this invoice are accurate:	R.A.V.

American Airlines Plan Travel Travel Information AAdvantage

Your trip

Change trip | Cancel trip | Change seats

Record locator: [redacted]
Trip name: [redacted]

Issued: **Friday, January 5, 2018**
Status: **Ticketed**

Depart Tucson, AZ to Baltimore, MD

Thursday, February 1, 2018

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
1415 American Airlines	8:05 AM TUS	11:19 AM DFW	2h 14m	738	Economy	15F
Create notification						
Stop: Dallas/Fort Worth (DFW)						
2361 American Airlines	1:15 PM DFW	5:07 PM BWI	2h 52m	738	Economy	15A
Create notification						

[redacted]

Return Baltimore, MD to Tucson, AZ

Friday, February 2, 2018

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
1106 American Airlines	6:25 PM BWI	9:00 PM DFW	3h 35m	738	Economy	15F
Create notification						
Stop: Dallas/Fort Worth (DFW)						
2659 American Airlines	10:30 PM DFW	11:52 PM TUS	2h 22m	738	Economy	15F
Create notification						

Cost summary

Your total

$378.00

Includes all taxes and carrier-imposed fees

Passenger x 1	$308.84
Taxes	$69.16
Carrier-imposed fees	$0.00
Subtotal	$378.00

AAdvantage® benefits

Main Cabin Extra	$0.00
Priority	$0.00

Bag and optional fees

Reservation and tickets FAQs

Price and Tax Information

SAI
SERVANT FORGE

[redacted]

Fwd: February Invoice

[redacted] Fri, Mar 2, 2018 at 4:43 PM

[redacted]
[Quoted text hidden]

---------- Forwarded message ----------
From: "Bwi Taxi # 74 via Square" <receipts@messaging.squareup.com>
To: [redacted]
Cc:
Bcc:
Date: Thu, 01 Feb 2018 22:50:43 +0000
Subject: Receipt from Bwi Taxi # 74

Square automatically sends receipts to the email address you used at any Square seller.
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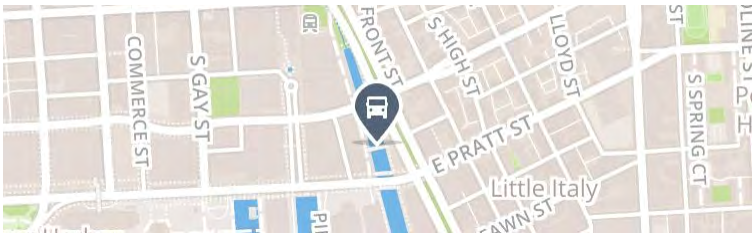
BWI BALTIMORE/WASHINGTON INTERNATIONAL Thurgood Marshall AIRPORT
Taxi Service

Bwi Taxi # 74

How was your experience?

$43.00

Custom Amount	$43.00
Total	**$43.00**



Bwi Taxi # 74

Last Location

[redacted] Feb 1 2018 at 5:45 PM

[redacted]

TAZ VILLASENOR [redacted]

CONSUL

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San Francisco, CA 94103

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[redacted]

From: **Your Recent Stay** your_recent_stay@marriott.com
Subject: Your Feb 01, 2018 - Feb 02, 2018 Stay at FIS BALTIMORE DOWNTOWN/INNER HARBOR
Date: February 2, 2018 at 9:21 AM
To: VILLASENOR21CP@GMAIL.COM

YS

FAIRFIELD INN & SUITES Marriott

Fairfield Inn & Suites®

101 President Street
Baltimore, Md 21202
410.837.9900

Roberto/Mr Villasenor	Room: 265	
4246 W Flying Diamond Dr	Room Type: EXKS	
Tucson AZ 85742-9650	Number of Guests: 1	
Taz Villasenor Consulting Llc	Rate: $117.00	Clerk: SMR

Arrive: 01Feb18 Time: 05:46PM Depart: 02Feb18 Time: 11:21AM [redacted]

Date	Description	Charges	Credits
01Feb18	Room Charge	117.00	
01Feb18	State Occupancy Tax	7.02	
01Feb18	City Tax	11.12	
02Feb18	[redacted]		135.14
	Balance:	**0.00**	

[redacted] our 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.

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Authenticity of Bills
Marriott retains official records of all charges and credit to your account and will honor only those records.

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

MPS 02/03/18 00:29
Cashier 21
Receipt 079452

Short-Term Parking
Relax for Rewards
FPP\01012621
Tucson Fast Park
02/01/18 06:59
02/03/18 00:29
Period 1d17h31'
(VAT) $10.00

Sub Total $10.00
VAT $0.00

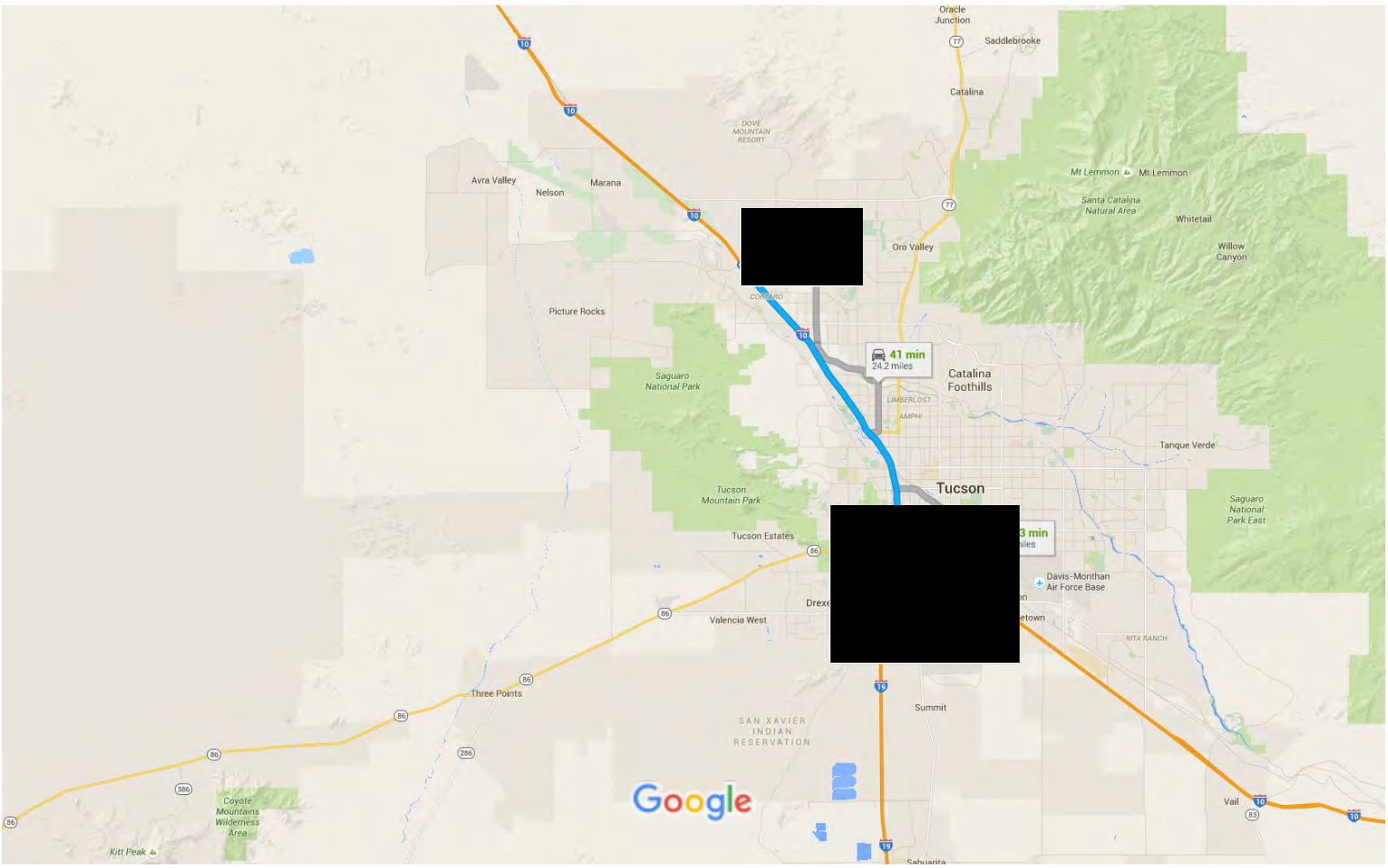
Total $10.00

Payment Received
[redacted] $10.00

[redacted]

Google Maps [redacted]

Drive 26.2 miles, 34 min



Map data ©2016 Google 2 mi

via I-10 E — 34 min

33 min without traffic — 26.2 miles

[redacted] — 41 min

[redacted] — 24.2 miles

[redacted] — 43 min

[redacted] — 29.1 miles

[redacted]