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Seth A. Rosenthal

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January 12, 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: Kevin Davis, 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 – October 2017 Invoice*

This document, including attachments, is the invoice of the Baltimore Police Monitoring Team ("Team") for services performed and expenses incurred in October and November 2017. As we previously agreed, certain time and expenses for October 2017 were submitted and approved earlier. This invoice reflects time and expenses for October 2017 for team members whose time and expenses for October 2017 have not already been submitted, as well as time and expenses for all team members who had time and expenses in November 2017.

Narrative Summary

This invoice accounts for time worked by six Team members—Ken Thompson, Seth Rosenthal, Theron Bowman, Randy Dupont, Nola Joyce, and Charles Ramsey—from October 3

– October 31, 2017, and time worked by 19 Team members—Ken Thompson, Seth Rosenthal, Theron Bowman, Randy Dupont, Steve Parker, Bob McNeilly, Charles Ramsey, Hassan Aden, Matthew Barge, Kevin Bethel, Jessica Drake, Maggie Goodrich, Rachel Harmon, Nola Joyce, Tracey Meares, Sean Smoot, George Turner, Roberto Villasenor, and Community Mediation Program, Inc. (Baltimore Community Mediation Center (BCMC) / Shantay Guy)—from November 1 – November 30, 2017.

The sum of previously unbilled services and expenses for October 2017 is $52,269.88 and the sum of services and expenses for November 2017 is $138,779.49, for a total of $191,049.37. Of the time submitted for October and November 2017 in this invoice, 570.13 hours, or 49.6%, were *pro bono*, or unbilled and donated to the City of Baltimore. We have also written off $580.00 in expenses. By recording 49.6% of its time and writing off $580.00 in expenses in this invoice as *pro bono*, the Team saved the City $115,966.05.

Work performed in October and November 2017 included:

- Developing a community engagement plan (including a plan for establishing neighborhood liaisons in each of the nine police districts), communicating and meeting with community stakeholders, and planning for and participating in three large community forums (at Mervo, Douglass and Dunbar High Schools) in order to obtain the community's views about priorities for the First Year Monitoring Plan
- In-person and telephonic meetings with BPD, City Law Department, and Department of Justice personnel to exchange preliminary information relevant to the Team's duties, including information about compliance measures BPD has initiated, and to establish protocols for communications and information-sharing
- Preliminary in-person and telephonic meetings with BPD officials and Department of Justice personnel covering many areas of the Consent Decree (including stops/search/arrest, impartial policing, use of force, community policing, misconduct investigations, policies, training, sexual assault investigations, technology, staffing, and officer assistance and support) in order to assess progress in these areas and determine priorities and achievable goals for the First Year Monitoring Plan
- Developing and preparing an initial draft of the First Year Monitoring Plan
- Meetings and communications with Judge Bredar to inform him and receive his feedback about the progress of the project
- In-person and telephonic meetings with police union officials and planning for focus group with rank-and-file officers
- Planning for and participating in an initial all-hands Team meeting

- Establishing the infrastructure for Team operations, including: establishing workflow channels; developing and operationalizing a Team website, Team email addresses, Team calendar and document sharing protocols; drafting and circulating engagement letters for Team members; developing protocols for travel, invoicing, and calendaring events

Invoice Summary

Invoice Totals

	October 2017 Previously Billed	October 2017 Billed	November 2017 Billed	Fiscal YTD Billed
Services	$26,461.00	$51,144.00	$130,472.00	$208,077.00
Expenses	$2,530.22	$1,125.88	$8,307.49	$11,963.59
TOTAL Services and Expenses	$28,991.22	$52,269.88	$138,779.49	$220,040.59

FY2018 Budget	$1,475,000.00
Funds Remaining in FY2018 Budget	$1,254,959.41
Percentage of Funds Used in FY2018 Budget	14.92%

Breakdown of Billable Hours & Expenses

October	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Thompson	55.5	46.8	8.7	$22,230.00	$0.00
Rosenthal	58.6	39.4	19.2	$18,715.00	$0.00
Dupont	6.3	4.3	2	$1,010.50	$0.00
Bowman	18.3	14.5	3.8	$3,407.50	$1,009.25
Joyce	6.1	4.1	2	$963.50	$0.00
Ramsey	25.5	20.5	5	$4,817.50	$116.63
TOTAL	179.3	129.6	40.7	$51,144.00	$1,125.88

November	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Thompson	74.6	61.6	13	$29,260.00	$0.00
Rosenthal	77.5	48.5	29	$23,037.50	$0.00
Aden	68.6	47.6	21	$11,186.00	$226.18
Drake	53.2	11.5	41.7	$2,702.50	$63.86
Barge	39.8	30.3	9.5	$7,120.50	$675.78
Smoot	35.7	19.2	16.5	$4,512.00	$601.35
Bethel	7.5	7.5	0	$1,762.50	$0.00
Goodrich	14	14	0	$3,290.00	$0.00
Harmon	16.5	7.7	8.8	$1,809.50	$432.35
Joyce	24.9	10.8	14.1	$2,538.00	$460.34
Mears	7.4	5	2.4	$1,175.00	$0.00
Ramsey	37.6	31.6	6	$7,426.00	$116.63
Turner	14.68	7.5	7.18	$1,762.50	$661.80
Villasenor	34.8	18.3	16.5	$4,300.50	$961.43
McNeilly	20	5	15	$1,175.00	$350.86
Dupont	39.7	13.2	27.0	$3,102.00	$568.55
Parker	52.2	24.4	27.8	$6,100.00	$1,051.41
Bowman	54.5	42	12.5	$9,870.00	$631.95
BCMC (Guy)	63.2	35.5	27.7	$8,342.50	$1,505.00
BCMC (Staff)	233.75	0	233.75	$0.00	$0.00
TOTAL	970.13	441.2	529.43	$130,472.00	$8,307.49

Individual Invoices and Supporting Documentation

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for October 2017, 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 $51.50. 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

VENABLE LLP

October 2017 previously unbilled

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

INVOICE FOR MONTH OF:		***October***
INVOICE SUBMITTED BY:		Rosenthal
DATE SUBMITTED:		
	YEAR:	2017

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
October	1			$ 475.00	$ -		
October	2			$ 475.00	$ -		
October	3			$ 475.00	$ -		
October	4			$ 475.00	$ -		
October	5	Prepare for and attend meeting with Judge Bredar	0.2	$ 475.00	$ 95.00	Multiple emails re meeting with BPD and DOJ for BPD monitorship; confer with Baader re lodging for monitor team and MacDonald/mktg re web designer	0.8
October	6	Emails with parties re kickoff meetings and review draft agendas for same; emails with Aden re potential early achievables for BPD under consent decree	0.4	$ 475.00	$ 190.00		
October	7	Teleconference with team leadership to plan and establish internal team operations and kickoff meetings with BPD	1.9	$ 475.00	$ 902.50		
October	8			$ 475.00	$ -	Meet with Guy, Thompson and Drake re Community Engagement plan	2
October	9	Telephone conference/emails with Barge re setting up website; draft content for website; review and emails with leadership team re website created by Barge; review and revise agenda for meeting with BPD leadership; emails with Guy re drafting community media advisory	2.9	$ 475.00	$ 1,377.50	Assemble and create spreadsheet for team contacts; revise teaming and SME agreements; review and revise invoice template and emails with Bowman and Aden re same	2.1
October	10	Community engagement planning with Ramsey, Aden, Guy and Drake; confer with Thompson re website and community media advisory; draft introductory email with team policy directives for team members and emails with Thompson re same; review content for draft website and email modifications to Barge; confer with Venable IT personnel re establishing dedicated email addresses for Venable team members and phone number for monitor	3.2	$ 475.00	$ 1,520.00	Confer with M. Hughes at Venable re community medial advisories; revise SME agreement; revise invoice template and emails with Bowman and Aden re same; revise teaming agreement and SME agreement; update team member contacts spreadsheet	2
October	11	Multiple emails with Thompson, Guy, and Barge re website and community medial advisory re "First 90 Days"; review and revise community medial advisory and confer with Thompson re same; revise website content per Bredar request and emails with Barge re same	1.5	$ 475.00	$ 712.50	Work teaming agreement and SME agreement; confer with Thompson and practice management re budgeting for costs; work with admin to secure reduced hotel room rates and emails with team re same; emails with team members re team-wide planning meeting	1.8
October	12	Meeting with DOJ team; kickoff meeting with BPD, City Law Department and DOJ officials; email parties re website and community media advisory	3.8	$ 475.00	$ 1,805.00	Emails with team re website and community media advisory	0.5

October	13	Emails with court and team re master calendar; emails with community engagement team re stakehholder meeting; emails with Aden re monitoring incoming emails to team address; emails withteam re travel and timekeeping logistics	1.1	$	475.00	$	522.50	Confer with Venable IT, Barge, and Parker, and emails with Aden and Barge, re monitoring team email addresses; email with Aden and Venable admin re lodging arrangements and costs for team members; emails with Aden re Taylor availability; revise teaming agreement	1.8
October	14			$	475.00	$	-	Emails with team re all-hands kickoff meeting	0.2
October	15			$	475.00	$	-		
October	16			$	475.00	$	-	Finalize teaming agreement and confer with Aden and Smoot re same; calls re setting up monitorship email addresses; emails with BPD and team re police-involved shooting and tracking same going forward; emails with City re per diem rates for out-of-town travel	1.9
October	17	Draft and circulate next steps action plan to team leadership; map out consent decree deadlines and concrete BPD deliverables	2.4	$	475.00	$	1,140.00	Review and emails with Bowman re invoice template; confer with Venable IT re bpmonitor.com email address and set up same; emails with Smoot re teaming agreement	0.9
October	18	Map out consent decree deadlines and concrete BPD deliverables; community engagement team call to prepare for initial stakeholders' meeting	1.8	$	475.00	$	855.00	Review and email re invoice template; set up bpmonitor.com email account to sync with Venable system	1.1
October	19	Introductory meetings with BPD; follow up emails with BPD with information and document requests	6.4	$	475.00	$	3,040.00	Emails with Guy re rates for BCMC staff	0.2
October	20	Map out consent decree deadlines and concrete BPD deliverables	1.8	$	475.00	$	855.00		
October	21			$	475.00	$	-		
October	22			$	475.00	$	-		
October	23	Review BPD's current use of force impartial policing policies; map out consent decree deadlines and concrete BPD deliverables	1.9	$	475.00	$	902.50		
October	24	Community engagement team call to plan for stakeholders' meeting and dicuss CRB and COTF issues	1	$	475.00	$	475.00	Telephone conference with Drake re community engagement issues	0.2
October	25	Telephone conference with Dupont re crisis intervention work; confer with Thompson re meeting with court and community liaison work; meeting with community stakeholders at BCMC; map out deadlines and concrete BPD deliverables; emails with team re upcoming all-hands meeting , policy review, and updates on meetings with parties	4.6	$	475.00	$	2,185.00	Prepare and distribute engagement letters to SME; travel to/from Baltimore and BCMC for meeting; prepare engagement letters for SMEs	1.1
October	26	Telephone conference with Guy re community engagement planning; emails with BPD re file sharing and weekly conference call	0.9	$	475.00	$	427.50	Meeting with Barge to discuss monitoring plan and community engagement strategy	1
October	27	Telephone conference with Thompson and Bowman to discuss agenda for all-hands meeting on November 2 and to develop community engagement strategy	1.1	$	475.00	$	522.50		
October	28	Draft agenda for all-hands meeting on November 2 and emails with leadership re same; review sample monitoring plans from other jurisdictions	1.6	$	475.00	$	760.00	Emails with Guy and Cleveland community liaisons	0.2
October	29			$	475.00	$	-		
October	30	Revise agenda and draft email to team leads re preparation for all-hands November 2 meeting; confer with Aden and Barge re monitoring plan	0.9	$	475.00	$	427.50		
October	31			$	475.00			Finalize and email SME engagement letters; confer with Thompson re community engagement and agenda for all-hands meeting	1.4
			39.4	**TOTAL:**		**$**	**18,715.00**		19.2

EXPENSES

				MEALS + INCIDENTALS		NON MEALS		
Date	Category	Vendor	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of $69 per day)	Non-Meal Description	Non-Meal Expense	Total
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Subtotal Time:	**$**	**18,715.00**
Subtotal Expenses:	**$**	**-**
TOTAL:	**$**	**18,715.00**
Unbilled Hours		19.20

	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:	October	
INVOICE SUBMITTED BY:	Thompson	
DATE SUBMITTED:		
YEAR:	2017	

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
October	1			$ 475.00	$ -		
October	2			$ 475.00	$ -		
October	3			$ 475.00	$ -		
October	4	Prepare for and attend meeting with Judge Bredar	2	$ 475.00	$ 950.00		
October	5			$ 475.00	$ -		
October	6	Prepare for tomorrow's meeting including preparation of Supplemental Agenda	1	$ 475.00	$ 475.00		
October	7	Prepare for and meet with Leadership Team	1.9	$ 475.00	$ 902.50		
October	8	Prepare for and meet with Shantay Guy and Jessica Drake re: Community Engagement	2	$ 475.00	$ 950.00		
October	9			$ 475.00	$ -		
October	10	Review website and draft Press Release; prepare Agenda for tomorrow's meeting with Judge Bredar; telephone conference with Suzanne Sangree re: budget and potential office space	0.8	$ 475.00	$ 380.00		
October	11	Prepare for and meet with Judge Bredar	1.2	$ 475.00	$ 570.00		
October	12	Attend preliminary meeting with DOJ; attend meeting with all parties	3.6	$ 475.00	$ 1,710.00		
October	13			$ 475.00	$ -		
October	14			$ 475.00	$ -		
October	15			$ 475.00	$ -		
October	16			$ 475.00	$ -	Review series of communications regarding administrative scheduling	1.2
October	17	Prepare for Thursday meeting with the City and BPD	1.2	$ 475.00	$ 570.00	Review additional communications re: administrative issue	0.4
October	18	Participate in telephone conference with Community Engagement Team	0.5	$ 475.00	$ 237.50		
October	19	Prepare for and attend meeting with Parties including meeting with Commissioner Davis and BPD Command staff	5.9	$ 475.00	$ 2,802.50	Several telephone conferences with U of M Law School re interns; telephone conference with U of B Law School re: Intern Program	1.2
October	20	Review case materials in preparation for Community Meeting	6.3	$ 475.00	$ 2,992.50	Work on Administrative matters	1.5
October	21			$ 475.00	$ -		
October	22			$ 475.00	$ -		
October	23	Review notes and materials from 10/19 meeting in preparation for tomorrow's meeting with Judge Bredar	2.1	$ 475.00	$ 997.50	Work on personnel issue at Judge Bredar's request	0.5
October	24	Participate in prep session for tomorrow's Community Meeting; prepare for and attend meeting with Judge Bredar; begin reviewing materials in BOX	3.2	$ 475.00	$ 1,520.00		
October	25	Prepare for and attend Community Forum with Stakeholders	5	$ 475.00	$ 2,375.00		
October	26	Review of BPD Policies	3.5	$ 475.00	$ 1,662.50	Several meetings witih Admin Assistant and Venable technical people to work on technical issues with BOX; review article sent by J. Bredar and circulate to Leadership	2.7
October	27	Telephone conference with Leadership re: Nov. 2 meeting with entire team and related issues; continue review of BPD Policies	2.6	$ 475.00	$ 1,235.00	Continue working on technical issues; work on issues for Agenda in connection with Nov. 2 meeting; telephone conference with OSI regarding outreach	1.2
October	28			$ 475.00	$ -		
October	29			$ 475.00	$ -		
October	30	Review and provide edits to Nov. 2 Agenda; several telephone conferences with Dean Dana Morris re: Intern Program; begin in depth analysis of Decree for monitoring plan	0.8	$ 475.00	$ 380.00		
October	31	Prepare for and attend By telephone conference Community Engagement Team meeting; prepare for Thursday's all-hands team meeting	3.2	$ 475.00	$ 1,520.00		
			46.8	TOTAL:	$ 22,230.00		8.7

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
								$ -
								$ -
								$ -

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

INVOICE FOR MONTH OF:	***October***
INVOICE SUBMITTED BY:	Bowman
DATE SUBMITTED:	12/5/2017
YEAR:	2017

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TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
October	1			$ 235.00	$ -		
October	2			$ 235.00	$ -		
October	3			$ 235.00	$ -		
October	4			$ 235.00	$ -		
October	5			$ 235.00	$ -		
October	6			$ 235.00	$ -		
October	7	10-7 Prepare for and participate in leadership team call. Edit and distribute proposed time sheet to leadership team (2.6).	2	$ 235.00	$ 470.00		0.6
October	8			$ 235.00	$ -		
October	9			$ 235.00	$ -		
October	10			$ 235.00	$ -		
October	11			$ 235.00	$ -		
October	12			$ 235.00	$ -		
October	13	10-13 Review and respond to email messages (1.7).	1.5	$ 235.00	$ 352.50		0.2

October	14			$	235.00	$ -	
October	15	10-15 Review and respond to email messages (0.2).	0	$	235.00	$ -	0.2
October	16	10-16 Revise/reformulate time invoice to reflect daily per diem rates instead of itemized plus controls for non-meal errors. Review/respond to email messages (2.9).	2	$	235.00	$ 470.00	0.9
October	17			$	235.00	$ -	
October	18	10-18 Edit/complete BPD time invoice. Review and respond to email messages (1.3).	0	$	235.00	$ -	1.3
October	19	10-19 Prepare for and participate in BPD/DOJ/Monitor team summit at BPD Hdqts (8.0 hours daily rate).	8	$	235.00	$ 1,880.00	
October	20			$	235.00	$ -	
October	21	10-21 Review/respond to email messages (1.2).	1	$	235.00	$ 235.00	0.2
October	22			$	235.00	$ -	
October	23			$	235.00	$ -	
October	24			$	235.00	$ -	
October	25			$	235.00	$ -	
October	26	10-26 Revise and resubmit time sheet invoice. Review/respond to email messages (0.4).		$	235.00	$ -	0.4
October	27			$	235.00	$ -	
October	28			$	235.00	$ -	
October	29			$	235.00	$ -	
October	30			$	235.00	$ -	
October	31			$	235.00	$ -	
				TOTAL:		**$ 3,407.50**	3.8

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**
10/18/2017	Air	American Airlines	Flight ($460.30), Flight change fee+ additional fare due to booking BWI after previous trip commitment ($317.00). Total flight charges $777.30			Air Travel	$ 777.30	$ 777.30
10/19/2017	Transportation	Uber				BWI to hotel	$ 24.53	$ 24.53
10/19/2017	Food			Yes	$ 51.75			$ 51.75
10/19/2017	Lodging	Fairfield Inn and Suites					$ 131.67	$ 131.67
10/20/2017	Transportation	DFW Airport Parking	1 day @$24/day				$ 24.00	$ 24.00
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From: **American Airlines** no-reply@notify.email.aa.com
Subject: Your trip confirmation-TKBYOV 19OCT
Date: October 6, 2017 at 3:23 PM
To: CHIEFDRT@AOL.COM

AA

American Airlines

Hello Theron Bowman!

Issued: Oct 6, 2017

Your trip confirmation and receipt

Record locator: **TKBYOV**

View your trip

Thursday, October 19, 2017

DFW
4:50 PM
Dallas/Fort Worth

→

MEM
6:17 PM
Memphis

American Airlines 1451

Seats: 14D
Class: Economy (V)
Meals:

Friday, October 20, 2017

MEM
2:14 PM
Memphis

→

DFW
3:56 PM
Dallas/Fort Worth

Seats: 10D
Class: Economy (G)
Meals:

Memphis Dallas/Ft Worth

American Airlines 2188

Theron Bowman

AAdvantage # 1PV0790 PLT

Ticket # 0012152401748

Your trip receipt

Master Card XXXXXXXXXXXXX0576

Theron Bowman

FARE-USD	$ 322.79
TAXES AND CARRIER-IMPOSED FEES	$ 48.11
TICKET TOTAL	**$ 370.90**

Hotel offers » | Car rental offers » | Buy trip insurance » | SuperShuttle »

Contact us | Privacy policy

Payment / Refund

Please review your reservation

- New fare rules may be different (and could be more restrictive). Please check your changes and read the rules before you continue. We'll email a confirmation to the address at the bottom of the screen.

$317.00 USD

Bag and optional fees

Your Itinerary

Flight	Depart	Arrive
American Airlines **2651**	**Dallas/ Fort Worth** (DFW) October 18, 2017 08:35 PM Travel Time : 3 h 4 m Class : Economy Seat : 9C	**Baltimore** (BWI) October 19, 2017 12:39 AM Booking Code : S Plane Type : 738
American Airlines **2188**	**Memphis** (MEM) October 20, 2017 02:14 PM Travel Time : 1 h 42 m Class : Economy Seat : 10D	**Dallas/ Fort Worth** (DFW) October 20, 2017 03:56 PM Booking Code : M Plane Type : 319

Adult

1 × $431.63 USD — $431.63 USD

AAdvantage® Benefits

Priority Access℠ — $0.00 USD

Same-Day Standby	$0.00 USD

New Taxes & Carrier-Imposed Fees

Taxes	$56.27 USD
Carrier-Imposed Fees	$0.00 USD

Price and Tax Information

New Flight Subtotal

$487.90 USD

Change Summary

New Flight Subtotal	$487.90 USD
Total Change Fee(s)	$200.00 USD
Original Ticket Value for All Passengers	-$370.90 USD

Total Cost of Change

$317.00 USD

Fare Rules

- You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Refun policy
- We may give the government your information to comply with federal security regulations.
- Optional service fees include bags, seats and upgrades. Optional service fees
- First/Business fares may be an instant upgrade and therefore subject to restrictions.

$317.00 USD

Bag and optional fees

Subject: Your trip confirmation-TKBYOV 18OCT
Date: Sunday, October 15, 2017 at 6:15:59 PM Central Daylight Time
From: American Airlines
To: CHIEFDRT@AOL.COM

American Airlines

Hello Theron Bowman! Issued: Oct 15, 2017

Your trip confirmation and receipt

Record locator: **TKBYOV**

View your trip

Wednesday, October 18, 2017

DFW
8:35 PM
Dallas/Fort Worth

→

BWI
12:39 AM
Baltimore/Washington

Seats: 9C
Class: Economy (S)
Meals:

American Airlines 2651

Friday, October 20, 2017

MEM
2:14 PM
Memphis

→

DFW
3:56 PM
Dallas/Fort Worth

Seats: 9F
Class: Economy (M)
Meals:

American Airlines 2188

Theron Bowman

AAdvantage # 1PV0790 PLT

Ticket # 0012153781790

Your trip receipt

Exchange, Master Card XXXXXXXXXXXXX0576

Theron Bowman

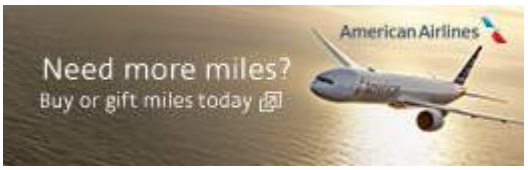
FARE-USD	$ 431.63
TAXES AND CARRIER-IMPOSED FEES	$ 56.27
TICKET TOTAL	**$ 487.90**
ADDITIONAL FARE COLLECTION	$ 117.00
TICKET CHANGE	$ 200.00

Hotel offers »

Car rental offers »

Buy trip insurance »

SuperShuttle »



Subject: Your trip confirmation-DFXTHN 19OCT
Date: Sunday, October 15, 2017 at 6:32:38 PM Central Daylight Time
From: American Airlines
To: CHIEFDRT@AOL.COM

American Airlines

Hello Theron Bowman! Issued: Oct 15, 2017

Your trip confirmation and receipt

Record locator: **DFXTHN**

View your trip

Thursday, October 19, 2017

BWI
7:30 PM
Baltimore/Washington

→

CLT
9:00 PM
Charlotte

Seats: 11C
Class: Economy (K)
Meals:

American Airlines 2038

CLT
10:35 PM
Charlotte

→

MEM
11:20 PM
Memphis

Seats: 9C
Class: Economy (K)
Meals:

American Airlines 1825

Theron Bowman

AAdvantage # 1PV0790 PLT

Ticket # 0012153784920

Your trip receipt

Master Card XXXXXXXXXXXXX0576

Theron Bowman

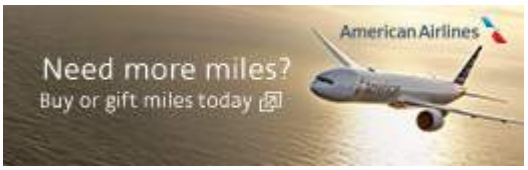
FARE-USD	$ 408.37
TAXES AND CARRIER-IMPOSED FEES	$ 51.93
TICKET TOTAL	**$ 460.30**

Hotel offers »

Car rental offers »

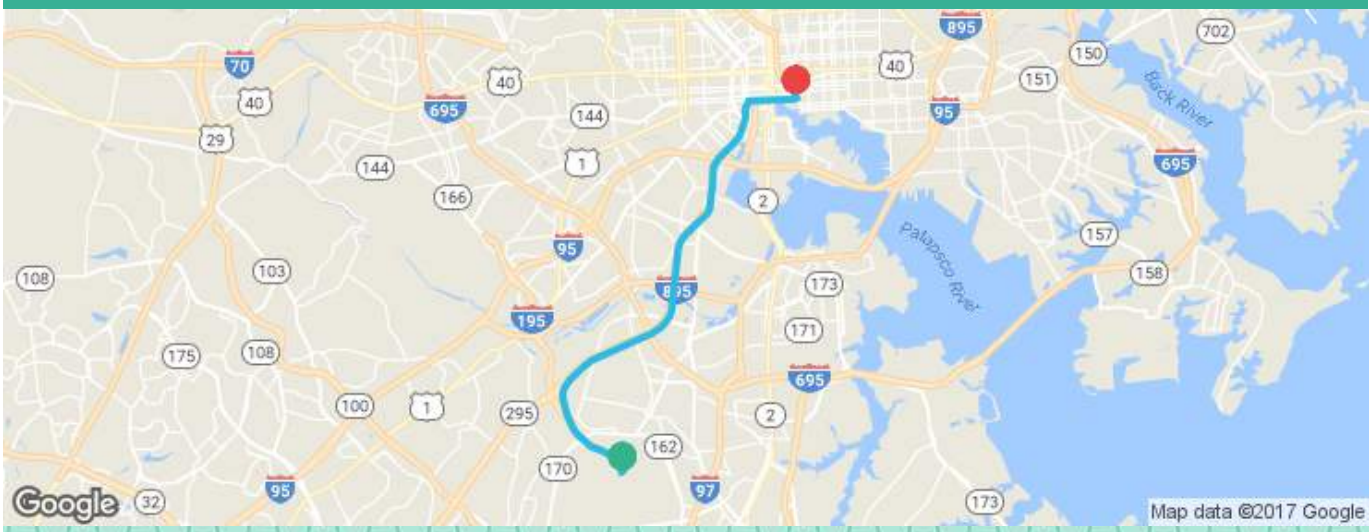
Buy trip insurance »

SuperShuttle »



Subject: Thanks for tipping! We've updated your Wednesday evening trip receipt
Date: Friday, October 20, 2017 at 1:12:42 AM Central Daylight Time
From: Uber Receipts
To: chiefdrt@aol.com

Updated receipt (Tip Added)



UBER

$2.00

Thanks for tipping, Theron

October 19, 2017 | uberX

12:34am | 7101 Friendship Rd, Baltimore, MD

12:51am | 101 S President St, Baltimore, MD

You rode with Dominique

10.68	00:16:54	uberX
miles	Trip time	Car

★ ★ ★ ★ ★

ADD A TIP

UBER EATS

Not just food delivery. Uber food delivery. Get 20% off your first order with code 20ubereats.

DOWNLOAD THE APP

Your Fare

Trip fare	22.51
Subtotal	$22.51
Wait Time (?)	0.02

CHARGED
Personal •••• 8303 **$22.53**

Tip	2.00

CHARGED
Personal •••• 8303 **$2.00**

Issued by Rasier
Receipt ID # 9eb81bed-0c9a-4b1f-b632-7efecc5dca19

Invite your friends and family. Get a free ride worth up to $5 when you refer a friend to try Uber.

Share code: theronb28ue

From: **Thanks for staying!** efolio@fairfieldinn.com
Subject: Your Oct 18, 2017 - Oct 19, 2017 stay at the Fairfield Inn & Suites Baltimore Downtown/Inner Harbor
Date: October 21, 2017 at 3:54 AM
To: CHIEFDRT@AOL.COM

TS

Thank you for choosing the Fairfield Inn & Suites Baltimore Downtown/Inner Harbor for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (410) 837-9900.

Make another reservation on Marriott.com >>

You have elected to receive eFolio email messages after every stay.

Modify your email preferences >>

Summary of Your Stay

Hotel: **Fairfield Inn & Suites Baltimore Downtown/Inner Harbor**
101 S. President Street
Baltimore, Maryland 21202
USA
(410) 837-9900

Guest: **THERON/DR BOWMAN**
BUSINESS
2921 COLLARD RD
ARLINGTON, TX 76017-3545
USA

Dates of stay: Oct 18, 2017 - Oct 19, 2017
Guest number: 60125
Marriott Rewards number: XXXXX1614

Room number: 576
Group number:

Date	Description	Reference	Charges	Credits
10/18/17	ROOM CHARGE	RB576	114.00	
10/18/17	State Occupancy Tax	T2576	6.84	
10/18/17	City Tax	T3576	10.83	
10/19/17	Payment - MasterCard XXXXXXXXXXXX0576	MC13:50PM		131.67
Total balance				**0.00** USD

Important Information

Do Not Reply to this Email
This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (410) 837-9900.

Why Have I Received this Email?
You received this email because you subscribed to eFolio, a feature enabling you to receive an electronic version of your hotel bill by email after every stay. Modify your email preferences >>

Availability
Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

DFW Intl Airport
P.O. Box 619428
DFW Airport, 75261

South Plaz 10/20/17 14:38
Receipt 008838

Short-term parking tkt
TERM - No. 029932
10/18/17 19:38
10/20/17 14:38
Period 1d19h1'

Parking Fee: $48.00

Total $48.00

Payment Received
CARD **********0576
AUTHORIZATION 04793Z
PURCHASE USD48.00
APPROVED

All Amounts in USD.
Deliv. Date=Receipt Date

RECEIPT

852721

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

INVOICE FOR MONTH OF:		***October***
INVOICE SUBMITTED BY:		Dupont
DATE SUBMITTED:		12/7/2017
	YEAR:	2017

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
October	1			$ 235.00	$ -		
October	2			$ 235.00	$ -		
October	3			$ 235.00	$ -		
October	4			$ 235.00	$ -		
October	5			$ 235.00	$ -		
October	6			$ 235.00	$ -		
October	7			$ 235.00	$ -		
October	8			$ 235.00	$ -		
October	9			$ 235.00	$ -		
October	10			$ 235.00	$ -		
October	11			$ 235.00	$ -		
October	12			$ 235.00	$ -		
October	13			$ 235.00	$ -		
October	14			$ 235.00	$ -		

October	15			$	235.00	$ -		
October	16			$	235.00	$ -		
October	17			$	235.00	$ -		
October	18			$	235.00	$ -		
October	19			$	235.00	$ -		
October	20			$	235.00	$ -		
October	21			$	235.00	$ -		
October	22			$	235.00	$ -		
October	23			$	235.00	$ -		
October	24			$	235.00	$ -		
October	25	Discussion of Disability and Behavioral Health Portion of Consent Decree, Discussion of Consent Decree Goals, Briefing on current Baltimore Behavioral Health System issues	1.1	$	235.00	$ 258.50	Discussion of Disability and Behavioral Health Portion of Consent Decree, Discussion of Consent Decree Goals, Briefing on current Baltimore Behavioral Health System issues	1
October	26			$	235.00	$ -		
October	27			$	235.00	$ -		
October	28			$	235.00	$ -		
October	29	Discussion of Baltimore Behavioral Health Systems issues, Discusion of Current Behavioral Health System Status	0.7	$	235.00	$ 164.50		
October	30			$	235.00	$ -		
October	31	Consent Decree Task Analysis Document Development, Baltimore Meeting Review of Documents, Materials	2.5	$	235.00	$ 587.50	Consent Decree Task Anaylysis Document Development, Baltimore Meeting Preparation	1
				TOTAL:		**$ 1,010.50**		2

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:	**$**	**1,010.50**
Subtotal Expenses:	**$**	**-**
TOTAL:	**$**	**1,010.50**
Unbilled Hours		2.00

	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:		***October***
INVOICE SUBMITTED BY:		Joyce
DATE SUBMITTED:		12/4/17
	YEAR:	2017

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
October	1			$ 235.00	$ -		
October	2			$ 235.00	$ -		
October	3			$ 235.00	$ -		
October	4			$ 235.00	$ -		
October	5			$ 235.00	$ -		
October	6			$ 235.00	$ -		
October	7			$ 235.00	$ -		
October	8			$ 235.00	$ -		
October	9			$ 235.00	$ -		
October	10			$ 235.00	$ -		
October	11			$ 235.00	$ -		
October	12			$ 235.00	$ -		
October	13			$ 235.00	$ -		
October	14			$ 235.00	$ -		

October	15			$	235.00	$	-	
October	16			$	235.00	$	-	
October	17			$	235.00	$	-	
October	18			$	235.00	$	-	
October	19			$	235.00	$	-	
October	20			$	235.00	$	-	
October	21			$	235.00	$	-	
October	22			$	235.00	$	-	
October	23			$	235.00	$	-	
October	24			$	235.00	$	-	
October	25	Participated on a phone call with Sean Smoot, BPD, and representatives from the Police Foundation (PF) concerning the PF's staffing study.	1	$	235.00	$	235.00	
October	26			$	235.00	$	-	
October	27			$	235.00	$	-	
October	28			$	235.00	$	-	
October	29			$	235.00	$	-	
October	30			$	235.00	$	-	Setup systems and files for the project
October	31	Analyzed CD in relation to BPD's policies and researched national standards in PD's Sexual Assault policies in preparation for the Team Meeting	3.1	$	235.00	$	728.50	2
			4.1	**TOTAL:**		**$**	**963.50**	2

EXPENSES

				MEALS + INCIDENTALS		NON MEALS		
Date	Category	Vendor	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of $69 per day)	Non-Meal Description	Non-Meal Expense	Total
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Subtotal Time:	**$**	**963.50**
Subtotal Expenses:	**$**	**-**
TOTAL:	**$**	**963.50**
Unbilled	$	2.00

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

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

INVOICE FOR MONTH OF:		***October***
INVOICE SUBMITTED BY:		Ramsey
DATE SUBMITTED:		12/1/17
	YEAR:	2017

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:

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
October	1			$ 235.00	$ -		
October	2			$ 235.00	$ -		
October	3			$ 235.00	$ -		
October	4			$ 235.00	$ -		
October	5			$ 235.00	$ -		
October	6			$ 235.00	$ -		
October	7			$ 235.00	$ -		
October	8			$ 235.00	$ -		
October	9			$ 235.00	$ -		
October	10			$ 235.00	$ -		
October	11			$ 235.00	$ -		
October	12	Meeting BPD HQ with DOJ, City Leaders and BPD (the Parties)	4	$ 235.00	$ 940.00		
October	13			$ 235.00	$ -		
October	14			$ 235.00	$ -	Review BPD Directives	3

October	15			$	235.00	$	-	
October	16			$	235.00	$	-	
October	17			$	235.00	$	-	
October	18	CE Team Call	1	$	235.00	$	235.00	
October	19	BPD Monitor/City/DOJ Introduction meeting	5.5	$	235.00	$	1,292.50	
October	20			$	235.00	$	-	
October	21			$	235.00	$	-	
October	22			$	235.00	$	-	
October	23			$	235.00	$	-	
October	24	Community Engagement Team Call	1	$	235.00	$	235.00	
October	25	Key Community Engagement Stakeholder's Meeting	3.5	$	235.00	$	822.50	
October	26	Emails with CE Team and Leadership, research of BPD policies per stakeholders meeting discussions	2	$	235.00	$	470.00	
October	27			$	235.00	$	-	
October	28			$	235.00	$	-	
October	29			$	235.00	$	-	Review BPD Directives 2
October	30	Review BPD Directives	3.5	$	235.00	$	822.50	
October	31			$	235.00	$	-	
			20.5	**TOTAL:**		**$**	**4,817.50**	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
10/1/17	Mileage	Self Driven	218 miles round trip			Car Travel	.535 per mile	$ 116.63
10/19/17	Transportation	Amtrak	Pro Bono Acela Ticket- $239					
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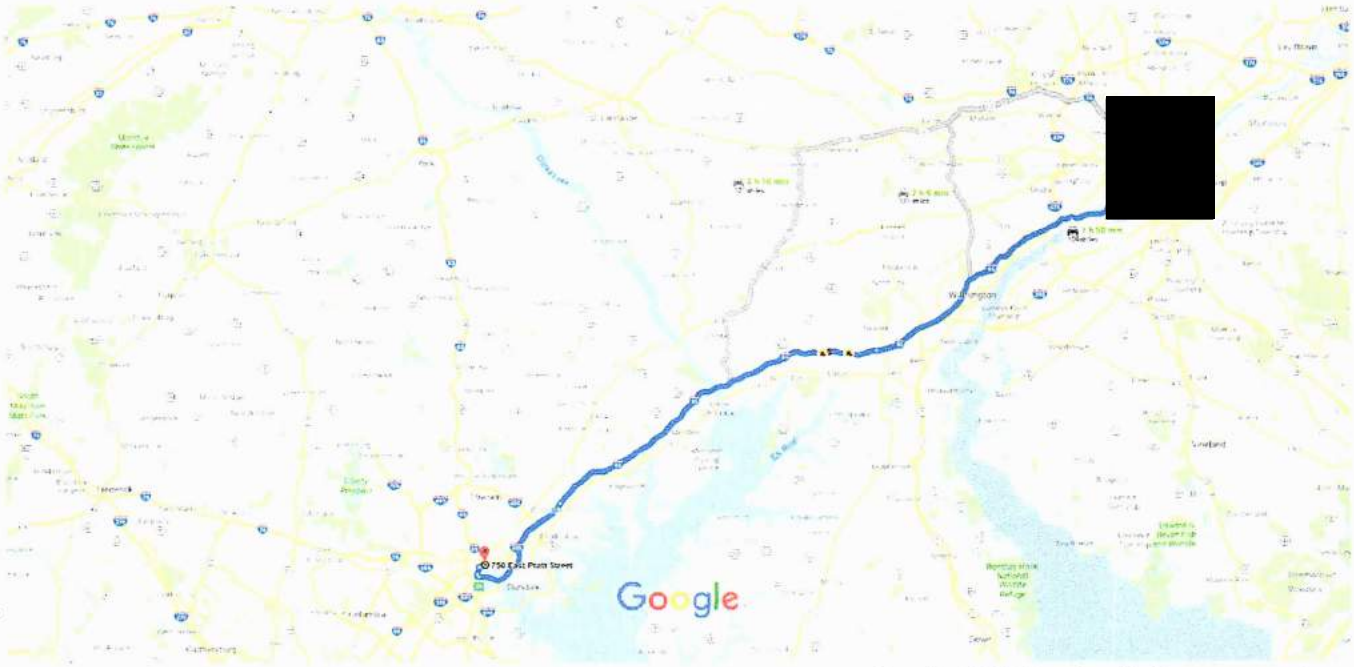
				TOTAL:	$ 116.63

Subtotal Time:	**$**	**4,817.50**
Subtotal Expenses:	**$**	**116.63**
TOTAL:	**$**	**4,934.13**
Unbilled Hours		5.00

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

Google Maps [redacted] Philadelphia, PA to 750 E Pratt St, Baltimore, MD 21202

Drive 109 miles, 1 h 50 min



Map data ©2017 Google 5 mi

via I-95 S

1 h 50 min

Fastest route, the usual traffic

109 miles

⚠ This route has tolls.

via US-202 S and I-95 S

2 h 9 min

121 miles

via US-30 W and I-95 S

2 h 10 min

121 miles

Gmail

Charles Ramse[redacted]

Amtrak: eTicket and Receipt for Your 10/19/2017 Trip - CHARLES RAMSEY

1 message

etickets@amtrak.com <etickets@amtrak.com> Wed, Oct 18, 2017 at 3:59 PM
To: [redacted]

SALES RECEIPT

PAID FOR- PRO BONO

Purchased: 10/18/2017 12:59 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 0066360 Massachusetts AvenueWashington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - 5E61E5PHILADELPHIA 30TH ST, PA - BALTIMORE PENN, MD (Round-Trip)
OCTOBER 18, 2017
Billing Information
CHARLES H[redacted]PHILADELPHIA, PA 19119
Visa ending in [redacted]Authorization Code [redacted]
Total $239.00
Purchase Summary - Ticket Number 2910663560546
Train 89: PHILADELPHIA (30TH ST), PA - BALTIMORE (PENN STATION), MDDepart 7:40 AM, Thursday, October 19, 2017
1 RESERVED COACH SEAT
$67.00
Subtotal
$67.00
Train 2172: BALTIMORE (PENN STATION), MD - PHILADELPHIA (30TH ST), PADepart 4:30 PM, Thursday, October 19, 2017
[redacted] BUSINESS CL SEAT
$172.00
Ticket Terms & ConditionsACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE
Subtotal
$172.00
Total Charged by Amtrak
$239.00
Passengers
Charles Ramsey
Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call 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 most *Acela Express* Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 48 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is not canceled prior to scheduled departure

VENABLE LLP

November 2017

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

INVOICE FOR MONTH OF:	***November***
INVOICE SUBMITTED BY:	Rosenthal
DATE SUBMITTED:	
YEAR:	2017

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

INSTRUCTIONS

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5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab.
6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it.
7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
November	1	Emails with BPD re policy review and team lead/BPD counterpart communications; draft and finalize agenda for full team meeting and distribute to team	0.9	$ 475.00	$ 427.50	Emails with SMEs re engagement letters; confer/emails with Thompson in preparation for full team meeting	0.9
November	2	Full team meeting to discuss team logistics, work assignments, monitoring plan; meeting with Barge and Aden to discuss monitoring plan; meeting with DOJ to discuss community engagement	8	$ 475.00	$ 3,800.00	Meeting with Barge and Aden to discuss monitoring plan; prepare for full team meeting; meeting with DOJ to discuss community engagement	1.3
November	3	Emails with BPD re new policy review, team lead/BPD counterpart relationships, and invoicing	0.4	$ 475.00	$ 190.00	Review, revise and emails with Bowman re invoice template; emails with SMEs and leadership re billing questions and protocol; emails with BPD and team re document sharing and confidentality issues raised b BPD	0.8
November	4			$ 475.00	$ -		
November	5	Telephone conference with K. Thompson and Parker re document sharing and confidentiality issues raised by BPD; emails with BPD re points of contact for team leads in subject areas; emails with Bowman and Aden re managing workflow on policy review	0.7	$ 475.00	$ 332.50		
November	6	Conference call with BPD and DOJ to discuss document sharing and confidentiality issues raised by BPD; call with Barge to develop monitoring plan and follow up emails with team leadership re same; multiple emails with BPD and team leads re making contact with BPD counterparts to access Year One achievables and formulate monitoring plan	1.9	$ 475.00	$ 902.50	Attention to budgeting issues and emails with leadership re same; confer with Thompson re document sharing and confidentiality issues and engagement letters with SMEs; emails with team members re invoicing and time sheets	1.4
November	7	Emails with Bowmen and Aden re deputy workflow responsibilities; emails with BPD/City Legal re process of invoicing	0.4	$ 475.00	$ 190.00	Attention to invoicing issues with Thompson and team members; attention to team member invoices	0.7
November	8	Call with Thompson, Barge, Bowman and Ramsey re monitoring plan issues; emails with Bowman, Parker re policy review	0.8	$ 475.00	$ 380.00	Revise engagement letter with BCMC and confer with firm counsel re same	0.5
November	9	Draft and circulate agenda for and participate in weekly status call with parties; preliminary review of draft of monitoring plan	1.7	$ 475.00	$ 807.50	Emails with team leads and teams re policy review and setting up meetings with BPD counterparts	0.5
November	10			$ 475.00	$ -	Emails with community engagement team re community engagement and team leads	0.2
November	11			$ 475.00	$ -		

November	12			$	475.00	$	-		
November	13	Attention to draft monitoring plan and consent decree requirements; call with Barge, Aden and Thompson re monitoring plan; emails with community engagement team re community forum plans	3	$	475.00	$	1,425.00	Telephone conference with BPD and City re invoicing process; lunch meeting with Mygatt; emails with BPD re document sharing; confer with Thompson re update with Court; emails with leadership re October invoicing	1.8
November	14	Community engagement team call to plan upcoming community forums and community engagement logistics; confer with Thompson re community enagement plans; attention to monitoring plan	2.3	$	475.00	$	1,092.50		
November	15			$	475.00	$	-		
November	16			$	475.00	$	-	Emails with SMEs re full team call; confer/emails with Hourwitz and Aden re setting up invoicing system and preparing invoice for October 2017; confer with BCMC re volunteer hours and admin issues; emails with team members re budgeted hours allotments for Year One; create and perform tasks on admin task list and emails with leadership re same; emails with leadership re document sharing obstacles	2.2
November	17	Community engagement team call to prepare for community forums	1	$	475.00	$	475.00	Emails with Guy and leadership team re events in Harlem Park; emails with leadership team re community forums	0.5
November	18			$	475.00	$	-		
November	19	Prepare agenda and talking points for community forum at Mervo HS	2.5	$	475.00	$	1,187.50	Emails and conference call with team leadership re events in Harlem Park	0.5
November	20	Conference call with community engagement team re community forum at Mervo HS; finalize agenda and talking points for community forum at Mervo HS; call with DOJ re events in Harlem Park and follow up emails with Bowman and Aden re same; emails with BPD and DOJ re document sharing protocol; kickoff call with BPD, DOJ, Bowman, and Meares on stops/searches/arrests and impartial policing; full team conference call re updates on progress of SME teams	3.3	$	475.00	$	1,567.50	Review and revise press release re community forums	0.4
November	21	Prepare for and participate in community forum at Mervo HS, including reviewing and revising handouts and preparing presentation and talking points; confer with Court and draft media advisory re events in Harlem Park	8	$	475.00	$	3,800.00	Confer with Thompson and emails with SME re consulting opportunity; attention to emails to Court and monitoring team; prepare for and participate in community forum at Mervo HS, including reviewing and revising handouts and preparing presentation and talking points; confer with Bowman and Thompson re NOLA monitoring team protocol for observing critical incident crime scenes	2.2
November	22	Confer with Barge re monitoring plan; conference call with BPD and DOJ re document sharing; emails with team leadership re action items (intern hiring, document sharing, community engagement); attention to letter from Judge Bredar re monthly and quarterly meetings; email with community engagement team re format for next community forums	1.3	$	475.00	$	617.50	Emails with leadership re interns, document management, and community engagement plan; confer/emails with Thompson re staffing; email with parties re media statement re Harlem Park; prepare and draft letter re invoice for October 2017 time and expenses and confer with Hourwitz re same	2.4
November	23			$	475.00	$	-	Review intern applications	0.5
November	24			$	475.00	$	-	Emails with leadership team re document sharing; confer/emails with Thompson re staffing issues; review intern applicant resumes and emails with Aden re same	1.2
November	25			$	475.00	$	-		
November	26			$	475.00	$	-	Confer with Guy re community engagement protocols; confer with Thompson and Ramsey re same	1.2
November	27	Draft and emails with leadership team re protocol for team member observation of active crime scene investigations; review 15 complaints filed vs BPD and officers; revise talking points for community engagement forum; work monitoring plan	2.6	$	475.00	$	1,235.00	Confer with practice management re invoicing, review and revise cover letter for invoice and transmit invoice to parties; confer with UMD Law assistant dean and Aden re intern applicants; confer/emails with Aden re intern candidates	2.3
November	28	Prepare for and participate in community forum at Douglass High School	3.5	$	475.00	$	1,662.50	Participate in community forum at Douglas HS; emails with intern candidates	1.7
November	29	Review and work monitoring plan; participate in community forum at Dunbar High School	4	$	475.00	$	1,900.00	Call with community engagement team to plan for upcoming forums and additional community meetings; attention to staffing issues with Thompson; participate in community forum at Dunbar High School; confer with Campaign for Youth Justice re interactions with youth provisions of decree	2.6

November	30	Review and work monitoring plan; weekly status meeting with parties	2.2	$ 475.00	$ 1,045.00	Attend Office of Civil Rights forum in Harlem Park; confer with Guy re community enagement planning; attention to NAACP LDF letter re monitoring plan; emails with community engagement team re meeting in South Baltimore		3.2
November	31			$ 475.00				
			48.5	**TOTAL:**	**$ 23,037.50**			29

EXPENSES

				MEALS + INCIDENTALS		NON MEALS		
Date	Category	Vendor	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of $69 per day)	Non-Meal Description	Non-Meal Expense	Total
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Subtotal Time:	**$**	**23,037.50**
Subtotal Expenses:	**$**	**-**
TOTAL:	**$**	**23,037.50**
Unbilled Hours		29.00

	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:	*November*
INVOICE SUBMITTED BY:	Thompson
DATE SUBMITTED:	
YEAR:	2017

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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
November	1	Prepare for tomorrow's all hands meeting; continue review of Policies 102-406; review Seattle training plan	5.9	$ 475.00	$ 2,802.50	Review emails re: scheduling, billing and Randy Dupont's mental health advisory assessment; work on internal security issues with staff affecting my emails; review and forward article to team	1.4
November	2	Prepare for and conduct All Hands meeting; meet re community engagement with DOJ	7.8	$ 475.00	$ 3,705.00	Additional time spent with DOJ	0.5
November	3	Review Ms. Sangree's request for a Monday morning meeting re: document production issue and reach out to relevant team members re same; review MOU between BDP and Union; review Policies 407-506	3.8	$ 475.00	$ 1,805.00	Review email re: New Policy Publication; correspondence with Judge Bredar re: Monday's meeting; scheduling for Listening Tours- Community Meeting	0.4
November	4			$ 475.00	$ -		
November	5	Telephone conference with S. Rosenthal and S. Parker re document issue raised by City	0.4	$ 475.00	$ 190.00		
November	6	Prepare for and participate in telephone conference with Parties re: Document Production	0.5	$ 475.00	$ 237.50	Hardline Press Inquiry; review subcontract issue with one of the SMEs; meet with Matt Nayden re office space	1
November	7	Reach out to Sean Smoot re Rank and File meeting (.1); review Policies 507-713	2.1	$ 475.00	$ 997.50	Handle press issue; review series of Sullivan emails re various housekeeping issues	0.8
November	8			$ 475.00	$ -		
November	9	Continue to review policies 507-710 (3.1); participate in telephone conference with Transport of Persons in Police Custody Team	3.4	$ 475.00	$ 1,615.00	Review Community Engagement team request to meet with all team leads and review same with S. Rosenthal; communication with Matt Nayden re: possible protocols for office use	0.7
November	10	Prepare for and participate in conference call with "Training Team"; begin reviewing Draft Monitor Plan	3.5	$ 475.00	$ 1,662.50		
November	11			$ 475.00	$ -		
November	12			$ 475.00	$ -		
November	13	Prepare for meeting with Judge Bredar; continue review of draft Monitor Plan; meet with Judge Bredar; continue to review policies; telephone conference with M. Barge and S. Rosenthal re: review of Monitor Plan	7.9	$ 475.00	$ 3,752.50	Several communications with S. Rosenthal re: status of next weeks Public Forum	0.2
November	14	Prepare for and participate in telephone conference with Community Engagement Team ; telephone conference with U of B Law School re: protocol for interns	2.4	$ 475.00	$ 1,140.00		
November	15			$ 475.00	$ -		
November	16			$ 475.00	$ -		
November	17			$ 475.00	$ -		
November	18			$ 475.00	$ -		
November	19			$ 475.00	$ -		
November	20	Review COB recommendation to COTF; telephone conference with Ms. Guy re Press Release; attend Community Engagement team meeting; review Agenda and Committee Leagues' Answer in preparation for tomorrow's forum; continue review of policies 1016-1110	5.3	$ 475.00	$ 2,517.50	Review and evaluate info re Administrative Personnel issue telephone conference with Judge Bredar re same; communicate with Team Leadership re same	1
November	21	Prepare for public forum; attend public forum	8	$ 475.00	$ 3,800.00	Work on Administrative Personnel matter; review draft letter from Judge Bredar re: 2018 schedule; prepare for public forum	0.9
November	22	Preliminary review of 1st Draft of Monitoring Plan	1.2	$ 475.00	$ 570.00	Work on administrative matters; review issue re:15 Excessive Force Complaints and send out correspondence re: same	1.4
November	23			$ 475.00	$ -		
November	24			$ 475.00	$ -	Telephone conference with Matthew Barge re: administrative issue; review Judge Bredar's notes and correspondence	0.7
November	25			$ 475.00	$ -		
November	26			$ 475.00	$ -		
November	27	In depth review of Monitoring Plan and prepare notes re: same; review Excessive Force Complaints	2.9	$ 475.00	$ 1,377.50	Review correspondence re: interns; telephone conference with U of B same; review potential protocols for observing BPD Action; re: lawsults vs BPD	4
November	28	Prepare for and attend tonight's Forum	3.5	$ 475.00	$ 1,662.50		
November	29	Prepare for and attend Community Forum	3	$ 475.00	$ 1,425.00		
November	30			$ 475.00	$ -		
November	31			$ 475.00	$ -		
			61.6	TOTAL:	$ 29,260.00		13

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
								$ -
								$ -
								$ -

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

INVOICE FOR MONTH OF:	***November***
INVOICE SUBMITTED BY:	Bowman
DATE SUBMITTED:	12/5/2017
YEAR:	2017

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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
November	1	11-1 Review and respond to email messages (0.3).	0	$ 235.00	$ -		0.3
November	2	11-2 Review documents to prepare for and participate in BPD Monitor team meeting (8.0 daily rate). Travel to Baltimore (4.0 unbilled).	8	$ 235.00	$ 1,880.00		4
November	3			$ 235.00	$ -		
November	4			$ 235.00	$ -		
November	5			$ 235.00	$ -		
November	6	11-6 Coordinate with SSA team go forward strategy planning meeting. Review and respond to email messages (3.3).	3	$ 235.00	$ 705.00		0.3
November	7	11-7 Phone call to Steve Parker ref SSA go forward strategy. Schedule, prepare for and participate in conference call with Lt. Quick, Major Bartness and Shannon Sullivan ref policy 1002. Review, initiate and respond to email messages. Prepare summary of supervision call and coordinate go forward strategy with Hassan (4.1).	4	$ 235.00	$ 940.00		0.1
November	8	11-8 Prepare for and participate in conference call with monitor team on monitoring plan. Review and respond to email messages (2.1).	2	$ 235.00	$ 470.00		0.1
November	9	11-9 Send mail and calendar invites to arrange for Supervision-Policies and Training Call on 11/10. Review and respond to email messages. Prepare for and participate in Weekly DOJ/BPD call (2.6).	2	$ 235.00	$ 470.00		0.6
November	10			$ 235.00	$ -		
November	11			$ 235.00	$ -		
November	12			$ 235.00	$ -		
November	13	11-13 Construct weekly summary of oversight areas. Initiate email messages to Ken ref weekly summary, Nola ref Sexual Assaults monitoring activities, Tracey ref Fair and Impartial Policing and Maggie ref Technology updates. Review and respond to email messages (2.3).	2	$ 235.00	$ 470.00		0.3
November	14	11-14 Initiate Doodle polls scheduling SSA and Recruiting meetings. Initiate, review and respond to email messages. Phone call with DOJ ref policy submission process and recently submitted policies (2.9).	2	$ 235.00	$ 470.00		0.9
November	15			$ 235.00	$ -		

November	16	11-16 Finalize doodle polls, schedule and calendar intro calls for SSA and Recruiting. Review and respond to email messages. Telephone call with Randy ref CIT needs. Preview policy 811 (3.2).	3	$ 235.00	$ 705.00		0.2
November	17			$ 235.00	$ -		
November	18			$ 235.00	$ -		
November	19	11-19 Respond/review to email messages. Prepare for and participate in conference call with leadership team (1.1).	1	$ 235.00	$ 235.00		0.1
November	20	11-20 Review documents, prepare for and participate in Recruiting, Hiring, and Retention AND Stops, Searches,Arrests and Voluntary Community Police Interaction/Impartial Policing Introductory calls. Prepare for and participate in all hands call. Participate in call with DOJ. Review and respond to email messages (6.1).	5	$ 235.00	$ 1,175.00		1.1
November	21	11-21 Review and respond to email messages (1.0).	0	$ 235.00	$ -		1
November	22			$ 235.00	$ -		
November	23			$ 235.00	$ -		
November	24			$ 235.00	$ -		
November	25	11-25 Create and work on compliance spreadsheet for Stops, Searches, and Arrest CD areas (5.1).	4	$ 235.00	$ 940.00		1.1
November	26			$ 235.00	$ -		
November	27	11-27 Review/respond to email messages (1.0).	0	$ 235.00	$ -		1
November	28			$ 235.00	$ -		
November	29	11-29 Prepare for and participate in call with DOJ ref policies. Review proposed policies 811, 824, 1002, 1902 and construct tracking spreadsheet. Review, initiate and respond to email messages. Review and comment on the draft Monitoring Plan (5.8).	5	$ 235.00	$ 1,175.00		0.8
November	30	11-30 Review and return suggestions on the First Year Monitoring Plan. Review and respond to email messages (1.6).	1	$ 235.00	$ 235.00		0.6
November	31			$ 235.00	$ -		
				TOTAL:	**$ 9,870.00**		12.5

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
11/2/2017	Transportation	Southwest Airlines					$ 479.96	$ 479.96
11/2/2017	Transportation	Uber	From origin location to origin airport			Taxi service	$ 37.85	$ 37.85
11/2/2017	Transportation	Uber	From Destination airport to meeting location			Taxi Service	$ 24.35	$ 24.35
11/2/2017	Transportation	Uber	From origin airport back to origin location			Taxi service	$ 38.04	$ 38.04
11/2/2017	Food			Yes	$ 51.75			$ 51.75
								$ -
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Subtotal Time:	**$**	**9,870.00**
Subtotal Expenses:	**$**	**631.95**
TOTAL:	**$**	**10,501.95**
Unbilled Hours		12.50

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

Thank you for your purchase!

Southwest

New Orleans, LA - MSY to Baltimore/Washington, MD - BWI

Air

Confirmation #OSKAMD

New Orleans, LA - MSY to Baltimore/Washington, MD - BWI
Thursday, November 2, 2017

✔ EarlyBird Check-In Purchased

Air Total: $479.96

Amount Paid
$479.96

Trip Total
$479.96

NOV 2
THU

11/02/17 - Baltimore

AIR

AIR
New Orleans, LA - MSY to Baltimore/Washington, MD - BWI
11/02/2017

Confirmation #
OSKAMD

Adult Passenger(s)
THERON BOWMAN

Rapid Rewards #
191929710

Subscribe to Flight Status Messaging

Travel Date	Flight Segments			Flight Summary
DEPART NOV 2 THU	**06:05 AM**	Depart **New Orleans, LA (MSY)** on Southwest Airlines	**Flight #1650** Southwest	**Thursday, November 2, 2017**
	09:35 AM	Arrive in **Baltimore/Washington, MD (BWI)**	WiFi available	Travel Time 2 h 30 m (Nonstop) Wanna Get Away
RETURN NOV 2 THU	**08:15 PM**	Depart **Baltimore/Washington, MD (BWI)** on Southwest Airlines	**Flight #361** Southwest	**Thursday, November 2, 2017**
	10:00 PM	Arrive in **New Orleans, LA (MSY)**	WiFi available	Travel Time 2 h 45 m (Nonstop) Wanna Get Away

What you need to know to travel:

- **Check-in**: Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your

scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied boarding compensation.

- **No Show Policy**: If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure of your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds for the originally ticketed Passenger only. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).
- **Applying Travel Funds**: In the event your travel plans change and you need to apply travel funds to future trips, please make note of your confirmation number. Customers calling Southwest to request a refund or to research travel funds for a specific ticket must provide their confirmation number, ticket number or flight information (date, origin and destination).
- **Prohibition of Multiple/Conflicting Reservations**: To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively cancelled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

Booking with Rapid Reward Points:

- When booking with Rapid Rewards points, your point balance may not immediately update in your account.

PRICE: ADULT

Trip	Routing	Fare Type | View Fare Rules	Fare Details	Quantity
Depart	MSY-BWI	**Wanna Get Away** Excellent Value	• No Change Fees (applicable fare difference applies) • Reusable Funds (nontransferable - no name changes allowed) • Nonrefundable unless purchased with Points	1
Return	BWI-MSY	**Wanna Get Away** Excellent Value	• No Change Fees (applicable fare difference applies) • Reusable Funds (nontransferable - no name changes allowed) • Nonrefundable unless purchased with Points	1

Subtotal	**$449.96** **Fare Breakdown**

Carry-on Items: 1 bag + 1 small personal item are free, see full details. Checked Items: First and second bags are free, size and weight limits apply.	Bag Charge	$0.00

EARLYBIRD CHECK-IN PRICING

Option	Passenger	Price	Quantity	Details	Total
EarlyBird Check-In	THERON BOWMAN	$15.00	1	MSY-BWI	$15.00
EarlyBird Check-In	THERON BOWMAN	$15.00	1	BWI-MSY	$15.00
				Subtotal	**$30.00**

Air Total:
$479.96

Gov't taxes & fees now included

Purchaser Name Theron Bowman

Billing Address 2921 Collard Rd
Arlington, TX US 76017

Form of Payment	Amount Applied
MasterCard - XXXXXXXXXXXX-0576	**$479.96**

Amount Paid

$479.96

Trip Total
$479.96

Indicates external site which may or may not meet accessibility guidelines.

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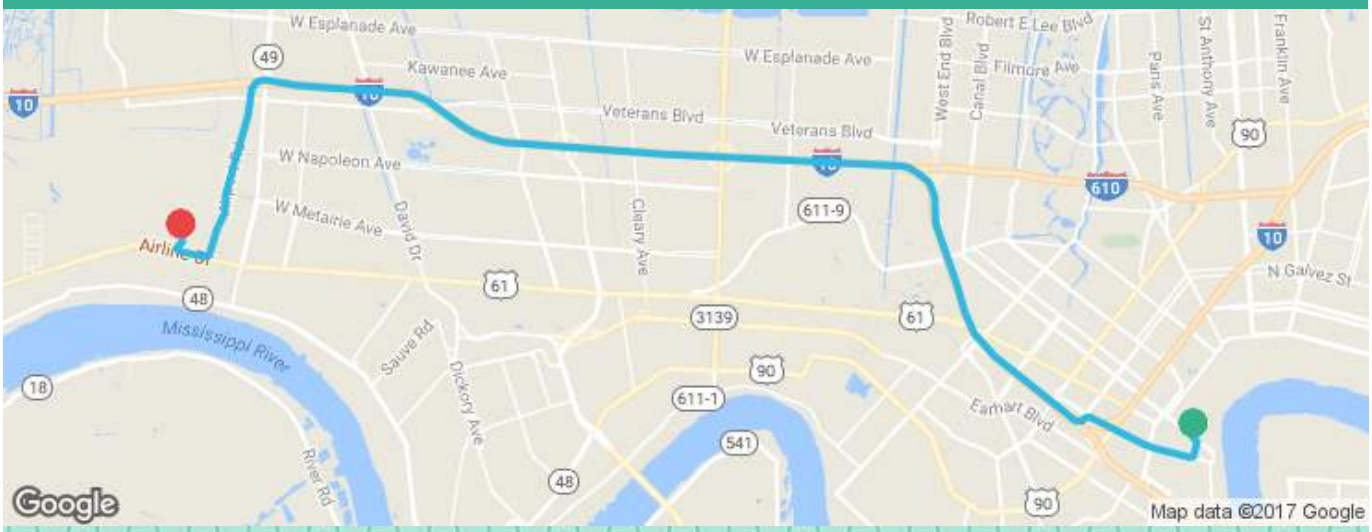
Subject: Thanks for tipping! We've updated your Thursday morning trip receipt
Date: Thursday, November 2, 2017 at 5:16:06 AM Central Daylight Time
From: Uber Receipts
To: chiefdrt@aol.com

Updated receipt (Tip Added)



UBER

$4.00

Thanks for tipping, Theron

November 2, 2017 | uberX

04:47am | 532 Canal St, New Orleans, LA

05:05am | 222 Airport Rd, Kenner, LA

You rode with Dinh

15.18	00:18:25	uberX
miles	Trip time	Car

★ ★ ★ ★ ★

ADD A TIP

Taxicab and For-Hire Vehicle Bureau. For compliments or concerns, please call 504-658-7176

Your Fare

Trip fare	33.85
Subtotal	$33.85
CHARGED Personal •••• 8303	$33.85

Tip	4.00
CHARGED Personal •••• 8303	$4.00

CPNC and/or License plate #: 325BVK
Trip ID: 7baefa2d-cce2-4690-be83-0fc1031f2f3b

Invite your friends and family. Get a free ride worth up to $5 when you refer a friend to try Uber.

Share code: theronb28ue

UBER

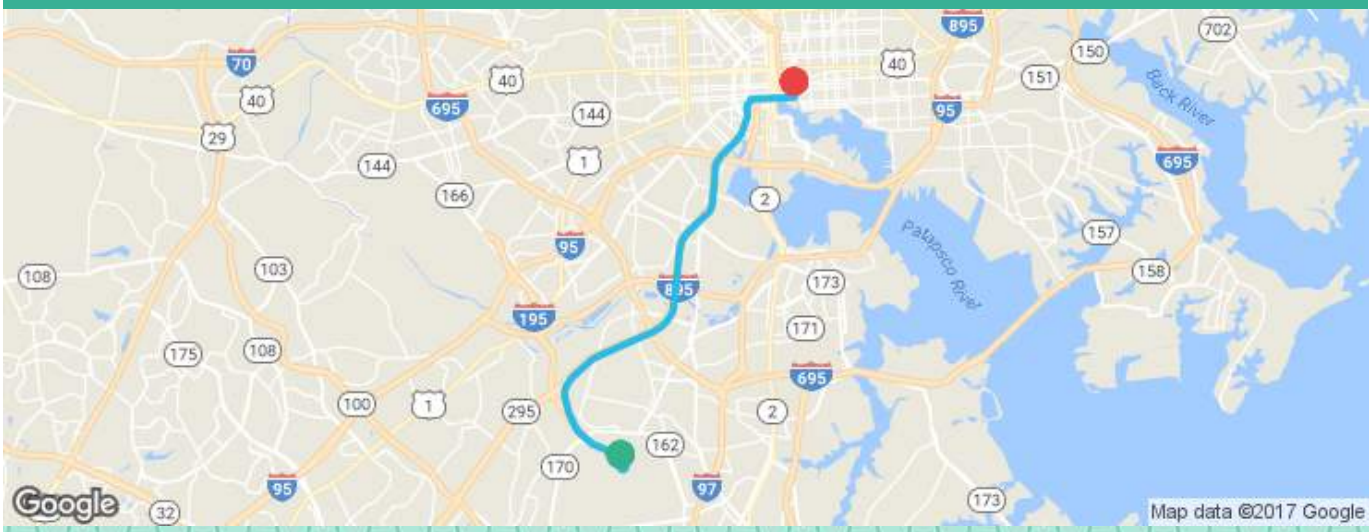
Need help?

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

Leave something behind? Track it down.

Subject: Thanks for tipping! We've updated your Thursday morning trip receipt
Date: Thursday, November 2, 2017 at 10:31:37 AM Central Daylight Time
From: Uber Receipts
To: chiefdrt@aol.com

Updated receipt (Tip Added)



UBER

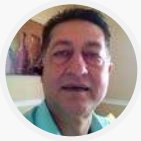
$3.00

Thanks for tipping, Theron

November 2, 2017 | uberX

09:38am | Hourly Garage, 7051 Friendship Rd, Baltimore, MD

09:59am | 722-750 E Pratt St, Baltimore, MD



You rode with Riaz

10.61	00:20:24	uberX
miles	Trip time	Car

ADD A TIP

UBER EATS

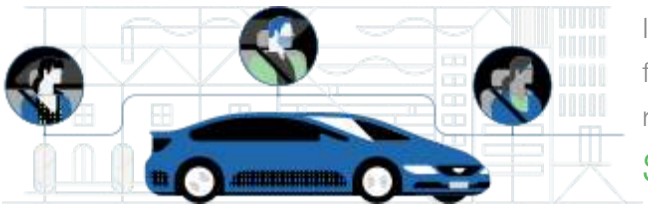
Not just food delivery. Uber food delivery. Get 20% off your first order with code 20ubereats.

DOWNLOAD THE APP

Your Fare

Trip fare	21.35
Subtotal	$21.35
CHARGED Personal •••• 8303	$21.35
Tip	3.00
CHARGED Personal •••• 8303	$3.00

Issued by Rasier
Receipt ID # c470f485-9c50-4cd1-8d17-950c8e4035c3



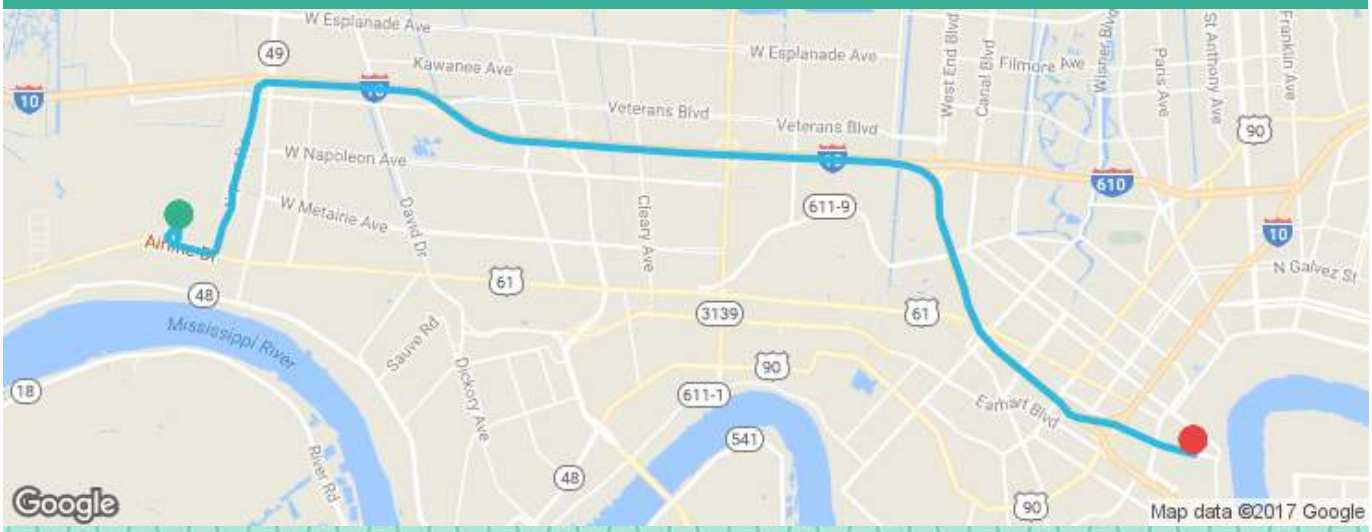
Invite your friends and family. Get a free ride worth up to $5 when you refer a friend to try Uber.

Share code: theronb28ue

UBER

Subject: Thanks for tipping! We've updated your Thursday evening trip receipt
Date: Thursday, November 2, 2017 at 10:21:23 PM Central Daylight Time
From: Uber Receipts
To: chiefdrt@aol.com

Updated receipt (Tip Added)



UBER

$4.00

Thanks for tipping, Theron

November 2, 2017 | uberX

09:48pm | Short-Term Parking Garage, 30 Airport Rd, Kenner, LA

10:14pm | Trump International Hotel and Tower, New Orleans, LA

You rode with Gregory

15.05	00:25:31	uberX
miles	Trip time	Car

ADD A TIP

Did you know Uber delivers food? Try UberEATS and get 20% off your first order with the code 20ubereats. Download the app today.

Taxicab and For-Hire Vehicle Bureau. For compliments or concerns, please call 504-658-7176

Your Fare

Trip fare	33.85
Subtotal	$33.85
Wait Time (?)	0.19

CHARGED

Personal •••• 8303

$34.04

Tip	4.00
CHARGED Personal •••• 8303	$4.00

CPNC and/or License plate #: YKN195
Trip ID: c04c80fd-e3bb-40f7-a6ab-acb0edba3582

Invite your friends and family. Get a free ride worth up to $5 when you refer a friend to try Uber.

Share code: theronb28ue

UBER

Need help?

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

Leave something behind? Track it down.

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

INVOICE FOR MONTH OF:	***November***
INVOICE SUBMITTED BY:	Dupont
DATE SUBMITTED:	12/7/2017
YEAR:	2017

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
November	1	Review of Consent Decree, Discussion of Needs Assessement/Gap Analysis of Behavioral Health Parts of Consent Decree, Discussion of Need for Community Contribution, Best Ways to Obtain	1.1	$ 235.00	$ 258.50	Review of Consent Decree (1.0 hours), Discussion of Crisis Intervention (1.0 hours), unbilled travel time (9.5 hours)	11.5
November	2	Monitoring Team On-site Meeting in Baltimore	4	$ 235.00	$ 940.00	Monitoring Team On-Site Meeting (3.0 hours) Discussion of Consent Decree, Effective Strategies (1.0 hours), unbilled travel time (7.5 hours)	11.5
November	3			$ 235.00	$ -		
November	4			$ 235.00	$ -		
November	5			$ 235.00	$ -		
November	6			$ 235.00	$ -		
November	7	Monitoring Team Planning Document Writing, Behavioral Health/Crisis Tasks Development, Discussion of Best Method to Communicate Tasks via Document	1.1	$ 235.00	$ 258.50		
November	8	Monitoring Team Planning Document Writing, Behavioral Health/Crisis Tasks Development, Discussion of Best Strategies to Development Behavioral Health Community Committee	1.2	$ 235.00	$ 282.00	Monitoring Team Planning Document Writing, Behavioral Health/Crisis Tasks Development, Discussion of Best Strategies to Development Behavioral Health	2
November	9	Discussion of Priorities for Consent Decree Behavioral Health Tasks, Monitoring Team Planning Document Writing	1.7	$ 235.00	$ 399.50		
November	10			$ 235.00	$ -		
November	11			$ 235.00	$ -		
November	12			$ 235.00	$ -		
November	13			$ 235.00	$ -		

November	14			$	235.00	$	-	
November	15			$	235.00	$	-	
November	16	Montoring Team Discussion of Legal Issues Related to Consent Decree, Discussion of Best Strategy to Utilize Available On-Site Availability, Follow-up Discussion of Community Committee	1.4	$	235.00	$	329.00	Montoring Team Discussion of Legal Issues Related to Consent Decree, Discussion of Best Strategy to Utilize Available On-Site Availability, Follow-up 1
November	17			$	235.00	$	-	
November	18			$	235.00	$	-	
November	19			$	235.00	$	-	
November	20	Monitoring Team Conference Call	0.8	$	235.00	$	188.00	
November	21	Discussion and Development of Maryland Resources to Assist with Consent Decree Tasks	0.88	$	235.00	$	206.80	
November	22			$	235.00	$	-	
November	23			$	235.00	$	-	
November	24			$	235.00	$	-	
November	25			$	235.00	$	-	
November	26			$	235.00	$	-	
November	27			$	235.00	$	-	
November	28	Monitoring Team Planning Document Writing (Revisions), Discussion of Monitoring Team Timetable for Tasks	0.6	$	235.00	$	141.00	Monitoring Team Planning Document Writing (Revisions), Discussion of Monitoring Team Timetable for Tasks (0.5 hours) 0.5
November	29	Discussion/input into Monitoring Team Task Timetable, Monitoring Team Planning Document Writing (Revisions)	0.5	$	235.00	$	117.50	Discussion/input into Monitoring Team Task Timetable, Monitoring Team Planning Document Writing (Revisions) (0.5 hours) 0.5
November	30			$	235.00	$	-	
November	31			$	235.00	$	-	
				TOTAL:		**$**	**3,120.80**	27

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**
11/1/2017	Travel, Other	American Airlines	Receipt #1			Airfare	$ 311.10	$ 311.10
11/1/2017	Travel, Other		Per diem dinner and incidentals only ($31 + $5)					$ 36.00
11/1/2017	Travel, Other	BWI Taxi	Receipt #2			Taxifare BWI	$ 43.08	$ 43.08
11/2/2017	Other	Fairfield Inn	Receipt #3					$ 36.00
11/2/2017	Other	Mileage	20 miles x .535 see attached map			Mileage to/from	$ 10.70	$ 10.70
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				TOTAL:	$ 436.88

Subtotal Time:	**$**	**3,120.80**
Subtotal Expenses:	**$**	**436.88**
TOTAL:	**$**	**3,557.68**
Unbilled	$	27.00

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

FAIRFIELD INN & SUITES® Marriott

Fairfield 100% Guarantee®

Fairfield Inn & Suites®

101 President Street
Baltimore, Md 21202
410.837.9900

R. Dupont

Room: 574
Room Type: KING
Number of Guests: 1
Rate: $114.00
Clerk:

Arrive: 01Nov17 Time: 10:17PM Depart: 02Nov17 Time: Folio Number: [redacted]

Date	Description	Charges	Credits
01Nov17	Room Charge	114.00	
01Nov17	State Occupancy Tax	6.84	
01Nov17	City Tax	10.83	
02Nov17	[redacted]		131.67
	Card #: AXXXXXXXXXXXXX[redacted]/XXXX		
	Amount: 131.67 Auth: [redacted] Signature on File		
	Balance:	**0.00**	

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

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

#1

AmericanAirlines

AA RECORD LOCATOR: YGQMCL

Get your boarding pass faster! Scan this barcode at any American Airlines Self-Service Machine.

Memphis to Baltimore

1 Adult

Wednesday November 1, 2017 – **Thursday** November 2, 2017

Total Paid: [redacted]

AA Record Locator
YGQMCL

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Reservation Name
MEM/BWI

Status: **Ticketed** Oct 11, 2017

Flight	Depart	Arrive
American Airlines 1804 Create Notification	**Memphis** (MEM) November 1, 2017 04:04 PM On time Scheduled Time: 04:04 PM Estimated Time: 04:04 PM Actual Time: Terminal : Gate : C12B Travel Time : 1 h 51 m Class : Economy Seat : 14C	**Charlotte** (CLT) November 1, 2017 06:55 PM On time Scheduled Time: 06:55 PM Estimated Time: 06:55 PM Actual Time: Terminal : Gate : C3 Baggage Area : Booking Code : N Plane Type : 319
American Airlines 1920 Create Notification	**Charlotte** (CLT) November 1, 2017 08:15 PM Travel Time : 1 h 26 m Class : Economy Seat : 14C	**Baltimore** (BWI) November 1, 2017 09:41 PM Booking Code : N Plane Type : 319

Flight	Depart	Arrive
American Airlines 2038 Create Notification	**Baltimore** (BWI) November 2, 2017 07:30 PM Travel Time : 1 h 30 m Class : Economy Seat : 11D	**Charlotte** (CLT) November 2, 2017 09:00 PM Booking Code : G Plane Type : 320
American Airlines 1825 Create Notification	**Charlotte** (CLT) November 2, 2017 10:35 PM Travel Time : 1 h 45 m Class : Economy Seat : 9D	**Memphis** (MEM) November 2, 2017 11:20 PM Booking Code : G Plane Type : 319

Fare Amount

Adult
1 = $253.95 USD — $253.95 USD

Trip Options

Main Cabin Extra [redacted]

Taxes & Carrier-Imposed Fees

Taxes — $57.15 USD

Carrier-Imposed Fees — $0.00 USD

Flight Subtotal 311.10

[redacted]

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
DUPONT,RANDOLPH	0012153261060	[redacted]	$253.95 USD	57.15	311.10
Payment Type:	VISA ******[redacted]			**Total**	$311.10 USD

BWI TAXIMANAGMENT, INC.
BALTIMORE/WASHINGTON
INTERNATIONAL AIRPORT
MARYLAND...21240

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

BWI AIRPORT CAB 26198-015

METER FARE	35	90
BAGGAGE	—	
TOLLS	—	
OTHER	—	
TIP	7	15
TOTAL	43	05

RECEIVED FROM:

NAME Dupont

TRANSPORTATION TO Baltimore Downtown

DATE 11/01/17 20____

CAB NO. 180

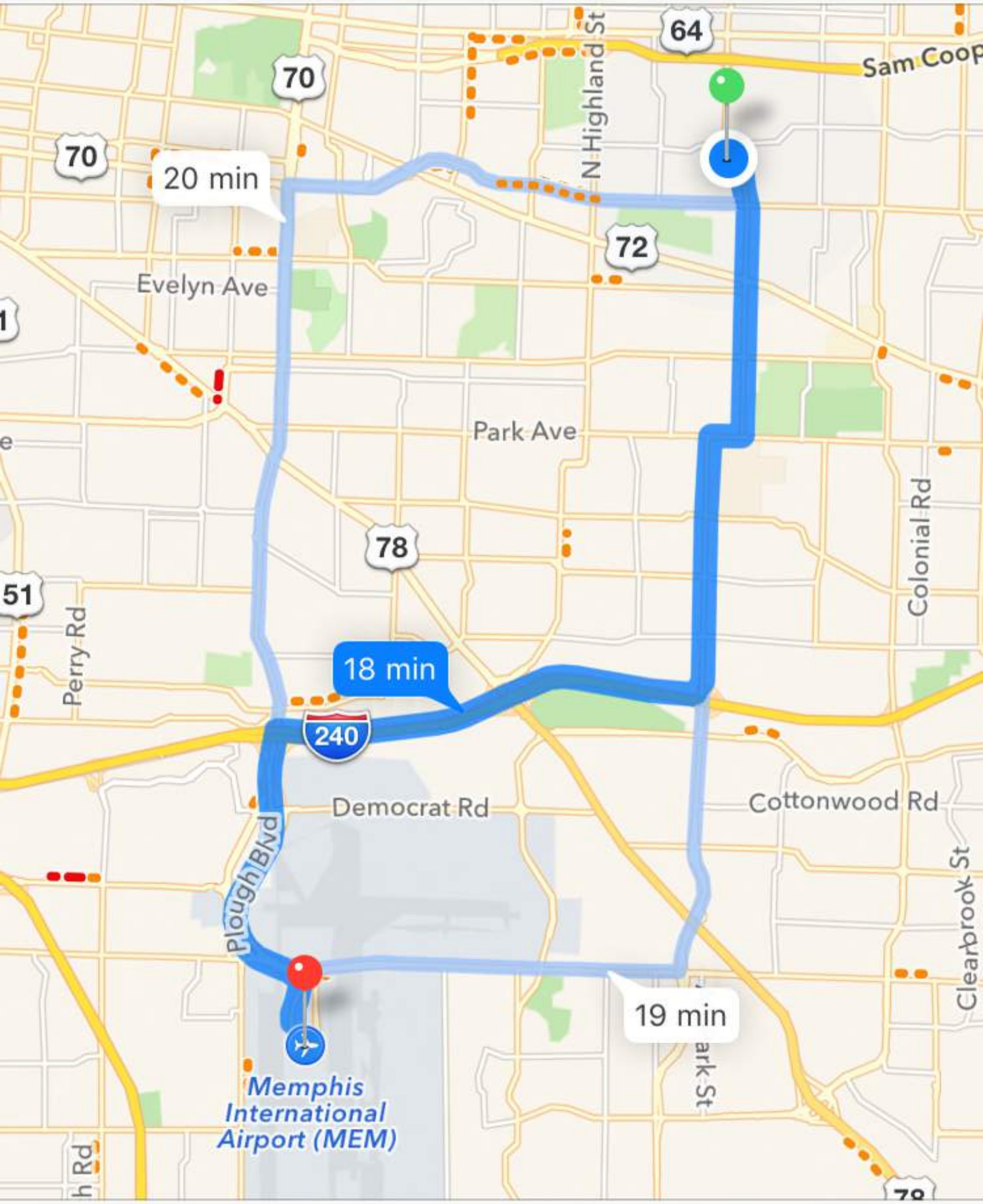
Chauffeur _____

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

Clear

To **Memphis International Airport**

Drive | Walk | Transit



18 minutes

Details

10 mi · I-240 W

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

INVOICE FOR MONTH OF:	***November***
INVOICE SUBMITTED BY:	McNeilly
DATE SUBMITTED:	12/1/2017
YEAR:	2017

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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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
November	1	Travel to Baltimore (6.5 hours unbilled)		$ 235.00	$ -		6.5
November	2	BPD Monitoring Team Meeting (7 hours, 2 unbillable); Travel from Baltimore (6.5 hours - unbilled)	5	$ 235.00	$ 1,175.00		8.5
November	3			$ 235.00	$ -		
November	4			$ 235.00	$ -		
November	5			$ 235.00	$ -		
November	6			$ 235.00	$ -		
November	7			$ 235.00	$ -		
November	8			$ 235.00	$ -		
November	9			$ 235.00	$ -		
November	10			$ 235.00	$ -		
November	11			$ 235.00	$ -		
November	12			$ 235.00	$ -		
November	13			$ 235.00	$ -		

November	14		$	235.00	$ -	
November	15		$	235.00	$ -	
November	16		$	235.00	$ -	
November	17		$	235.00	$ -	
November	18		$	235.00	$ -	
November	19		$	235.00	$ -	
November	20		$	235.00	$ -	
November	21		$	235.00	$ -	
November	22		$	235.00	$ -	
November	23		$	235.00	$ -	
November	24		$	235.00	$ -	
November	25		$	235.00	$ -	
November	26		$	235.00	$ -	
November	27		$	235.00	$ -	
November	28		$	235.00	$ -	
November	29		$	235.00	$ -	
November	30		$	235.00	$ -	
November	31		$	235.00	$ -	
			TOTAL:		**$ 1,175.00**	15

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
11/1/17 - 11/2/17	Travel, Other	Southwest Air	round-trip airfare			air travel	$ 318.96	$ 318.96
11/1/2017	Travel, Other	Airport Shuttle	trasnportation from airport to Baltimore			shuttle	$ 19.00	$ 19.00
	Travel, Other	Parking	Park N'Go (airport parking)				$ 12.90	$ 12.90
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				TOTAL:	$ 350.86

Subtotal Time:	**$**	**1,175.00**
Subtotal Expenses:	**$**	**350.86**
TOTAL:	**$**	**1,525.86**
Unbilled Hours		15.00

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

FAIRFIELD INN & SUITES® Marriott.

Fairfield 100% Guarantee®

Fairfield Inn & Suites®

101 President Street
Baltimore, Md 21202
410.837.9900

Robert Mcneilly
1419 Yorktown Ct
Melbourne FL 32940-6829
Venable

Room: 380
Room Type: KING
Number of Guests: 1
Rate: $114.00
Clerk: ADS

Arrive: 01Nov17 Time: 05:39PM Depart: 02Nov17 Time: 08:05AM Folio Number: 59775

Date	Description	Charges	Credits
01Nov17	Room Charge	114.00	
01Nov17	State Occupancy Tax	6.84	
01Nov17	City Tax	10.83	
02Nov17	Visa		131.67
	Card #: VIXXXXXXXXXXXX1622/XXXX Amount: 131.67 Auth: 08950D Signature on File		
	This card was electronically swiped on 01Nov17		
	Balance:	**0.00**	

Rewards Account # XXXXX1904. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

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Español

Southwest

FLIGHT | HOTEL | CAR SPECIAL OFFERS RAPID REWARDS®

Thank you for your purchase!

Southwest

Orlando, FL - MCO to Baltimore/Washington, MD - BWI

Air

Confirmation #QIB8YZ

Orlando, FL - MCO to Baltimore/Washington, MD - BWI
Wednesday, November 1, 2017 - Thursday, November 2, 2017

Air Total: $318.96

Amount Paid
$318.96

Trip Total
$318.96

NOV 1
WED

11/01/17 - Baltimore

AIR

AIR
Orlando, FL - MCO to Baltimore/Washington, MD - BWI
11/01/2017 - 11/02/2017

Confirmation #
QIB8YZ

Adult Passenger(s)
ROBERT MCNEILLY JR

Rapid Rewards #
20069119851

Subscribe to Flight Status Messaging

Travel Date	Flight Segments			Flight Summary
DEPART NOV 1 WED	02:15 PM 04:25 PM	Depart **Orlando, FL (MCO)** on Southwest Airlines Arrive in **Baltimore/Washington, MD (BWI)**	**Flight #509** Southwest	**Wednesday, November 1, 2017** Travel Time 2 h 10 m (Nonstop) Wanna Get Away
RETURN NOV 2 THU	07:45 PM 10:05 PM	Depart **Baltimore/Washington, MD (BWI)** on Southwest Airlines Arrive in **Orlando, FL (MCO)**	**Flight #1834** Southwest WiFi available	**Thursday, November 2, 2017** Travel Time 2 h 20 m (Nonstop) Wanna Get Away

What you need to know to travel:

Check-in: Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied boarding compensation.

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

Applying Travel Funds: In the event your travel plans change and you need to apply travel funds to future trips, please make note of your confirmation number. Customers calling Southwest to request a refund or to research travel funds for a specific ticket must provide their confirmation number, ticket number or flight information (date, origin and destination).

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

Booking with Rapid Reward Points:

When booking with Rapid Rewards points, your point balance may not immediately update in your account.

PRICE: ADULT

Trip	Routing	Fare Type | View Fare Rules	Fare Details	Quantity
Depart	MCO-BWI	**Wanna Get Away** Excellent Value	• No Change Fees (applicable fare difference applies) • Reusable Funds (nontransferable - no name changes allowed) • Nonrefundable unless purchased with Points	1
Return	BWI-MCO	**Wanna Get Away** Excellent Value	• No Change Fees (applicable fare difference applies) • Reusable Funds (nontransferable - no name changes allowed) • Nonrefundable unless purchased with Points	1

Subtotal **$318.96**
Fare Breakdown

Carry-on Items: 1 bag + 1 small personal item are free, see full details.
Checked Items: First and second bags are free, size and weight limits apply.

Bag Charge $0.00

Air Total:
$318.96

Gov't taxes & fees now included

Purchaser Name Robert Mcneilly

Billing Address 1419 Yorktown Ct
Melbourne, FL US 32940

Form of Payment	Amount Applied
Visa - XXXXXXXXXXXX-1622	**$318.96**

Amount Paid
$318.96

Trip Total
$318.96

Indicates external site which may or may not meet accessibility guidelines.

Reservation Voucher for Orlando

Booked on 10/29/2017 10:15 PM

Reservation ID: 00030563

Park N Go - Orlando
6100 S Semoran Blvd
Orlando, FL
407-777-7700
Please present this reservation to the cashier when you enter AND exit the lot.

Parking Schedule

Departing: 11/01/2017 12:15 PM **Returning:** 11/02/2017 10:30 PM

Customer Information

Member: Fp564266
Name: Mcneilly, Robert
Address: 1419 Yorktown Ct.
City, ST Zipcode: Melbourne FL 32940
Home Phone: 4124755254
Email: rwmcneilly@aol.com

Vehicle Information

Make/Model: Chevrolet Equinox
Color: Black
License: UUL3R

Rate Information

Hourly: $1.00 **Daily:** $5.50

Billing

Parking: $11.00
Options: $0.00
Taxes & State Fees: $1.90
Total: $12.90
Prepaid: $12.90

This reservation is for parking at the facility for the check-in date listed. The fee calculation shown is based on the entered departure and return dates and times. Changes in actual stay may affect final amount due. Oversized vehicles (which is ANY vehicle that won't fit in a standard parking space) are subject to special rates. During peak travel periods, we reserve the right to substitute valet parking for self parking at our discretion.

Unfortunately, we do not guarantee self parking.

Cancellations should be submitted online at
www.BookParkngo.com by clicking "Reservation Lookup".

If dates and/or times need to be adjusted, please cancel and rebook.
Refunds usually take 3-5 business days to post back to your payment card.

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

INVOICE FOR MONTH OF:	***November***
INVOICE SUBMITTED BY:	Parker
DATE SUBMITTED:	12/5/2017
YEAR:	2017

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
November	1	Reviewed Use Force section, stop/search/seizure section, Officer misconduct investigations and discipline sections for input on monitoring plan (1.10); Travel to Baltimore from Memphis (7.0 unbilled)	1.1	$ 250.00	$ 275.00	7.0 hours of travel not billed	7
November	2	Travel from Baltimore to Memphis (7.0 hours unbilled); Organizational meeting for Baltimore monitoring team (7.0)	7	$ 250.00	$ 1,750.00	7.0 hours of travel not billed	7
November	3	Reviewing the CD to determine if it orders access to records protected by law (0.3); Call with Ken Thompson and Seth Rosenthal regarding privileged documents from the city (0.3)	0.6	$ 250.00	$ 150.00		
November	4			$ 250.00	$ -		
November	5	Call with Seth Rosenthal regarding monitoring plan and the role of SME's (.40); E-mails with Ken Thompson, Seth Rosenthal, and Hassan Aden regarding privacy issues and using the Relativity database (.10)	0.5	$ 250.00	$ 125.00		
November	6	Call with DOJ and City of Baltimore regarding privilege and privacy issues	0.5	$ 250.00	$ 125.00		
November	7	Call with T. Bowman regarding plan for stop, search, and seizure review	0.2	$ 250.00	$ 50.00		
November	8	Organizing the BPD Stop, Search, and Seizure Polices to compare to the Consent Decree (.70); Stop, Search, and Seizure Policy Review (3.4)	4.1	$ 250.00	$ 1,025.00		
November	9	Stop, Search, and Seizure Policy Review (1.9); Call with Randy Dupont regarding CIT and Use of Force (.40)	1.9	$ 250.00	$ 475.00	.40 hours of travel not billed	0.4
November	10	Introductory call for Misconduct Investigations (.40)	0.4	$ 250.00	$ 100.00		
November	11			$ 250.00	$ -		
November	12			$ 250.00	$ -		

November	13			$	250.00	$ -		
November	14			$	250.00	$ -		
November	15			$	250.00	$ -		
November	16	Introductory Conference Call with BPD and Police Misconduct SME's (.50)	0.5	$	250.00	$ 125.00		
November	17			$	250.00	$ -		
November	18			$	250.00	$ -		
November	19			$	250.00	$ -		
November	20	BPD Monitoring team conference call (.90)	0.9	$	250.00	$ 225.00		
November	21			$	250.00	$ -		
November	22			$	250.00	$ -		
November	23			$	250.00	$ -		
November	24	Policy Review for stops/searches/arrests (1.2)	1.2	$	250.00	$ 300.00		
November	25			$	250.00	$ -		
November	26			$	250.00	$ -		
November	27	Booking Travel for trips to Baltimore on 10/29 and 11/7 (.40)	0	$	250.00	$ -	.40 hours of travel not billed	0.4
November	28			$	250.00	$ -		
November	29	Travel from Memphis to Baltimore (6.0)	0	$	250.00	$ -	6.0 hours of travel not billed	6
November	30	Reviewing Officer Misconduct sections of the Consent Decree and Officer Misconduct BPD policies to prepare for meeting with OPR (2.5); Meeting with OPR staff for initial briefing on consent decree progress (3.0); Travel from Baltimore to Memphis (7.0)	5.5	$	250.00	$ 1,375.00	7.0 hours of travel not billed	7
November	31			$	250.00	$ -		
				TOTAL:		**$ 6,100.00**		27.8

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**
11/21/2017	Air	Steve Parker	Steve Parker Baltimore flight on 11/01-02/17			airfare	$ 313.59	$ 313.59
11/21/2017	Travel, Other	Steve Parker	Stephen C. Parker INVOICE#: 2138338611271701 DATE: 11/27/2017 Baggage Fee- Airport baggage fees			baggage	$ 50.00	$ 50.00
11/21/2017	Lodging	Steve Parker	Stephen C. Parker INVOICE#: 2138338611271701 DATE: 11/27/2017 Hotel - Lodging- Hotel while in Baltimore			lodging	$ 149.00	$ 149.00
11/21/2017	Parking	Steve Parker	Stephen C. Parker INVOICE#: 2138338611271701 DATE: 11/27/2017 Parking- Parking while at airport in Memphis			parking	$ 18.00	$ 18.00
11/21/2017	Transportation	Steve Parker	Stephen C. Parker INVOICE#: 2138338611271701 DATE: 11/27/2017 Taxi / Car Service- Ground transportation while in Baltimore			ground transportation	$ 100.00	$ 100.00
11/21/2017	Travel, Other	Steve Parker	11/27/2017 Meals Other- Per diem 11/1 and 11/2 while in Baltimore ($51 per day)			Meals - per diem 2 days	$ 102.00	$ 102.00
11/21/2017	Air	Steve Parker	Stephen C. Parker INVOICE#: 2138379811271701 DATE: 11/27/2017 Airfare- Airfare to Baltimore			airfare	$ 318.82	$ 318.82
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			TOTAL:	$ 1,051.41

Subtotal Time:	**$**	**6,100.00**
Subtotal Expenses:	**$**	**1,051.41**
TOTAL:	**$**	**7,151.41**
Unbilled Hours		27.80

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

$ 313.54 (01)

LAWYERS TRAVEL

Travel arrangements for **PARKER/STEPHEN C**

Agency Locator: **VPCDHP**

Client Reference: **154064**

Thank you for choosing Lawyers Travel.

	From / To	Flight / Vendor	Departure / Arrival	
Flight	Wed Nov 01, 2017 Memphis International, TN(MEM) - Philadelphia(PHL)	American Airlines AA4861	11:02 AM-2:32 PM	Check in
Flight	Wed Nov 01, 2017 Philadelphia(PHL) - Baltimore/Washington(BWI)	American Airlines AA4137	3:10 PM-3:56 PM	Check in
Flight	Thu Nov 02, 2017 Baltimore/Washington(BWI) - Charlotte/Douglas(CLT)	American Airlines AA2038	7:30 PM-9:00 PM	Check in
Flight	Thu Nov 02, 2017 Charlotte/Douglas(CLT) - Memphis International, TN(MEM)	American Airlines AA1825	10:35 PM-11:20 PM	Check in

Links

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PREFERRED HOTEL PARTNERS PROGRAM

Print version

AA 4861	MEMPHIS Memphis International, TN (MEM)		PHILADELPHIA Philadelphia (PHL)
Departure	Wed Nov 01, 2017 11:02 AM	**Arrival**	Wed Nov 01, 2017 2:32 PM
Departure terminal		**Arrival terminal**	T-F
Class	N	**Airline check in ID**	VPCDHP
Meal	Food to buy	**Status**	Confirmed
Duration	02:30	**Ticket number**	0018661980708
Seat	11A	**Frequent flyer**	
Equipment	Embraer RJ145	**Air miles**	874
Remarks	NO EXIT ROW SEATS AVAILABLE ON ANY FLIGHT		

☑ **Check in**

More flight information

AA 4137	PHILADELPHIA Philadelphia (PHL)		BALTIMORE Baltimore/Washington (BWI)
Departure	Wed Nov 01, 2017 3:10 PM	**Arrival**	Wed Nov 01, 2017 3:56 PM
Departure terminal	T-F	**Arrival terminal**	
Class	N	**Airline check in ID**	VPCDHP
Meal		**Status**	Confirmed
Duration	00:46	**Ticket number**	0018661980708
Seat	11D	**Frequent flyer**	
Equipment	Canadair Jet	**Air miles**	90

☑ **Check in** More flight information

AA 2038	BALTIMORE Baltimore/Washington (BWI)		CHARLOTTE Charlotte/Douglas (CLT)
Departure	Thu Nov 02, 2017 7:30 PM	**Arrival**	Thu Nov 02, 2017 9:00 PM
Departure terminal		**Arrival terminal**	
Class	ECONOMY	**Airline check in ID**	VPCDHP
Meal		**Status**	Confirmed
Duration	01:30	**Ticket number**	0018661980708
Seat	08C	**Frequent flyer**	
Equipment	Airbus A320	**Air miles**	360

☑ **Check in** More flight information

AA 1825	CHARLOTTE Charlotte/Douglas (CLT)		MEMPHIS Memphis International, TN (MEM)
Departure	Thu Nov 02, 2017 10:35 PM	**Arrival**	Thu Nov 02, 2017 11:20 PM
Departure terminal		**Arrival terminal**	
Class	ECONOMY	**Airline check in ID**	VPCDHP
Meal		**Status**	Confirmed
Duration	01:45	**Ticket number**	0018661980708
Seat	12C	**Frequent flyer**	
Equipment	Airbus A319	**Air miles**	512
Remarks	AISLE SEAT NOT AVAILABLE. WINDOW SEAT CONFIRMED.		

☑ **Check in** More flight information

Invoice/ticket information for STEPHEN C PARKER

Client Reference: 154064

Total Invoiced Amount:	$313.59				
Ticket:	0018661980708	**Invoice:**	0247801	**Amount:**	$279.59
Payment:	VIXXXXXXXXXXXX8971	**Date:**	11-Oct-2017		
Service Fee:	8900725356817	**Date:**	11-Oct-2017	**Amount:**	$34.00
Description:					AIR TICKET
Payment:					VIXXXXXXXXXXXX8971

Information specific to this trip

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

Travel Assistance Contact Information

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

Other information and remarks

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

Important Health Advisory

CDC has issued travel notices for people traveling to regions where Zika virus transmission is ongoing.

For more information, please visit www.cdc.gov/zika.

View your complete itinerary online ›

PASSENGER TICKET AND BAGGAGE CHECK

ISSUED BY
AMERICAN AIRLINES

PASSENGER RECEIPT 1

ISS. AGENT ID. 02NOV17

NAME OF PASSENGER (NOT TRANSFERABLE) — BWI NP6 — FARE BASIS — /BALTIMORE

PARKER/STEPHEN C

NOT VALID FOR
**TRANSPORTATION*

PSGR TICKET 0018661980708

PNR CODE — PNR CODE — VPCDHP/

ISSUED IN EXCHANGE FOR
25.00

FARE CALCULATION
LPTO50LB 23KG AND62LI

FARE USD 25.00
TAX/FEE/CHARGE NA
TAX/FEE/CHARGE NA
TOTAL USD 25.00

EQUIV. FARE PAID

FORM OF PAYMENT
FP BAXXXXXXXXXXXX4748 0418BD

STOCK CONTROL NUMBER TX 00124312818596

COUPON AIRLINE FORM SERIAL NO. CK
0 001 0267167774 3

1 AMERICAN AIRLINES
REFUNDABLE ONLY WITH
US RELATED FLIGHT CPN
RETAIN THIS RECEIPT
THROUGHOUT YOUR
JOURNEY

FOR CONDITIONS OF
CONTRACT SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

American Airlines

PARKER/STEPHEN C
02NOV
AA 182502MEM
AA 203802CLT

PNR:
VPCDHP

MEMPHIS 6001133073

Do not expose to excessive heat or direct sunlight.
STAPLE HERE

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY
AMERICAN AIRLINES

PASSENGER RECEIPT 1

DATE OF ISSUE 01NOV17
ISS. AGENT ID. MEM VDS
PLACE OF ISSUE /MEMPHIS

NAME OF PASSENGER (NOT TRANSFERABLE)

PARKER/STEPHEN C

NOT VALID FOR
**TRANSPORTATION*

PSGR TICKET 0018661980708

MEMPHL-AA PHLBWI-AA
ORIGINAL ISSUE
LPTO50LB 23KG AND62LI
FARE CALCULATION

ISSUED IN EXCHANGE FOR
25.00

FARE USD 25.00
TAX/FEE/CHARGE NA
TAX/FEE/CHARGE NA
TAX/FEE/CHARGE NA
TOTAL USD 25.00

FORM OF PAYMENT
FP BAXXXXXXXXXXXX4748 04188D

STOCK CONTROL NUMBER TX 00124312818596

COUPON AIRLINE FORM SERIAL NO. CK
0 001 0267167774 3

6 AMERICAN AIRLINES
REFUNDABLE ONLY WITH
US RELATED FLIGHT CPN
RETAIN THIS RECEIPT
THROUGHOUT YOUR
JOURNEY

FOR CONDITIONS OF
CONTRACT SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

Do not expose to excessive heat or direct sunlight.
STAPLE HERE

$50.00

(2)

$149.00 (3)

FAIRFIELD INN & SUITES® Marriott.

Fairfield —100%— Guarantee®

Fairfield Inn & Suites®

101 President Street
Baltimore, Md 21202
410.837.9900

S. Parker

Room: 276
Room Type: KING
Number of Guests: 1
Rate: $129.00
Clerk:

Arrive: 01Nov17 Time: 04:48PM Depart: 02Nov17 Time: Folio Number: 59729

Date	Description	Charges	Credits
01Nov17	Room Charge	129.00	
01Nov17	State Occupancy Tax	7.74	
01Nov17	City Tax	12.26	
02Nov17	Visa		149.00
	Card #: VIXXXXXXXXXXXX4748/XXXX Amount: 149.00 Auth: 04442D Signature on File		
	This card was electronically swiped on 01Nov17		
	Balance:	**0.00**	

Rewards Account # XXXXX7920. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: SXXXXXXXXXXX@BUTLERSNOW.COM. See "Internet Privacy Statement" on Marriott.com.

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$18.00 (4)

Memphis Fast Park
2201 Winchester Rd.
Memphis, 38116

MPS 11/03/17 00:22
Cashier 10
Receipt 036243

Short-Term Parking
Relax for Rewards
FPP\01412682
Memphis Fast Park
11/01/17 09:54
11/03/17 00:22
Period 1d14h29'
(VAT) $18.00

Sub Total $18.00
VAT $0.00

Total $18.00

Payment Received
VISA $18.00
XXXXXXXXXXXX4748
Merch:215051410995
Auth:02078D
Type: Swiped

Amount includes
10% Airport Fee and
9.25% Sales Tax
www.thefastpark.com

$100.00 (5)

Steve Parker

From: Aaron Transportation services LLC via Square <receipts@messaging.squareup.com>
Sent: Thursday, November 02, 2017 4:13 PM
To: Steve Parker
Subject: Receipt from Aaron Transportation services LLC

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

Aaron Transportation services LLC

How was your experience?

TRANSPORTATION of 3 members of the Monitor TEAM TO The Airport
1.) Steve Parker
2.) Randy Dupont
3.) Bob McNeilly

$50.00

Custom Amount	$50.00
Total	$50.00

Aaron Transportation services LLC
Last Location
301-213-7158

Visa 4748 (Chip)

STEPHEN PARKER

Nov 2 2017 at 5:12 PM

#MI84

Auth code: 06591D

AID: A0000000031010

Signature Verified

© 2017 Square, Inc.

1455 Market Street, Suite 600
San Francisco, CA 94103

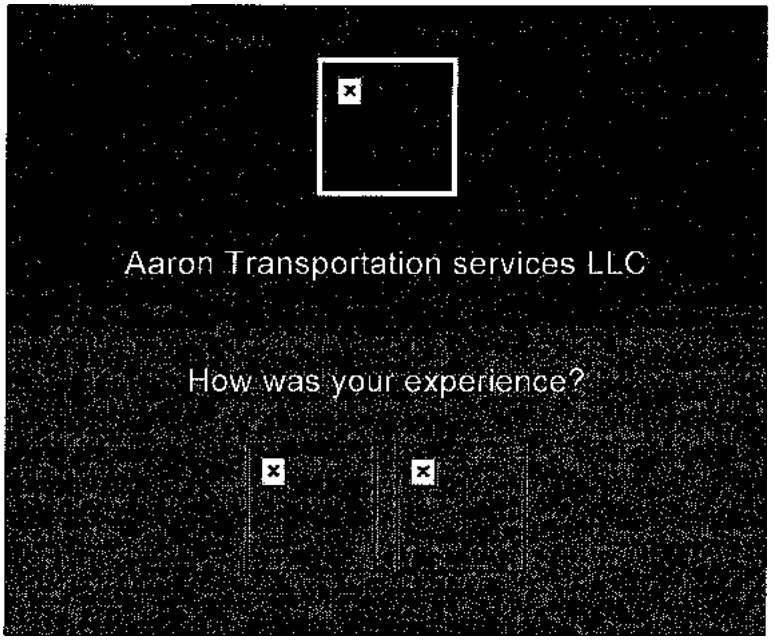
© Mapbox © OpenStreetMap Improve this map

Square Privacy Policy · Not your receipt?
Manage preferences for digital receipts

Steve Parker

From: Aaron Transportation services LLC via Square <receipts@messaging.squareup.com>
Sent: Wednesday, November 01, 2017 3:46 PM
To: Steve Parker
Subject: Receipt from Aaron Transportation services LLC

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



$50.00

Custom Amount	$45.00
Subtotal	$45.00
Tip	$5.00
Total	$50.00

Aaron Transportation services LLC

$318.82

LAWYERS TRAVEL

Travel arrangements for **PARKER/STEPHEN C**

Agency Locator: **KEGXDM**

Client Reference: **189203**

Thank you for choosing Lawyers Travel.

	From / To	Flight / Vendor	Departure / Arrival	
Flight	Wed Nov 29, 2017 Baltimore/Washington(BWI) - Atlanta Hartsfield Jackson(ATL)	Delta Air Lines DL2613	6:18 PM-8:29 PM	Check in
Flight	Wed Nov 29, 2017 Atlanta Hartsfield Jackson(ATL) - Memphis International, TN(MEM)	Delta Air Lines DL1422	9:23 PM-9:50 PM	Check in

Print version

Links

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DL 2613	BALTIMORE Baltimore/Washington (BWI)		ATLANTA Atlanta Hartsfield Jackson (ATL)
Departure	Wed Nov 29, 2017 6:18 PM	**Arrival**	Wed Nov 29, 2017 8:29 PM
Departure terminal		**Arrival terminal**	T-S
Class	ECONOMY	**Airline check in ID**	F6DXG2
Meal	No meal service	**Status**	Confirmed
Duration	02:11	**Ticket number**	0067024061647
Seat	27D	**Frequent flyer**	2160389462
Equipment	Douglas MD-85	**Air miles**	576

☑ **Check in**

More flight information

PREFERRED HOTEL PARTNERS PROGRAM

$265.80

DL 1422	ATLANTA Atlanta Hartsfield Jackson (ATL)		MEMPHIS Memphis International, TN (MEM)
Departure	Wed Nov 29, 2017 9:23 PM	**Arrival**	Wed Nov 29, 2017 9:50 PM
Departure terminal	T-S	**Arrival terminal**	
Class	ECONOMY	**Airline check in ID**	F6DXG2
Meal	No meal service	**Status**	Confirmed
Duration	01:27	**Ticket number**	0067024061647
Seat	30D	**Frequent flyer**	2160389462
Equipment	Douglas MD-85	**Air miles**	332

☑ **Check in** More flight information

Invoice/ticket information for STEPHEN C PARKER

Client Reference: 189203

Total Invoiced Amount:	$265.80				
Ticket:	0067024061647	**Invoice:**	0252864	**Amount:**	$231.80
Payment:	VIXXXXXXXXXXXX8971	**Date:**	16-Nov-2017		
Service Fee:	8900727006325	**Date:**	16-Nov-2017	**Amount:**	$34.00
Description:					AIR TICKET
Payment:					VIXXXXXXXXXXXX8971

Information specific to this trip

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

Travel Assistance Contact Information

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

Other information and remarks

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

LAWYERS TRAVEL

Travel arrangements for **PARKER/STEPHEN C**

Agency Locator: **JHGAIJ**

Client Reference: **189203**

Thank you for choosing Lawyers Travel.

Travel Consultant Remarks

YOUR SOUTHWEST AIRLINES E-TICKET CONFIRMATION IS - TN7Q27

	From / To	Flight / Vendor	Departure / Arrival	
Miscellaneous Service	Mon Nov 27, 2017			
Flight	Mon Nov 27, 2017 Memphis International, TN(MEM) - Baltimore/Washington(BWI)	Southwest Airlines WN1085	11:40 AM-2:40 PM	Check in

Print version

Links

- Traveler Benefits
- Traveller Toolbox
- Feedback
- Blog
- Facebook
- LinkedIn

PREFERRED HOTEL PARTNERS PROGRAM

Miscellaneous Service

Date	Mon Nov 27, 2017
Details	PAPERLESS TICKET CONFIRMATION-TN7Q27

WN 1085 — MEMPHIS Memphis International, TN (MEM) > BALTIMORE Baltimore/Washington (BWI)

Departure	Mon Nov 27, 2017 11:40 AM	**Arrival**	Mon Nov 27, 2017 2:40 PM
Departure terminal		**Arrival terminal**	
Class	ECONOMY	**Airline check in ID**	TN7Q27
Meal		**Status**	Confirmed
Duration	02:00	**Ticket number**	
Seat		**Frequent flyer**	20384111661
Equipment	Boeing 737	**Air miles**	787
Remarks	SOUTHWEST DOES NOT OFFER PRE-ASSIGNED SEATS.		

Check in More flight information

$53.02

Invoice/ticket information for STEPHEN C PARKER

Client Reference: 189203

Total Invoiced Amount:	$53.02				
Ticket:	8784935393	**Invoice:**	0252656	**Amount:**	$19.02
Payment:	VIXXXXXXXXXXXX8971	**Date:**	15-Nov-2017		
Service Fee:	8900726926162	**Date:**	15-Nov-2017	**Amount:**	$34.00
Description:					AIR TICKET
Payment:					VIXXXXXXXXXXXX8971

Information specific to this trip

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

Travel Assistance Contact Information

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

Other information and remarks

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

Important Health Advisory

CDC has issued travel notices for people traveling to regions where Zika virus transmission is ongoing.

For more information, please visit www.cdc.gov/zika.

View your complete itinerary online ›

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

INVOICE FOR MONTH OF:		***November***
INVOICE SUBMITTED BY:		Aden
DATE SUBMITTED:		
	YEAR:	2017

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
November	1	Preparation and correspondence re: All-Team meeting in Baltimore. Review of all MT areas to be discussed by SME in my areas of responsibility.	3	$ 235.00	$ 705.00		
November	2	Baltimore All-Team meeting (8:30 am to 5:30 pm) Daily Rate. (Leadership early arrival as compared to whole team)	8	$ 235.00	$ 1,880.00	Travel time to/from Baltimore	3
November	3	MT correspondence and emails regarding weekly schedule and meetings for next week, other issues pertaining to documents received by the City, and MT SME logistics. Addressing issues with the master calendar.	1.5	$ 235.00	$ 352.50		
November	6	Review of correspondence re: Monitoring Plan and logistics for connecting with BPD counterparts in our areas of responsibility.		$ 235.00	$ -	Unbilled hours	0.5
November	8	Review of the Monitoring Plan draft in conjunction with corresponding consent decree paragraphs and notes from correspondence/meetings with stakeholders to ensure interests are met where possible.	1.5	$ 235.00	$ 352.50		
November	9	Continued review of the Monitoring Plan draft in conjunction with corresponding consent decree paragraphs and notes from correspondence/meetings with stakeholders to ensure interests are met where possible. Call with Matthew Barge re: Monitoring Plan and priorities. Weekly Update Conference Call with parties. Conference call with parties re: Transport of Prisoners policies, trainings and work plan. Review of correspondence and calls with MT members.		$ 235.00	$ -	Unbilled hours	4.5
November	10	Correspondence with MT re: introductory conference calls with BPD/City counterparts. Correspondence and logistics with DOJ (various topics including protocols and processes regarding policy approvals). Conference call with Training and policy workgroups. Call with Matthew Barge regarding the first year Monitoring Plan.	3.3	$ 235.00	$ 775.50		
November	13	Conference call with City/BPD regarding invoicing process and specific details and categories to be included by MT members. Conference call with monitor and MT leadership regarding draft first year monitoring plan to prioritize and work out details and timelines as aligned with MT capacity and budget.	1.5	$ 235.00	$ 352.50		
November	14	Correspondence and logistics for "Miscoduct Investigations and Discipline" workgroup's initial call and upcoming site visit on November 29. MT internal correspondence regarding work flows and matters pertaining to the leadership of the MT.	1.3	$ 235.00	$ 305.50		

November	16	Drafted memos/emails re: budget limits to all MT (21CP) SMEs, communicating our budget process and allotments for each task/person. Coordinated and reviewed submission of 21CP BPD Monitoring Team October invoices and Cover Letter. Conference call with parties re: Use of Force, Misconduct Investigations and Discipline. Correspondence with team leads on upcoming activities/visits/calls.	4	$ 235.00	$ 940.00		
November	17	Call with community engagement team re: upcoming community events and logistics, food, etc.	1	$ 235.00	$ 235.00		
November	19	Call with leadership regarding Baltimore investigation of detective's death and community concerns, as well as police concerns.		$ 235.00	$ -	Unbilled hours	0.5
November	20	Conference call with MT regarding Team Leads to hear report outs on BPD Counterpart Meetings underway.	1	$ 235.00	$ 235.00		
November	21	Review of law school intern applicants to assist MT with various CD related tasks.		$ 235.00	$ -	Unbilled hours	2.5
November	22	Conference call with parties re: document format and delivery. Correspondence with MT focus areas re: upcoming site visit changes due to BPD funeral. Logistics/rescheduling calls for Misconduct Investigations and Discipline workgroup and Training workgroup site visits. Correspondence with monitor re: upcoming meetings and priorities.	2.5	$ 235.00	$ 587.50		
November	24	Continued review of law school intern applicant pool-prioritized seven students for further consideration and possible interview with MT members of the leadership team. Review of complaint letters from community members related to the actions taken by the BPD in the investigation of the shooting death of their detective.		$ 235.00	$ -	Unbilled hours	2
November	27	Call with Seth re: pro bono law clerks from UMD Law School. Call with assistant dean of UMD Law School re: interns and interviews. Review of documents in Box. Correspondence with Shannon re: logistics for upcoming meetings in Baltimore re: Misconduct and Discipline and Training.	3.5	$ 235.00	$ 822.50		
November	28	Community Engagement Team call to amend ongoing engagement events in Baltimore based on lessons learned from the first meeting. Preparation for community meeting in Baltimore in the evening (review of relevant areas in the CD). Follow up call with Jessica and Agenda and role review. Community Engagement meeting in Baltimore	5	$ 235.00	$ 1,175.00	Travel to/from Baltimore	3
November	29	Follow up call with Community Engagement Team to debrief on the community meeting at Douglass HS on 11-28-17. The team discussed the evening's events and appropriate adjustments for the 11-29-17 meeting. Calls and correspondence with Community Engagement team members. Policy review (Witness/Suspect Interview policy and LEP policy)	2.5	$ 235.00	$ 587.50		
November	30	On site meeting in Baltimore re: Misconduct Investigations and Discipline and Training. Attended evening Civil Rights Office Community Meeting. Daily rate for this date as it exceeded 8 hours. (Total hours for the day 13)	8	$ 235.00	$ 1,880.00	Travel to/from Baltimore and hours in excess of 8 hours.	5
				TOTAL:	**$ 11,186.00**		21

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**
11/2/17	Parking		Parking for all-team meeting.					$ 20.00
11/2/17	Transportation		GSA mileage schedule @ $.535 per mile. 58 miles X 2= 116 miles					$ 62.06
11/28/17	Transportation		GSA mileage schedule @ $.535 per mile. 58 miles X 2= 116 miles					$ 62.06
11/30/17	Transportation		GSA mileage schedule @ $.535 per mile. 58 miles X 2= 116 miles					$ 62.06
11/30/17	Parking		Parking for site visit					$ 20.00
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			TOTAL:	$ 226.18

Subtotal Time:	**$**	**11,186.00**
Subtotal Expenses:	**$**	**226.18**
TOTAL:	**$**	**11,412.18**
Unbilled	$	21.00

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

Harbor Park Garage
55 Market Place
Baltimore, MD
410-234-3631
DATE :11/02/17
TIME :05:40: PM

Receipt No. 52/16/83
* Original *
Ticket: 1012[redacted]
Entry : 11/02/17 08:21 AM
LPR :
TAX included 20.00

Credit 20.00
Trans ID : 1611
Card No. : xxxxxxxxxxxx[redacted]
Card Type: MASTER CARD

www.harborparkgarage.com

Google Maps

[redacted], Drive 58.9 miles, 1 h 31 min
VA 22308 to 705 E Pratt St, Baltimore, MD 21202

[redacted]
[redacted] VA 22308

Get on I-495 N/I-95 N in Alexandria from Fort Hunt Rd

11 min (4.6 mi)

1. [redacted]

203 ft

2. [redacted]

0.3 mi

3. [redacted]

3.6 mi

4. [redacted]

0.2 mi

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

0.4 mi

Follow I-495 N/I-95 N to W Conway St in Baltimore

51 min (53.5 mi)

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

26.3 mi

7. Use the right 3 lanes to take the Interstate 95 N exit toward Baltimore

0.2 mi

8. Keep right at the fork, follow signs for I-95/North Baltimore

0.5 mi

9. Continue onto I-95 N

18.4 mi

10. Keep left at the fork to stay on I-95 N

6.5 mi

11. Use the right 2 lanes to take exit 53 for Interstate 395 N toward Downtown/Inner Harbor

0.6 mi

12. Continue onto I-395 N

0.9 mi

Continue on W Conway St. Drive to E Pratt St

5 min (0.9 mi)

13. Use the right 2 lanes to turn slightly right onto W Conway St

0.3 mi

14. Use the left 2 lanes to turn left onto Light St

0.2 mi

15. Use the right 2 lanes to turn right onto E Pratt St

0.2 mi

16. Continue straight to stay on E Pratt St

0.2 mi

705 E Pratt St

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 :11/30/17
TIME :04:57: PM

Receipt No. 43/42/83
* Original *
Ticket: **1081**[redacted]
Entry : 11/30/17 07:54 AM
LPR :TAG16

TAX included **20.00**

Credit 20.00
Trans ID : 12143
Card No. : xxxxxxxxxxxx[redacted]
Card Type: AMEX

www.harborparkgarage.com

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

INVOICE FOR MONTH OF:		***November***
INVOICE SUBMITTED BY:		Barge
DATE SUBMITTED:		12/3/17
	YEAR:	2017

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

INSTRUCTIONS

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4. You may **NOT** bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-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
November	1			$ 235.00	$ -		
November	2	Participate in team meeting. Follow up debriefing w/ S. Rosenthal, H. Aden re: First-Year Monitoring Plan.	8.0	$ 235.00	$ 1,880.00		
November	3			$ 235.00	$ -		
November	4			$ 235.00	$ -		
November	5			$ 235.00	$ -		
November	6	Draft First-Year Monitoring Plan. Communciate via telephone/email w/ S. Smoot. M. Goodrich. R. Dupont, and S. Rosenthal.	7.3	$ 235.00	$ 1,715.50		1.0
November	7	Draft First-Year Monitoring Plan. Communicate via email w/ K. Thompson re: Monitoring Plan. Communicate via email w/ M. Dewire re: various monitoring issues.	2.4	$ 235.00	$ 564.00		2.5
November	8	Draft First-Year Monitoring Plan. Communicate via phone w/ S. Rosenthal, K. Thompson, C. Ramsey, T. Bowman re: First-Year Monitoring Plan. Communicate via phone w/ Mark Dewire re: various monitoring	5.3	$ 235.00	$ 1,245.50		
November	9	Draft First-Year Monitoring Plan.	6.4	$ 235.00	$ 1,504.00		
November	10			$ 235.00	$ -		
November	11			$ 235.00	$ -		
November	12			$ 235.00	$ -		
November	13	Communicate via telephone w/ K. Thomson, S. Rosenthal, H. Aden, C. Ramsey re: First-Year Monitoring Plan.	0.0	$ 235.00	$ -		1.0
November	14			$ 235.00	$ -		

November	15			$	235.00	$	-		
November	16	Conference call re: Internal Affairs/misconduct investigations. Debrief w/ H. Aden re: same.	0.4	$	235.00	$	94.00		
November	17			$	235.00	$	-		
November	18	Update website. Communicate via email w/ S. Guy re: same.	0.0	$	235.00	$	-	0.7	
November	19			$	235.00	$	-		
November	20	Conference call with Monitoring Team. Email communication w/ S. Rosenthal re: Monitoring Plan. In-person communication w/ H. Aden re: Monitoring Plan, internal investigations.	0.0	$	235.00	$	-	1.1	
November	21			$	235.00	$	-		
November	22	Call w/ S. Rosenthal re: Monitoring Plan, community engagement. Revise Monitoring Plan. Email communication with Subject Matter Leads re: Draft Monitoring Plan. Email communication w/ K. Thompson	0.5	$	235.00	$	117.50	0.7	
November	23			$	235.00	$	-		
November	24	Call w/ K. Thompson re: various monitoring issues. Email w/ S. Rosenthal, H. Aden re: monitoring plan.	0.0	$	235.00	$	-	0.4	
November	25			$	235.00	$	-		
November	26			$	235.00	$	-		
November	27			$	235.00	$	-		
November	28			$	235.00	$	-		
November	29	Email and telephone communication w/ H. Aden, S. Parker re: 11/30 meeting. Email and phone communication w/ R. Dupont re: monitoring plan.	0.0	$	235.00	$	-	0.4	
November	30	Update website. Email communication re: same. Update and revise Monitoring Plan. Email and phone communication w/ numerous team members re: same.	0.0	$	235.00	$	-	1.7	
November	31			$	235.00	$	-		
			30.3	**TOTAL:**		**$**	**7,120.50**	9.5	39.8

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**
11/1/17	Air	Southwest Airlines	CLE to BWI. Mr. Barge charges 1/2 of the total airafre of $190.98, as he originated in CLE related to another project.				$ 95.49	$ 95.49
11/1/17	Transportation	Uber	BWI to Downtown, w/ S. Smoot.				$ 19.31	$ 19.31
11/1/17	Food		Per Diem	Yes	$ 51.75			$ 51.75
11/2/17	Lodging	Fairfield Inn	11/1 – 11/2				$ 131.67	$ 131.67
11/2/17	Transportation	Amtrak	Baltimore Penn Station to New York Penn Station				$ 149.40	$ 149.40
11/2/17	Transportation	Taxi	New York Penn Station to Residence				$ 14.76	$ 14.76
11/2/17	Food			Yes	$ 51.75			$ 51.75
11/8/17	Subscriptions		Squarespace/Gsuite (User fee adjustment) BPD Montior Email Maintenance				$ 0.54	$ 0.54
11/9/17	Subscriptions		Squarespace/Gsuite (Monthly email service fee)BPD Montior Email Maintenance				$ 130.65	$ 130.65
11/11/17	Subscriptions		Squarespace (Monthly website maintenance fee) BPD Montior Email Maintenance				$ 26.00	$ 26.00
11/14/17	Subscriptions		Squarespace (User fee adjustment) BPD Montior Email Maintenance				**$ 4.46**	$ 4.46
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			TOTAL:	$ 675.78

Subtotal Time:	**$**	**7,120.50**
Subtotal Expenses:	**$**	**675.78**
TOTAL:	**$**	**7,796.28**
Unbilled Hours		9.50

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

From: **Southwest Airlines** SouthwestAirlines@luv.southwest.com
Subject: Flight reservation (SY[redacted]) | 01NOV17 | CLE-BWI | Barge/Matthew
Date: October 28, 2017 at 6:52 PM
To: [redacted]

SA

Thanks for choosing Southwest® for your trip.

Southwest

Log in | View my itinerary

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

Ready for takeoff!

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

Air itinerary

AIR Confirmation: SYIMZF

Confirmation Date: 10/28/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
BARGE/MATTHEW	Join or Add #	[redacted]	Oct 28, 2018	9[redacted]

Rapid Rewards points earned are only estimates. Not a member - visit **Southwest.com/rapidrewards** and sign up today!

Date	Flight	Departure/Arrival
Wed Nov 1	1579	Depart **CLEVELAND, OH** (CLE) on Southwest Airlines at **12:45 PM** Arrive in **BALTIMORE/WASHINGTON, MD** (BWI) at **02:00 PM** Travel Time 1 hrs 15 mins Wanna Get Away

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

Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

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

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

Save up to 30%
Plus earn up to 2,400 Rapid Rewards® points.
Let's go!
Budget®

EarlyBird Check-In®
Let us take care of check-in for you.
Get it now

Add a hotel
Earn Rapid Rewards® points
Best rate guarantee
Free cancellation
Book a hotel ›

Add a rental car
Earn Rapid Rewards® points
Guaranteed low rates
Free cancellation
Book a car ›

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

with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

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

Sign up and save ›

Southwest Rapid Rewards®
✔ Unlimited reward seats
✔ No blackout dates
✔ Redeem for International flights and more
Enroll now ›

Air Cost: 190.98

Fare Rule(s): 5268779364623: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

CLE WN BWI164.45USD164.45END ZP CLE4.10 XF CLE4.5

Learn about our boarding process

Learn about inflight WiFi & entertainment

Cost and Payment Summary

AIR - SYIM[redacted]

Base Fare	$	164.45
Excise Taxes	$	12.33
September 11th Security Fee	$	5.60
Segment Fee	$	4.10
Passenger Facility Charge	$	4.50
Total Air Cost	**$**	**190.98**

Payment Information
Payment Type: Visa XXXXXXXXXXX[redacted]
Date: Oct 28, 2017
Payment Amount: $190.98

Useful Tools

- Check In Online
- Early Bird Check-In
- View/Share Itinerary
- Change Air Reservation
- Cancel Air Reservation
- Check Flight Status
- Flight Status Notification
- Book a Car
- Book a Hotel

Know Before You Go

- In the Airport
- Baggage Policies
- Suggested Airport Arrival Times
- Security Procedures
- Customers of Size
- In the Air
- Purchasing and Refunds

Special Travel Needs

- Traveling with Children
- Traveling with Pets
- Unaccompanied Minors
- Baby on Board
- Customers with Disabilities

Legal Policies & Helpful Information

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

Book Air | Book Hotel | Book Car | Book Vacation Packages | See Special Offers | Manage My Account

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us, Please read our Privacy Policy.

[1] All travel involving funds from this Confirmation Number must be completed by the expiration date.
[2] Security Fee is the government-imposed September 11th Security Fee.

Prohibition on Multiple/Conflicting Reservations. To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any

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

See Southwest Airlines Co. Notice of Incorporation
See Southwest Airlines Limit of Liability

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

Contact Us

Copyright 2017 Southwest Airlines Co. All Rights Reserved.

AT&T M-Cell 10:36 PM 100%

Trip Details

11/1/17, 2:06 PM **$19.31**

Nissan Sentra VES8528

7106 Service Rd Lower Level, Baltimore, MD 212...

101 S President St, Baltimore, MD 21202, USA

Your trip with Yagoub

Help Receipt

I was involved in an accident

I would like a refund

I lost an item

From: **Matthew Barge** [redacted]
Subject: [Tiny Scanner] Doc Nov 04, 2017, 17:54
Date: November 4, 2017 at 5:55 PM
To: Matthew Barge m[redacted]

FAIRFIELD INN & SUITES Marriott

Fairfield Inn & Suites®

101 President Street
Baltimore, Md 21202
410.837.9900

M. Barge

Room: 278
Room Type: KING
Number of Guests: 1
Rate: $114.00 Clerk:

Arrive: 01Nov17 Time: 02:36PM Depart: 02Nov17 Time: Folio Number: [redacted]

Date	Description	Charges	Credits
01Nov17	Room Charge	114.00	
01Nov17	State Occupancy Tax	6.84	
01Nov17	City Tax	10.83	
02Nov17	Visa		131.67
	Card #: VIXXXXXXXXXXXX[redacted]		
	Amount: 131.67 Auth: 083614 Signature on File		
	This card was electronically swiped on 01Nov17		
	Balance:	0.00	

Rewards Account # XXXXX0920. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

Subject: Amtrak: eTicket and Receipt for Your 11/02/2017 Trip - MATTHEW BARGE
Date: Saturday, October 28, 2017 at 6:58:18 PM Eastern Daylight Time
From: etickets@amtrak.com
To: [redacted]
Attachments: Barge Matthew 201710281858180585.pdf

SALES RECEIPT

Purchased: 10/28/2017 3:58 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 00600
60 Massachusetts Avenue
Washington, DC 20002
800-USA-RAIL
Amtrak.com

Reservation Number - 68[redacted]

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

OCTOBER 28, 2017

Billing Information

MATTHEW BARGE
261 HUDSON ST. #3V
NEW YORK, NY 10013

Visa ending in 0929 (Purchase) **Total** **$149.40**
Authorization Code [redacted]

Purchase Summary - Ticket Number 30106005[redacted]

Train 138: BALTIMORE (PENN STATION), MD - NEW YORK (PENN STATION), NY
Depart 6:50 PM, Thursday, November 2, 2017

1 RESERVED COACH SEAT	**$149.40**
Ticket Terms & Conditions 3-DAY ADV RES & AAA MEMBR I.D. RQRD ONBRD	
Subtotal	**$149.40**
Total Charged by Amtrak	**$149.40**

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, call 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 most *Acela Express* Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 48 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at Amtrak.com/refund.
- 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.

From: **Matthew Barge** matthewbarge@parc.info
Subject: [Tiny Scanner] Doc Nov 04, 2017, 17:53
Date: November 4, 2017 at 5:54 PM
To: Matthew Barge matthewbarge@parc.info

CREDIT RECEIPT

HACK # : 05302249
MEDALLION : 2E54
11/02/17 21:08-21:22
TRIP # : 20679
RATE # : 1
STAND. CITY RATE
Miles R1 : 2.21
FARE R1 : $11.00
EXTRAS : $0.50
STATE SRCHG: $0.50
IMP.SRCHG. : $0.30
TIPS : $2.46
GRAND TOTAL: $14.76
CARDNUMBER : [redacted]
AUTHOR. : 022321
MID: **********[redacted]
ENTRY METHOD:
CONTACT CHIP
AID: A0000000031010
APPL. NAME:
VISA DEBIT
ATC: [redacted]
AC:
C8A6B55DDA497E32
REC/INV#: 20679
TID: **********[redacted]

Contact TLC DIAL 3-1-1

SQUARESPACE

FOR TEAM EMAIL

Invoice

Saturday, November 11, 2017

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.

SQUARESPACE

FOR TEAM EMAIL

Invoice

Thursday, November 9, 2017

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] 120.00

Card ending in:	[redacted] All prices in US Dollar.
Subtotal:	$120.00
Discount:	--
Sales Tax:	$10.65
Due:	$130.65
Paid:	$130.65

All prices in US Dollar.

SQUARESPACE

FOR TEAM EMAIL

Invoice

Wednesday, November 8, 2017

ISSUED TO:

Matthew Barge

ISSUED BY:

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

Charges

Unused time on G Suite (Monthly) after Nov 08, 2017 - [redacted] $3.95

Remaining time on G Suite (Monthly) after Nov 08, 2017 - m[redacted] $4.12

Card ending in:	[redacted] All prices in US Dollar.
Subtotal:	$0.17
Discount:	--
Sales Tax:	$0.02
Due:	$0.19
Paid:	$0.54

All prices in US Dollar.

SQUARESPACE

FOR TEAM EMAIL

Invoice

Tuesday, November 14, 2017

ISSUED TO:

Matthew Barge

ISSUED BY:

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

Charges

Unused time on G Suite (Monthly) after Nov 15, 2017 - [redacted] $94.25

Remaining time on G Suite (Monthly) after Nov 15, 2017 - [redacted] 98.35

Card ending in:	[redacted] All prices in US Dollar.
Subtotal:	$4.10
Discount:	--
Sales Tax:	$0.36
Due:	$4.46
Paid:	$4.46

All prices in US Dollar.

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

INVOICE FOR MONTH OF:		***November***
INVOICE SUBMITTED BY:		Bethel
DATE SUBMITTED:		12/3/17
	YEAR:	2017

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
November	1			$ 235.00	$ -		
November	2	All Team Meeting With SME's, Leadership, and Judge. Debrief w/ key leadership following all team meeting	7.5	$ 235.00	$ 1,762.50		
November	3			$ 235.00	$ -		
November	4			$ 235.00	$ -		
November	5			$ 235.00	$ -		
November	6			$ 235.00	$ -		
November	7			$ 235.00	$ -		
November	8			$ 235.00	$ -		
November	9			$ 235.00	$ -		
November	10			$ 235.00	$ -		
November	11			$ 235.00	$ -		
November	12			$ 235.00	$ -		
November	13			$ 235.00	$ -		
November	14			$ 235.00	$ -		

November	15			$	235.00	$	-	
November	16			$	235.00	$	-	
November	17			$	235.00	$	-	
November	18			$	235.00	$	-	
November	19			$	235.00	$	-	
November	20			$	235.00	$	-	
November	21			$	235.00	$	-	
November	22			$	235.00	$	-	
November	23			$	235.00	$	-	
November	24			$	235.00	$	-	
November	25			$	235.00	$	-	
November	26			$	235.00	$	-	
November	27			$	235.00	$	-	
November	28			$	235.00	$	-	
November	29			$	235.00	$	-	
November	30			$	235.00	$	-	
November	31			$	235.00	$	-	
			7.5	**TOTAL:**		**$**	**1,762.50**	0

EXPENSES

				MEALS + INCIDENTALS		NON MEALS		
Date	Category	Vendor	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of $69 per day)	Non-Meal Description	Non-Meal Expense	Total
11/2/17	Transportation	Amtrak	Train Travel from Philadelphia to Baltimore (Roundtrip) Pro Bono $290.00					
								$ -
								$ -
								$ -
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			TOTAL:	$ -

Subtotal Time:	**$**	**1,762.50**
Subtotal Expenses:	**$**	**-**
TOTAL:	**$**	**1,762.50**
Unbilled Hours		0.00

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

PAID FOR -PRO BONO

SALES RECEIPT

Purchased: 11/01/2017 1:34 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 00682
[redacted]
800-USA-RAIL
Amtrak.com

Reservation Number - 6C[redacted]

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

NOVEMBER 1, 2017

Billing Information

KEVIN BETHEL
[redacted]

American Express ending in [redacted] (Purchase)
Authorization Code 2600[redacted]

Total $290.0(

PAID FOR-PRO BONO

Purchase Summary - Ticket Number 3050682[redacted]

Train 2103: PHILADELPHIA (30TH STREET STATION), PA - BALTIMORE (PENN STATION), MD

Depart 7:15 AM, Thursday, November 2, 2017

1 [redacted] BUSINESS CL SEAT

$118.00

Ticket Terms & Conditions

[redacted] SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal

$118.00

Train 2122: BALTIMORE (PENN STATION), MD - PHILADELPHIA (30TH STREET STATION), PA

Depart 5:32 PM, Thursday, November 2, 2017

1 [redacted] BUSINESS CL SEAT

$172.00

Ticket Terms & Conditions

[redacted], NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal

$172.00

Total Charged by Amtrak

$290.00

Passengers

Kevin Bethel

Important Information

PAID FOR-PRO BONO

- 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, call 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 most *Acela Express* Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 48 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at Amtrak.com/refund.
- 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.

PAID FOR- PRO BONO

[redacted]

[redacted]

AMTRAK eTicket

PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER [redacted]

PHL ➤ BAL Round-Trip

PHILADELPHIA 30TH ST, BALTIMORE PENN, MD NOVEMBER 2, 2017

Depart

TRAIN	ACELA EXPRESS	PHILADELPHIA (30TH STREET STATION) - BALTIMORE (PENN	DEPARTS	ARRIVES (Thu Nov 2)
2103	Nov 2, 2017	[redacted]s Business Cl Seat	7:15 AM	8:16 AM

Return

TRAIN	ACELA EXPRESS	BALTIMORE (PENN STATION) - PHILADELPHIA (30TH STREET	DEPARTS	ARRIVES (Thu Nov 2)
2122	Nov 2, 2017	[redacted] Business Cl Seat	5:32 PM	6:32 PM

PASSENGERS (1) AMTRAK GUEST REWARDS

BETHEL, KEVIN ADULT 712[redacted] I MEMBER

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

IMPORTANT INFORMATION

- [redacted] NO PARTIAL REFUND IF USED ON OTHER SERVICE

- **eTickets for Reserved services** are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel information, or to make adjustments to your travel plans, please visit Amtrak.com, or call 1-800-USA-RAIL (1-800-872-

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

INVOICE FOR MONTH OF:		***November***
INVOICE SUBMITTED BY:		Drake
DATE SUBMITTED:		12/1/17
	YEAR:	2017

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

INSTRUCTIONS

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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
November	1	Reviewed and responded to info@emails, spoke with Shantay Guy, reviewed CD and community engagement needs		$ 235.00	$ -		1.5
November	2	Reviewed and responded to info@emails, attended all day Monitoring Team Meeting at Venable	7.5	$ 235.00	$ 1,762.50		
November	3	Reviewed and responded to info@emails		$ 235.00	$ -		0.5
November	4	Reviewed Team Budget, sent emails to CE Team,		$ 235.00	$ -		1
November	5	Reviewed and responded to info@emails		$ 235.00	$ -		0.5
November	6	Reviewed and responded to info@emails, organized minutes from Team Meeting and submited them to leadership, reviewed new invoice template		$ 235.00	$ -		1.5
November	7	Reviewed and responded to info@emails, administrative tasks, Outline White Paper		$ 235.00	$ -		2
November	8	Reviewed and responded to info@emails, worked on White Paper for CE Team		$ 235.00	$ -		2.5
November	9	Reviewed and responded to info@emails, Worked with Shantay Guy to edit White Paper		$ 235.00	$ -		1.5
November	10	Reviewed and responded to info@emails		$ 235.00	$ -		0.3
November	11	Reviewed and responded to info@emails		$ 235.00	$ -		0.5
November	12	Reviewed and responded to info@emails		$ 235.00	$ -		0.2
November	13	Reviewed and responded to info@email, responded to CE emails, edited White Papers		$ 235.00	$ -		1
November	14	Attended CE Team Call, Caputured minutes and followed up with CE Team Admin,		$ 235.00	$ -		2

November	15	Reviewed and responded to info@email		$	235.00	$ -	0.2
November	16	Reviewed and responded to info@email, worked on common language docs for CE Forums, emails, designed business cards for the team		$	235.00	$ -	3
November	17	Reviewed and responded to info@email, reviewed monitor phone messages, CE Team Call for Common Language, reviewed media statement and food costs		$	235.00	$ -	2.2
November	18	Reviewed and responded to info@email, reviewed monitor phone messages, worked on CE documents, admin and business card ordering		$	235.00	$ -	2.5
November	19	Reviewed and responded to info@email, reviewed monitor phone messages,		$	235.00	$ -	0.2
November	20	Reviewed and responded to info@email, reviewed monitor phone messages, hosted CE Team call, worked on CE Team Forum Agenda and Common Language doc., solicited an interpreter for CE Forums in Nov./ Dec.		$	235.00	$ -	4
November	21	Reviewed and responded to info@email, reviewed monitor phone messages, attended CE Forum in Northern Baltimore at MERVO	2.5	$	235.00	$ 587.50	3.5
November	22	Reviewed and responded to info@email, reviewed monitor phone messages, followed up with CE tasks from Forum		$	235.00	$ -	1.7
November	23			$	235.00	$ -	
November	24			$	235.00	$ -	
November	25			$	235.00	$ -	
November	26			$	235.00	$ -	
November	27	Reviewed and responded to info@email, reviewed monitor phone messages, coordinated CE Team call, answered CE emails		$	235.00	$ -	1.8
November	28	Reviewed and responded to info@email, reviewed monitor phone messages, attened CE Forum at Douglas High School, coordinated Debriefing call for CE Team	1.5	$	235.00	$ 352.50	4.6
November	29	Reviewed and responded to info@email, reviewed monitor phone messages, attended debriefing call for CE Team, responded to emails and admin.		$	235.00	$ -	2
November	30	Reviewed and responded to info@email, reviewed monitor phone messages, admin		$	235.00	$ -	1
November	31			$	235.00	$ -	
			11.5	**TOTAL:**		**$ 2,702.50**	41.7

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
11/2/17	Office Supplies	Vistaprint	Business card and shippings for Thompson, Ramsey, Guy and Rosenthal					$ 63.86
								$ -
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			TOTAL:	$	63.86

Subtotal Time:	**$**	**2,702.50**
Subtotal Expenses:	**$**	**63.86**
TOTAL:	**$**	**2,766.36**
Unbilled Hours		41.70

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

Jessica Drake <jessica.drake@bpdmonitor.com>

Your Vistaprint Order Is Confirmed

Vistaprint <vistaprint@tm.vistaprint.com> Mon, Nov 20, 2017 at 1:20 PM
Reply-To: Vistaprint <reply@vistaprint.com>
To: jessica.drake@bpdmonitor.com

Your Vistaprint Order Confirmation

vistaprint®

Add Vistaprint to your address book
My Account:3722-9108-6439

THANK YOU FOR YOUR ORDER Your Order Number: **QN**[redacted] • **Track It**

Hi Jessica,

Here are your order details:

Order Date: **11/20/2017**
Delivery Option (*): **Express**

You can expect to receive items in your order by:

Standard Business Card	November 24
Standard Business Card	November 24
Standard Business Card	November 24
Standard Business Card	November 24
Standard Business Card	November 24
Standard Business Card	November 24

Payment Type : Visa

Order Summary

Edit Your Design

Standard Business Cards Hassan Aden has self paid
Hassan
Qty: 100

Base Price		~~$16.00~~ [redacted]
Black & White Back Side	100	~~$7.00~~ [redacted]
Matte		[redacted]
[redacted]		[redacted]

Edit Your Design

Standard Business Cards
Ken
Qty: 100

Base Price		~~$16.00~~ **$7.99**
Black & White Back Side	100	~~$7.00~~ **$5.24**
Matte		INCLUDED

Item Total **$13.23**

Edit Your Design

Standard Business Cards

SETH
Qty: 100

Base Price		~~$16.00~~ **$7.99**
Black & White Back Side	100	~~$7.00~~ **$5.24**
Matte		INCLUDED
Item Total		**$13.23**

Edit Your Design

Standard Business Cards

Chuck Ramsey has opted to self pay

CHUCK
Qty: 100

Base Price		~~$16.00~~ [redacted]
Black & White Back Side	100	~~$7.00~~ $[redacted]
[redacted]		[redacted]
[redacted]		[redacted]

Edit Your Design

Standard Business Cards

Jessica Drake has opted to self pay

Jessica
Qty: 100

Base Price		~~$16.00~~ [redacted]
Black & White Back Side	100	~~$7.00~~ [redacted]
[redacted]		[redacted]
[redacted]		[redacted]

Edit Your Design

Standard Business Cards

Shantay
Qty: 100

Base Price		~~$16.00~~ **$7.99**
Black & White Back Side	100	~~$7.00~~ **$5.24**
Matte		INCLUDED
Item Total		**$13.23**

Merchandise: [redacted] $39.69
Shipping Charges: $23.99
Total: [redacted]

Amended cost per subtracted amount of -$39.69
NEW TOTAL- $63.68

Sold By

Vistaprint Netherlands BV
Hudsonweg 8
Venlo, The Netherlands 5928LW

Shipping To:

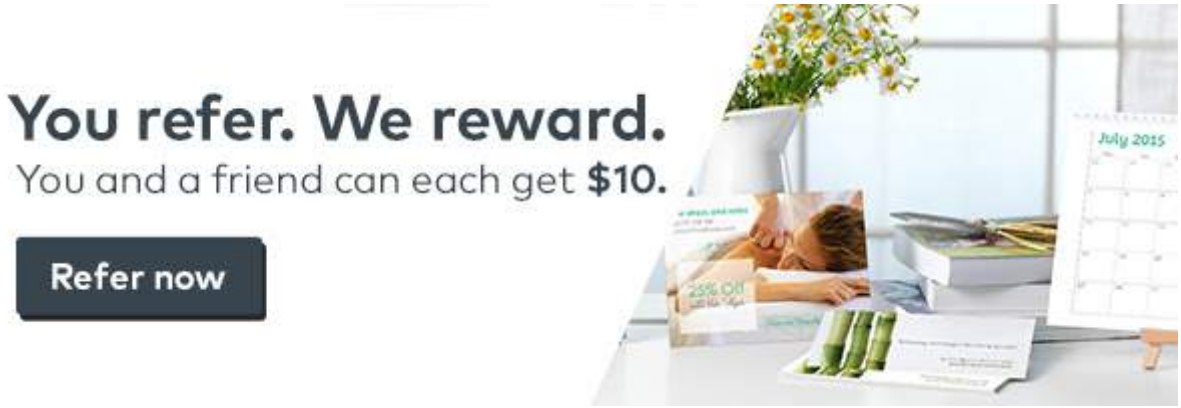
Jessica Drake
SAI
[redacted]
US

Edit Shipping Address
(Address cannot be updated after your order has printed.)

Billed To:

Jessica Drake
SAI
[redacted]
US

Need Help? **Click here to contact our Customer Care Team**



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

Update Email | Privacy Policy | Contact Us

This email address is unmonitored, so please don't reply.
Offers expire 12/15/2017. at 11:59 PM (PT).

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

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

Vistaprint, a Cimpress Company | 275 Wyman Street | Waltham, MA 02451

PCI 6650638 PCO 912726 T 62

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

INVOICE FOR MONTH OF:		***November***
INVOICE SUBMITTED BY:		Goodrich
DATE SUBMITTED:		12/5/17
	YEAR:	2017

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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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
November	1	Draft tasks for first 60 days of consent decree and year one. Draft summary of data/EIS requirements.	2.5	$ 235.00	$ 587.50		
November	2	Monitoring team planning and kick off meeting (late due to timezone differences)	6.5	$ 235.00	$ 1,527.50		
November	3			$ 235.00	$ -		
November	4			$ 235.00	$ -		
November	5			$ 235.00	$ -		
November	6			$ 235.00	$ -		
November	7			$ 235.00	$ -		
November	8			$ 235.00	$ -		
November	9	Review documentation re proposed Resource Study	1	$ 235.00	$ 235.00		
November	10	Call with Police Foundation and BPD re proposed Resource Study	1	$ 235.00	$ 235.00		
November	11			$ 235.00	$ -		
November	12			$ 235.00	$ -		
November	13	Kickoff call with DOJ and BPD re monitoring of technology, data and EIS	1	$ 235.00	$ 235.00		
November	14			$ 235.00	$ -		

November	15			$	235.00	$	-
November	16			$	235.00	$	-
November	17			$	235.00	$	-
November	18			$	235.00	$	-
November	19			$	235.00	$	-
November	20	Monitoring Team Leadership update call	1	$	235.00	$	235.00
November	21			$	235.00	$	-
November	22			$	235.00	$	-
November	23			$	235.00	$	-
November	24			$	235.00	$	-
November	25			$	235.00	$	-
November	26			$	235.00	$	-
November	27			$	235.00	$	-
November	28			$	235.00	$	-
November	29	Call with Police Foundation and BPD re progress on Resource Study	1	$	235.00	$	235.00
November	30			$	235.00	$	-
November	31			$	235.00	$	-
			14	**TOTAL:**		**$**	**3,290.00**

0

EXPENSES

				MEALS + INCIDENTALS		NON MEALS		
Date	Category	Vendor	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of $69 per day)	Non-Meal Description	Non-Meal Expense	Total
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Subtotal Time:	**$**	**3,290.00**
Subtotal Expenses:	**$**	**-**
TOTAL:	**$**	**3,290.00**
Unbilled	$	-

INITIALS

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

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

INVOICE FOR MONTH OF:		***November***
INVOICE SUBMITTED BY:		Harmon
DATE SUBMITTED:		12/2/17
	YEAR:	2017

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
November	1			$ 235.00	$ -	Travel - drive from Charlottesville to Baltimore	3.5
November	2	MT All Team Meeting	7	$ 235.00	$ 1,645.00	Travel - drive from Baltimore to Charlottesville	4.5
November	3			$ 235.00	$ -		
November	4			$ 235.00	$ -		
November	5			$ 235.00	$ -		
November	6			$ 235.00	$ -		
November	7			$ 235.00	$ -		
November	8			$ 235.00	$ -		
November	9			$ 235.00	$ -		
November	10			$ 235.00	$ -		
November	11			$ 235.00	$ -		
November	12			$ 235.00	$ -		
November	13			$ 235.00	$ -		
November	14			$ 235.00	$ -		

November	15			$	235.00	$ -		
November	16			$	235.00	$ -		
November	17			$	235.00	$ -		
November	18			$	235.00	$ -		
November	19			$	235.00	$ -	Conference call about sexual assault, administrative & email	0.5
November	20	Monitoring Team Leadership Call for Reporting	0.7	$	235.00	$ 164.50		0.3
November	21			$	235.00	$ -		
November	22			$	235.00	$ -		
November	23			$	235.00	$ -		
November	24			$	235.00	$ -		
November	25			$	235.00	$ -		
November	26			$	235.00	$ -		
November	27			$	235.00	$ -		
November	28			$	235.00	$ -		
November	29			$	235.00	$ -		
November	30			$	235.00	$ -		
November	31			$	235.00	$ -		
			7.7	**TOTAL:**		**$ 1,809.50**		8.8

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
11/1/17	Food			Yes	$ 51.75			$ 51.75
11/2/17	Food			Yes	$ 51.75			$ 51.75
11/1/17	Parking	Fairfield Inn & Suites					$ 35.00	$ 35.00
11/1/17	Lodging	Fairfield Inn & Suites				hotel and taxes	$ 131.67	$ 131.67
11/1/17	Transportation	self	153 miles			mileage	$ 81.09	$ 81.09
11/2/17	Transportation	self	153 miles			mileage	$ 81.09	$ 81.09
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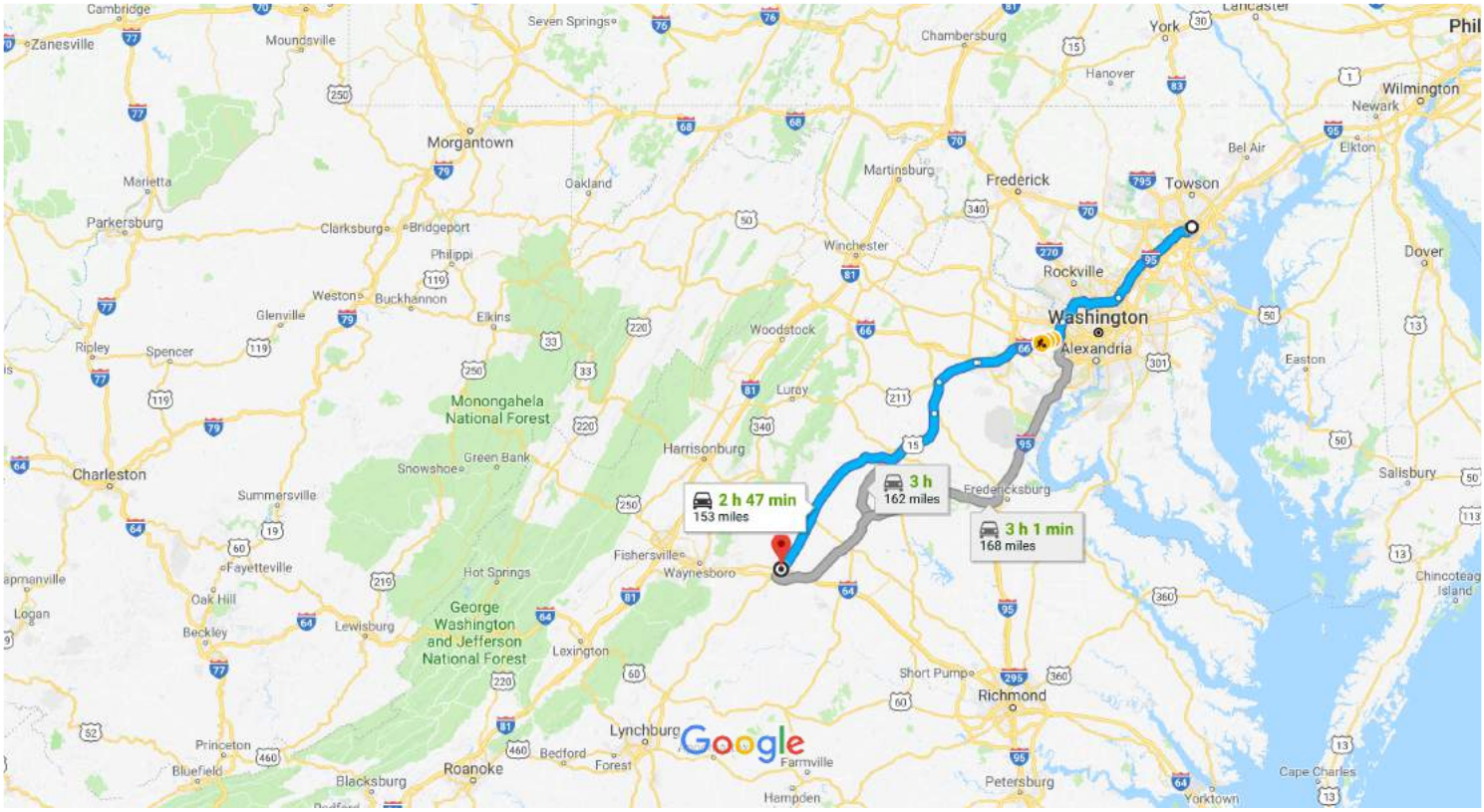
			TOTAL:	$	432.35

Subtotal Time:	**$**	**1,809.50**
Subtotal Expenses:	**$**	**432.35**
TOTAL:	**$**	**2,241.85**
Unbilled Hours		8.80

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

101 S President St, Baltimore, MD 21202 to [redacted] VA

Drive [redacted]



Map data ©2017 Google 20 mi

101 S President St

Baltimore, MD 21202

Take E Lombard St to I-395 S

6 min (1.1 mi)

1. Head southwest on Granby St toward S President St

144 ft

2. Turn right onto S President St

249 ft

3. Use the left 2 lanes to turn left at the 1st cross street onto E Lombard St

0.8 mi

4. Use the left 2 lanes to turn left onto S Howard St

0.2 mi

Take I-95 S, I-495 W, I-66 W and US-29 S to Massie Rd in Charlottesville

2 h 48 min (152 mi)

5. Continue onto I-395 S (signs for Interstate 95)

0.7 mi

6. Use the left 2 lanes to merge onto I-95 S toward Washington

25.5 mi

7. Use the right 2 lanes to take exit 27 W to merge onto I-495 W toward Silver Spring

Entering Virginia

18.5 mi

[redacted]

Toll road

3.8 mi

9. [redacted]

Partial toll road

22.0 mi

10. [redacted]

0.7 mi

11. [redacted]

10.7 mi

12. [redacted]

8.3 mi

13. [redacted]

Continue to follow US-29 S

60.2 mi

[redacted]

1.1 mi

15. [redacted]

2 min (0.5 mi)

[redacted]

Charlottesville, VA

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.

FAIRFIELD INN & SUITES® Marriott

Fairfield —100%— Guarantee®

Fairfield Inn & Suites®

101 President Street
Baltimore, Md 21202
410.837.9900

R. Harmon

Room: 370
Room Type: KING
Number of Guests: 1
Rate: $114.00 Clerk:

Arrive: 01Nov17 Time: 07:52PM Depart: 02Nov17 Time: Folio Number: [redacted]

Date	Description	Charges	Credits
01Nov17	Valet Parking	35.00	
01Nov17	Room Charge	114.00	
01Nov17	State Occupancy Tax	6.84	
01Nov17	City Tax	10.83	
02Nov17	Visa		166.67
	Card #: VIXXXXXXXXXXXX[redacted]XXXX		
	Amount: 166.67 Auth: [redacted] Signature on File		
	This card was electronically swiped on 01Nov17		
	Balance:	**0.00**	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

As requested, a final copy of your bill will be emailed to you at: RXXXXXXXX[redacted] See "Internet Privacy Statement" on Marriott.com.

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

INVOICE FOR MONTH OF:		***November***
INVOICE SUBMITTED BY:		Joyce
DATE SUBMITTED:		12/4/17
	YEAR:	2017

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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
November	1			$ 235.00	$ -	Travel time from New Orleans to Baltimore	4.3
November	2	All Hands Team Meeting in Baltimore	7	$ 235.00	$ 1,645.00		
November	3	Meeting with Police Foundation and BPD staff to get information on preparing for PF staff study	3.8	$ 235.00	$ 893.00	Meeting with Police Foundation and BPD staff to get information on preparing for PF staff study	2.2
November	4			$ 235.00	$ -	Travel time from Baltimore to Rehoboth Beach, DE	3
November	5			$ 235.00	$ -	Emails sent to team	0.4
November	6			$ 235.00	$ -		
November	7			$ 235.00	$ -		
November	8			$ 235.00	$ -		
November	9			$ 235.00	$ -		
November	10			$ 235.00	$ -		
November	11			$ 235.00	$ -		
November	12			$ 235.00	$ -	Emails sent to site	0.4
November	13			$ 235.00	$ -		
November	14			$ 235.00	$ -		

November	15			$	235.00	$	-	Phone Call with BPD on Sexual Assault Investigations 1
November	16			$	235.00	$	-	
November	17			$	235.00	$	-	Transcribing notes from site visit and phone call 2
November	18			$	235.00	$	-	
November	19			$	235.00	$	-	
November	20			$	235.00	$	-	
November	21			$	235.00	$	-	
November	22			$	235.00	$	-	
November	23			$	235.00	$	-	
November	24			$	235.00	$	-	
November	25			$	235.00	$	-	
November	26			$	235.00	$	-	
November	27			$	235.00	$	-	Reiewed and commented on the first year monitoring plan 0.8
November	28			$	235.00	$	-	
November	29			$	235.00	$	-	
November	30			$	235.00	$	-	
November	31			$	235.00	$	-	
			10.8	**TOTAL:**		**$**	**2,538.00**	14.1

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**
11/1/17	Transportation	Taxi	Transport from BWI to the Fairfield Inn			Taxi	$ 40.00	$ 40.00
11/2/17	Food			No	$ 69.00			$ 69.00
11/3/17	Lodging	Fairfield Inn	Cost of two nights			Hotel	$ 263.34	$ 263.34
11/3/17	Transportation	Amtrak	Train from Baltimore to Wilmington, DE			Train	$ 88.00	$ 88.00
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			TOTAL:	$	460.34

Subtotal Time:	**$**	**2,538.00**
Subtotal Expenses:	**$**	**460.34**
TOTAL:	**$**	**2,998.34**
Unbilled Hours		14.1

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

FAIRFIELD INN & SUITES® Marriott

Fairfield —100%— Guarantee®

Fairfield Inn & Suites®

101 President Street
Baltimore, Md 21202
410.837.9900

N. Joyce

Room: 4[redacted]

Room Type: KING

Number of Guests: 1

Rate: $114.00 Clerk:

Arrive: 01Nov17 Time: 09:34PM Depart: 03Nov17 Time: Folio Number: [redacted]

Date	Description	Charges	Credits
01Nov17	Room Charge	114.00	
01Nov17	State Occupancy Tax	6.84	
01Nov17	City Tax	10.83	
02Nov17	Room Charge	114.00	
02Nov17	State Occupancy Tax	6.84	
02Nov17	City Tax	10.83	
03Nov17	Master Card		263.34
	Card #: MCXXXXXXXXXX[redacted]XXXX		
	Amount: 263.34 Auth: 0[redacted]Signature on File		
	This card was electronically swiped on 01Nov17		
	Balance:	**0.00**	

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

As requested, a final copy of your bill will be emailed to you at [redacted] See "Internet Privacy Statement" on Marriott.com.

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BWI TAXIMANAGEMENT, INC.
BALTIMORE/WASHINGTON
INTERNATIONAL AIRPORT
MARYLAND 21240

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

BWI 26063-054
AIRPORT CAB

RECEIVED FROM:

NAME Nola Joyce

TRANSPORTATION TO Fairfield Inn

DATE 11/01 20 08

CAB NO. 12A

METER FARE	40	00
BAGGAGE		
TOLLS		
OTHER		
TIP		
TOTAL	40	00

Chauffeur

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

---

PURCHASE RECEIPT

Ticket Coupon 01 01

X

03Nov170318PM

BAL
800-USA-RAIL
RES# 6EF713-[redacted]
TKT# 307683[redacted]

Name of Passenger
JOYCE/NOLA

From
148 BAL-WIL 03Nov17 $ 88.00

To

Endorsement/Restrictions

PLEASE REFER TO YOUR ETICKET TRAVEL DOCUMENT FOR ADDITIONAL FARE RESTRICTION INFORMATION

Form of Payment MC 3777 $88.00

MERCH ID
06838

Accom Charge

Total Charge
$88.00

Fare Plan AUTH CODE

Pricing Pt 0[redacted]

NOT VALID FOR TRAVEL

[redacted]

SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT.

NBPT 06 STOCK CONTROL NO. TKT NO. DO NOT MAKE OR STAMP IN THIS BLOCK

AMTRAK

PURCHASE RECEIPT

Name of Passenger
WASHINGTON,DC

From

To

Form of Payment

Rail Fare

Accom Charge

Fare Plan

Total

REFUND/EXCHNGE PENALTIES MAY APPLY
OTHER TERMS AND CONDITIONS APPLY.

Date of Issue

PASSENGER RECEIPT

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

INVOICE FOR MONTH OF:		***November***
INVOICE SUBMITTED BY:		Mears
DATE SUBMITTED:		12/5/17
	YEAR:	2017

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
November	1			$ 235.00	$ -		
November	2			$ 235.00	$ -	All Team Meeting- Only able to attend in the afternoon	2.4
November	3			$ 235.00	$ -		
November	4			$ 235.00	$ -		
November	5			$ 235.00	$ -		
November	6			$ 235.00	$ -		
November	7			$ 235.00	$ -		
November	8			$ 235.00	$ -		
November	9			$ 235.00	$ -		
November	10			$ 235.00	$ -		
November	11			$ 235.00	$ -		
November	12			$ 235.00	$ -		
November	13			$ 235.00	$ -		
November	14			$ 235.00	$ -		
November	15			$ 235.00	$ -		
November	16			$ 235.00	$ -		
November	17	Research and review pertaining to Theron Bowman's request that I analyze BPD's language access policy to determine whether the policy is implicated within stop of CD relevant to impartial policing	2	$ 235.00	$ 470.00		

Baltimore Consent Decree Monitor
INVOICE

November	18			$	235.00	$	-
November	19			$	235.00	$	-
November	20	Preparing and document review concerning impartial policing sections of consent decree. Call led by Theron Bowman with relevant members of BPD and DOJ lawyers on impartial policing and stop and frisk	2	$	235.00	$	470.00
November	21			$	235.00	$	-
November	22	Call led by Puneet Chema with other DOJ lawyers on consent decree paragraphs relevant to impartial policing	1	$	235.00	$	235.00
November	23			$	235.00	$	-
November	24			$	235.00	$	-
November	25			$	235.00	$	-
November	26			$	235.00	$	-
November	27			$	235.00	$	-
November	28			$	235.00	$	-
November	29			$	235.00	$	-
November	30			$	235.00	$	-
November	31			$	235.00	$	-
			5	**TOTAL:**		**$**	**1,175.00**

2.4

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:	**$**	**1,175.00**
Subtotal Expenses:	**$**	**-**
TOTAL:	**$**	**1,175.00**
Unbilled Hours		2.40

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

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

INVOICE FOR MONTH OF:		***November***
INVOICE SUBMITTED BY:		Ramsey
DATE SUBMITTED:		12/1/17
	YEAR:	2017

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
November	1			$ 235.00	$ -		
November	2	BPD Monitoring Team Introductory Meeting and leadership debrief	7.5	$ 235.00	$ 1,762.50		
November	3			$ 235.00	$ -		
November	4			$ 235.00	$ -		
November	5			$ 235.00	$ -		
November	6	Review Directives in Box regarding Team Lead Projects, developed leadership rubric and plans	4	$ 235.00	$ 940.00		
November	7			$ 235.00	$ -		
November	8	Emails and review of SME Team Lead assignments and plans, call with team S. Smoot re. work plan, call with J. Drake re. community engagement	1	$ 235.00	$ 235.00		
November	9	Standing Leadership Call with MT	1	$ 235.00	$ 235.00		
November	10			$ 235.00	$ -		
November	11			$ 235.00	$ -		
November	12			$ 235.00	$ -	Review BPD Directives	2
November	13			$ 235.00	$ -		
November	14			$ 235.00	$ -		

November	15			$	235.00	$ -		
November	16	Introductory call Misconduct Investigations. Intro Use of Force polices and practices	2	$	235.00	$ 470.00		
November	17	Community Engagement Team Conference Call re. planning for community forums	1.1	$	235.00	$ 258.50		
November	18			$	235.00	$ -		
November	19			$	235.00	$ -	Review BPD Directives	4
November	20	Conference call Community Engagement, re. planning for forum and Agenda review. Intro S/S/A policies and procedures. MT Confernce Call, re. regarding counterpart meetings	3	$	235.00	$ 705.00		
November	21	Community Engagement Meeting at MERVO	3.5	$	235.00	$ 822.50		
November	22	Review Draft 1st year MT Plan	2	$	235.00	$ 470.00		
November	23			$	235.00	$ -		
November	24	Emails and correspondence, re. follow-up to Team Lead intro calls and policy analysis, Call with MT leader, H. Aden, re. Harlem Park community complaints	2.5	$	235.00	$ 587.50		
November	25	Review BPD Directives and policies in "Box"	4	$	235.00	$ 940.00		
November	26			$	235.00	$ -		
November	27			$	235.00	$ -		
November	28			$	235.00	$ -		
November	29			$	235.00	$ -		
November	30			$	235.00	$ -		
November	31			$	235.00	$ -		
			31.6	**TOTAL:**		**$ 7,426.00**		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
11/1/17	Transportation	Amtrak	$290 Train Fair- Pro Bono					
11/21/17	Mileage	Self Driving	218 Round trip from Philadelphia home at .535 a mile			Driving	$ 116.63	$ 116.63
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			TOTAL:	$ 116.63

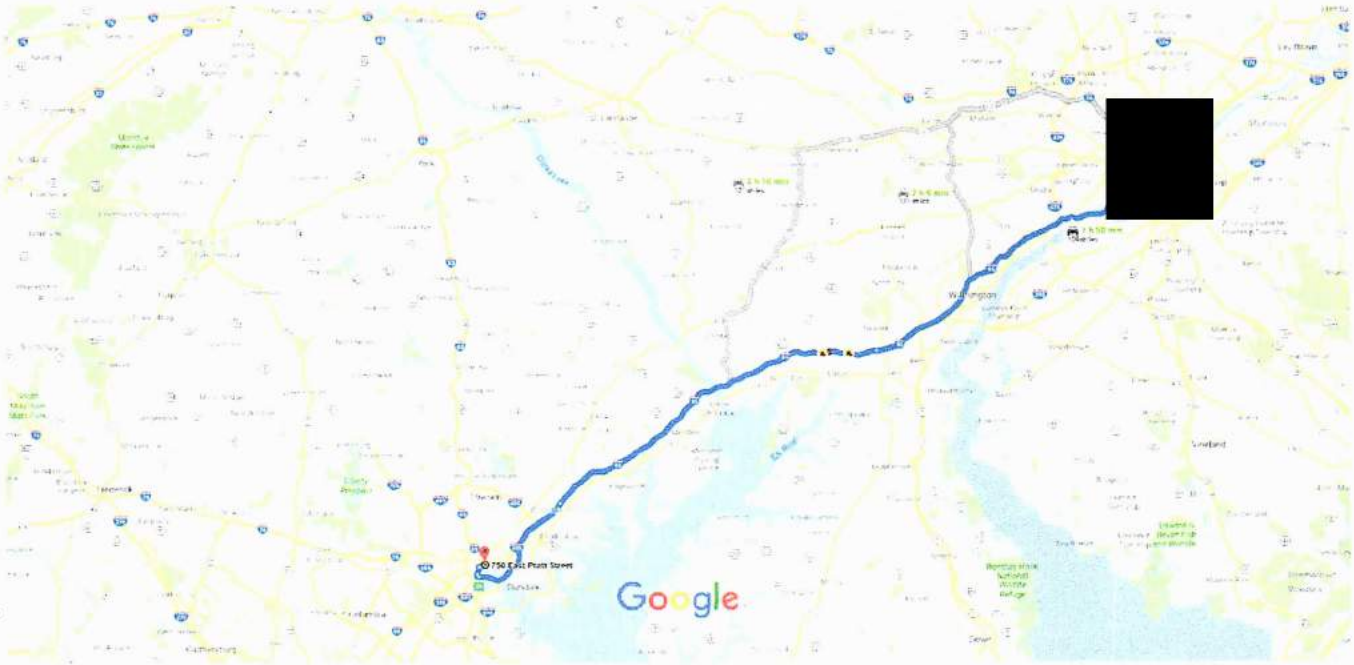
Subtotal Time:	**$**	**7,426.00**
Subtotal Expenses:	**$**	**116.63**
TOTAL:	**$**	**7,542.63**
Unbilled Hours		6.00

INITIALS

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

Google Maps [redacted] Philadelphia, PA to 750 E Pratt St, Baltimore, MD 21202

Drive 109 miles, 1 h 50 min



Map data ©2017 Google 5 mi

via I-95 S

1 h 50 min

Fastest route, the usual traffic

109 miles

⚠ This route has tolls.

via US-202 S and I-95 S

2 h 9 min

121 miles

via US-30 W and I-95 S

2 h 10 min

121 miles

Gmail Charles Ramsey[redacted]

Amtrak: eTicket and Receipt for Your 11/02/2017 Trip - CHARLES RAMSEY

1 message

etickets@amtrak.com[redacted] Wed, Nov 1, 2017 at 4:25 PM
To: [redacted]

SALES RECEIPT

PAID FOR- PRO BONO

Purchased: 11/01/2017 1:25 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 0071760 Massachusetts AvenueWashington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - 6CBF64PHILADELPHIA 30TH ST, PA - BALTIMORE PENN, MD (Round-Trip)
NOVEMBER 1, 2017
Billing Information
CHARLES[redacted]PHILADELPHIA, PA 19119
MasterCard ending in[redacted] (Purchase)Authorization Code [redacted]
Total $290.00
Purchase Summary - Ticket Number 30507[redacted]
Train 2103: PHILADELPHIA (30TH STREET STATION), PA - BALTIMORE (PENN STATION), MDDepart 7:15 AM, Thursday, November 2, 2017
[redacted] BUSINESS CL SEAT
$118.00
Ticket Terms & Co[redacted]NO PARTIAL REFUND IF USED ON OTHER SERVICE
Subtotal
$118.00
Train 2122: BALTIMORE (PENN STATION), MD - PHILADELPHIA (30TH STREET STATION), PADepart 5:32 PM, Thursday, November 2, 2017
[redacted] BUSINESS CL SEAT
$172.00
Ticket Terms & ConditionsACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE
Subtotal
$172.00
Total Charged by Amtrak
$290.00
Passengers
Charles Ramsey
Important Information

- Tickets are non-transferable.
- *Changes to your itinerary may affect your fare.*
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call 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 most *Acela Express* Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 48 hours prior to the train's departure in

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

INVOICE FOR MONTH OF:		***November***
INVOICE SUBMITTED BY:		Smoot
DATE SUBMITTED:		12/4/17
	YEAR:	2017

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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
November	1	Travel (4Hrs Unbilled) Prepare for all team meeting.	3.2	$ 235.00	$ 752.00		4
November	2	All-Team Meeting @ Venable firm. Travel (4Hrs Unbilled)	8	$ 235.00	$ 1,880.00		4
November	3			$ 235.00	$ -		
November	4			$ 235.00	$ -		
November	5			$ 235.00	$ -		
November	6			$ 235.00	$ -		
November	7			$ 235.00	$ -		
November	8	Correspondence and calls re MT & BPD CD Assignments, Review box docs, and outreach to hispanic officers assoc and Vanguard group.	2.5	$ 235.00	$ 587.50		
November	9			$ 235.00	$ -		
November	10			$ 235.00	$ -		
November	11			$ 235.00	$ -		
November	12			$ 235.00	$ -		
November	13			$ 235.00	$ -		
November	14			$ 235.00	$ -		

November	15			$	235.00	$ -	
November	16	Conf Calls re UoF, Discipline, etc. including prep.	1.5	$	235.00	$ 352.50	
November	17			$	235.00	$ -	
November	18			$	235.00	$ -	
November	19	Call with leadership regarding Baltimore investigation of detective's death and community concerns, as well as police concerns	1	$	235.00	$ 235.00	
November	20	Conf call re Recruitment, Hiring, Retention Including prep	3	$	235.00	$ 705.00	
November	21			$	235.00	$ -	
November	22			$	235.00	$ -	
November	23			$	235.00	$ -	
November	24			$	235.00	$ -	
November	25			$	235.00	$ -	
November	26			$	235.00	$ -	
November	27			$	235.00	$ -	
November	28			$	235.00	$ -	
November	29			$	235.00	$ -	
November	30			$	235.00	$ -	
November	Monthly	Emails, calls, research, review of docs, consent decree, etc. - Pro Bono (8.5 Hrs Unbilled)		$	235.00	$ -	8.5
			19.2	**TOTAL:**		**$ 4,512.00**	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
11/1/17	Air	SOUTHWEST	One-Way CLE - BWI (1/2 split with CLE)				$ 60.49	$ 60.49
11/1/17	Food			Yes	$ 51.75			$ 51.75
11/1-2/2017	Lodging	Fairfield Inn					$ 131.67	$ 131.67
11/1-2/2017	Parking	SuperPark	Park STL Airport Split with CLE to reflect days spent in Baltimore				$ 56.00	$ 56.00
11/2/17	Air	SOUTHWEST	One-Way BWI - STL				$ 192.98	$ 192.98
11/2/17	Mileage		One way STL - SPI (106 miles x $0.535)				$ 56.71	$ 56.71
11/2/17	Food			Yes	$ 51.75			$ 51.75
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Subtotal Time:	**$**	**4,512.00**
Subtotal Expenses:	**$**	**601.35**
TOTAL:	**$**	**5,113.35**
Unbilled Hours		16.50

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

From: **Southwest Airlines** SouthwestAirlines@luv.southwest.com
Subject: Flight reservation (OK6YFZ) I 01NOV17 I CLE-BWI I Smoot/Sean
Date: October 19, 2017 at 3:32 PM
To: pbpalaw@aol.com

SA

Thanks for choosing Southwest® for your trip.

Southwest

Log in | View my itinerary

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

Ready for takeoff!

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

Air itinerary

AIR Confirmation: [redacted]

Confirmation Date: 10/19/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[redacted]	5268[redacted]	Oct 19, 2018	[redacted]

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

Date	Flight	Departure/Arrival
Wed Nov 1	1579	Depart **CLEVELAND, OH** (CLE) on Southwest Airlines at **12:45 PM** Arrive in **BALTIMORE/WASHINGTON, MD** (BWI) at **02:00 PM** Travel Time 1 hrs 15 mins Wanna Get Away

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

Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

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

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

Save up to 30%
Plus earn up to 2,400 Rapid Rewards® points.
Let's go!
Budget

Earn up to 10,000 Rapid Rewards® points per night.
Select your room

Add a rental car
Earn Rapid Rewards® points
Guaranteed low rates
Free cancellation
Book a car

Travel more for less.
Exclusive deals for your favorite destinations.
Sign up and save

Southwest Rapid Rewards
Unlimited reward seats
No blackout dates
Redeem for International

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

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

flights and more

Enroll now ›

Air Cost: 120.98

Fare Rule(s): 5268776578914: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

CLE WN BWI99.33USD99.33END ZP CLE4.10 XF CLE4.5

Learn about our boarding process

Learn about inflight WiFi & entertainment

Cost and Payment Summary

AIR - **OK6YFZ**

Base Fare	$	99.33
Excise Taxes	$	7.45
September 11th Security Fee	$	5.60
Segment Fee	$	4.10
Passenger Facility Charge	$	4.50
Total Air Cost	**$**	**120.98**

Payment Information
Payment Type: Visa XXXXXXXXX[redacted]
Date: Oct 19, 2017
Payment Amount: $120.98

Useful Tools

- Check In Online
- Early Bird Check-In
- View/Share Itinerary
- Change Air Reservation
- Cancel Air Reservation
- Check Flight Status
- Flight Status Notification
- Book a Car
- Book a Hotel

Know Before You Go

- In the Airport
- Baggage Policies
- Suggested Airport Arrival Times
- Security Procedures
- Customers of Size
- In the Air
- Purchasing and Refunds

Special Travel Needs

- Traveling with Children
- Traveling with Pets
- Unaccompanied Minors
- Baby on Board
- Customers with Disabilities

Legal Policies & Helpful Information

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

Book Air | Book Hotel | Book Car | Book Vacation Packages | See Special Offers | Manage My Account

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us, Please read our Privacy Policy.

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

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

Prohibition on Multiple/Conflicting Reservations. To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any

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

See Southwest Airlines Co. Notice of Incorporation
See Southwest Airlines Limit of Liability

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

Contact Us

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Fairfield Inn & Suites Baltimore Downtown/Inner Harbor

101 S. President Street,
Baltimore, MD, US, 21202
+1 410-837-9900

Summary of Charges

Guest Information

SEAN SMOOT
[redacted] 62704

Dates of Stay: 11/01/2017 - 11/02/2017
Room number: [redacted]
Guest number: [redacted]
Rewards Number: •••••[redacted]
Group Number:

11/01/2017 Data Service	IB0369	8.95	
11/01/2017 Data Service Rebate	XT0369		8.95

11/01/2017 ROOM CHARGE	RB369	114.00	
11/01/2017 State Occupancy Tax	T2369	6.84	
11/01/2017 City Tax	T3369	10.83	
11/02/2017 Visa	VI11:52AM		131.67

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 +1 410-837-9900

Super Park Terminal 2
Lambert St. Louis International Airport

F/C #28	A Payment No.001498[redacted]
T/D #34	Ticket No.0[redacted]
Cashier	ID #153
Entry Time	10/29/2017 (Sun) 11:08
Paid Time	11/02/2017 (Thu) 21:03
Parking Time	4Days 9:55
Parking Fee	Rate A $112.00

VISA

Account #	**********[redacted]
Slip #	38081
Auth Code	09826D
Credit Card Amount	$112.00
Cash Amount	$0.00

==========

Total	$112.00

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

==========

From: **Southwest Airlines** SouthwestAirlines@luv.southwest.com
Subject: Flight reservation (OKMTLQ) | 02NOV17 | BWI-STL | Smoot/Sean
Date: October 19, 2017 at 3:36 PM
To: pbpalaw@aol.com

SA

Thanks for choosing Southwest® for your trip.

Southwest

Log in | View my itinerary

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

Ready for takeoff!

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

Air itinerary

AIR Confirmation: OK[redacted]

Confirmation Date: 10/19/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[redacted]	526877[redacted]	Oct 19, 2018[redacted]	

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

Date	Flight	Departure/Arrival
Thu Nov 2	2777	Depart **BALTIMORE/WASHINGTON, MD** (BWI) on Southwest Airlines at **07:45 PM** Arrive in **ST. LOUIS, MO** (STL) at **09:00 PM** Travel Time 2 hrs 15 mins Wanna Get Away

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

Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

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

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

Save up to 35%
on base rates and earn up to 2,400 Rapid Rewards® points. Terms apply.
Hertz
Book car >

Earn up to 10,000 Rapid Rewards® points per night.
Select your room >

Add a rental car
Earn Rapid Rewards® points
Guaranteed low rates
Free cancellation
Book a car >

Travel more for less.
Exclusive deals for your favorite destinations.
Sign up and save >

Southwest Rapid Rewards
Unlimited reward seats
No blackout dates
Redeem for International

flights and more

Enroll now ›

no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

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

Air Cost: 192.98

Fare Rule(s): 5268776579062: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

BWI WN STL166.31USD166.31END ZP BWI4.10 XF BWI4.5

Learn about our boarding process

Learn about inflight WiFi & entertainment

Cost and Payment Summary

AIR - OK[redacted]

Base Fare	$	166.31
Excise Taxes	$	12.47
September 11th Security Fee	$	5.60
Segment Fee	$	4.10
Passenger Facility Charge	$	4.50
Total Air Cost	**$**	**192.98**

Payment Information
Payment Type: Visa XXXXXXXXXXX[redacted]
Date: Oct 19, 2017
Payment Amount: $192.98

Useful Tools

- Check In Online
- Early Bird Check-In
- View/Share Itinerary
- Change Air Reservation
- Cancel Air Reservation
- Check Flight Status
- Flight Status Notification
- Book a Car
- Book a Hotel

Know Before You Go

- In the Airport
- Baggage Policies
- Suggested Airport Arrival Times
- Security Procedures
- Customers of Size
- In the Air
- Purchasing and Refunds

Special Travel Needs

- Traveling with Children
- Traveling with Pets
- Unaccompanied Minors
- Baby on Board
- Customers with Disabilities

Legal Policies & Helpful Information

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

Book Air | Book Hotel | Book Car | Book Vacation Packages | See Special Offers | Manage My Account

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us, Please read our Privacy Policy.

[1] All travel involving funds from this Confirmation Number must be completed by the expiration date.
[2] Security Fee is the government-imposed September 11th Security Fee.

Prohibition on Multiple/Conflicting Reservations. To promote seat availability for our Customers, Southwest

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

See Southwest Airlines Co. Notice of Incorporation
See Southwest Airlines Limit of Liability

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

Contact Us

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YOUR TRIP TO:

STL - Lambert-Saint Louis International Airport

1 HR 43 MIN | 106.1 MI

1. Start out going [redacted].

Then 0.82 miles — 0.82 total miles

[redacted]

Then 2.50 miles — 3.32 total miles

3. Merge onto [redacted]

[redacted] — 4.53 total miles

4. [redacted]

[redacted] — 5.08 total miles

5. Merge onto [redacted]

[redacted] — 5.19 total miles

6. [redacted]

[redacted] — 77.23 total miles

7. [redacted]

[redacted] — 100.83 total miles

8. [redacted]

[redacted] — 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

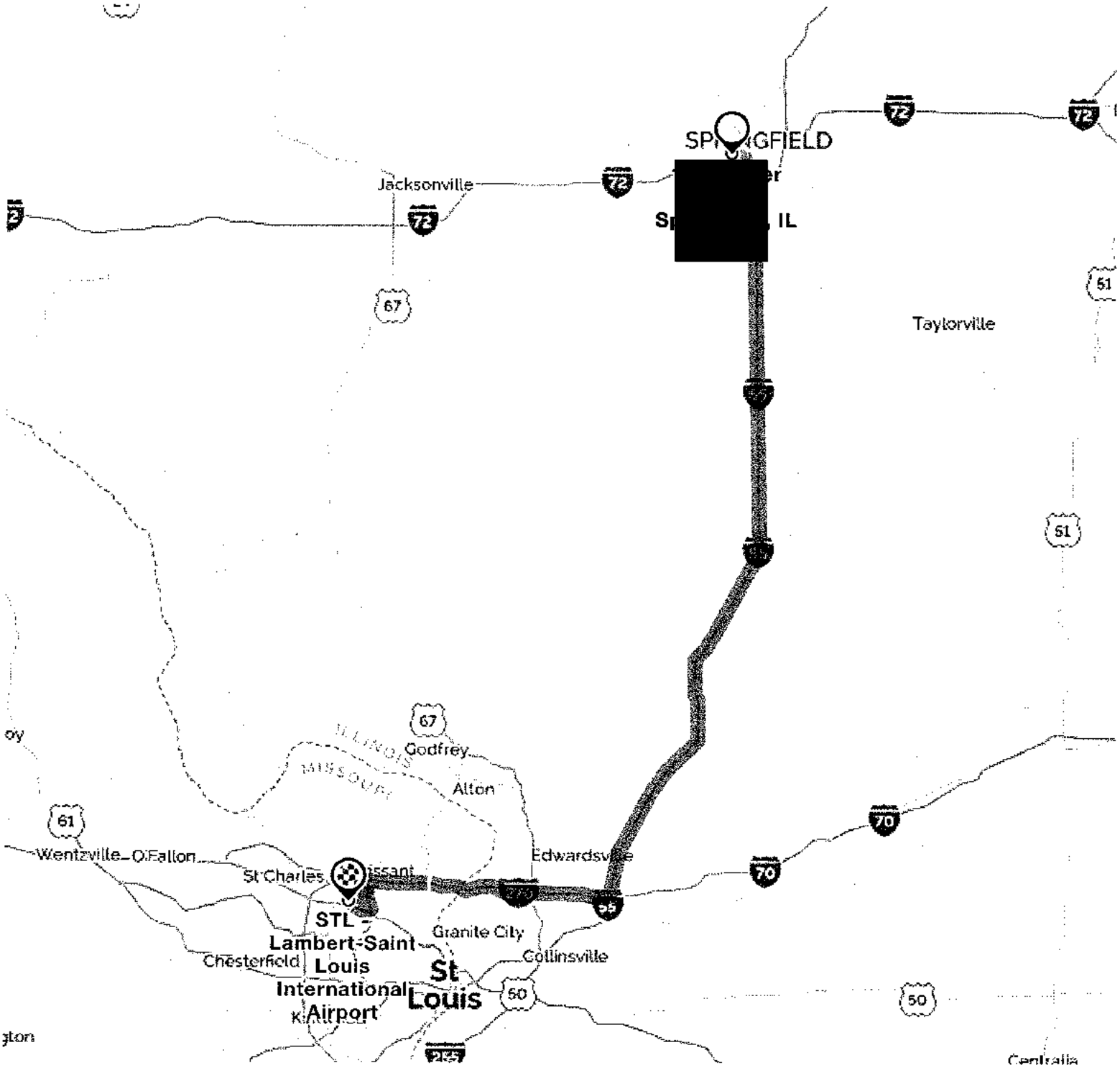
13. Stay **straight** to go onto Main Terminal Departure Dr.

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.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IL
Taylorville
Godfrey
Alton
ILLINOIS
MISSOURI
Wentzville
O'Fallon
St Charles
Edwardsville
STL -
Lambert-Saint
Louis
International
Airport
St
Louis
Granite City
Collinsville
Chesterfield
Centralia

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

INVOICE FOR MONTH OF:		***November***
INVOICE SUBMITTED BY:		Turner
DATE SUBMITTED:		12/5/17
	YEAR:	2017

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
November	1			$ 235.00	$ -		
November	2	BPD Monitoring Team Initial Meeting	7.5	$ 235.00	$ 1,762.50		
November	3			$ 235.00	$ -		
November	4			$ 235.00	$ -		
November	5			$ 235.00	$ -	Reviewed Notes and SOP's on Sexual Assault Reporting and with Nola	2
November	6			$ 235.00	$ -		
November	7			$ 235.00	$ -		
November	8			$ 235.00	$ -	Policy Review of New Orleans Police Dept. Sexual Assault	1
November	9			$ 235.00	$ -	BPD Monitoring Team Conference Call	0.8
November	10			$ 235.00	$ -		
November	11			$ 235.00	$ -		
November	12			$ 235.00	$ -	Reviewed Decent Decree and Policies on Community Policing	1.5
November	13			$ 235.00	$ -		
November	14			$ 235.00	$ -		

November	15		$	235.00	$ -	Conference Call with BPD Rep, DOJ, and Nola on Decent Decree policies	1
November	16		$	235.00	$ -		
November	17		$	235.00	$ -		
November	18		$	235.00	$ -		
November	19		$	235.00	$ -		
November	20		$	235.00	$ -		
November	21		$	235.00	$ -	BPD Monitoring Team Conference Call	0.8
November	22		$	235.00	$ -		
November	23		$	235.00	$ -		
November	24		$	235.00	$ -		
November	25		$	235.00	$ -		
November	26		$	235.00	$ -		
November	27		$	235.00	$ -		
November	28		$	235.00	$ -		
November	29		$	235.00	$ -		
November	30		$	235.00	$ -		
November	31		$	235.00	$ -		
			TOTAL:		**$ 1,762.50**		7.1

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
11/1/17	Transportation	Delta Airlines	Flight To and From Baltimore and Atlanta				$ 368.40	$ 368.40
11/1/17	Transportation	Taxi Driver Via Square	Taxi from Baltimore Airport to Fairfield Inn				$ 40.98	$ 40.98
11/1/17	Food			Yes	$ 51.75			$ 51.75
11/1/17	Lodging	Fairfield Inn	Hotel Stay in Baltimore					$ 131.67
11/2/17	Food			No	$ 69.00			$ 69.00
								$ -
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			TOTAL:	$ 661.80

Subtotal Time:	**$**	**1,762.50**
Subtotal Expenses:	**$**	**661.80**
TOTAL:	**$**	**2,424.30**
Unbilled Hours		7.10

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

George Turner BPD Monitoring Team November 2017 Receipts

Flight Receipt

Hello, GEORGE N SkyMiles® #*******238 >

Your Trip Confirmation #: F[redacted] **MANAGE MY TRIP >**

Wed, 01NOV	DEPART	ARRIVE
DELTA 2024 Delta Comfort+® (W)	ATLANTA 6:31pm	BALTIMORE, MD 8:25pm
Thu, 02NOV	**DEPART**	**ARRIVE**
DELTA 875 Delta Comfort+® (W)	BALTIMORE, MD 7:30pm	ATLANTA 9:25pm

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta no longer accepts **hoverboards or any lithium battery powered self-balancing personal transportation devices** on board its aircraft. These items are prohibited as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, **they must be removed and carried in the cabin**. Further information and specific guidelines regarding restricted items can be found here.

TRAFFIC ADVISORY FOR ATL

Due to ongoing construction efforts as part of Hartsfield - Jackson International Airport's (ATL) Landside Modernization effort, we advise all customers departing ATL to arrive at least 2 hours before their scheduled departure time to accommodate for possible traffic delays.

Please visit ATLNEXT for the latest updates on Hartsfield-Jacksons entire development effort.

Passenger Info

NAME	FLIGHT	SEAT
GEORGE N TURNER SkyMiles #*******[redacted] Silver	DELTA 2024 DELTA 875	12C 14C

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 006239[redacted]

Place of Issue: Delta.com

Ticket Issue Date: 11OCT17

carry-on baggage only. If your carry-on bag contains these items and is gate checked, **they must be removed and carried in the cabin**. Further information and specific guidelines regarding restricted items can be found here.

TRAFFIC ADVISORY FOR ATL

Due to ongoing construction efforts as part of Hartsfield - Jackson International Airport's (ATL) Landside Modernization effort, we advise all customers departing ATL to arrive at least 2 hours before their scheduled departure time to accommodate for possible traffic delays.

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Passenger Info

NAME	FLIGHT	SEAT
GEORGE N TURNER SkyMiles #*******[redacted] Silver	DELTA 2024 DELTA 875	12C 14C

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 006239[redacted]

Place of Issue: Delta.com

Ticket Issue Date: 11OCT17

Ticket Expiration Date: 11OCT18

METHOD OF PAYMENT

AX**********[redacted] **$368.40 USD**

CHARGES

Air Transportation Charges	
Base Fare	$316.28 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$11.20 USD
United States - Transportation Tax (US)	$23.72 USD
United States - Passenger Facility Charge (XF)	$9.00 USD
United States - Flight Segment Tax (ZP)	$8.20 USD
TICKET AMOUNT	**$368.40 USD**

George Turner BPD Monitoring Team November 2017 Receipts

Hotel Receipt

FAIRFIELD INN & SUITES Marriott

Fairfield Inn & Suites®

101 President Street
Baltimore, Md 21202
410.537.3900

G. Turner

Room: [redacted]
Room Type: KING
Number of Guests: 1
Rate: $114.00 Clerk:

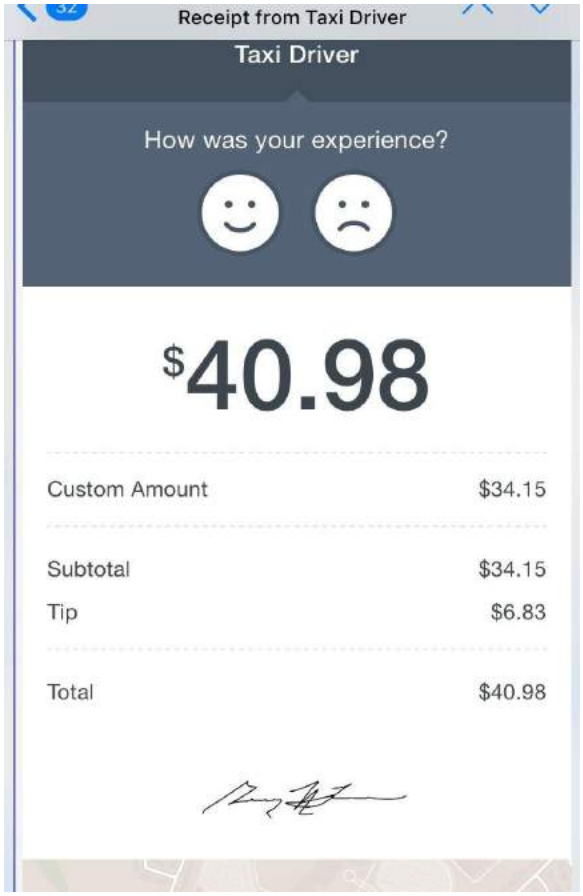
Arrive: 01Nov17 Time: 08:25PM Depart: 02Nov17 Time: Folio Number: [redacted]

Date	Description	Charges	Credits
01Nov17	Room Charge	114.00	
01Nov17	State Occupancy Tax	6.84	
01Nov17	City Tax	10.83	
02Nov17	American Express		131.67
	Card #: AXXXXXXXXXXXXX[redacted]XXX		
	Amount: 131.67 Auth: 567[redacted]Signature on File		
	This card was electronically swiped on 01Nov17		
	Balance:	0.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

As requested, a final copy of your bill will be emailed to you at: GXXXXXXXXXXXX@GMAIL.COM. See "Internet Privacy Statement" on Marriott.com.

Taxi Receipt
Baltimore Airport- Fairfield Inn



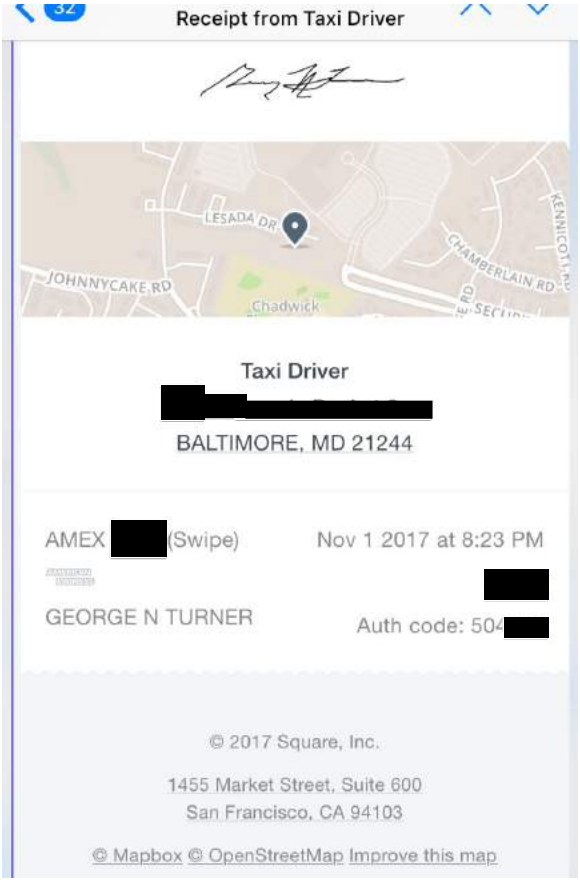
Receipt from Taxi Driver

Taxi Driver

How was your experience?

$40.98

Custom Amount	$34.15
Subtotal	$34.15
Tip	$6.83
Total	$40.98



Receipt from Taxi Driver

Taxi Driver
[redacted]
BALTIMORE, MD 21244

AMEX [redacted] (Swipe) Nov 1 2017 at 8:23 PM

GEORGE N TURNER Auth code: 504[redacted]

© 2017 Square, Inc.

1455 Market Street, Suite 600
San Francisco, CA 94103

© Mapbox © OpenStreetMap Improve this map

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

INVOICE FOR MONTH OF:		***November***
INVOICE SUBMITTED BY:		Villasenor
DATE SUBMITTED:		12/1/17
	YEAR:	2017

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
November	1			$ 235.00	$ -	Travel from Cincinnati to Baltimore, meeting with R. Dupont regarding Mental Health Interventions in the field	4
November	2	Initial Monitoring Team Meeting	7.5	$ 235.00	$ 1,762.50		
November	3			$ 235.00	$ -	Travel from Baltimore to Tucson	8
November	4			$ 235.00	$ -		
November	5			$ 235.00	$ -		
November	6	Analyzing appropriate policy implementation for CD recommendations	1	$ 235.00	$ 235.00		
November	7	Establishing electronic communications with BPD counterparts, sending out email introductions and requests for meetings, responding to emails	3	$ 235.00	$ 705.00		
November	8	Transporting Prisoners Conf. Call Meeting preparation	1.5	$ 235.00	$ 352.50		
November	9	Transporting Prisoners Conference Call, call with with Hassan, emails to address CD policies in realtion to the conference call and the review of new materials	1	$ 235.00	$ 235.00		1
November	10			$ 235.00	$ -		
November	11			$ 235.00	$ -		
November	12	Drafting Team Lead Report for Monitor and Judge	0.5	$ 235.00	$ 117.50		
November	13	Technology and EIS Conference call and meeting prepartion	0.8	$ 235.00	$ 188.00		1.5
November	14			$ 235.00	$ -		

November	15			$	235.00	$	-	
November	16			$	235.00	$	-	Analysis of BPD Policies as related to Use of Force 2
November	17			$	235.00	$	-	
November	18			$	235.00	$	-	
November	19			$	235.00	$	-	
November	20			$	235.00	$	-	
November	21			$	235.00	$	-	
November	22	Analysis of Use of Force policies and procedures	1.5	$	235.00	$	352.50	
November	23			$	235.00	$	-	
November	24			$	235.00	$	-	
November	25			$	235.00	$	-	
November	26			$	235.00	$	-	
November	27			$	235.00	$	-	
November	28	Review of Monitoring Plan and providing feedback	1.5	$	235.00	$	352.50	
November	29			$	235.00	$	-	
November	30			$	235.00	$	-	
November	31			$	235.00	$	-	
			18.3	**TOTAL:**		**$**	**4,300.50**	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**
11/1/17	Air	American Airlines	Flight from Cincinnatti to Baltimore (Ticket change and fare difference)				$ 289.00	$ 289.00
11/3/17	Air	American Airlines	Flight from Baltimore to Tucson				$ 213.00	$ 213.00
11/1-3/2017	Lodging	Fairfield Marriott				Two nights	$ 247.17	$ 247.17
11/1/17	Food			Yes	$ 51.75			$ 51.75
11/2/17	Food			No	$ 69.00			$ 69.00
11/3/17	Food			Yes	$ 51.75			$ 51.75
11/3/17	Transportation	Uber	Uber from Hotel to BWI Airport				$ 25.85	$ 25.85
11/3/17	Transportation		Mileage from Tucson Airport to home (26 miles one-way)			26 x $0.535	$ 13.91	$ 13.91
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								$ -
							TOTAL:	$ 961.43

Subtotal Time:	**$ 4,300.50**
Subtotal Expenses:	**$ 961.43**
TOTAL:	**$ 5,261.93**
Unbilled Hours	16.50

INITIALS

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

Bank of America Online Banking

Business Checking: Account Activity Transaction Details

FLIGHT FROM CINCINNATI TO BALTIMORE

Post date:	10/16/2017
Amount:	-289.00
Type:	Debit card
Purchaser:	ROBERTO VILLASENOR
Description:	CHECKCARD [redacted] AMERICAN AIR0012[redacted] FORT WORTH TX 24431067286978[redacted] CKCD 3001 4635880[redacted]486
Merchant category:	American Airlines
Merchant category code:	3001
Merchant name:	AMERICAN AIR00121[redacted]67
Transaction category:	Travel: Travel

Search aa.com

American Airlines

Refunds - Start Over

Help

VILLASENOR, ROBERTO

Thank you for choosing American Airlines, a member of the **one**world© Alliance. We are happy to provide a copy of your ticket receipt.

Itinerary Information

Origin City	Destination City	Airline	Flight Number	Booking Class	Flight Date	Flight Time	Status	Fare Base
TUS	DFW	AA	1228	N	10/31/2017	09:10	USED	NUAWZNN3
DFW	CVG	AA	1593	N	10/31/2017	02:20	USED	NUAWZNN3
CVG	CLT	AA	5227	L	11/01/2017	05:39	USED	L7AHZNN1
CLT	BWI	AA	1920	L	11/01/2017	08:15	USED	L7AHZNN1

Receipt

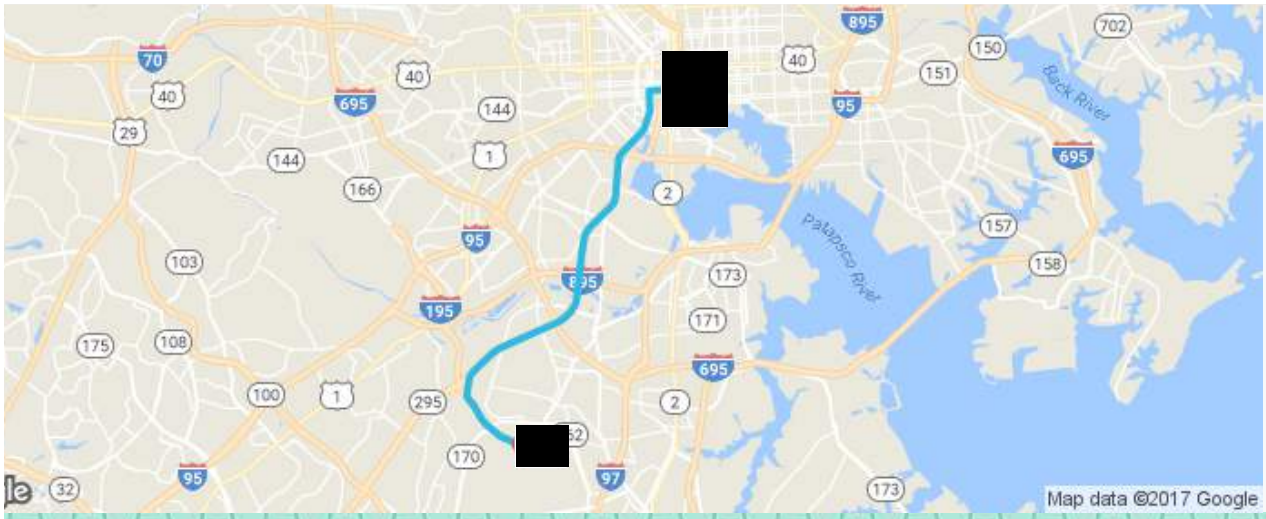
Passenger	Ticket #	Fare	Taxes and Carrier	Ticket Total
VILLASENOR, ROBERTO	00121[redacted]	401.86 USD	257.74 USD	468.60 USD

Sale Form of Payment	Payment Type	Number
Exchange Ticket		0012148262086

Print

From: **Uber Receipts** uber.us@uber.com
Subject: Your Friday afternoon trip with Uber
Date: November 3, 2017 at 10:13 AM
To: [redacted]

UR



UBER

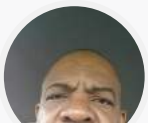
$25.85

Thanks for choosing Uber, Roberto

November 3, 2017 | uberX

12:53pm | [redacted], Baltimore, MD

01:13pm | [redacted] Baltimore, MD



You rode with Antonio

10.94	00:19:53	uberX

FAIRFIELD INN & SUITES® Marriott.

Fairfield —100%— Guarantee®

Fairfield Inn & Suites®

101 President Street
Baltimore, Md 21202
410.837.9900

R. Villasenor

Room: [redacted]

Room Type: EXKS

Number of Guests: 1

Rate: $107.00 Clerk:

Arrive: 01Nov17 Time: 10:13PM Depart: 03Nov17 Time: Folio Number: [redacted]

Date	Description	Charges	Credits
15Oct17	Advance Deposit		247.17
01Nov17	Room Charge	107.00	
01Nov17	State Occupancy Tax	6.42	
01Nov17	City Tax	10.17	
02Nov17	Room Charge	107.00	
02Nov17	State Occupancy Tax	6.42	
02Nov17	City Tax	10.17	
03Nov17	Visa		0.01
	Card #: VIXXXXXXXXXXXX[redacted]XXX		
	Amount: 0.01 Auth: 112247 Signature on File		
	Balance:	**0.00**	

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

As requested, a final copy of your bill will be emailed to you at: [redacted]. See "Internet Privacy Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

Bank of America Online Banking

Business Checking: Account Activity Transaction Details

FLIGHT FROM BALTIMORE TO TUCSON

Post date:	10/16/2017
Amount:	-213.80
Type:	Debit card
Purchaser:	ROBERTO VILLASENOR
Description:	CHECKCARD [redacted] AMERICAN AIR001 [redacted] 761 FORT WORTH TX 24431067286978[redacted]8 CKCD 30[redacted] 46358800[redacted]
Merchant category:	American Airlines
Merchant category code:	3001
Merchant name:	AMERICAN AIR00121[redacted]1
Transaction category:	Travel: Travel

Search aa.com

American Airlines

Refunds - Start Over

Help

VILLASENOR, ROBERTO

Thank you for choosing American Airlines, a member of the **one**world© Alliance. We are happy to provide a copy of your ticket receipt.

Itinerary Information

Origin City	Destination City	Airline	Flight Number	Booking Class	Flight Date	Flight Time	Status	Fare Base
BWI	DFW	AA	2248	N	11/03/2017	03:15	USED	NVAHZNN5
DFW	TUS	AA	1588	N	11/03/2017	06:55	USED	NVAHZNN5

Receipt

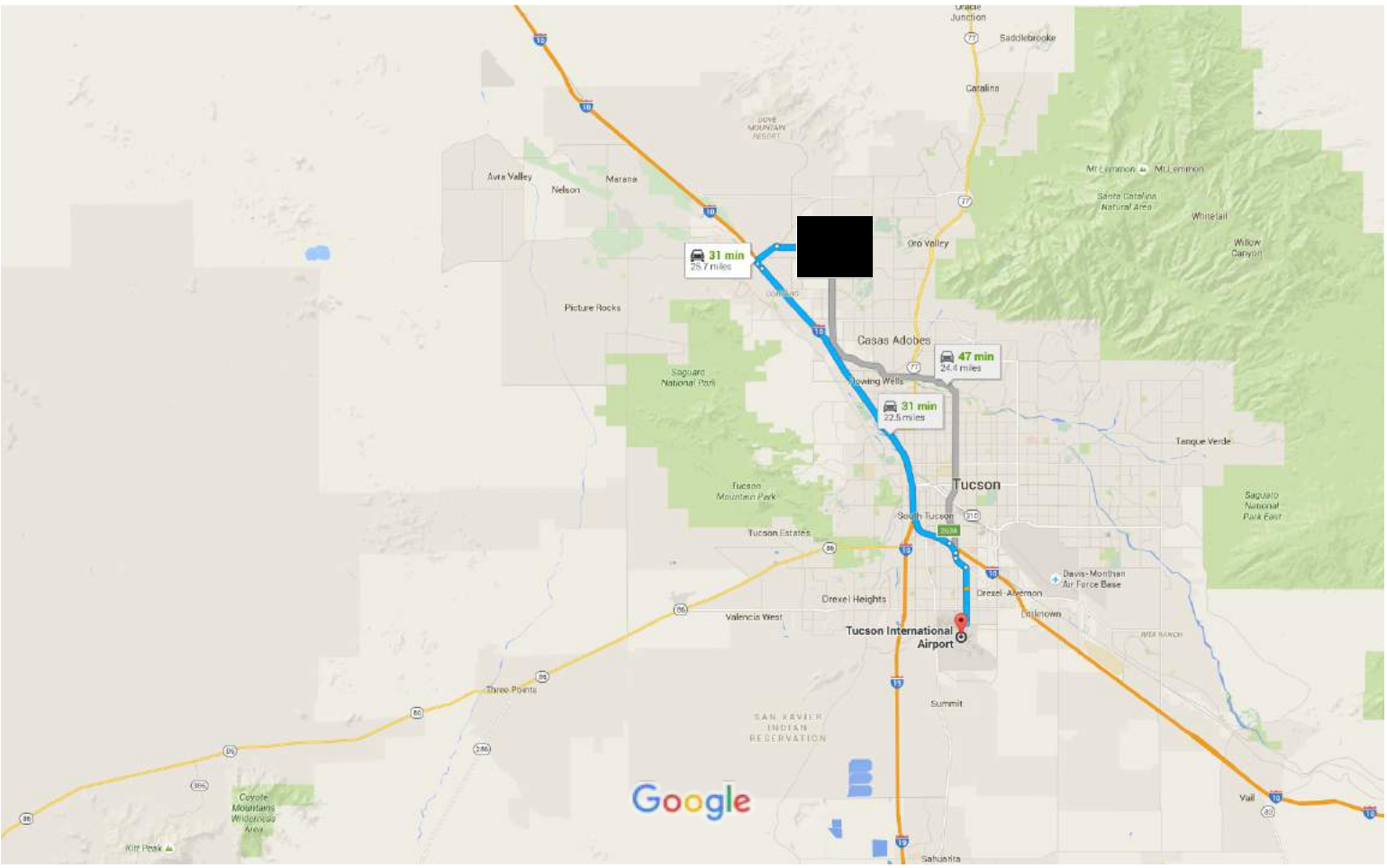
Passenger	Ticket #	Fare	Taxes and Carrier	Ticket Total
VILLASENOR, ROBERTO	0012153[redacted]	177.67 USD	27.13 USD	213.80 USD

Sale Form of Payment	Payment Type	Number
Credit Card, Credit Card	VISA, VISA	xxxxxxxxxxx[redacted]

Print

Google Maps [redacted] Tucson International Airport

Drive 25.7 miles, 31 min



Map data ©2016 Google 2 mi

[redacted]
Tucson, AZ 85742

[redacted]

10 min (4.7 mi)

1. [redacted]

0.5 mi

2. [redacted]

0.7 mi

3. [redacted]

1.8 mi

4. [redacted]

1.3 mi

5. [redacted]

0.1 mi

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

0.3 mi

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

16 min (17.4 mi)

7. Merge onto I-10 E

16.8 mi

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

0.6 mi

Drive to S Tucson Blvd

7 min (3.7 mi)

9. Merge onto Kino Pkwy/South Kino Pkwy

0.3 mi

10. Turn left onto E Benson Hwy

0.6 mi

11. Continue straight onto S Tucson Blvd

2.7 mi

Tucson International Airport

7250 South Tucson Boulevard, Tucson, AZ 85756

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

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

INVOICE FOR MONTH OF:	***November***
INVOICE SUBMITTED BY:	CMPI (BCMC – Shantay Guy)
DATE SUBMITTED:	12/1/2017
YEAR:	2017

Complete these four cells before starting spreadsheet. Rates and other info will auto-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
November	1	Drafted community engagement plan; reviewed shared documents in BOX	2.4	$ 235.00	$ 564.00		
November	2	All-hands team meeting	6.5	$ 235.00	$ 1,527.50		
November	3	Large community forum prep sessions with volunteer facilitators	2.5	$ 235.00	$ 587.50		
November	4	Civil Rights Meeting on Police Reform	2.6	$ 235.00	$ 611.00		
November	5			$ 235.00	$ -		
November	6			$ 235.00	$ -		
November	7	Finalizing logistics for large community forums	0.5	$ 235.00	$ 117.50		
November	8	Compiling list of faith-based institutions and finalizing logistics for large community forums	4.2	$ 235.00	$ 987.00		
November	9	Worked on draft of community engagement plan; community engagement flyer adjustments, coordination with Community Engagement Committee team member; conference call with Cleveland	1.9	$ 235.00	$ 446.50		
November	10			$ 235.00	$ -		
November	11			$ 235.00	$ -		
November	12			$ 235.00	$ -		
November	13	Conference call with Community Engagement Team member; securing locations for forums	1.1	$ 235.00	$ 258.50		
November	14	Conference call with Community Engagement team; finalizing logistics including catering and locations	3.3	$ 235.00	$ 775.50		
November	15			$ 235.00	$ -		
November	16	Conference call with Community Engagement Team member; submission of permit for use of BCPSS facilities; flyer generation and network sharing; press release	3.8	$ 235.00	$ 893.00		
November	17	Flyer network sharing; responding to emails from the community; conference call with Community Engagement Team; conference call for website updates; call for Spanish interpreter; conference call with BCMC volunteers	3.5	$ 235.00	$ 822.50		
November	18			$ 235.00	$ -		
November	19			$ 235.00	$ -		
November	20	Prep for community forum at Mervo High School and community phone calls	3.2	$ 235.00	$ 752.00	Prep for community forum at Mervo High School and community phone calls	1
November	21			$ 235.00	$ -	Prep and execution of community forum at Mervo High School	6.6

November	22		$	235.00	$ -		
November	23		$	235.00	$ -		
November	24		$	235.00	$ -		
November	25		$	235.00	$ -	Call with Deputy Monitor	0.6
November	26		$	235.00	$ -		
November	27		$	235.00	$ -		
November	28		$	235.00	$ -	BCMC Volunteer Call, Community Engagement Team Meeting; Prep and execution of community forum at Douglas High School	6.5
November	29		$	235.00	$ -	Community Engagement Team Meeting; Prep and execution of community forum at Dunbar High School; Phone calls to community leaders to follow up	7.6
November	30		$	235.00	$ -	Community Meeting hosted by CRB, community calls for Cherry Hill inquiry; calls to Councilmembers	5.4
November	31		$	235.00	$ -		
			TOTAL:		$ 8,342.50		27.7

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
12/1/2017	Translation Service Inc.	Community First Access,	Sign Language Interpreters			Service	$ 1,505.00	$ 1,505.00
								$ -
								$ -
								$ -

				$	-
				$	-
				$	-
				$	-
				$	-
				$	-
				$	-
				$	-
				$	-
				$	-
				$	-
				$	-
				$	-
				$	-
				$	-
				$	-
			TOTAL:	$	1,506.00

Subtotal Time:	$	8,342.50
Subtotal Expenses:	$	1,505.00
TOTAL:	$	9,847.50
Unbilled Hours		27.70

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

community first access, inc.
3717 Boston Street
#250
Baltimore, MD 21224 US
443-376-7265
info@communityfirstaccess.org

BILL TO
BPD Monitor
750 E. Pratt St
Suite 900
Baltimore, MD 21022

INVOICE 1027

DATE 12/01/2017 **TERMS** Net 30

DUE DATE 12/31/2017

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/21/2017	**Non-Profit** Service: 11/21/2017 - 5:00PM - 9:00PM	4	70.00	280.00
11/21/2017	**Non-Profit** Service: 11/21/2017 - 7:00PM - 9:00PM	2	70.00	140.00
11/28/2017	**Non-Profit** Service: 11/28/2017 - 5:00PM - 9:00PM	4	70.00	280.00
11/28/2017	**Non-Profit** Service: 11/28/2017 - 5:00PM - 9:00PM	4	70.00	280.00
11/29/2017	**Non-Profit** Service: 11/29/2017 - 5:00PM - 9:00PM	4	70.00	280.00
11/29/2017	**Non-Profit** Service: 11/29/2017 - 5:30PM - 9:00PM	3.50	70.00	245.00
12/01/2017	Consumer: OPEN ACCESS			
12/01/2017	Consumer: OPEN ACCESS			
12/01/2017	Consumer: OPEN ACCESS			

THANK YOU!

Thank you for your business.

TOTAL DUE	$1,505.00

THANK YOU!

BCMC Consent Decree Volunteer Hours
October 2017 - September 2018

			Number of Hours											
Volunteer Name	Task	Day	October	November	December	January	February	March	April	May	June	July	August	September
Rebecca Snyder	Edit Press Release	4	0.5											
Lorig Charkoudian	Weekly Planning Call	20	1											
Tracee Ford	Weekly Planning Call	20	1											
Erricka Bridgeford	Weekly Planning Call	20	1											
Tracee Ford	Facilitation Prepartion	23	1											
Daniel Dykes	Facilitation Prepartion	23	1											
Tracee Ford	Key Stakeholder Facilitation Preparation and Execution	25	6.5											
Daniel Dykes	Key Stakeholder Facilitation Preparation and Execution	25	6.5											
Lorig Charkoudian	Weekly Planning Call	27	1											
Tracee Ford	Weekly Planning Call	27	1											
Erricka Bridgeford	Weekly Planning Call	27	1											
Lorig Charkoudian	Large Group Facilitation Planning	3		2.5										
Tracee Ford	Large Group Facilitation Planning	3		2.5										
Erricka Bridgeford	Large Group Facilitation Planning	3		2.5										
Lorig Charkoudian	Weekly Planning Call	10		1										
Tracee Ford	Weekly Planning Call	10		1										
Erricka Bridgeford	Weekly Planning Call	10		1										
Lorig Charkoudian	Weekly Planning Call	17		1										
Tracee Ford	Weekly Planning Call	17		1										
Erricka Bridgeford	Weekly Planning Call	17		1										
Lorig Charkoudian	Large Community Forum Facilitation Preparation and Execution	21		5.5										
Caroline Harmon-Darrow	Large Community Forum Facilitation Preparation and Execution	21		5.5										
Erricka Bridgeford	Large Community Forum Facilitation Preparation and Execution	21		5.5										
Rebecca Snyder	Large Community Forum Facilitation Preparation and Execution	21		5.5										
Demetric Gillespie	Large Community Forum Facilitation Preparation and Execution	21		5.5										
Daniel Dykes	Large Community Forum Facilitation Preparation and Execution	21		5.5										

Cawanna King	Large Community Forum Facilitation Preparation and Execution	21	5.5
Tekesha Ann Martinez	Large Community Forum Facilitation Preparation and Execution	21	5.5
Akida Jones	Large Community Forum Facilitation Preparation and Execution	21	5.5
Arneja Singleton	Large Community Forum Facilitation Preparation and Execution	21	5.5
Ericka Sorg	Large Community Forum Facilitation Preparation and Execution	21	5.5
Brianna Munoz	Aggregation of Large Group Facilitation Notes	22	2.5
Lorig Charkoudian	Preparation for Large Community Forum Facilitation	28	0.5
Tracee Ford	Preparation for Large Community Forum Facilitation	28	0.5
Erricka Bridgeford	Preparation for Large Community Forum Facilitation	28	0.5
Tracee Ford	Large Community Forum Facilitation Preparation and Execution	28	5.5
Caroline Harmon-Darrow	Large Community Forum Facilitation Preparation and Execution	28	5.5
Erricka Bridgeford	Large Community Forum Facilitation Preparation and Execution	28	5.5
Serena Hayes	Large Community Forum Facilitation Preparation and Execution	28	5.5
Rebecca Snyder	Large Community Forum Facilitation Preparation and Execution	28	5.5
Caroline Cragin	Large Community Forum Facilitation Preparation and Execution	28	5.5
Demetric Gillespie	Large Community Forum Facilitation Preparation and Execution	28	5.5
Daniel Dykes	Large Community Forum Facilitation Preparation and Execution	28	5.5
Cawanna King	Large Community Forum Facilitation Preparation and Execution	28	5.5
Tekesha Ann Martinez	Large Community Forum Facilitation Preparation and Execution	28	5.5

Akida Jones	Large Community Forum Facilitation Preparation and Execution	28	5.5
Samantha Baker-Carr	Large Community Forum Facilitation Preparation and Execution	28	5.5
Arneja Singleton	Large Community Forum Facilitation Preparation and Execution	28	5.5
Adrkia Lazarus	Large Community Forum Facilitation Preparation and Execution	28	5.5
Brianna Munoz	Aggregation of Large Group Facilitation Notes	29	2
Lorig Charkoudian	Large Community Forum Facilitation Preparation and Execution	28	5.5
Caroline Harmon-Darrow	Large Community Forum Facilitation Preparation and Execution	28	5.5
Tracee Ford	Large Community Forum Facilitation Preparation and Execution	28	5.5
Serena Hayes	Large Community Forum Facilitation Preparation and Execution	28	5.5
Rebecca Snyder	Large Community Forum Facilitation Preparation and Execution	28	5.5
Demetric Gillespie	Large Community Forum Facilitation Preparation and Execution	28	5.5
Daniel Dykes	Large Community Forum Facilitation Preparation and Execution	28	5.5
Cawanna King	Large Community Forum Facilitation Preparation and Execution	28	5.5
Tekesha Ann Martinez	Large Community Forum Facilitation Preparation and Execution	28	5.5
Akida Jones	Large Community Forum Facilitation Preparation and Execution	28	5.5
Samantha Baker-Carr	Large Community Forum Facilitation Preparation and Execution	28	5.5
Arneja Singleton	Large Community Forum Facilitation Preparation and Execution	28	5.5
Sharon Reynolds	Large Community Forum Facilitation Preparation and Execution	28	5.5
Brianna Munoz	Aggregation of Large Group Facilitation Notes	30	2.25