
Seth A. Rosenthal

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May 3, 2018

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

Police Department of Baltimore City
Attn: Darryl DeSousa, Police Commissioner
242 W 29th Street
Baltimore, MD 21211-2908

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

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

This document, including attachments, is the invoice of the Baltimore Police Monitoring Team (“Team”) for services performed and expenses incurred in March 2018, as well a small amount of previously unbilled expenses incurred in January and February 2018.

Narrative Summary

This invoice accounts for time worked by 18 Team members—Ken Thompson, Seth Rosenthal, Theron Bowman, Randy Dupont, Steve Parker, Charles Ramsey, Hassan Aden, Matthew Barge, Kevin Bethel, Jessica Drake, Terry Gainer, Maggie Goodrich, Nola Joyce, Tracey Mears, Sean Smoot, Roberto Villasenor, and Community Mediation Program, Inc. (Baltimore Community Mediation Center (BCMC) / Shantay Guy and Darnyle Wharton)—from March 1 – March 31, 2018. This invoice

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also accounts for time and expenses previously unbilled for Terry Gainer for January 2018 and for Maggie Goodrich for February 2018.

The sum of previously unbilled services and expenses reflected in this invoice is \$136,522.44. Of the time submitted in this invoice, 237.75 hours, or 33.8%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 33.8% of its time *pro bono*, and writing off certain expenses, the Team saved the City \$63,158.75.

Work performed in March 2018 included:

- Meetings with community stakeholders
- Rollout of neighborhood liaison engagement and broader community engagement plans, including receipt and review of neighborhood liaison applications and finalization of community engagement brochure and scheduling of meetings with community stakeholders
- Planning and preparation for April community forum
- Begin preparations for issuance of an RFP for a community survey and draft RFP
- In-person and telephonic meetings, in-person site visits with BPD officials and Department of Justice personnel regarding many areas of the Consent Decree (including use of force, transportation of persons in custody, interactions with individuals with behavioral health disabilities, technology and data collection and maintenance, interactions with youth, impartial policing, misconduct investigations and discipline, policies, training, sexual assault investigations, staffing, and outcome assessments)
- Preparation for and participation in a working session with the Court regarding progress to date and future plans for compliance efforts on the misconduct investigation and discipline provisions of the Consent Decree
- Preparation for working session with the Court on the use of force provisions of the Consent Decree
- Intensive work on revisions to BPD's use of force policies and BPD's statement of mission and core values
- Preliminary work on revisions to BPD's policies involving transportation of persons in custody, impartial policing, body worn cameras, and sex assault investigations
- Review of documents and interviews of BPD personnel regarding events in Harlem Park following the shooting of Det. Sean Suiter
- Addressing issues relating to interactions with individuals with behavioral health disabilities, including BPD's appointment of a CIT coordinator, composition of the CPIC, and developing a timeline for a needs assessment
- Meetings and communications with Judge Bredar to inform him and receive his feedback about the progress of the project

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- Meetings with individual BPD rank and file focus group members
- Preparing content for the team's website, including preparation and updating of calendar

Invoice Summary

Invoice Totals

	Previously Billed	March 2018 Billed	Fiscal YTD Billed
Services	\$504,536.50	\$131,323.00	\$635,859.50
Expenses	\$27,176.99	\$5,199.44	\$32,376.43
TOTAL Services and Expenses	\$531,713.49	\$136,522.44	\$668,235.93

FY2018 Budget	\$1,475,000.00
Funds Remaining in FY2018 Budget	\$806,763.07
Percentage of Funds Used in FY2018 Budget	45.3%
Fiscal YTD Value of pro bono Services	\$402,836.05

Breakdown of Billable Hours & Expenses

March	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Thompson	75.6	55.6	20	\$26,410.00	\$0.00
Rosenthal	99.7	72.2	27.5	\$34,295.00	\$0.00
Aden	70.5	42.8	27.7	\$10,058.00	\$173.96
Barge	24.1	16.5	7.6	\$3,877.50	\$498.58
Bethel	13	9	4	\$2,115.00	\$168.00
Drake	19.5	6.7	12.8	\$1,574.50	\$67.05
Gainer (+Jan.)	23.5	16.5	7	\$3,877.50	\$573.50

Breakdown of Billable Hours & Expenses Cont'd

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March	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Goodrich (+Feb.)	14	12	2	\$2,820.00	\$0.00
Joyce	2.4	2.4	0	\$564.00	\$0.00
Meares	8.7	8.7	0	\$2,044.50	\$0.00
Ramsey	42.1	18.3	23.8	\$4,300.50	\$245.00
Smoot	36.4	18.4	18	\$4,324.00	\$876.31
Villasenor	56.4	36.4	20	\$8,554.00	\$754.01
Bowman	69.4	29.8	39.6	\$7,003.00	\$576.29
Dupont	26.75	16.5	10.25	\$3,877.50	\$1,266.74
Parker	24.10	24.10	0	\$6,025.00	\$0.00
BCMC (Guy)	40.3	22.8	17.5	\$5,358.00	\$0.00
BCMC (Wharton)	56.6	56.6	0	\$4,245.00	\$0.00
TOTAL	703.05	465.3	237.75	\$131,323.00	\$5,199.44

Individual Invoices and Supporting Documentation

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

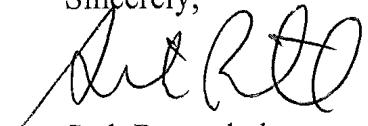
The City and the Team have agreed that Team members who elect to be compensated for meals and personal expenses incurred while traveling to Baltimore for work on the project will do so at the standard federal per diem rate of \$69, with fractions of days billed at 75% of the standard federal per diem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

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

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

Sincerely,



The signature is handwritten in black ink. It consists of the letters "Seth R." followed by "Rosenthal" in a cursive script. A short horizontal line extends from the left side of the "S".

Seth Rosenthal

Deputy Monitor

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

INSTRUCTIONS

1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet.
2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.
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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.

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

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
March	1	Participate in status conference call with parties; review Monitoring Submission for tomorrow's status conference; several communications with the parties and the Court in preparation for tomorrow's conference; continue review of Harlem Park and Acadia materials; review communications related to use of force corrected deadline and notice re: same; review draft Data Matrix; review communications re: Proposed Mission Statement; work on comments for tomorrow's conference; review Use of Force (SIRT) Draft Policies	3.1	\$ 475.00	\$ 1,472.50	Work on Logistics for tomorrow's meeting with various parties and the Court; meet with stakeholders in Hollins Street Market district re: coming back for other community meetings	1
March	2	Engage in several communications with parties re: rescheduling of status conference; telephone conference with court re: rescheduling conference and other unrelated issues	1	\$ 475.00	\$ 475.00		
March	3			\$ 475.00	\$ -		
March	4			\$ 475.00	\$ -		
March	5	Review Ms. Walden's correspondence re: Harlem Park Crime Scene and my comments re: same; review various communications related to witness and document production in Harlem Park matter; review MOA re: CPIC in preparation for next week's meeting with R. Dupont	0.5	\$ 475.00	\$ 237.50		
March	6	Review R. Dupont email and report re: Dr. Curran; participate in Community Engagement Conference; review series of emails re: Neighborhood Liaison RFP response and several conferences with Mr. Rosenthal re: same; participate in conference call with DOJ re: conflicts issue and review memo re: same; review DOJ proposed Document Request re: Harlem Park; review select materials submitted to BOX by Ms. Walden re: Behavioral Health Crisis issue in preparation for next week's meeting with R. Dupont	1.8	\$ 475.00	\$ 855.00	Draft Internal Agenda for Leadership Conference on Friday along with review of ALL HANDS Agenda; work on administrative issues in connection with Thursday's status conference	0.4
March	7	Review communication from R. Dupont re: Team Deliverables; review draft Mission Statement and provide response to same; review DOJ and S. Rosenthal's draft Document Request to RPD re: Harlem Park; review Use of Force Reporting Instrument; review L. Walden's communication and Team communication re: Harlem Park issues; address administrative issues with Court and Parties in connection with tomorrow's conference; review R. Dupont's Agenda for next week's meeting and related issues; review BPD, DOJ and Monitor Team's Court Submission	2.5	\$ 475.00	\$ 1,187.50	Review Applicable Section of Misconduct Section of Consent Decree in preparation for tomorrow's meeting; review current version of white paper and think through ways and seek funding for Neighborhood Liaison Component	1.5
March	8	Resolve several administrative issues with parties in preparation for today's Monthly Status Conference; review materials in preparation for tonight's Leadership and ALL Hands Meeting; evaluate proposed Community Engagement Plan and discuss same with S. Rosenthal; prepare for and attend Monthly Status Conference with the Court; meet with Leadership to discuss current issues; attend and participate in ALL Hands meeting	6.7	\$ 475.00	\$ 3,182.50		

March	9	Review S. Rosenthal's notes for Harlem Park Materials; communicate with A. Jaco re: administrative matters; communicate with Team re: Monthly Meeting format going forward; follow up youth involvement materials from K. Bethal; review materials from Mr. Harding re: response to Document Request (Aden); communication with R. Dupont re: next week's meeting and review materials relevant to the meeting	1.4	\$ 475.00	\$ 665.00		
March	10			\$ 475.00	\$ -		
March	11			\$ 475.00	\$ -		
March	12			\$ 475.00	\$ -		
March	13	Telephone conference with Community Engagement Team; Review Harlem Park materials and prepare notes to Team re: same; review communications regarding C.D. Intervention with youth; Harlem Park follow up; Use of Force issues in connection with next month's presentation; Use of Force communications re: policies, and Thursday's meeting with Randy Dupont and Team	3.4	\$ 475.00	\$ 1,615.00	Meet with Mr. Aden and conduct presentation at U of MD School of Law re: Consent Decree issues	2
March	14	Review latest iterated Use of Force Policy 1/15 with comments and proposed edits; review additional materials from Harlem Park Investigations file and prepare notes for Team re: same; review notes from T. Bowman and H. Aden re: their review notes ; review proposed questions for interview of relevant command staff at Harlem Park Event	4.4	\$ 475.00	\$ 2,090.00	Communication with community member re: OSI engagement; review scheduling materials in connection with tomorrow's meeting with R. Dupont; begin evaluating subjects to be addressed with Quarterly Community Meeting and Quarterly Status Conference	1.9
March	15	Meet with R. Dupont and T. Villasenor prior to BPD morning meeting; attend meeting with Parties and R. Dupont re: responding to People with Behavioral Disorders ; attend meeting with Members Team and Parties to interview members of Command Staff re: Harlem Park issues	6.2	\$ 475.00	\$ 2,945.00	Review Legal Defense Fund comments to Use of Force Policy; review various items of correspondence regarding Use of Force Policies interventions with Fair and Impartial Policing; respond to various emails in connection with administrative issues	1.6
March	16	Review T. Bowman's work plan to his Stop, Search and Arrest Team; review materials from K. Harding re: Transportation methodology, vehicle matrix and inspection form; telephone conference with leadership to discuss Harlem Park and Staffing issues	1.5	\$ 475.00	\$ 712.50	Correspond with Community Member re: Howard Park Community Meeting; review section of Consent Decree re: Behavioral Health interaction	0.7
March	17			\$ 475.00	\$ -		
March	18			\$ 475.00	\$ -		
March	19	Review Scope of Services re: Harlem Park Independent Review Board and Conference Call with Ms. Sangress re: same; prepare email to parties outlining Monitor's position on tolling investigation until Independent Review Board analysis and request for additional witness interview; continue to review and analyze dispute between parties re: language contained in 1/15 re: "Objectively reasonable"; review draft mission and vision statement; review Monitoring Team Transportation Audit Methodology; review additional document request in connection with Harlem Park review and provide guidance re: potential additional witnesses; review issue re: S. Guy and initial planning meeting re: youth involvement in criminal justice system; review portions of Harlem Park Investigation file with particular reference to the Search and Seizure warrants that were executed	2.6	\$ 475.00	\$ 1,235.00	Review Use of Force Consent Decree Provision	0.8
March	20	Participate in telephone conference with Community Engagement Team; review DOJ Harlem Park Document Requests; review DOJ's draft of Mission and Vision Statement; review recent social media inquiries and begin evaluating responses ; review additional materials related to Harlem Park Investigation	1.8	\$ 475.00	\$ 855.00	Address administrative issues regarding Office Assistance and Support Call; several communications with R. Villasenor re: scheduling in connection with meeting with the Court; several communications with Mr. Rosenthal re: Protocol for responding to Social Media inquiries; work on details for Howard Park Community Engagement Presentation	1.3
March	21	Review communication and materials in connection with DOJ's issues regarding the audit methodology in the Transport area; review most recent draft of Use of Force Policy 1115 in preparation for tomorrow's meeting; follow-up communication with S. Rosenthal re: protocols for responding to community inquiries and review materials re: same; begin preparing for next week's 3/28 meeting with selected stakeholders re: Budget issue	1.7	\$ 475.00	\$ 807.50	Review Parties' submission in connection with Misconduct and Police Discipline for background preparation for 4/6 monthly meeting	1

March	22	Participate in phone conference with Parties re: Use of Force Policy discussion; review draft Community survey RFP; communication to D. Wharton re: additional information re: McDonald's issue; review additional Use of Force Policy (1111, 719 and 409); review BPD final proposed Mission Statement; work on Harlem Park response issues; prepare for today's meeting with the Court including Ms. Goodrich; meet with Court to discuss upcoming meeting and issues	6.1	\$ 475.00	\$ 2,897.50	Reach out to team members re: scheduling issue regarding Office Assistance and Support Call; work on coordination of meeting with Harlem Park Officers; communication with Team Leads re: coordinating attendance at U of B Program re: Youth Division; work on scheduling meeting with Monitoring Team Leadership in other cities	0.8
March	23	Review Judge Bredar's expanded outline and transmit to parties; review the 2 checklists utilized by R. Villasenor in creating equipment audit methodology; review up to date redline provided by DOJ in connection with Use of Force Policies; review potential police misconduct relayed by to the team and communicate with H. Aden re: follow-up protocols; several communications with S. Rosenthal re: "RealTime Monitoring"; telephone conference with Leadership re: Transport issues	1.6	\$ 475.00	\$ 760.00	Review Graham v. Connor;	0.6
March	24			\$ 475.00	\$ -		
March	25			\$ 475.00	\$ -		
March	26	Review suggestions for equipment audit from DOJ; review Harlem Park materials in preparation for Thursday's interview of BPD designated officers	1.1	\$ 475.00	\$ 522.50	Meet with faculty member to discuss participation in U of B Panel Discussion; review materials re: set up and analyze benefits of participation; reach out to Community Members re: participation in Hamilton Club Forum re: Consent Decree	1.3
March	27	Participate in Community Engagement meeting; telephone conference with J. Brown re: OSI Assistance; review draft Press Statement re: 4/3 Quarterly Meeting; review Outreach Plan continue and list of community engagement opportunities; telephone conference with DOJ re: rescheduling Thursday's interviews; work on stock ranking of potential neighborhood's Liaisons	2.9	\$ 475.00	\$ 1,377.50	Informal discussion with potential other supporters; review Budget and Budget narratives in preparation for tomorrow's meeting with stakeholders;	1.3
March	28	Telephone conference with DOJ re: time lines; telephone conference with S. Rosenthal re: DOJ issues with deadlines and review related comments from R. Villasenor re: same	1.1	\$ 475.00	\$ 522.50	Telephone conference with faculty member re: Body worn camera issues and the Consent Decree; prepare for tonight's Community Meeting including brief conference with S. Rosenthal; work on Neighborhood Liaison Rankings; attend Community Meeting with stakeholders re: Budget	3.8
March	29	Leadership meeting re: Monitoring Plan deadline issue and next week's Community meeting; review BPD's proposal to expand CPIC	1.8	\$ 475.00	\$ 855.00		
March	30	Review outline for 4/3 community meeting and comments re: same; review updated materials re: OPR uploaded into BOX; prepare for and meet with Judge Bredar re: upcoming issues	2.4	\$ 475.00	\$ 1,140.00		
March	31			\$ 475.00	\$ -		
			55.6	TOTAL:	\$ 26,410.00		20

EXPENSES

Subtotal Time:	\$	26,410.00
Subtotal Expenses:	\$	-
TOTAL:	\$	26,410.00
Unbilled Hours		20.00

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

INITIALS
KLT

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

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	INVOICE SUBMITTED BY:	Rosenthal	
	DATE SUBMITTED:	4/19/2018	
	YEAR:	2018	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
March	1	Emails re agenda for and participate in weekly status call; calls with BPD/City team re Harlem Park; review updated materials for misconduct investigations meeting with court; call with chambers, prepare, and emails with Villasenor and parties re submission to correct deadline for initial comments on UOF policies; emails with community engagement team re creating website page for initial public comment on UOF policies; confer with Aden re office manager role and new interns; email with Court re Harlem park and training academy documents; emails with community engagement team re finalizing office hours; review and emails with Ramsey and Aden re draft of BPD mission statement; draft and circulate agenda for March 8 all hands meeting	5.2	\$ 475.00	\$ 2,470.00	Circulate work plans to team leads; emails with interns; emails with team re submission for corrected deadlin for initial comments on UOF policies	
March	2	Conference call with Judge Bredar re Harlem Park and training academy issues	0.7	\$ 475.00	\$ 332.50	Emails with Venable IT re team document sharing platform; multiple emails re meetings and policies on UOF and outcome assessments; emails with interns; travel for canceled meeitng with court	0.7
March	3			\$ 475.00	\$ -		2.3
March	4			\$ 475.00	\$ -		
March	5	Confer with Venable IT re document sharing platform and review changes to same; emails with parties re Harlem Park document and interview requests; emails with community engagement team and interns re office hours protocol; review, revise and transmit minutes of Feb 2 working session with court on transport of persons in custody	1.8	\$ 475.00	\$ 855.00	Emails with Bowman re document sharing platform; review and emails re initial public comments on UOF policies; emails with interns	
March	6	Confer with Venable IT and Bowman re establishing document sharing platform; emails with community engagement team re liaisons and outreach and confer with Thompson re same; emails with DOJ re request for documeents re Harlem Park	1.3	\$ 475.00	\$ 617.50	Revise and emails with Guy re BCMC engagement letter; confer with DOJ and review DOJ memo on team composition and email with Thompson re same; emails with interns; review Dupont report on BPD employment assessment practices and emails re same	0.6
March	7	Revise requests to BPD re Harlem Park documents and emails with DOJ re same; confer/emails with Barge re outcome assessment work; draft notice of compliane with CIT coordinator requirement and emails with Dupont re same; emails with BPD about, and begin review of, Harlem Park materials; review and comments on BPD mission statement drafts; confer with Barge re data requirements matrix; call with parties in preparation for meeting with court on misconduct investigation	4	\$ 475.00	\$ 1,900.00	Confer and emails with Bowman and Venable IT and emails with team re document sharing platform; emails/telephone conference with intern re office hours; emails with Wharton re neighborhood liaison application calls; circulate workplans to team leads	1.5

March	8	Meeting with court and parties re misconduct investigation/discipline; follow up meeting with Judge Bredar; leadership team call in preparation for full team call; all hands team call re admin issues and status reports; review Harlem Park materials and emails with parties and MT leadership re same; finalize notice of compliance with CIT coordinator requirement for filing	7.7 \$	475.00	\$ 3,657.50	Emails with team re document sharing platform; review draft community outreach plan and emails with community engagement team re same; review Harlem Park materials; emails with Venable IT re document sharing platform	
March	9	Review Harlem Park materials and emails with Thompson, Aden and Bowman re same; emails with DOJ re complaint intake protocol	6.2 \$	475.00	\$ 2,945.00		2.1
March	10	Emails with Barge and Bowman re community survey	0.3 \$	475.00	\$ 142.50	Attention to recent BPD press and emails with leadership re same	
March	11		\$	475.00	\$ -		0.3
March	12	Confer with Barge, Guy and Bowman re community survey and begin drafting requirements for survey; emails with Guy and Wharton re outreach plan and review draft of outreach plan and working lists of contacts; review Harlem Park materials; emails with parties re community survey	2.7 \$	475.00	\$ 1,282.50	Lunch meeting with Cheema (DOJ); emails with team members re use of interns; telephone conference with ROCA re work on youth intervention program; emails with interns re office hours	
March	13	Community engagement team call to discuss outreach plan, neighborhood liaisons and community survey; confer with Aden re Harlem Park issues; draft timeline of Harlem Park events; review DOJ comments on data requirements matrix	4.8 \$	475.00	\$ 2,280.00	Draft proposal for funding for liaisons and executive assistant and email with Thompson re same; emails with parties re setting up meeting with command staff re Harlem Park events; research re Baltimore-based academics for assistance with community survey; emails re BPD mission statement draft and statement of principles; emails with team members re use of interns for site visits	2.1
March	14	Calls with parties re community survey; continue review of Harlem Park materials in preparation for next day discussion with BPD command staff and emails with Aden, Bowman, Thompson re same; emails with DOJ and Barge re data requirements matrix	3.9 \$	475.00	\$ 1,852.50	Emails on use of force and transport policies; emails with interns' emails with team re budget management and invoicing; attention to legislation on special commission for GTTF review	2.1
March	15	Meeting with Harlem Park with parties at BPD HQ and follow up emails with Judge Bredar re same; weekly call with parties; meeting on stops, searches, arrest compliance; emails with parties and Meare re 1st Amendment and impartial policing policies; emails with outcome assessments working group re data requirements matrix	4.5 \$	475.00	\$ 2,137.50	Emails with Venable IT re document platform; review public comments on proposed UOF policies and emails with UOF team re same	1.2
March	16	MT leadership call re Harlem Park assessment and other matters; emails with Meare re impartial policing policy review	0.7 \$	475.00	\$ 332.50	Emails re staffing study	0.5
March	17		\$	475.00	\$ -		0.2
March	18		\$	475.00	\$ -		
March	19	Begin review, revisions to and comments on impartial policing policy; emails with DOJ and MT leadership re transport of persons in custody methodology questions; confer with Barge re community, detainee and officer survey and draft community survey RFP; develop list of additional Harlem Park materials to request and confer with DOJ re same	5.1 \$	475.00	\$ 2,422.50	Emails with interns re assignments and office hours; emails with City re youth engagement forum; emails with community stakeholders re comment period on UOF policies; begin review of neighborhood liaison applications and emails with CE team re application review process; attention to new draft of BPD mission statement and leadership values	2.7
March	20		\$	475.00	\$ -		
March	21	Emails with MT leadership and DOJ re transport of persons in custody methodology	0.3 \$	475.00	\$ 142.50		

March	22	Weekly call with parties; meeting with Judge Bredar to discuss working session on use of force, technology issues and other matters; draft community survey RFP and email with parties re same	2.9	\$	475.00	\$	1,377.50	Emails with CE team re recent social media posts; emails with community stakeholders re community survey	0.5
March	23	Telephone conference with community stakeholders re community survey; meeting with parties on outcome assessments; telephone conference/emails with MT leadership, Villasenor and DOJ re transport of persons in custody methodology and policy drafts due under monitoring plan and follow up emails with parties re same	3.6	\$	475.00	\$	1,710.00	Draft talking point for April 3 community forum and emails with Thompson re same; review complaint from Public Defender's office and emails re same	1.3
March	24			\$	475.00	\$	-		
March	25			\$	475.00	\$	-	Draft talking points for April 3 community forum	
March	26			\$	475.00	\$	-	Emails re agenda for CE team meeting	1.5
March	27	Community engagement team call to discuss liaisons, outreach plan, community stakeholders meeting; review neighborhood liaison applications and emails with CE team re same; emails with Meares re impartial policing policy and review model policies; emails/telephone conference with DOJ re request for additional Harlem Park materials and confer with MT leadership re same	5.4	\$	475.00	\$	2,565.00	Draft press alert re April 3 community forum and emails re same; emails with BCMC counsel re engagement	0.2
March	28	Confer with Barge re detainee and officer surveys; telephone conference with DOJ re policy drafting deadlines and preliminary call and follow up with MT leadership re same; emails with parties re detainee and officer surveys; emails with Meares re impartial policing policy	2.4	\$	475.00	\$	1,140.00	Participate in meeting with community stakeholders re community engagement efforts; emails with potential firm for detainee survey; emails re upcoming meetings with community groups; review CE team rankings of liaison applications; confer with Guy re communications protocol for social medial requests	0.7
March	29	Revisions to initial draft of impartial policing policy and telephone conference/emails with Meares re same; team call re policy drafting deadlines under monitoring plan and planning for April 3 community forum; telephone conference with DOJ re detainee and officer surveys; weekly status call with parties; draft agenda for April 3 forum	7.3	\$	475.00	\$	3,467.50	Attention to invoicing issues; emails re neighborhood liaison applications and interviews and review new application	4.7
March	30	Meeting with Judge Bredar to discuss community forum and public hearing; revisions to outline for community forum presentation and emails with community engagement team re same	1.4	\$	475.00	\$	665.00		0.6
March	31			\$	475.00				
			72.2	TOTAL:		\$	34,295.00		27.5

EXPENSES

Subtotal Time:	\$ 34,295.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 34,295.00

Unbilled Hours 27.50

is not to be identified.

INITIAL
SAR

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:	<u>March</u>	Complete these four cells before starting spreadsheet. Rates and other info will self- populate.
	INVOICE SUBMITTED BY:	Aden	
	DATE SUBMITTED:	4/1/2018	
	YEAR:	2018	

INSTRUCTIONS

1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet.
2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.
3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly.
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
March	1	Call with SR re: law clerks, administrative matters pertaining to MT management and billing, and follow up on deliverables. Preparation for hearing with Judge Bredar, review of Court submissions by DOJ, City/BPD. Correspondence with BPD and MT regarding deliverables and other matters	6.3	\$ 235.00	\$ 1,480.50		
March	2	Preparation for hearing with Judge Bredar. Hearing cancelled due to weather. Conference call with Judge Bredar and MT leadership to reschedule hearing and discuss updates on numerous items. Correspondence and emails with MT re: upcoming priorities and deliverables.	2	\$ 235.00	\$ 470.00		
March	6	Correspondence, emails, coordination and logistics regarding multiple in-progress deliverables (OPR, Outcome Assessment planning, etc). Correspondence with the parties re: Harlem Park meeting	1.5	\$ 235.00	\$ 352.50		
March	7	Correspondence with MT and parties re: upcoming Court hearing and in-progress deliverables. Preparation and review for Court hearing on March 8 with Judge Bredar.		\$ 235.00	\$ -	Unbilled time	2.2
March	8	Call with MT members working on OPR matters to plan for upcoming calls and work in the very near future. Correspondence with parties re: weekly Misconduct Investigations and Discipline workgroup call. Court hearing and presentation to Judge Bredar re: Misconduct Investigations and Discipline. MT Leadership call. MT All-Team call.	8	\$ 235.00	\$ 1,880.00	Unbilled time for travel to Baltimore	
March	9	Call with Law Clerks (providing pro Bono assistance to the MT.) Review of Harlem Park BPD reports/documents. Outcome Assessments workgroup introductory call. IA Pro technical assistance call with MT SMEs and BPD power users.	4.5	\$ 235.00	\$ 1,057.50		3
March	12	Invoice review and associated correspondence for 21CP February billing. Review of Use of Force policy documents in preparation for the upcoming MT site visit and meetings. MT correspondence and emails related to ongoing deliverables. Review of Harlem Park documents.	3.3	\$ 235.00	\$ 775.50		
March	13	Bi-weekly conference call with parties re: training plans and logistics for providing the required 2018 training to BPD staff. Meeting with monitor in Baltimore.	3	\$ 235.00	\$ 705.00	Unbilled time for travel to Baltimore	3
March	14	Review and correspondence with MT re: Harlem Park BPD investigative reports, emails, maps etc. Call re: Staffing Study update with MT and parties. General correspondence and emails with BPD/City re: ongoing deliverables, projects and priorities.		\$ 235.00	\$ -	Unbilled time	3.5

March	15	Meeting in Baltimore with command staff re: Harlem Park response and ICS System as it was applied to the events. Meeting with MT leadership re: Harlem Park and other parts of the monitoring efforts. Weekly call with parties to update and inform all stakeholders on projects, deliverables, upcoming deadlines etc. Correspondence and emails associated with OPR, the mission statement and other	4.5	\$ 235.00	\$ 1,057.50	Unbilled time for travel to Baltimore	
March	16	Leadership call re: various ongoing monitoring matters. MT correspondence and emails.	1.2	\$ 235.00	\$ 282.00		3
March	19	Correspondence and emails with MT and MT leadership re: follow up items and deliverables from last week, as well as discussion of upcoming projects, priorities and deliverables. Call with MT Team leads to discuss upcoming tasks and priorities. Call with MT members and DOJ re: Transportation of Prisoners (timelines and priority items such as the draft Methodology.) Review of draft Methodology		\$ 235.00	\$ -	Unbilled time	
March	20	Correspondence and emails with MT and MT leadership re: follow activities and site on March 22-24 re: Use of Force. Correspondence with DOJ re: UF worksession.		\$ 235.00	\$ -	Unbilled time	2.3
March	21	Policy review and preparation for Use of Force work-session with parties.		\$ 235.00	\$ -	Unbilled time	1
March	22	Use of Force work-session with parties. Conference call with Judge Bredar re: Transport of Prisoner matters and Use of Force, as well as preparation for upcoming hearings (court and public).	6	\$ 235.00	\$ 1,410.00	Unbilled time	2.5
March	23	Review of documents (policies, SOPs and forms) in preparation for bi-weekly Misconduct Investigations and Discipline workgroup (parties and MT). Call with MB re: meeting and deliverables. Call with DOJ re: methodology collaboration process and various monitoring plan related matters.		\$ 235.00	\$ -	Unbilled time	
March	29	Correspondence and emails re: various lines of work and projects.	2.5	\$ 235.00	\$ 587.50		4.2
March	30	Correspondence and emails re: upcoming deliverables, court hearings and other priorities. Call/meeting with Judge Bredar re: upcoming Court hearing on Use of Force.		\$ 235.00	\$ -	Unbilled time	3
Total Hours:				42.8	TOTAL: \$ 10,058.00		27.7

EXPENSES

Date	Category	Vendor	Comments (if necessary)	MEALS + INCIDENTALS		NON MEALS		Total
				Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	
3/8/2018	Transportation		GSA Mileage .545 per mile = \$63.76 (117 total miles)					\$ 63.76
3/8/2018	Parking		Parking for court hearing					\$ 26.00
3/15/2018	Transportation		GSA Mileage .545 per mile = \$64.20 (117.8 total miles)					\$ 64.20
3/15/2018	Parking		Parking for meeting with BPD command staff					\$ 20.00
								\$ -
								\$ -
								\$ -
TOTAL: \$ 173.96								

Subtotal Time:	\$ 10,058.00
Subtotal Expenses:	\$ 173.96
TOTAL:	\$ 10,231.96
Unbilled	27.7

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

INITIALS
HMA

 [REDACTED]

Drive 58.5 miles, 1 h

**Follow I-495 N/I-95 N to S Howard St in Baltimore**

51 min (53.5 mi)

- ▲ 6. Merge onto I-495 N/I-95 N
 - ⓘ Passing through District of Columbia
 - ⓘ Entering Maryland
- 7. Use the right 3 lanes to take the Interstate 95 N exit toward Baltimore
- 8. Keep right at the fork, follow signs for I-95/North Baltimore
- 9. Continue onto I-95 N
- 10. Keep left at the fork to stay on I-95 N
- 11. Use the right 2 lanes to take exit 53 for Interstate 395 N toward Downtown/Inner Harbor
- 12. Continue onto I-395 N

26.3 mi

0.2 mi

0.5 mi

18.4 mi

6.5 mi

0.6 mi

0.9 mi

Continue on S Howard St. Take W Pratt St to W Lombard St

3 min (0.4 mi)

- 13. Continue onto S Howard St
- 14. Use the right 2 lanes to turn right onto W Pratt St

0.2 mi

0.2 mi

15. Turn left onto S Hanover St

463 ft

16. Turn left onto W Lombard St

 Destination will be on the left

226 ft

Edward A. Garmatz United States District Courthouse

101 W Lombard St, Baltimore, MD 21201

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.

651 Taft Street NE
Minneapolis, MN 55418
PHONE:612-330-2020
<http://www.amanomcgann.com>

Receipt

L/R #04	A Payment No.00009249
T/D #01	Ticket No.021494
Entry Time	03/08/2018 (Thu) 13:13
Exit Time	03/08/2018 (Thu) 17:45
Parking Time	4:32
Parking Fee	Rate A \$26.00

Credit Card Amount	\$26.00
Total	\$26.00

Thank You for Your Visit
Please Come Again !

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

DATE: 03/15/18

TIME: 01:55 PM

* Original *

Receipt No. 28/146/211

Ticket - 132693

LPR = TAG16

TAX included 20.00

Credit: 20.00

Entry - 03/15/18 10:14 AM

Valid - 03/15/18 01:55 PM

www.harborparkgarage.com

 [REDACTED]

Drive 58.9 miles, 1 h 1 min

**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
- 7. Use the right 3 lanes to take the Interstate 95 N exit toward Baltimore 26.3 mi
- 8. Keep right at the fork, follow signs for I-95/North Baltimore 0.2 mi
- ▲ 9. Continue onto I-95 N 0.5 mi
- 10. Keep left at the fork to stay on I-95 N 18.4 mi
- 11. Use the right 2 lanes to take exit 53 for Interstate 395 N toward Downtown/Inner Harbor 6.5 mi
- ▲ 12. Continue onto I-395 N 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

0.4 mi

750 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: 03/15/18

TIME: 01:55 PM

* Original *

Receipt No. 28/146/211

Ticket - 132693

LPR = TAG16

TAX included 20.00

Credit: 20.00

Entry - 03/15/18 10:14 AM

Valid - 03/15/18 01:55 PM

www.harborparkgarage.com



[REDACTED], Alexandria, VA [REDACTED]
Baltimore, MD 21202

Alexandria, VA 22308

- [REDACTED]
- [REDACTED] 11 min (4.6 mi)
- ▲ [REDACTED]
- 2. [REDACTED] 203 ft
- ▲ [REDACTED] 0.3 mi
- [REDACTED] 3.6 mi
- ▼ [REDACTED] 0.2 mi
- ▲ [REDACTED] 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 Maryland26.3 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

- [REDACTED]
- 13. [REDACTED] 5 min (0.9 mi)
 - [REDACTED] 0.3 mi
 - [REDACTED] 0.2 mi

0.4 mi

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.

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

INVOICE FOR MONTH OF:	March
INVOICE SUBMITTED BY:	Barge
DATE SUBMITTED:	4/1/18
YEAR:	2018

Complete these
four cells before
submitting.
Rates and other
info is self-
explanatory.

INSTRUCTIONS

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
March	1	Communicate via email, phone w/ H. Aden re: March 2 misconduct hearing. Communicate via email re: website.	\$ 235.00	\$ -			
March	2	Update website; communicate via email re: same.	\$ 235.00	\$ -			0.3
March	3		\$ 235.00	\$ -			0.2
March	4		\$ 235.00	\$ -			
March	5	Email communications w/ MT, City re: OPR, community engagement.	\$ 235.00	\$ -			
March	6	Communicate via phone w/ H. Aden re: OPR.	\$ 235.00	\$ -			0.3
March	7	Communicate via phone w/ S. Rosenthal re: outcome assessments, OPR, community engagement. Communicate w/ H. Aden re: OPR. Communicate via email w/ Parties, MT re: outcome assessment meeting, University of Maryland interns re: website. Communicate via email w/ MT experts re: BPD mission statement.	1.4 \$	\$ 235.00	\$ 329.00		0.3
March	8	Telephone call w/ H. Aden re: OPR, outcome assessment meetings. Update website and conduct website administration; email University of Maryland interns re: same. Various internal email communications w/ MT subject matter experts, leadership. Participate in team conference call.	2 \$	\$ 235.00	\$ 470.00		0.1
March	9	Participate in conference call w/ MT, Parties re: outcome assessments; prepare and brief re: same. Participate in conference call w/ MT, Parties re: IA Pro server issue. Email communications w/ MT personnel.	1.8 \$	\$ 235.00	\$ 423.00		
March	10		\$ 235.00	\$ -			
March	11		\$ 235.00	\$ -			
March	12	Conference calls w/ S. Rosenthal, T. Bowman re: community survey RFP. Update website; email communications re: same.	0.9 \$	\$ 235.00	\$ 211.50		
March	13	Conference call w/ DOI re: outcome assessments; telephone call w/ H. Aden re: same.	1 \$	\$ 235.00	\$ 235.00		
March	14		\$ 235.00	\$ -			
March	15	Draft correspondence re: data requirements matrix; email communications re: same. Communicate w/ H. Aden, MT leadership re: OPR issues, outcome assessments.	\$ 235.00	\$ -			0.8
March	16	Conference call w/ K. Thompson, S. Rosenthal, C. Ramsey, H. Aden, S. Smoot re: various monitoring issues. Conference call w/ MT, Parties re: use of force reporting. Internal communications re: OPR.	1.3 \$	\$ 235.00	\$ 305.50		
March	17		\$ 235.00	\$ -			
March	18		\$ 235.00	\$ -			
March	19	Email communications w/ S. Rosenthal, R. Villasenor re: monitoring plan/use of force policies. Revise community survey RFP; communicate w/ S. Rosenthal re: same. Review community engagement email.	0.6 \$	\$ 235.00	\$ 141.00		
March	20	Review MT email communications.	\$ 235.00	\$ -			0.1
March	21		\$ 235.00	\$ -			
March	22	Email communications w/ MT re: various matters; review documents re: OPR.	0 \$	\$ 235.00	\$ -		0.3
March	23	Prepare for and attend bi-weekly meeting w/ BPD, Parties, MT re: OPR. Prepare for and attend in regular collaboration period meeting w/ BPD, Parties, MT re: outcome assessments.	4.8 \$	\$ 235.00	\$ 1,128.00		4.4
March	24		\$ 235.00	\$ -			
March	25		\$ 235.00	\$ -			
March	26	Email communications w/ S. Parker, H. Aden re: OPR.	\$ 235.00	\$ -			0.1
March	27	Update website; communicate via email re: same.	\$ 235.00	\$ -			0.1
March	28	Communicate w/ S. Rosenthal re: surveys; email communications re: same. Communicate w/ DOI re: infographic.	0.7 \$	\$ 235.00	\$ 164.50		
March	29	Email communications with various MT members. Participate in weekly call w/ Parties re: various issues.	2 \$	\$ 235.00	\$ 470.00		
March	30	Internal email communications re: various community engagement, outcome assessment issues.	\$ 235.00	\$ -			0.2
March	31	Email communications w/ H. Aden, S. Parker re: OPR; review documents re: same. Email communications w/ various Monitoring Team members re: community engagement.	\$ 235.00	\$ -			0.2
		TOTAL:	16.5	\$ 235.00	\$ 3,877.50		7.6

EXPENSES

Date	Category	Vendor	Comments (if necessary)	MEALS + INCIDENTALS		NON MEALS		Total
				Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	
3/12/18	Office Services	Squarespace	Squarespace/Gsuite Monthly Charge (BPDMonitor.com email accounts)		\$ 152.83			\$ 152.83
3/13/18	Office Services	Squarespace	Squarespace Monthly Website Maintenance Fee (BPDMonitor.com)		\$ 26.00			\$ 26.00
3/23/18	Transportation	Amtrak	NYP to BAL (round-trip)*		\$ 245.00			\$ 245.00
3/23/18	Transportation	Taxi	Residence to NYP		\$ 9.96			\$ 9.96
3/23/18	Transportation	Taxi	BAL to BPD HQ		\$ 7.60			\$ 7.60
3/23/18	Transportation	Uber	BPD HQ to BAL (w/ R. Taylor)		\$ 5.44			\$ 55.44
3/23/18	Food			Yes	\$ 51.75			\$ 51.75

* Mr. Barge needed to take an Acela Express train (7:00am, \$161) from New York to Baltimore in order to accommodate meeting schedules and personal logistics. He seeks reimbursement, however, only for the cost of the most-adjacent regional train (7:05am, \$109). The receipt for the as-ridden Acela Express (totalling \$297.00) and the cost at time of purchase for the Northeast Regional train (totalling \$245.00, or \$109 outbound + \$136.00 return) are included for reference and transparency.

TOTAL: \$ 498.58

Subtotal Time:	\$ 3,877.50
Subtotal Expenses:	\$ 498.58
TOTAL:	\$ 4,376.08
Pro Bono/Unbilled	\$ 1,786.00

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

INITIALS
MB



Invoice

Friday, March 9, 2018

ISSUED TO:

Matthew Barge

ISSUED BY:

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

Charges

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

Card ending in:	[REDACTED]	All prices in US Dollar.
Subtotal:	\$140.00	
Discount:	--	
Sales Tax:	\$12.43	
Due:	\$152.43	
Paid:	\$152.83	

All prices in US Dollar.



Invoice

Sunday, March 11, 2018

ISSUED TO:

Matthew Barge

ISSUED BY:

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

Charges

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

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

All prices in US Dollar.

<input type="button" value="Round-Trip"/>	Departs 03/23/2018	Return 03/23/2018 1 Traveler
Select Return Date		
Select Departure Date		
Close Modal previous month next month March 2018 SMTWTF 25262728123456789101112131415161718192021222324252627282930311234567		
Select Other Travel Options ►		<input type="radio"/> US Dollars <input type="radio"/> Points FIND TRAINS

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



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

New York, NY — Penn Station to Baltimore, MD — Penn Station
March 23, 2018 | 1 Adult

Baggage Information ►

Dollars Points

SAVER	VALUE	FLEXIBLE	BUSINESS	PREMIUM
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ADD TO CART 2h 42m TOTAL TRAVEL TIME

\$59.00 \$84.00 \$166.00 \$102.00

3:25 am 6:07 am (2h 42m)



67 Northeast Regional Service Alert

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

ADD TO CART 2h 53m TOTAL TRAVEL TIME

\$59.00 \$84.00 \$166.00 \$102.00

4:40 am 7:33 am (2h 53m)



151 Northeast Regional Service Alert

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

ADD TO CART 2h 36m TOTAL TRAVEL TIME

\$59.00 \$84.00 \$166.00 \$102.00

5:30 am 8:06 am (2h 36m)

111 Northeast Regional
Service Alert



8

1 Reserved Coach Seat 1 Reserved Coach Seat 1 Reserved Coach Seat 1 Business Class Seat --
ADD TO CART 2h 50m TOTAL TRAVEL TIME

\$84.00

\$166.00

\$127.00

5:51 am 8:41 am (2h 50m)



89 Palmetto

-- 1 Reserved Coach Seat 1 Reserved Coach Seat 1 Business Class Seat --
ADD TO CART 2h 19m TOTAL TRAVEL TIME

\$161.00

\$276.00

\$247.00

6:00 am 8:19 am (2h 19m)

2103 Acela Express
Service Alert



-- 1 Business Class Seat 1 Business Class Seat -- 1 First Class Seat
ADD TO CART 2h 42m TOTAL TRAVEL TIME

\$109.00

\$166.00

\$152.00

6:45 am 9:27 am (2h 42m)



51 Cardinal

Service Alert

-- 1 Reserved Coach Seat 1 Reserved Coach Seat 1 Business Class Seat None Left
ADD TO CART 2h 21m TOTAL TRAVEL TIME

\$161.00

\$276.00

\$247.00

7:00 am 9:21 am (2h 21m)

2107 Acela Express
Service Alert



-- 1 Business Class Seat 1 Business Class Seat -- 1 First Class Seat
ADD TO CART 2h 35m TOTAL TRAVEL TIME

\$109.00

\$166.00

\$152.00

7:05 am 9:40 am (2h 35m)



183 Northeast Regional
Service Alert



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

ADD TO CART 2h 36m TOTAL TRAVEL TIME \$84.00 \$166.00 \$127.00

7:25 am → 10:01 am (2h 36m)

79 Carolinian

-- 1 Reserved Coach Seat

1 Reserved Coach Seat

1 Business Class Seat

--

ADD TO CART 2h 19m TOTAL TRAVEL TIME \$161.00 \$276.00 \$247.00

8:00 am → 10:19 am (2h 19m)

2109 Acela ExpressService Alert

-- 1 Business Class Seat

Displaying 1 - 10 results of 43

1 Business Class Seat

-- 1 First Class Seat

 < 12345 >

Subject: Amtrak: eTicket and Receipt for Your 03/23/2018 Trip - MATTHEW BARGE
Date: Friday, March 9, 2018 at 1:54:43 PM Eastern Standard Time
From: etickets@amtrak.com
To: [REDACTED]
Attachments: Barge Matthew 201803091354430916.pdf

SALES RECEIPT



Purchased: 03/09/2018 10:54 AM PT

Merchant ID 00720

Thank you for your purchase.

1 Massachusetts Ave NW

Washington, DC 20001

800-USA-RAIL

Amtrak.com

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

Reservation Number - E4107A

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

MARCH 9, 2018

Billing Information

MATTHEW BARGE

[REDACTED]

[REDACTED] (Purchase)

Total \$297.00

Authorization Code [REDACTED]

Purchase Summary - Ticket Number [REDACTED]

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

Depart 7:00 AM, Friday, March 23, 2018

1 ACELA EXPRESS BUSINESS CL SEAT	\$161.00
Ticket Terms & Conditions	
ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	
Subtotal	\$161.00
[REDACTED]: BALTIMORE (PENN STATION), MD - NEW YORK (PENN STATION), NY	
Depart 4:06 PM, Friday, March 23, 2018	
1 RESERVED COACH SEAT	\$136.00
Subtotal	\$136.00
Total Charged by Amtrak	\$297.00

Passengers

Matthew Barge

Important Information

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

Baltimore Yellow Cab
Associated Cab Co.

CREDIT SALE

HACK #: [REDACTED]
MEDALLION #: [REDACTED]
03/23/18 06:28-06:36
TRIP #: [REDACTED]
RATE #: [REDACTED] 1
STAND. CITY RATE
Miles R1 : 2.25
FARE R1 : \$9.00
STATE SRCHG: \$0.50
IMP. SRCHG. : \$0.30
TIPS : \$1.47
GRAND TOTAL: \$11.27
CARDNUMBER : [REDACTED]
AUTHOR: [REDACTED]

Contact TLC DIAL 3-1-1

CREDIT SALE

HACK #: [REDACTED]
MEDALLION #: [REDACTED]
03/23/18 06:40-06:45
TRIP #: [REDACTED]
RATE #: 1
STAND. CITY RATE
Miles R1 : 1.94
FARE R1 : \$7.50
STATE SRCHG: \$0.50
IMP. SRCHG: \$0.30
TIPS : \$1.66
GRAND TOTAL: \$9.96
CARDNUMBER : [REDACTED]
AUTHOR: [REDACTED]
MID: ***** [REDACTED]
ENTRY METHOD:
CONTACT CHIP
AID: A0000000041010
APPL. NAME:

ATC: 00A5
AC:
3FC4D8299444E3E8
REC/INU#: 12463
TID: *****646

Contact TLC DIAL 3-1-1

(410) 766-1234

2100 Huntingdon Ave
Baltimore, MD
(410) 685-1212
3/23/2018 9:26:27 AM

TRIP ID: [REDACTED]
START: 3/23/2018 9:21:22 AM
END: 3/23/2018 9:25:41 AM
DISTANCE: 1.6 mi

Fare	\$5.60
Extras	\$0.00
Tolls	\$0.00
Flat Rate	\$0.00
Subtotal	\$5.60

Tip \$2.00
Card Charged \$7.60

Card No [REDACTED] (C)
Entry Mode [REDACTED]

Mode	Issuer
AID	A000000041010
TVR	0800008000
IAD	01106010032200000000000000000000 000000FF

4 WAYS TO BOOK A RIDE:

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

* * * * *

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DRIVERS



ABOUT US HELP CENTER CAREERS BLOG

ENGLISH 

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

INSTRUCTIONS

1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet.
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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.

	INVOICE FOR MONTH OF:	March	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Bethel	
	DATE SUBMITTED:	4/3/2018	
	YEAR:	2018	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
March	5			\$ 235.00	\$ -		
March	6	Conference Call with DOJ Puneet Chima and Emily Keller	1	\$ 235.00	\$ 235.00		1
March	8	All Hands BPD Monitor Team Conference Call	1.5	\$ 235.00	\$ 352.50		
March	9	Preparation and submission of comprehensive email to Youth Engagement Consent Decree Team overview of mandates discussed in 3/8 conference call. BPD was provided with T/A grant	1.5	\$ 235.00	\$ 352.50		2
March	16			\$ 235.00	\$ -		1
March	26	Call with Erika Groover to Discuss upcoming meeting in Baltimore	0.5	\$ 235.00	\$ 117.50		
March	27	Preparation and Review of material for community meeting scheduled for 3/28/2018	1	\$ 235.00	\$ 235.00		
March	28	Baltimore City Consent Decree Youth Diversion Initial Meeting, Held at Baltimore University Law School.	3.5	\$ 235.00	\$ 822.50		
Total Hours:				9	TOTAL: \$ 2,115.00		4

EXPENSES

Date	Category	Vendor	Comments (if necessary)	MEALS + INCIDENTALS		NON MEALS	
				Travel Day	Total Meal + Incidentials (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense
3/28/2018	Transportation	Amtrak	Train Travel from Philadelphia to Baltimore (Roundtrip) Note: Business Class Upgrade (\$26.00) was subtracted from overall to cost.				\$ 168.00
							\$ -
					TOTAL:	\$ 168.00	

Subtotal Time:	\$ 2,115.00
Subtotal Expenses:	\$ 168.00
TOTAL:	\$ 2,283.00

Unbilled Hours 4.00

INITIALS

KJB

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

From: etickets@amtrak.com
Subject: Amtrak: eTicket and Receipt for Your 03/28/2018 Trip - KEVIN BETHEL
Date: March 27, 2018 at 10:39:13 PM EDT

[REDACTED]

SALES RECEIPT

Purchased: 03/27/2018 7:39 PM PT

Thank you for your purchase.

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

Merchant ID 00733

1 Massachusetts Ave NW

Washington, DC 20001

800-USA-RAIL

Amtrak.com

Reservation Number - [REDACTED]

PHILADELPHIA 30TH ST, PA - BALTIMORE

PENN, MD (Round-Trip)

MARCH 27, 2018

Billing Information

KEVIN BETHEL

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Total \$194.00

Purchase Summary - [REDACTED]

Train 141: PHILADELPHIA

[REDACTED], PA - BALTIMORE (PENN STATION), MD

Depart 11:16 AM, Wednesday, March 28, 2018

1 DECEIVED COACH SEAT

1 RESERVED COACH SEAT

	\$67.00
Subtotal	
	\$67.00
Train 196: BALTIMORE (PENN STATION), MD -	
PHILADELPHIA [REDACTED], PA	
Depart 5:42 PM, Wednesday, March 28, 2018	
1 ADULT RAIL FARE	
	\$101.00
1 BUSINESS CLASS SEAT	
	\$26.00
Subtotal	
	\$127.00
Total Charged by Amtrak	
	\$194.00

Passengers

Kevin Bethel

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit Amtrak.com/changes.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets

sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.

- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

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

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	INVOICE FOR MONTH OF:	March	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Drake	
	DATE SUBMITTED:	4/1/18	
	YEAR:	2018	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
March	1	Reviewed and responded to info@emails		\$ 235.00	\$ -		0.1
March	2	Reviewed and responded to info@emails		\$ 235.00	\$ -		0.1
March	3	Reviewed and responded to info@emails		\$ 235.00	\$ -		0.3
March	4	Reviewed and responded to info@emails.Prepared for role delegartion to CE Team for administrative duties and community outreach		\$ 235.00	\$ -		2
March	5			\$ 235.00	\$ -		
March	6			\$ 235.00	\$ -		
March	7			\$ 235.00	\$ -		
March	8	Reviewed and responded to info@emails. All Team Call regarding quarter on of BPD Monitoring Plan	1	\$ 235.00	\$ 235.00		0.9
March	9			\$ 235.00	\$ -		
March	10			\$ 235.00	\$ -		
March	11			\$ 235.00	\$ -		
March	12			\$ 235.00	\$ -		
March	13			\$ 235.00	\$ -		
March	14			\$ 235.00	\$ -		

March	15		\$ 235.00	\$ -	Ordered CE Team Business Cards
March	16		\$ 235.00	\$ -	
March	17		\$ 235.00	\$ -	
March	18		\$ 235.00	\$ -	
March	19	Reviewed and responded to info@email. Caught up on CE Team work post absence for response and support. General administrative tasks	\$ 235.00	\$ -	4
March	20	Reviewed and responded to info@email.Attended CE Team Conference Call	1 \$ 235.00	\$ 235.00	0.8
March	21	Reviewed and responded to info@email. Check BPD Call Line. Read and responded too NL Applications	2 \$ 235.00	\$ 470.00	1
March	22	Reviewed and responded to info@email. Reviewed social media inquiries for BPD Team	0.5 \$ 235.00	\$ 117.50	0.2
March	23	Reviewed and responded to info@email.	\$ 235.00	\$ -	
March	24		\$ 235.00	\$ -	
March	25		\$ 235.00	\$ -	
March	26	Reviewed and responded to info@email.	\$ 235.00	\$ -	0.4
March	27	Reviewed and responded to info@email. Attended CE Team Conference Call	1 \$ 235.00	\$ 235.00	0.7
March	28	Reviewed and responded to info@email. Reviewed forum DRAFT Agenda	\$ 235.00	\$ -	0.2
March	29	Reviewed and responded to info@email. Secured sign language interpreter for CE Forum	\$ 235.00	\$ -	0.8
March	30	Reviewed and responded to info@email and administrative tasks	\$ 235.00	\$ -	1.3
March	31	Reviewed and responded to info@email. Prepared for 4/3 CE Team Quarterly Forums	1.2 \$ 235.00	\$ 282.00	
		6.7	TOTAL:	\$ 1,574.50	12.8

EXPENSES

Subtotal Time:	\$	1,574.50
Subtotal Expenses:	\$	67.05
TOTAL:	\$	1,641.55

Unbilled Hours 12.8

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

INITIAL
IRD



Your Vistaprint Order Is Confirmed

Vistaprint <vistaprint@tm.vistaprint.com>
 Reply-To: Vistaprint <reply@vistaprint.com>
 To: [REDACTED]

Fri, Mar 23, 2018 at 11:39 AM

[Your Vistaprint Order Confirmation](#)



[Add Vistaprint to your address book](#)



My Account:3722-9108-6439

THANK YOU FOR YOUR ORDER

Your Order Number: [REDACTED]

• [Track It](#)

Hi Jessica,

Here are your order details:

Order Date: 3/23/2018

Delivery Option (*): Standard

You can expect to receive items in your order by:

Standard Business Card March 30

Standard Business Card March 30

Standard Business Card March 30

Payment Type : Visa

Order Summary



[Edit Your Design](#)

Standard Business Cards

Qty: 1000

Base Price	\$40.00	\$19.99
Black & White Back Side	1000	\$15.50 \$11.61
Matte		INCLUDED
Item Total		\$31.60



[Edit Your Design](#)

Standard Business Cards

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

Qty: 100

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

Merchandise: \$58.06
 Shipping Charges: \$8.99
Total: \$67.05

Sold By

Vistaprint Netherlands BV
Hudsonweg 8
 Venlo, The Netherlands 5928LW

Shipping To:

Darnyle Wharton



Edit Shipping Address

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

Billed To:

Jessica Drake



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You refer. We reward.

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

INVOICE FOR MONTH OF:	<i>January</i>	Complete these four cells before starting to address, type, or otherwise manipulate the information in this row.
INVOICE SUBMITTED BY:	Terrance W. Gainer	
DATE SUBMITTED:	4/3/2018	
YEAR:	2018	

INSTRUCTIONS

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
January	1			\$ 235.00	\$ -		
January	2			\$ 235.00	\$ -		
January	3			\$ 235.00	\$ -		
January	4			\$ 235.00	\$ -		
January	5			\$ 235.00	\$ -		
January	6			\$ 235.00	\$ -		
January	7			\$ 235.00	\$ -		
January	8			\$ 235.00	\$ -		
January	9			\$ 235.00	\$ -		
January	10			\$ 235.00	\$ -		
January	11			\$ 235.00	\$ -		
January	12			\$ 235.00	\$ -		
January	13			\$ 235.00	\$ -		
January	14			\$ 235.00	\$ -		
January	15			\$ 235.00	\$ -		
January	16			\$ 235.00	\$ -		
January	17			\$ 235.00	\$ -		
January	18			\$ 235.00	\$ -		
January	19			\$ 235.00	\$ -		
January	20			\$ 235.00	\$ -		
January	21			\$ 235.00	\$ -		
January	22	Meeting in Baltimore Transportation of Prisoners inspection	4	\$ 235.00	\$ 940.00	Participate in Use of Force policy discussion	3
January	23			\$ 235.00	\$ -		
January	24			\$ 235.00	\$ -		
January	25			\$ 235.00	\$ -		
January	26			\$ 235.00	\$ -		
January	27			\$ 235.00	\$ -		
January	28			\$ 235.00	\$ -		
January	29			\$ 235.00	\$ -		
January	30			\$ 235.00	\$ -		
January	31			\$ 235.00	\$ -		

EXPENSES



Fairfield Inn & Suites®

101 President Street
Baltimore, Md 21202
410.837.9900

Terrance Gainer

Room: [REDACTED]

Terrance W. Gainer Llc

Room Type: QNQN

Number of Guests: 1

Rate: \$84.00

Clerk: ADS

Arrive: 21Jan18

Time: 05:04PM

Depart: 22Jan18

Time: 03:51PM

Folio Number: [REDACTED]

Date

Description

Charges

Credits

21Jan18

Room Charge

84.00

21Jan18

State Occupancy Tax

5.04

21Jan18

City Tax

7.98

22Jan18

97.02

Amount: 97.02 Auth: [REDACTED] Signature on File
This card was electronically swiped on 21Jan18

Balance: 0.00

[REDACTED]
See our "Privacy & Cookie Statement" on Marriott.com.



Flight reservation [REDACTED] | 21JAN18 | MDW-BWI | Gainer/Terrance William

1 message

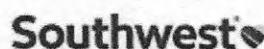
Southwest Airlines <SouthwestAirlines@luv.southwest.com>

Reply-To: Southwest Airlines <reply@wnco.com>

To: [REDACTED]

Wed, Jan 10, 2018 at 9:53 AM

Thanks for choosing Southwest® for your trip.


[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:

Confirmation Date: 01/10/2018

Passenger(s)

Rapid Rewards

Ticket

Expiration

Est. Points Earned

GAINER/TERRANCE WILLIAM [REDACTED]

5261401132221

Jan 10, 2019 [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
Sun Jan 21	3012	Depart CHICAGO (MIDWAY), IL (MDW) on Southwest Airlines at 01:35 PM Arrive in BALTIMORE/WASHINGTON, MD (BWI) at 04:20 PM Travel Time 1 hrs 45 mins Anytime

Suitcase icon: **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.

Luggage icon: **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.

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


Save up to 35%

on base rates and earn up to 2,400 Rapid Rewards® points. Terms apply.

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[Book car >](#)


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 >](#)

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

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

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: 372.98

Travel more for less.

Exclusive deals for your favorite destinations.

[Sign up and save >](#)

Southwest[®]

Rapid Rewards[®]

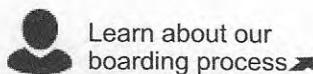
- ✓ Unlimited reward seats
- ✓ No blackout dates
- ✓ Redeem for International flights and more

[Enroll now >](#)

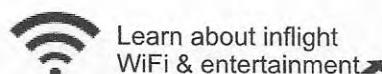
Fare Rule(s): 5261401132221: NONTRANSFERABLE -BG WN

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.

CHI WN BWI333.66USD333.66END ZP MDW4.20 XF MDW4.5



Learn about our
boarding process



Learn about inflight
WiFi & entertainment

Cost and Payment Summary

AIR - Q38SHC

Base Fare	\$ 333.66	Payment Information
Excise Taxes	\$ 25.02	Payment Type: [REDACTED]
September 11th Security Fee	\$ 5.60	Date: Jan 10, 2018
Segment Fee	\$ 4.20	Payment Amount: \$372.98
Passenger Facility Charge	\$ 4.50	
Total Air Cost	\$ 372.98	

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](#)
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- [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](#)

Past Flight

Jan 21

Chicago (Midway), IL to Baltimore/Washington, MD

Confirmation # [REDACTED]

PASSENGER	POINTS EARNED	FARE TOTAL
TERRANCE GAINER [REDACTED]	[REDACTED]	\$372.98

Price summary

ROUTING	DATE	FARE TYPE	FARE
MDW to BWI	1/21/2018	<i>Anytime</i>	\$333.66
		<i>Gov't taxes and fees</i>	\$39.32
		Total	\$372.98
Total points earned			[REDACTED]

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202	INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.
INVOICE FOR MONTH OF: <i>March 2018</i> INVOICE SUBMITTED BY: Terrance W. Gainer DATE SUBMITTED: 4/3/2018	Complete these four cells before starting the spreadsheet. Rates and other rates will self-populate.
YEAR: 2018	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
March 2018	1	Review DOJ comments on Use of Force suite of policies	0.5	\$ 235.00	\$ 117.50	Continue review and analyze DOJ comments	
March 2018	2	Review and comment Policy 1005	1	\$ 235.00	\$ 235.00		1
March 2018	3	Review and comment on policy 1115	3	\$ 235.00	\$ 705.00		
March 2018	4			\$ 235.00	\$ -		
March 2018	5			\$ 235.00	\$ -	Use of force data collection procedures	
March 2018	6	Review and comment on Policy 1111 and 1115	2	\$ 235.00	\$ 470.00		1
March 2018	7			\$ 235.00	\$ -		
March 2018	8			\$ 235.00	\$ -		
March 2018	9			\$ 235.00	\$ -		
March 2018	10			\$ 235.00	\$ -		
March 2018	11			\$ 235.00	\$ -		
March 2018	12			\$ 235.00	\$ -		
March 2018	13			\$ 235.00	\$ -		
March 2018	14			\$ 235.00	\$ -		
March 2018	15			\$ 235.00	\$ -		
March 2018	16			\$ 235.00	\$ -		
March 2018	17			\$ 235.00	\$ -		
March 2018	18			\$ 235.00	\$ -		
March 2018	19			\$ 235.00	\$ -	Transportation Audit methodology review	
March 2018	20			\$ 235.00	\$ -		0.5
March 2018	21			\$ 235.00	\$ -		
March 2018	22	Participate in joint conference call with BPD, DOJ and monitoring team	4	\$ 235.00	\$ 940.00	Participation in joint conference call on use of force policies	1.5
March 2018	23			\$ 235.00	\$ -		
March 2018	24			\$ 235.00	\$ -		
March 2018	25			\$ 235.00	\$ -		
March 2018	26			\$ 235.00	\$ -		
March 2018	27			\$ 235.00	\$ -		
March 2018	28			\$ 235.00	\$ -		
March 2018	29	Review and comment on Canine procedures Policy 1602	2	\$ 235.00	\$ 470.00		
March 2018	30			\$ 235.00	\$ -		
March 2018	31			\$ 235.00	\$ -		

EXPENSES

Subtotal Time:	\$	2,937.50
Subtotal Expenses:	\$	-
TOTAL:	\$	2,937.50
Unbilled	\$	4.00

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

INITIALS

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

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

	INVOICE FOR MONTH OF:	February	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Goodrich	
	DATE SUBMITTED:	4/6/18	
	YEAR:	2018	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
February	1			\$ 235.00	\$ -			
February	2			\$ 235.00	\$ -			
February	3			\$ 235.00	\$ -			
February	4			\$ 235.00	\$ -			
February	5			\$ 235.00	\$ -			
February	6			\$ 235.00	\$ -			
February	7	Call with DOJ re Technology; Call with BPD, DOJ and Police Foundation re BPD tech resource study		\$ 235.00	\$ 235.00			0
February	8			0 \$ 235.00	\$ -			
February	9			0 \$ 235.00	\$ -			
February	10			\$ 235.00	\$ -			
February	11			\$ 235.00	\$ -			
February	12			\$ 235.00	\$ -			
February	13			\$ 235.00	\$ -			
February	14			\$ 235.00	\$ -			
February	15			\$ 235.00	\$ -			
February	16			0 \$ 235.00	\$ -			
February	17			\$ 235.00	\$ -			
February	18			\$ 235.00	\$ -			

February	19	Review Data Matrix	1	\$ 235.00	\$ 235.00		1
February	20			\$ 235.00	\$ -		
February	21		0	\$ 235.00	\$ -		
February	22		0	\$ 235.00	\$ -		
February	23		0	\$ 235.00	\$ -		
February	24			\$ 235.00	\$ -		
February	25			\$ 235.00	\$ -		
February	26			\$ 235.00	\$ -		
February	27			\$ 235.00	\$ -		
February	28		0	\$ 235.00	\$ -		
February	29			\$ 235.00	\$ -		0
February	30			\$ 235.00	\$ -		
February	31			\$ 235.00	\$ -		
			2	TOTAL:	\$ 470.00		1

EXPENSES						
Date	Category	Vendor	Comments (if necessary)	MEALS + INCIDENTALS		NON MEALS
				Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description
				\$ -	0	\$ -
Subtotal Time: \$ 470.00						
Subtotal Expenses: \$ -						
TOTAL: \$ 470.00						
Unbilled Hours 1.00						
Your initials here signify that the charges on this invoice are accurate: INITIALS 						

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

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	INVOICE FOR MONTH OF:	March	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Goodrich	
	DATE SUBMITTED:	4/6/18	
	YEAR:	2018	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
March	1			\$ 235.00	\$ -			
March	2			\$ 235.00	\$ -			
March	3			\$ 235.00	\$ -			
March	4			\$ 235.00	\$ -			
March	5	Call with Police Foundation re Data Efforts		\$ 235.00	\$ -			
March	6			\$ 235.00	\$ -			
March	7			\$ 235.00	\$ -			
March	8	Monitoring Team Status Call	1.5	\$ 235.00	\$ 352.50			
March	9	Call with Police Foundation and BPD consultants re technology and data	1	\$ 235.00	\$ 235.00			0.5
March	10			\$ 235.00	\$ -			
March	11			\$ 235.00	\$ -			
March	12			\$ 235.00	\$ -			
March	13			\$ 235.00	\$ -			
March	14			\$ 235.00	\$ -			
March	15			\$ 235.00	\$ -			
March	16	Call with BPD re UOF data collection	1	\$ 235.00	\$ 235.00			
March	17			\$ 235.00	\$ -			
March	18			\$ 235.00	\$ -			

March	19		\$ 235.00	\$ -	
March	20		\$ 235.00	\$ -	
March	21	Call with DOJ re Technology; Call with BPD, DOJ and Police Foundation re BPD tech resource study	1.5 \$ 235.00	\$ 352.50	
March	22	Monitoring team status call	1.5 \$ 235.00	\$ 352.50	
March	23	Call with BPD and DOJ re Outcome Assessments	1.5 \$ 235.00	\$ 352.50	
March	24		\$ 235.00	\$ -	
March	25		\$ 235.00	\$ -	
March	26		\$ 235.00	\$ -	
March	27		\$ 235.00	\$ -	
March	28	Review draft resource study	2 \$ 235.00	\$ 470.00	
March	29	Call with members of monitoring team re technology	\$ 235.00	\$ -	
March	30		\$ 235.00	\$ -	0.5
March	31		\$ 235.00	\$ -	
			10	TOTAL: \$ 2,350.00	1

EXPENSES							
Date	Category	Vendor	Comments (if necessary)	MEALS + INCIDENTALS		NON MEALS	
				Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense
				\$	-	0	\$ -
Subtotal Time:	\$ 2,350.00						
Subtotal Expenses:	\$ -						
TOTAL:	\$ 2,350.00						
Unbilled Hours	1.00						

Subtotal Time: \$ 2,350.00
Subtotal Expenses: \$ -
TOTAL: \$ 2,350.00

Unbilled Hours 1.00

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

INITIALS
mg

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

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

INSTRUCTIONS

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

Sample Description

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
March	3	Emails concerning the sexual assault policy	0.3	\$ 235.00	\$ 70.50			
	14	Call with BPD staff and Police Foundation staff regarding progress on the staffing study.	0.3	\$ 235.00	\$ 70.50			
	23	Phone call with DOJ concerning BPD's sexual assault policy	1	\$ 235.00	\$ 235.00			
	27	Write up notes from phone calls and share with team.	0.5	\$ 235.00	\$ 117.50			
	29	Phone call with BPD and Police Foundation regarding status of staffing study.	0.3	\$ 235.00	\$ 70.50			
Total Hours:			2.4	TOTAL:	\$ 564.00			0

EXPENSES

Subtotal Time:	\$ 564.00	2.4 hours
Subtotal Expenses:	\$ -	
TOTAL:	\$ 564.00	
Unbilled Hours	0.00	

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

INITIALS

NJ

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

INSTRUCTIONS

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		INVOICE FOR MONTH OF:	MARCH	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.	4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable.						
		INVOICE SUBMITTED BY:	Mears		5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab.						
		DATE SUBMITTED:	3/30/2018		6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it.						
		YEAR:	2018		7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.						
Month of	Day	Description			Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours		
MARCH	8	Conference call w/BPD Monitoring Team			1.5	\$ 235.00	\$ 352.50				
MARCH	15	Reviewed policies on First Amendment and impartial policing and discussed via email			1.3	\$ 235.00	\$ 305.50				
MARCH	23	Review of impartial policing policies (BPD and other policies)			1.0	\$ 235.00	\$ 235.00				
MARCH	25	Reviewed background policies on impartial policing and external research			2.0	\$ 235.00	\$ 470.00				
MARCH	26	Emailed on BPD matters			0.3	\$ 235.00	\$ 70.50				
MARCH	27	Reviewed policy and prepped for DOJ call on impartial policing			1.0	\$ 235.00	\$ 235.00				
MARCH	27	Conference call w/DOJ lawyers on impartial policing policies			1.3	\$ 235.00	\$ 305.50				
MARCH	29	Conference call with Seth on impartial policing			0.3	\$ 235.00	\$ 70.50				

EXPENSES

Subtotal Time: \$ 2,044.50

Subtotal Expenses:	\$ -
TOTAL:	\$ 2,044.50
Unbilled Hours	0.00

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

INITIALS
TLM

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

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	INVOICE FOR MONTH OF:	March	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Ramsey	
	DATE SUBMITTED:	4/1/18	
	YEAR:	2018	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
March	1			\$ 235.00	\$ -			
March	2	Standard Weekly Call with MY Leadership and Judge Bedar. Administrative tasks, emails and review of documents and deliverables.	2	\$ 235.00	\$ 470.00		2	
March	3			\$ 235.00	\$ -			
March	4			\$ 235.00	\$ -	Administrative management, emails, phone call etc.	0.8	
March	5			\$ 235.00	\$ -	Conference Call and document review	3	
March	6			\$ 235.00	\$ -	Document preparation and review for Community Engagement and Community Policing as well as Policy work	2	
March	7			\$ 235.00	\$ -			
March	8	All Team Conference Call	1.3	\$ 235.00	\$ 305.50	Leadership Conference Call with Parties	1	
March	9			\$ 235.00	\$ -	Document review, email, policy analysis	3	
March	10			\$ 235.00	\$ -			
March	11	Policy analysis and review of outcomes based on project research and investigation on BPD practices	2	\$ 235.00	\$ 470.00			
March	12			\$ 235.00	\$ -	Administrative management, emails, phone call etc.	0.6	
March	13			\$ 235.00	\$ -	Administrative management, emails, phone call etc.	1.6	
March	14			\$ 235.00	\$ -	Administrative management, emails, phone call etc.	1.1	

March	15	Policy analysis and review of policies and practices coming out of Harlem Park events/investigation on BPD practices	2	\$ 235.00	\$ 470.00		
March	16			\$ 235.00	\$ -		
March	17			\$ 235.00	\$ -		
March	18			\$ 235.00	\$ -		
March	19			\$ 235.00	\$ -	Administrative management, emails, phone call etc.	2.3
March	20	Attended CE team Conference Call		\$ 235.00	\$ -		1
March	21			\$ 235.00	\$ -	Administrative management, emails, phone call etc.	0.5
March	22	Conference Call with Judge Bredar regarding Use of force and Transportation of Person's in Custody	2	\$ 235.00	\$ 470.00		
March	23	Review BPD documents and policies around misconduct investigations and practices for MT/ Parties working group	2	\$ 235.00	\$ 470.00		1
March	24			\$ 235.00	\$ -		
March	25			\$ 235.00	\$ -		
March	26	Reviewed NL Applications for ranking		\$ 235.00	\$ -		2
March	27	Attended CE Team Weekly Standing Call		\$ 235.00	\$ -		1
March	28	policy analysis, investigative research and outcome analysis for deliverables and next steps	3	\$ 235.00	\$ 705.00		
March	29			\$ 235.00	\$ -	Administrative management, emails, phone call etc.	0.5
March	30	Meeting Judge Bredar regarding work development, policy analysis and upcoming use of force topics for public hearing	4	\$ 235.00	\$ 940.00		
March	31	Administrative management, emails, phone call etc.		\$ 235.00	\$ -	Administrative management, emails, phone call etc.	0.4
			18.3	TOTAL:	\$ 4,300.50		23.8

EXPENSES

Subtotal Time:	\$	4,300.50
Subtotal Expenses:	\$	245.00
TOTAL:	\$	4,545.50

Unbilled Hours: 22.80

Unbilled Hours

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

INITIAL
CHR

COST REDUCED TO REFLECT STANDARD FARE



Charles Ramsey <[REDACTED]>

Amtrak: eTicket and Receipt for Your 03/30/2018 Trip - CHARLES RAMSEY

1 message

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

Thu, Mar 29, 2018 at 9:02 PM

To: [REDACTED]

SALES RECEIPT



Purchased: 03/29/2018 6:02 PM PT Thank you for your purchase.

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

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

Reservation Number - 043FD5PHILADELPHIA 30TH ST, PA - BALTIMORE PENN, MD (Round-Trip)

MARCH 29, 2018

Billing Information

CHARLES [REDACTED]

Visa ending in [REDACTED] (Purchase) Authorization Code 017 [REDACTED]

Total \$185.00

Purchase Summary - Ticket Number 0880723 [REDACTED]

Train 2117: PHILADELPHIA (30TH STREET STATION), PA - BALTIMORE (PENN STATION), MD Depart

1:15 PM, Friday, March 30, 2018

1 ACELA EXPRESS BUSINESS CL SEAT

\$118.00 **COST ADJUSTED TO REFLECT STANDARD FAIR OF \$67.00**

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

Subtotal

\$118.00

Train 136: BALTIMORE (PENN STATION), MD - PHILADELPHIA (30TH STREET STATION), PA Depart

5:42 PM, Friday, March 30, 2018

1 RESERVED COACH SEAT

\$67.00

Subtotal

\$67.00

Total Charged by Amtrak

\$185.00 **COST ADJUSTED TO \$134.00 to reflect non Acela fare of \$67.00**

Passengers

Charles Ramsey

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit Amtrak.com/changes.
- 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



Charles Ramsey <[REDACTED]>

Your Friday morning trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Fri, Mar 30, 2018 at 12:18 PM

To: [REDACTED]



\$17.05

Thanks for choosing Uber, Charles

March 30, 2018 | uberX

● 11:48am | [REDACTED], Philadelphia, PA

● 12:05pm | 57 N 3rd St, Philadelphia, PA



You rode with Claudio

8.22
miles

00:17:14
Trip time

uberX
Car

[ADD A TIP](#)

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

Your Fare

Trip fare 17.05

Subtotal \$17.05

CHARGED



Personal • [REDACTED]

\$17.05



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

Baltimore Yellow Cab
Associated Cab Co.
550 N. Crain Hwy, Suite #3
Glen Burnie, MD 20061
(410) 766-1234
Cab# 1005
Driver# 3149
2100 Huntingdon Ave
Baltimore, MD
(410) 685-1212
3/30/2018 2:48:27 PM

CITY CAB CO.
215 492-6500

TRIP ID: 11893115
START: 3/30/2018 2:26:40 PM
END: 3/30/2018 2:47:37 PM
DISTANCE: 1.7 mi

Fare \$11.20
Extras \$0.00
Tolls \$0.00
Flat Rate \$0.00
Subtotal \$11.20

Tip \$1.50
Card Charged \$12.70

Approval
Card No ****6020 (C)
Entry Mode ENVContact
Auth ID 001974
MID 324027151996
TID 07746631
Mode Issuer
AID A000000*****
TVR 8080008000
IAD 06010A036*****
TSI 6800
ARC 00
VISA DEBIT

CREDIT RECEIPT

DRIVER : 00104635
CAB# : [REDACTED]
03/30/18 18:56-19:08 1
RATE # :
STANDARD RATE
Miles R1 : 8.03
TRIP # : 29667
FARE R1 : \$22.95
FUEL SUR : \$0.65
TIPS : \$5.90
GRAND TOTAL: \$29.50
VISA * [REDACTED]
AUTHOR. : 091315
MID: ***** [REDACTED]
ENTRY METHOD:
CONTACT CHIP
AID: [REDACTED]
APPL. NAME:
VISA DEBIT
ATC: 0 [REDACTED]
AC:
963597489CF7F41E
REC/INV#: 29 [REDACTED]
TID: *****405

PPA Complaints
215 683-9440

SIGN HERE:

4 WAYS TO BOOK A RIDE:

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

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

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	INVOICE FOR MONTH OF:	March	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Smoot	
	DATE SUBMITTED:	4/7/18	
	YEAR:	2018	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
March	1			\$ 235.00	\$ -		
March	2			\$ 235.00	\$ -		
March	3			\$ 235.00	\$ -		
March	4			\$ 235.00	\$ -		
March	5			\$ 235.00	\$ -		
March	6			\$ 235.00	\$ -		
March	7			\$ 235.00	\$ -		
March	8			\$ 235.00	\$ -		
March	9			\$ 235.00	\$ -		
March	10			\$ 235.00	\$ -		
March	11	Document review and prep for site visit mtgs. Mtg w/ BPD personnel re: 1st year Monitor Plan Deadlines, OSW, Staffing, Misconduct Invest and Focus Group.	2.8	\$ 235.00	\$ 658.00	Travel to Baltimore for site visit	
March	12	Mtg. w/ individual Rank & File dept personnel. Meeting with union rep and rank & file interest group leadership Discussion re best practices and operational issues	5.3	\$ 235.00	\$ 1,245.50		4
March	13	Mtg. w/ Rank & File focus grp members. Meeting with union atty, re LGBTQ internal and outreach, supervisory structure, staffing, scheduling, etc. including prep.	4	\$ 235.00	\$ 940.00	Travel from Baltimore to Washington	1.5
March	14			\$ 235.00	\$ -		

March	15		\$ 235.00	\$ -	
March	16		\$ 235.00	\$ -	
March	17		\$ 235.00	\$ -	
March	18		\$ 235.00	\$ -	
March	19		\$ 235.00	\$ -	
March	20		\$ 235.00	\$ -	
March	21		\$ 235.00	\$ -	
March	22	Prep for OSW team call. Conf Call Mtgs BPD OSW personnel & weekly call with BPD, DOJ	3.5 \$ 235.00	\$ 822.50	
March	23		\$ 235.00	\$ -	
March	24		\$ 235.00	\$ -	
March	25		\$ 235.00	\$ -	
March	26		\$ 235.00	\$ -	
March	27	Conf Calls and correspondence w MT members re OSW call scheduled on 29th	2.3 \$ 235.00	\$ 540.50	
March	28		\$ 235.00	\$ -	
March	29	Conf call MT member update and debrief of OSW call with MT, DOJ, BPD	0.5 \$ 235.00	\$ 117.50	
March	30		\$ 235.00	\$ -	
March	3/1-31/18		\$ 235.00	\$ -	Emails, calls, research, review of BOX docs, correspondence (12.5 hours unbilled - pro bono)
					12.5
			18.4	TOTAL: \$ 4,324.00	18

EXPENSES

Subtotal Time:	\$	4,324.00
Subtotal Expenses:	\$	876.31
TOTAL:	\$	5,200.31
Unbilled	\$	18.00

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

INITIA
SMS

From: Southwest Airlines SouthwestAirlines@luv.southwest.com
Subject: Flight reservation [REDACTED]
Date: January 23, 2018 at 12:52 PM
To: [REDACTED]



Thanks for choosing Southwest® for your trip.



[Log in](#) | [View my itinerary](#)

[Check In Online](#)

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Ready for takeoff!



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



[Air itinerary](#)

AIR Confirmation: U3N26C

Confirmation Date: 01/23/2018



Save up to 35%

on base rates and earn up to 2,400 Rapid Rewards® points. Terms apply.

Hertz

[Book car >](#)

Passenger(s)

Rapid Rewards #

Ticket #

Expiration

Est. Points Earned

SMOOT/SEAN

[REDACTED]

5261

[REDACTED]

Jan 23, 2019

[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**

Sun Mar 11

[REDACTED]

Depart ST. LOUIS, MO (STL) on Southwest Airlines at 04:00 PM
Arrive in BALTIMORE/WASHINGTON, MD (BWI) at 06:55 PM
Travel Time 1 hrs 55 mins
[Wanna Get Away](#)



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

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Add a rental car

- ✓ Earn Rapid Rewards® points
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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 purchase's Rapid Rewards account. Any taxes and fees associated

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).

REGULAR AIRFARE EXCLUDED

flights and more

Enroll now >

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): 5261406065893: NONREFUNDABLE/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y-BG WN
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

STL WN BWI166.21USD166.21END ZP STL4.20 XF STL4.5

RLNUPNR



Learn about our
boarding process



Learn about inflight
WiFi & entertainment

Cost and Payment Summary

AIR - U3N26C

Base Fare	\$ 166.21
Excise Taxes	\$ 12.47
September 11th Security Fee	\$ 5.60
Segment Fee	\$ 4.20
Passenger Facility Charge	\$ 4.50
Total Air Cost	\$ 192.98

Payment Information

Payment Type: Visa XXXXXXXXXX [REDACTED]

Date: Jan 23, 2018

Payment Amount: \$192.98

Useful Tools	Know Before You Go	Special Travel Needs
Check In Online	In the Airport	Traveling with Children
Early Bird Check-In	Baggage Policies	Traveling with Pets
View/Share Itinerary	Suggested Airport Arrival Times	Unaccompanied Minors
Change Air Reservation	Security Procedures	Baby on Board
Cancel Air Reservation	Customers of Size	Customers with Disabilities
Check Flight Status	In the Air	
Flight Status Notification	Purchasing and Refunds	
Book a Car		
Book a Hotel		

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

YOUR TRIP TO:

mapquest

STL - Lambert-Saint Louis International Airport

1 HR 43 MIN | 106.1 MI 



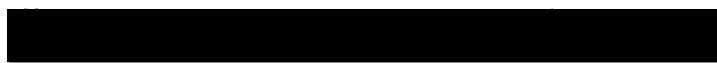
1. Start out going southeast  [REDACTED]

Then 0.82 miles

0.82 total miles



2. Turn  [REDACTED]



Then 2.50 miles

3.32 total miles

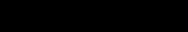


3. Merge onto  [REDACTED]

Then 1.20 miles

4.53 total miles

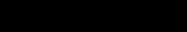


4. Take the  toward St Louis.

Then 0.56 miles

5.08 total miles

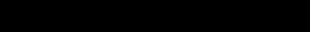


5. Merge  [REDACTED]

Then 0.11 miles

5.19 total miles



6. I-55  [REDACTED]

Then 72.04 miles

77.23 total miles



7. Merge onto  [REDACTED]
Missouri).

Then 23.60 miles

100.83 total miles



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

Then 3.08 miles

103.92 total miles



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

Then 0.75 miles

104.67 total miles



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

Then 0.65 miles

105.32 total miles

 ... 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.

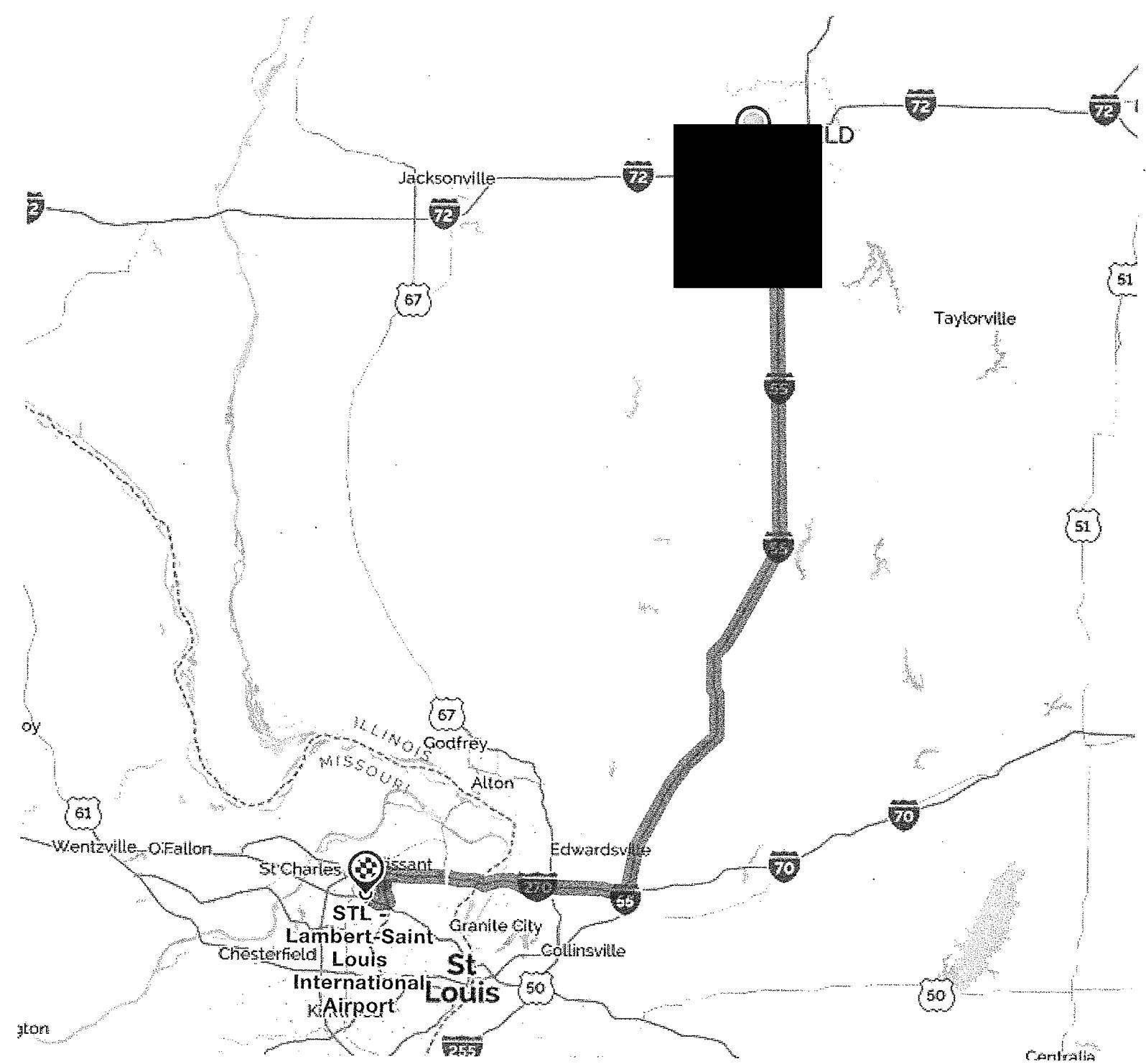
Then 0.17 miles

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.



Receipt

L/R #02	A Payment No.00003439
T/D #01	Ticket No.058261
Entry Time	03/12/2018 (Mon) 7:31
Exit Time	03/15/2018 (Thu) 20:50
Parking Time	3Days 13:19
Parking Fee	Rate A \$80.00

VISA

Account #	***** [REDACTED]
Slip #	03529
Auth Code	0000032020
Credit Card Amount	\$80.00
Total	\$80.00

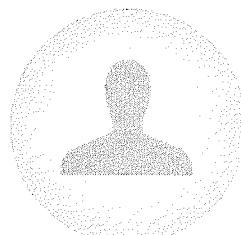
Thank You for Your Visit
Please Come Again !

Split
1/2 BPD

\$40.00

1/2 CNA
COPS

\$40.00

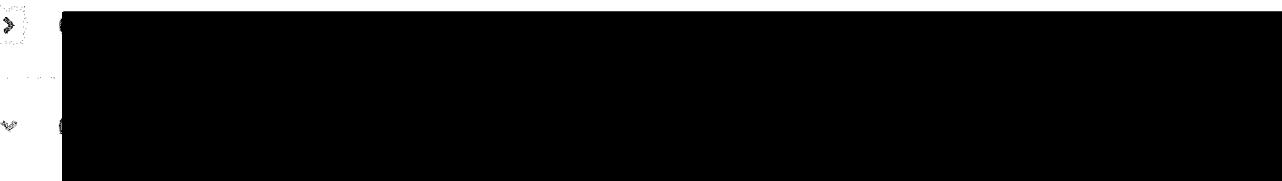


Sean

 Filter Trips

MY TRIPS

Pickup	Driver	Fare	Car	City	Payment Method
--------	--------	------	-----	------	----------------



My Trips

Profile

\$10.50

VISA **** [REDACTED]



Payment

Tuesday, March 13, 2018 11:36 AM

Free Rides

Drive with Uber NEW!

Log Out

 Lost something?
Check out uber.com/lost④ 11:36 AM
[REDACTED] Baltimore, MD 21202, US

Resend

④ 11:53 AM
[REDACTED] Baltimore, MD 21211, USA

View Detail

▼ 03/12/18 Muhammad \$22.64 uberX Baltimore-Maryland

VISA **** [REDACTED]

\$22.64

VISA **** [REDACTED]



Monday, March 12, 2018 1:15 PM

④ 1:15 PM
Departures - U [REDACTED] Baltimore-Washington International Airport

Resend

④ 1:34 PM
[REDACTED] Baltimore, MD 21202, US

View Detail



Baltimore Marriott Waterfront

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

Summary of Charges

Guest Information	SEAN SMOOTH [REDACTED]	Dates of Stay	03/11/2018 - 03/13/2018	
		Room number	[REDACTED]	
		Guest number	[REDACTED]	
		Rewards Number[REDACTED]	
		Group Number		
Date	Description	Reference	Charges	Credits
03/11/2018	TELECOMM	FREEHSIA	0.00	
03/11/2018	ROOM	2508, 1	161.00	
03/11/2018	STATE TX	2508, 1	9.66	
03/11/2018	CITY TAX	2508, 1	15.30	
03/12/2018	ROOM	2508, 1	161.00	
03/12/2018	STATE TX	2508, 1	9.66	
03/12/2018	CITY TAX	2508, 1	15.30	
03/12/2018	TELECOMM	FREEHSIA	0.00	
03/13/2018	CCARD-VS			371.92
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

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Credit of Marriott Rewards Points

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

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

Rider

AMTRAK

1

SMOOT / MR

BALTIMORE PENN, MD

WASHINGTON, DC

MD

Date

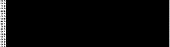
Accom.

Space/Car

U

UNRESERVED

VI8.00



Fare Paid

\$8.00

Fare Paid

Accom. Charge

\$. 00

\$8.00

MDOW

0724546



13MAR18

01 01

E7

PASSENGER RECEIPT

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

INSTRUCTIONS

1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet.
2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.
3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled."
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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.

	INVOICE FOR MONTH OF:	March	
	INVOICE SUBMITTED BY:	Villasenor	
	DATE SUBMITTED:	4/2/2018	
	YEAR:	2018	

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

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
March	1	Weekly DOJ/MT/BPD call	1	\$ 235.00	\$ 235.00		
March	2			\$ 235.00	\$ -		
March	3	Work on UoF policies, email responses	2	\$ 235.00	\$ 470.00		
March	4			\$ 235.00	\$ -		
March	5			\$ 235.00	\$ -		
March	6			\$ 235.00	\$ -		
March	7			\$ 235.00	\$ -		
March	8	All Hands Phone call	1.4	\$ 235.00	\$ 329.00		
March	9	Work on UoF policies, provide feedback on policies to BPD, emails	4	\$ 235.00	\$ 940.00		
March	10	Work on feedback document concerning Use of Force	3.5	\$ 235.00	\$ 822.50		
March	11			\$ 235.00	\$ -		
March	12			\$ 235.00	\$ -		
March	13	Phone call on Transport feedback(.3), phone conf. On Use of Force Issues & email (1.0), Training Conf. Call (.4)	1.7	\$ 235.00	\$ 399.50		
March	14	Phone call with DOJ	0.8	\$ 235.00	\$ 188.00	Travel to Baltimore	1
March	15	Site visit in Baltimore ref. Mental Health and UoF	8	\$ 235.00	\$ 1,880.00	Ride Along with BPD	3
March	16	Site visit in Baltimore ref. Mental Health and UoF	5	\$ 235.00	\$ 1,175.00	Travel home from Baltimore	8
March	17			\$ 235.00	\$ -		
March	18			\$ 235.00	\$ -		
March	19			\$ 235.00	\$ -		
March	20			\$ 235.00	\$ -		
March	21			\$ 235.00	\$ -		

March	22	UoF Working Group Meeting (by Phone)		8	\$ 235.00	\$ 1,880.00		
March	23				\$ 235.00	\$ -		
March	24				\$ 235.00	\$ -		
March	25				\$ 235.00	\$ -	Rewrite Methodologies for Transport of Prisoners Equipment audit and emails	2
March	26				\$ 235.00	\$ -		
March	27				\$ 235.00	\$ -	Training Plan Conference call	1
March	28				\$ 235.00	\$ -	Bi-weekly meeting with Monitors and DOJ re: staffing study	1
March	29	Officer Assistance and Support call and notes		1	\$ 235.00	\$ 235.00	Standing weekly call with BPD/DOJ/Leadership	2
March	30				\$ 235.00	\$ -	Work on UoF policies and prepare for meeting with Judge on April 6	2
March	31				\$ 235.00	\$ -		
Total Hours:				36.4	TOTAL:	\$ 8,554.00		20

EXPENSES

Date	Category	Vendor	Comments (if necessary)	MEALS + INCIDENTALS		NON MEALS		Total
				Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	
3/14/2018	Travel, Other	Amtrak	Train ride from Washington D.C. to Baltimore			Ticket	\$ 36.00	\$ 36.00
3/14/2018	Food			Yes	\$ 51.75			\$ 51.75
3/15/2018	Food			No	\$ 69.00			\$ 69.00
3/16/2018	Food			Yes	\$ 51.75			\$ 51.75
3/14-16/18	Lodging	Fairfield Marriott	Only charging change ticket fee and additional fare from D.C to BWI. Another client covers the rest.				\$ 263.34	\$ 263.34
3/16/2018	Air	American					\$ 253.00	\$ 253.00
3/14-16/18	Travel, Other	TIA Fastpark	Parking at Tucson airport. Split with other client. Mileage from Tucson airport to home. Another client pays for trip from home to airport.				\$ 15.00	\$ 15.00
3/16/2018	Transportation					26 mi. x 0.545	\$ 14.17	\$ 14.17
								\$ -
							TOTAL:	\$ 754.01

Subtotal Time:	\$ 8,554.00
Subtotal Expenses:	\$ 754.01
TOTAL:	\$ 9,308.01
Unbilled Hours	20.00

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

INITIALS
RAV



Fairfield Inn & Suites®

101 President Street
Baltimore, Md 21202
410.837.9900

Roberto/Mr Villasenor
4246 W Flying Diamond Dr
Tucson AZ 85742-9650
Bpd Monitoring

Room: 369
Room Type: EXKS
Number of Guests: 1
Rate: \$114.00 Clerk: DEB

Arrive: 14Mar18 Time: 06:09PM Depart: 16Mar18 Time: 02:59PM Folio Number: 70473

Date	Description	Charges	Credits
14Mar18	Room Charge	114.00	
14Mar18	State Occupancy Tax	6.84	
14Mar18	City Tax	10.83	
15Mar18	Room Charge	114.00	
15Mar18	State Occupancy Tax	6.84	
15Mar18	City Tax	10.83	
16Mar18	Rebate - Parking		36.00
16Mar18	Visa		227.34
		Balance:	0.00

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

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

From: American Airlines no-reply@notify.email.aa.com
Subject: [REDACTED]
Date: February 27, 2018 at 6:51 PM
To: [REDACTED]



Hello Roberto Villasenor!

Issued: Feb 27, 2018



Your trip confirmation and receipt

Record locator: [REDACTED]

[View your trip](#)

Monday, March 12, 2018

TUS	→	ORD	Seats: 15F
8:30 AM		1:59 PM	Class: Economy (G)
Tucson		Chicago O'hare	Meals:
American Airlines 2281			

ORD	→	DCA	Seats: 15F
4:13 PM		7:05 PM	Class: Economy (G)
Chicago O'hare		Washington Reagan	Meals:
American Airlines 2499			

Friday, March 16, 2018

BWI → ORD Seats: [12C](#)
5:55 PM 7:19 PM Class: Economy (V)
Baltimore/Washington Chicago O'hare Meals:

American Airlines 3464
OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

ORD → TUS Seats: [15A](#)
8:10 PM 9:58 PM Class: Economy (V)
Chicago O'hare Tucson Meals:

American Airlines 2242

Roberto Villasenor [REDACTED]

Your trip receipt



Roberto Villasenor

FARE-USD	\$ 613.02
TAXES AND CARRIER-IMPOSED FEES	\$ 91.98
TICKET TOTAL	\$ 705.00
ADDITIONAL FARE COLLECTION	\$ 53.00
TICKET CHANGE	\$ 200.00

ONLY CHARGE
SUBMITTED
FOR INVOICE
REMAINDER
PAID BY OTHER
CLIENT

Tucson Fast Park

EXPRESS 1 03/16/18 21:35
Receipt 087330

Short-Term Parking
Relax for Rewards
FPP\01012621
Tucson Fast Park
03/12/18 07:12
03/16/18 21:35
Period 4d14h24'
(VAT) \$25.00

Sub Total \$25.00
VAT \$0.00

Total \$25.00

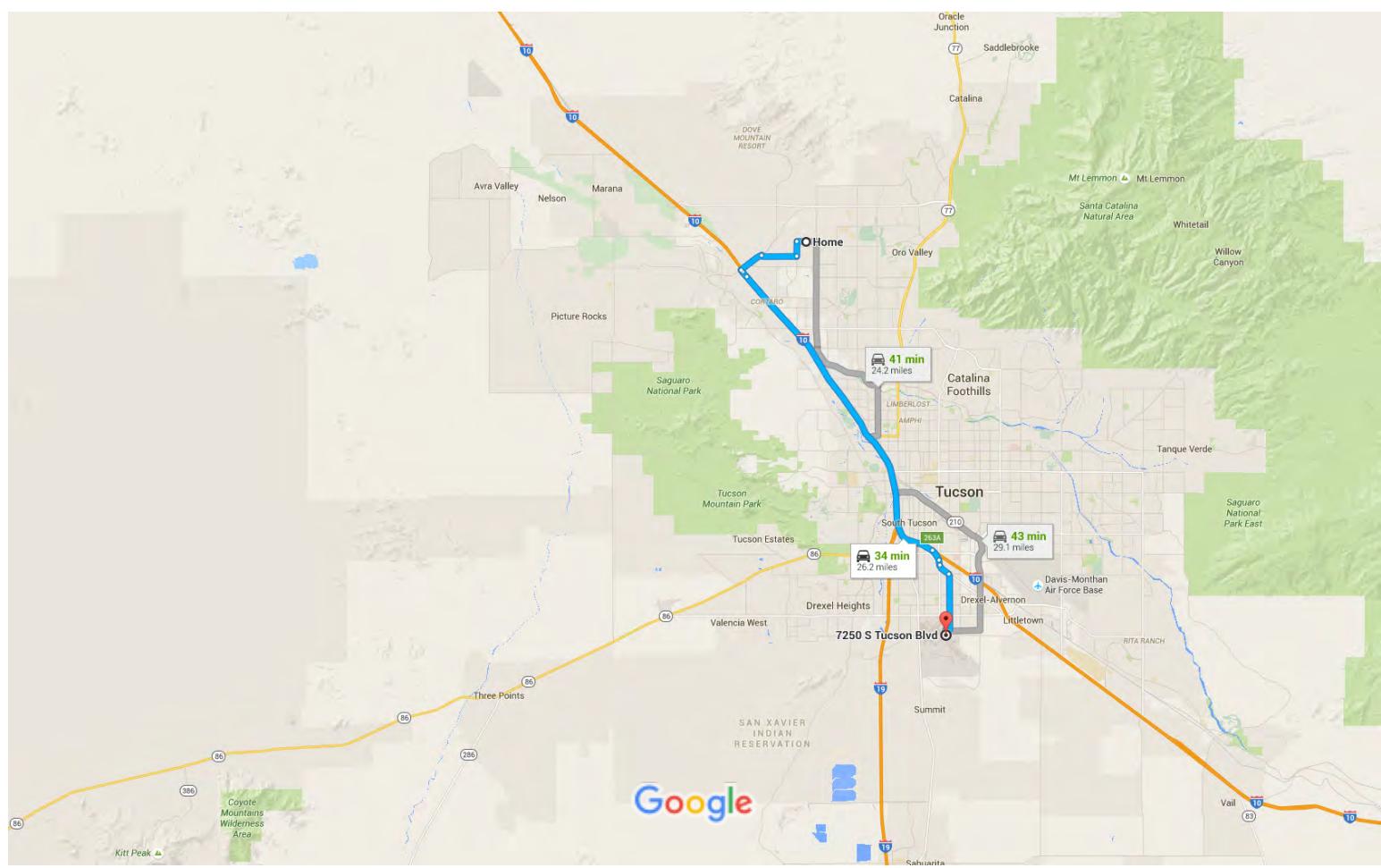
Payment Received
\$25.00

Auth:133758
Type: Swiped

02274E90 - 1/1

Google Maps

Drive 26.2 miles, 34 min



Map data ©2016 Google

2 mi

- via I-10 E** 34 min
33 min without traffic 26.2 miles

- via N Thornydale Rd and I-10 E** 41 min
40 min without traffic 24.2 miles

- via I-10 E and S Alvernon Way** 43 min
42 min without traffic 29.1 miles

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

	INVOICE FOR MONTH OF:	<u>March</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	CMPI (BCMC) – Shantay Guy	
	DATE SUBMITTED:	4/3/2018	
	YEAR:	2018	

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."
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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
March	1			\$ 235.00	\$ -		
March	2	Responding to emails	0.1	\$ 235.00	\$ 23.50		
March	3			\$ 235.00	\$ -		
March	4			\$ 235.00	\$ -		
March	5			\$ 235.00	\$ -		
March	6	Responding to emails	0.9	\$ 235.00	\$ 211.50		
March	7			\$ 235.00	\$ -		
March	8	Call with team lead; all hands call; community engagement for NL position	1.9	\$ 235.00	\$ 446.50	Call with team lead; all hands call	1
March	9			\$ 235.00	\$ -		
March	10	Social media management; community phone call	2.1	\$ 235.00	\$ 493.50	Social media management	2.1
March	11	Social media management	0.7	\$ 235.00	\$ 164.50	Social media management	0.7
March	12	Outreach file and plan; responding to emails; finalizing brochure; call with team lead	2.6	\$ 235.00	\$ 611.00	Outreach file and plan; responding to emails; call with team lead	2.5
March	13	CE Team conference call	0.9	\$ 235.00	\$ 211.50		

March	14		\$ 235.00	\$ -		
March	15		\$ 235.00	\$ -		
March	16		\$ 235.00	\$ -		
March	17		\$ 235.00	\$ -		
March	18		\$ 235.00	\$ -		
March	19	Working on outreach list for community/neighborhood associations; responding to emails; securing location for quarterly community forum	1.9 \$ 235.00	\$ 446.50	Working on outreach list for community/neighborhood associations; responding to emails; securing location for quarterly community forum	1.8
March	20	Weekly CE Team Meeting	0.7 \$ 235.00	\$ 164.50		
March	21		\$ 235.00	\$ -		
March	22	Securing location for quarterly community forum	0.2 \$ 235.00	\$ 47.00		
March	23		\$ 235.00	\$ -		
March	24		\$ 235.00	\$ -		
March	25		\$ 235.00	\$ -		
March	26	NL application reviews and rankings; emails responses	5 \$ 235.00	\$ 1,175.00	Weekly meeting with Community Engagement Coordinator; email responses; phone calls	4.5
March	27	Call with community member; Review NL applications	2.5 \$ 235.00	\$ 587.50	Call with community member; Review NL applications	2.5
March	28	Call with community group; call with lead team member; meeting with CE Team and community members	1.7 \$ 235.00	\$ 399.50	Call with community group; call with lead team member; meeting with CE Team and community members	1.7
March	29	Call with lead team, call with community member	0.9 \$ 235.00	\$ 211.50		
March	30	Meeting with DOJ; responding to emails	0.7 \$ 235.00	\$ 164.50	Meeting with DOJ; responding to emails	0.7
March	31		\$ 235.00	\$ -		
				TOTAL: \$ 5,358.00		17.5

EXPENSES

Subtotal Time:	5,358.00
Subtotal Expenses:	\$ -
TOTAL:	5,358.00
Unbilled Hours	17.50

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

INITIA
SJG

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

INSTRUCTIONS

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

	INVOICE FOR MONTH OF:	<u>March</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	CMPI (BCMC)- Darnyle Wharton	
	DATE SUBMITTED:	4/3/2018	
	YEAR:	2018	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
March	1	Checked and answered email, worked on community list.	1.5	\$ 75.00	\$ 112.50		
March	2	worked on community organization list, checked and answered email, checked social media sites	2	\$ 75.00	\$ 150.00		
March	3			\$ 75.00	\$ -		
March	4			\$ 75.00	\$ -		
March	5	Checked and answered email, worked on community list. Checked social media sites for comments from community. Had weekly meeting with Community Engagement Liaison	2.6	\$ 75.00	\$ 195.00		
March	6	attended weekly team call, checkd and answered email, worked on community list	2	\$ 75.00	\$ 150.00		
March	7	checked and answered emails, reviewed NL applications	2.5	\$ 75.00	\$ 187.50		
March	8	checked and answered email, reviewed NL applications, attended team conference call	3	\$ 75.00	\$ 225.00		
March	9	checked and answered emails, reviewed NL applications, worked on community list	3	\$ 75.00	\$ 225.00		
March	10			\$ 75.00	\$ -		
March	11			\$ 75.00	\$ -		
March	12	Checked and answered emails, reviewed NL applications, started working on training plan for NLs, checked socoal media pages for community comments, weekly meeting with CE Liaison	3.5	\$ 75.00	\$ 262.50		

March	13	checked and answered emails, reviewed NL applications, attended weekly conference call with team	2.5	\$ 75.00	\$ 187.50	
March	14	checked and answered emails, worked on community list, did outreach for NL applications	3	\$ 75.00	\$ 225.00	
March	15	checked and answered emails, worked on community list	2.5	\$ 75.00	\$ 187.50	
March	16	checked and answered emails, worked on community list, reviewed NL applications	2	\$ 75.00	\$ 150.00	
March	17		\$	\$ 75.00	\$ -	
March	18		\$	\$ 75.00	\$ -	
March	19	checked and answered email, reviewed NL applications, worked on community list, checked social media pages for comments, weekly meeting with CE Liaison	3.5	\$ 75.00	\$ 262.50	
March	20	checked and answered emails, attended weekly team conference call	2	\$ 75.00	\$ 150.00	
March	21	checked and answered emails, reviewed NL applications, worked on community list, stck ranked NL applications	3.5	\$ 75.00	\$ 262.50	
March	22	checked and answered emails, reviewed NL applications, attended SB7 meeting, reached out to community member who made social media comments	4	\$ 75.00	\$ 300.00	
March	23	checked and answered emails, worked on community list, reviewed NL applications	\$	\$ 75.00	\$ -	
March	24		\$	\$ 75.00	\$ -	
March	25		\$	\$ 75.00	\$ -	
March	26	checked and answered emails, checked social media for community members comments, reviewed new NL applications, weekly meeting with CE Liaison	3	\$ 75.00	\$ 225.00	
March	27	checked and answered emails, had weekly conference call with team, worked on community list	2.5	\$ 75.00	\$ 187.50	
March	28	worked on community organization list, checked and answered email, checked social media sites, attended CD decree budget meeting	3.5	\$ 75.00	\$ 262.50	
March	29	checked and answered emails, reviewed new NL applications, sent out notices on social media for date extension for NL applications	2.5	\$ 75.00	\$ 187.50	
March	30	checked and answered emails. Worked on community organization list	2	\$ 75.00	\$ 150.00	
March	31		\$	\$ 75.00	\$ -	
				TOTAL:	\$ 4,245.00	0

EXPENSES

Subtotal Time:	4,245.00
Subtotal Expenses:	\$ -
TOTAL:	4,245.00
Unbilled Hours	0.00

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

INITIA
DW

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

INVOICE FOR MONTH OF:	<u>March</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Bowman	
DATE SUBMITTED:	4/7/2018	
YEAR:	2018	

INSTRUCTIONS

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

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
March	1	Review and respond to email messages ref weekly call, bi-weekly policy discussions, court submission for March 2 conference, new DOJ attorney, UOF policy suite, policy 1401, and BPD mission statement. Update policy approval tracking sheet	2.6	\$ 235.00	\$ 611.00		
March	2		0	\$ 235.00	\$ -	Review/respond to messages ref court closure, policy 708, interim UOF policies, status conference, policy 1702, CPIC, MT file storage and maintenance	1.9
March	3		\$	235.00	\$ -		
March	4		\$	235.00	\$ -		
March	5	Participate in part of policy call, review/respond to messages ref UOF survey responses, review draft CPIC MOU	1.1	\$ 235.00	\$ 258.50		
March	6	Review/respond to messages on UOF policies, news media issues, first year MP, BPD Training issues, CIT coordinator, MT file storage and maintenance, and court submission	0	\$ 235.00	\$ -	Review/respond to messages on UOF policies, news media issues, first year MP, BPD Training issues, CIT coordinator, MT file storage and maintenance, and court submission	3.1
March	7		0	\$ 235.00	\$ -	Prepare for and participate in call ref Venconnect file structure for MT and follow up TA. Review Team Lead work plans. Review/respond to messages ref SSA, CIT CD 115, misconduct court submission, UOF working sessions, Harlem Park MT requested documents, CIT court documents due date, revised court list	4

March	8	Prepare for and participate in MT leadership and team calls	2.2	\$ 235.00	\$ 517.00	Review messages ref BCMC, Misconduct investigations, document requests, Behavioral Health meetings, UOF data collection, Evidence.com download link	
March	9	Review/respond to messages ref MT call, BPD Mission Statement, BPD incident intake protocol, UOF discussions	1.3	\$ 235.00	\$ 305.50		1.9
March	10		0	\$ 235.00	\$ -	Review messages ref PowerDMS login and news reports	0.2
March	11	Review and record notes on Harlem Park documents	2.6	\$ 235.00	\$ 611.00	Review messages ref PPD pursuit policy and community survey discussion	
March	12	Review and respond to messages ref UOF data collection, community survey data collection, training plan meeting, and UOF policy feedback. Review DOJ comments to the UOF policy suite	1.6	\$ 235.00	\$ 376.00	Participate in call with Seth and Matthew ref community surveys	0.3
March	13	Review Harlem Park MT notes. Review messages ref UOF policy suite, interns, and site visit	0.8	\$ 235.00	\$ 188.00		0.5
March	14	Review messages ref BPD Mission Statement, SSA-VPCI data, staffing call, follow up youth call, GTTF legislative developments, Harlem Park material review, and transport issues	3.3	\$ 235.00	\$ 775.50	Travel from Washington to Baltimore in prep for meetings Thursday	
March	15	Meet with MT to plan day meetings. Meet with Behavior Health team at BPD. Meet with DOJ and BPD ref Harlem Park questions. Meet with BPD and DOJ ref SSA documents. Attend weekly meeting with BPD/DOJ/MT	8	\$ 235.00	\$ 1,880.00	Review and respond to messages ref MT leadership call and Harlem Park issues	2
March	16	Review, initiate and respond to messages ref Performance review board, SSA policies, Officer assistance and support meeting, transport and staffing study	2.2	\$ 235.00	\$ 517.00	Travel from Baltimore to Washington to home	0.7
March	17		\$	235.00	\$ -		
March	18		\$	235.00	\$ -		
March	19	Prepare for and participate in bi-weekly policy call. Review and respond to messages ref Seattle UOF, After Action reports, interns, transport and academy issues call, and law enforcement leadership initiative t/a discussion	1.5	\$ 235.00	\$ 352.50		7.3
March	20		0	\$ 235.00	\$ -	Review and respond to messages ref social media inquiries, policies uploaded tp box, additional DOJ comments on policy 1115, UOF working session, and bi-weekly policy discussion call	
March	21	Review and respond to messages ref Officer assistance and support call, BPD monitor quarterly meeting, DOJ team addition, policy 1115 update and UOF data access. Update policy matrix	2.6	\$ 235.00	\$ 611.00		1.5
March	22		0	\$ 235.00	\$ -	Review and respond to messages ref BPD proposed definition policy 1115, Misconduct investigations and discipline meeting, policies 1111, 719, and 409, questions from Judge Bredar and proposed Mission Statement	
March	23		0	\$ 235.00	\$ -	Review and respond to messages ref scope of services, policy 1111 & 1115, complaint about BPD arrest and weekly MT calls	1.8
March	24		\$	235.00	\$ -		
March	25		\$	235.00	\$ -		1.3

March	26		0	\$ 235.00	\$	- Review and respond to messages ref Harlem Park documents, MT transport methodology, Misconduct investigations and discipline meeting, training plan call, upcoming courts meetings, quarterly community meeting, and updated transport methodology.	1.4
March	27		0	\$ 235.00	\$	- Participate in training plans call and record notes. Review and respond to messages ref tech resource study, policy 1602, Harlem Park interviews, sexual assault policy update, officer assistance and support, and impartial policing policies. Review draft tech study	2.9
March	28		\$	235.00	\$	- Attend Staffing study conference call. Phone call with DOJ ref UOF policy delays. Review and respond to messages ref training call notes, First Amendment protected activities, multi-MT team call, UOF suite policy deadlines, policy 1115, Harlem Park documents, Community Engagement forum, monthly meeting call agenda, Friday's meeting, weekly call, and BPD's early intervention system	3.6
March	29		0	\$ 235.00	\$	- Prepare for and participate in MT Leadership call. Participate in Officer Assistance and Support call. Participate in Standing weekly call with parties Review and respond to messages ref FIP-1st Amendment protected activity, quarterly meeting, SSA-VCPI -weekly meeting, Officer Assistance and support, BPD's early intervention system, and UOF policies working group	4.6
March	30		\$	235.00	\$	- Review ABB2 news report. Review/respond to messages ref OPR SOP/Policy/Complaint Form	0.3
March	31		\$	235.00	\$	- Review Baltimore Sun news reports	0.3
		29.8	TOTAL:	\$ 7,003.00			39.6

EXPENSES

Baltimore Consent Decree Monitor
INVOICE

Subtotal Time:	\$ 7,003.00
Subtotal Expenses:	\$ 576.29
TOTAL:	\$ 7,579.29

Unbilled Hours 39.60

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

INITIALS
TLB



EXCHANGE RECEIPT

I acknowledge receipt of facsimile transmission to accept billing to the credit card identified below.

B Ticket Coupon
01 01

Date of Issue

Place of Issue

Res. #

WAS	
800-USA-RAIL	
RES# E85A43-130318	
TKT# 0730524574177	

Riders EXCHANGE RECEIPT

Baggage

X

Name of Passenger
BOWMAN/ THERON

Riders
Carrier Train

Res. #
800-USA-RAIL
RES# E85A43-130318
TKT# 0730524574177

Name of Passenger	ORIG AMOUNT PAID	18.00
TRAVELED AMOUNT	0.00	
FORFEITED AMOUNT	0.00	
AVAILABLE AMOUNT	18.00	
REVISED FARE	36.00	
TKT DELIVERY FEE	0.00	
REFUNDABLE AMOUNT	0.00	
REFUND FEE	0.00	
MasterCard	18.00	

X

From

To

Endorsement/Restrictions

Not Valid Before/After

Accom

Space/Car

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

Form of Payment

MERCH ID

00524
Accom Charge

Total Charge

Fare Plans

Pricing Pts

097898682453

NRPT 96

STOCK CONTROL NO.

Tkt. Ptr.

SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT.
TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK

Form of Payment

Rail Fare

Fare Plans

EVOUCHER

REFUNDED

Ticket Number

Date of Issue

14Mar180430PM E85A43
PASSENGER RECEIPT

Accom Charge

Total

0.00

0.00

0.00

No. of

Reservation #

Subject: Your upcoming trip from Washington to Baltimore with Amtrak Northeast Regional. Confirmation ID: E85A43

Date: Tuesday, March 13, 2018 at 9:42:04 PM Central Daylight Time

From: Wanderu

To: Theron

Trip details for your recent booking with Wanderu.



Hi Theron,

Thank you for booking on Wanderu!

Confirmation number: **E85A43**

This email is not your ticket.

You will receive a separate email from Amtrak Northeast Regional that will contain your tickets or instructions on how to acquire them. If you do not receive your ticket within 30 minutes, please check your junk folder or contact [Amtrak Northeast Regional](#).

Trip Details

Passenger name(s): Theron

Bowman

Amount paid: \$18.00

Carrier: Amtrak Northeast Regional

Depart

Washington, DC

March 14, 2018 at 07:00 PM

50 Massachusetts Ave NE
Washington, DC

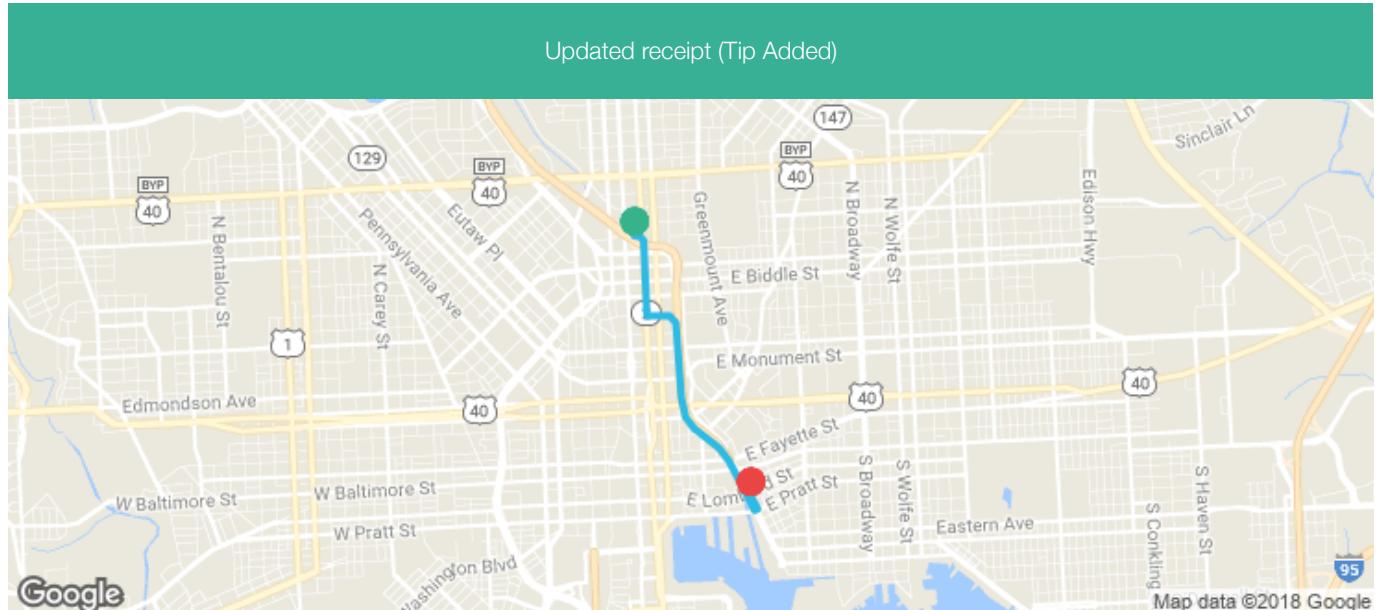
Arrive

Baltimore, MD

March 14, 2018 at 07:44 PM

1500 North Charles Street
Baltimore, MD

Subject: Thanks for tipping! We've updated your Wednesday evening trip receipt
Date: Wednesday, March 14, 2018 at 6:20:44 PM Eastern Daylight Time
From: Uber Receipts
To: chiefdrt@aol.com
Attachments: map_30dccddb-266e-420c-bc9d-5248331e0c36



\$11.98

Thanks for tipping, Theron

March 14, 2018 | uberX

-
- 05:58pm | Jones Falls Expy, Baltimore, MD
 - 06:07pm | 101 S President St, Baltimore, MD
-



Fairfield Inn & Suites®

101 President Street
Baltimore, Md 21202
410.837.9900

Theron/Dr Bowman

Arlington TX 760 [REDACTED]

Venable

Room: 267

Room Type: EXKS

Number of Guests: 1

Rate: \$114.00

Clerk: SMR

Arrive: 14Mar18

Time: 06:10PM

Depart: 16Mar18

Time: 09:30AM

Folio Number: 71556

Date**Description****Charges****Credits**

14Mar18

Room Charge

114.00

14Mar18

State Occupancy Tax

6.84

14Mar18

City Tax

10.83

15Mar18

Room Charge

114.00

15Mar18

State Occupancy Tax

6.84

15Mar18

City Tax

10.83

16Mar18

Master Card

263.34

Card #: MCXXXXXXXXXXXXX0576/XXXX

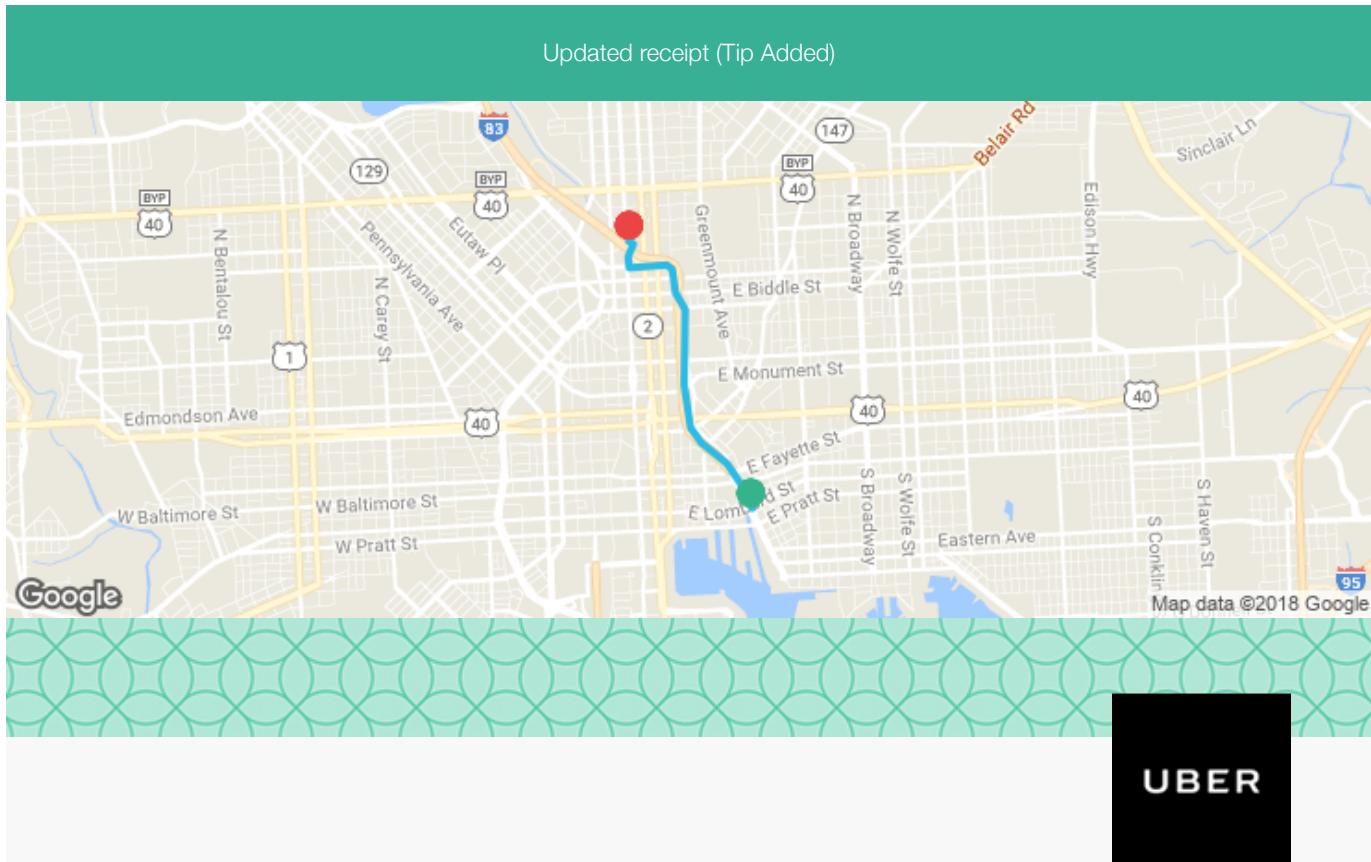
Amount: 263.34 Auth: 00673Z Signature on File

Balance: 0.00

Rewards Account # XXXXX1614. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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

Subject: Thanks for tipping! We've updated your Friday morning trip receipt
Date: Friday, March 16, 2018 at 11:51:26 AM Eastern Daylight Time
From: Uber Receipts
To: chiefdrt@aol.com
Attachments: map_ed3614c-cc58-4ade-a448-6c7c109162f3



\$9.24

Thanks for tipping, Theron

March 16, 2018 | uberX

-
- 09:36am | 101 S President St, Baltimore, MD
 - 09:44am | 1515 N Charles St, Baltimore, MD
-

Subject: Amtrak: eTicket and Receipt for Your 03/16/2018 Trip - THERON BOWMAN
Date: Thursday, March 15, 2018 at 6:59:13 PM Eastern Daylight Time
From: etickets@amtrak.com
To: CHIEFDRT@AOL.COM
Attachments: Bowman Theron 201803151859130746.pdf

SALES RECEIPT



Purchased: 03/15/2018 3:59 PM PT

Merchant ID 00927

Thank you for your purchase.

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

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

Reservation Number - EA4071

BALTIMORE PENN, MD - WASHINGTON, DC (One-Way)

MARCH 15, 2018

Billing Information

THERON BOWMAN

[REDACTED]
ARLINGTON, TX 760

MasterCard ending in 0576 (Purchase)
Authorization Code 07387Z

Total \$18.00

Purchase Summary - Ticket Number 0740927611286

Train 79: BALTIMORE (PENN STATION), MD - WASHINGTON, DC

Depart 10:06 AM, Friday, March 16, 2018

1 RESERVED COACH SEAT

\$18.00

Subtotal	\$18.00
Total Charged by Amtrak	\$18.00

Passengers

Theron Bowman

Important Information

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

Tuesday, March 20, 2018 at 9:01:30 AM Central Daylight Time

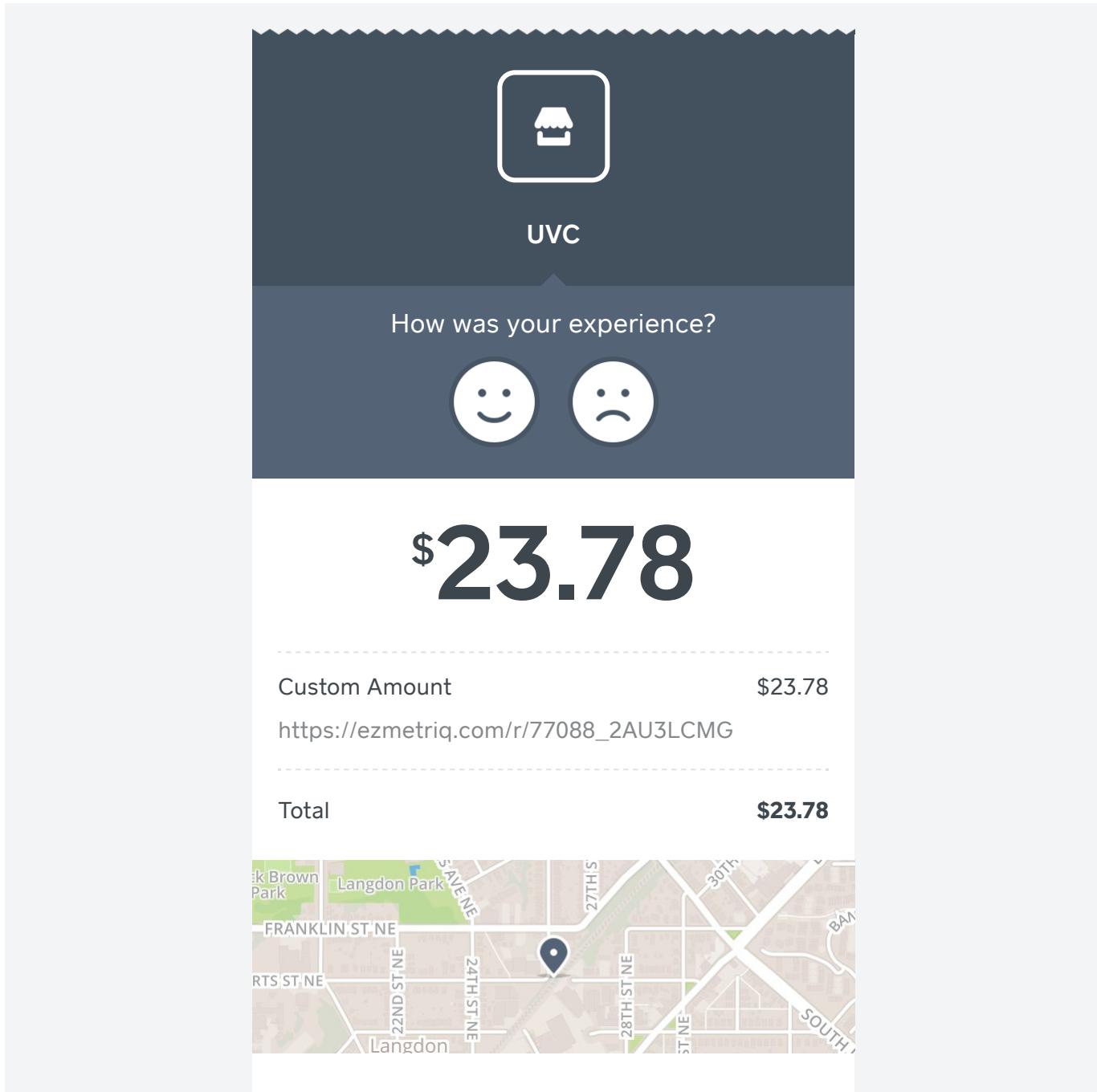
Subject: Receipt from UVC

Date: Friday, March 16, 2018 at 12:40:57 PM Central Daylight Time

From: UVC via Square

To: chiefdrt@aol.com

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



UVC

2711 26th Street NE
Washington, DC 20018
202-758-8523

MasterCard 0576 (Chip) Mar 16 2018 at 1:40 PM



#0INA

THERON BOWMAN

Auth code: 01504Z

AID: A0000000041010

Signature Verified

Run your own business?

Start using Square and process \$1,000 in sales for free.

Get Started with Square

© 2018 Square, Inc.

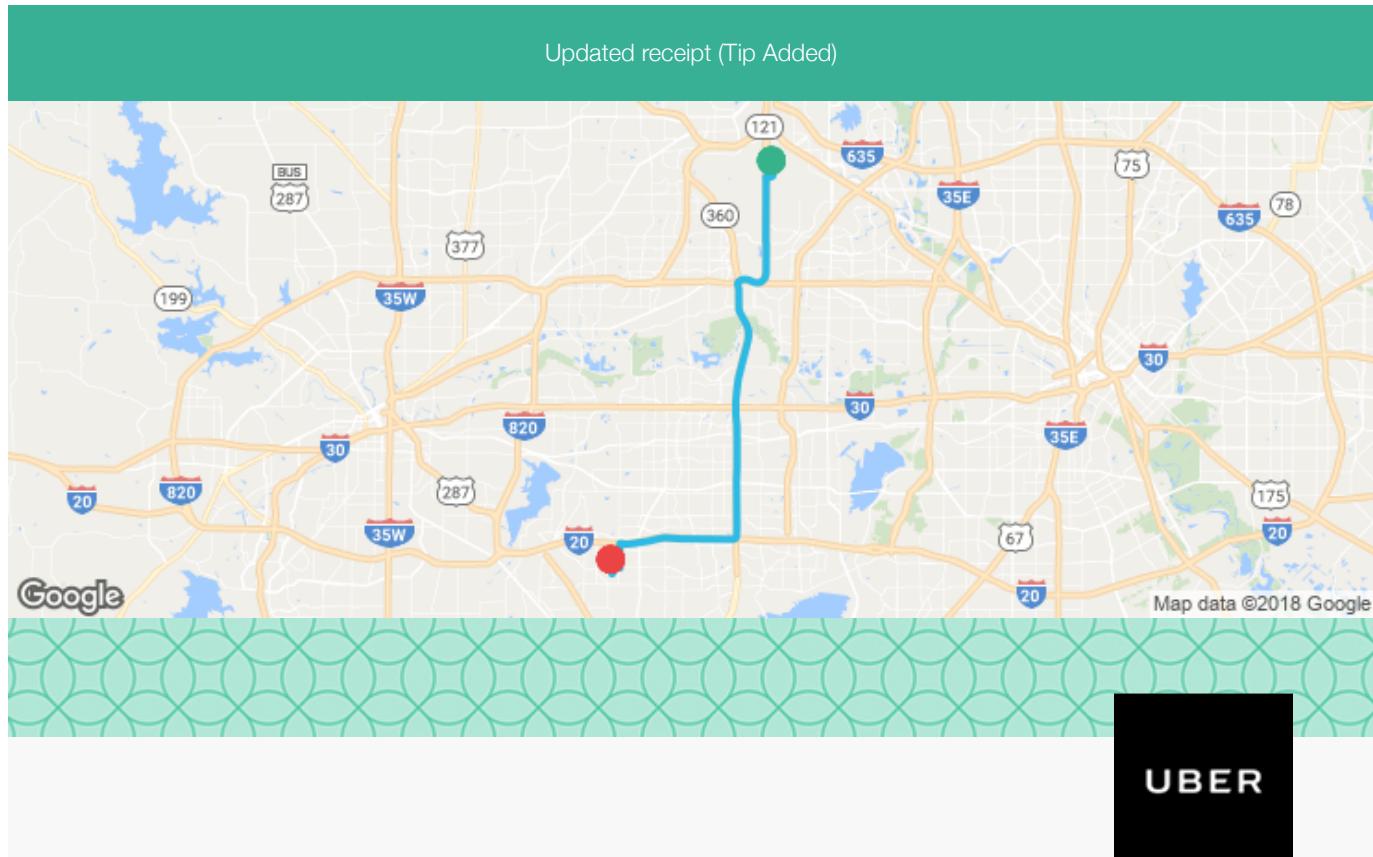
1455 Market Street, Suite 600
San Francisco, CA 94103

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

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



Subject: Thanks for tipping! We've updated your Friday evening trip receipt
Date: Friday, March 16, 2018 at 7:24:50 PM Central Daylight Time
From: Uber Receipts
To: chiefdrt@aol.com
Attachments: map_4d3518fe-9238-40ec-b331-1a64aeb04cf6



\$41.45

Thanks for tipping, Theron

March 16, 2018 | uberX

06:26pm | 2040 N International Pkwy, Dallas, TX
07:09pm | [REDACTED] Rd, Arlington, TX



I acknowledge receipt of this document and agree to accept billing to the credit card indicated below.

Ticket Coupon

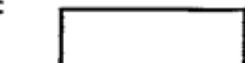
01 01

Date of Issue

Place of Issue

C

WAS



Riders

EXCHANGE RECEIPT

AMTRAK

Baggage

X

14Mar180430PM

Name of Passenger
BOWMAN/THERON

From

To

Endorsement/Restrictions

Riders

Carrier

Train

800-USA-RAIL
RES# E85A43-130318
TKT# 0730524574177

Res. #

Number

Date

Status

Status

Time

Space/Car

Space/Car

Accom

Not Valid Before/After

Space/Car

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

Form of Payment

MERCH ID
00524
Accom Charge

Fare Plans
Pricing Pts
097898682453

Total Charge

SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT.
STOCK CONTROL NO. TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK

NRPT 96

Form of Payment

Rail Fare
Fare Plans
EVOUCHER
REFUNDED
Ticket Number

Accom Charge
Total 0.00
0.00
No. of
Date of Issue
14Mar180430PM E85A43
Reservation #
PASSENGER RECEIPT

Subject: Your upcoming trip from Washington to Baltimore with Amtrak Northeast Regional. Confirmation ID: E85A43

Date: Tuesday, March 13, 2018 at 9:42:04 PM Central Daylight Time

From: Wanderu

To: Theron

Trip details for your recent booking with Wanderu.



Hi Theron,

Thank you for booking on Wanderu!

Confirmation number: **E85A43**

This email is not your ticket.

You will receive a separate email from Amtrak Northeast Regional that will contain your tickets or instructions on how to acquire them. If you do not receive your ticket within 30 minutes, please check your junk folder or contact [Amtrak Northeast Regional](#).

Trip Details

Passenger name(s): Theron
Bowman

Carrier: Amtrak Northeast Regional

Amount paid: \$18.00

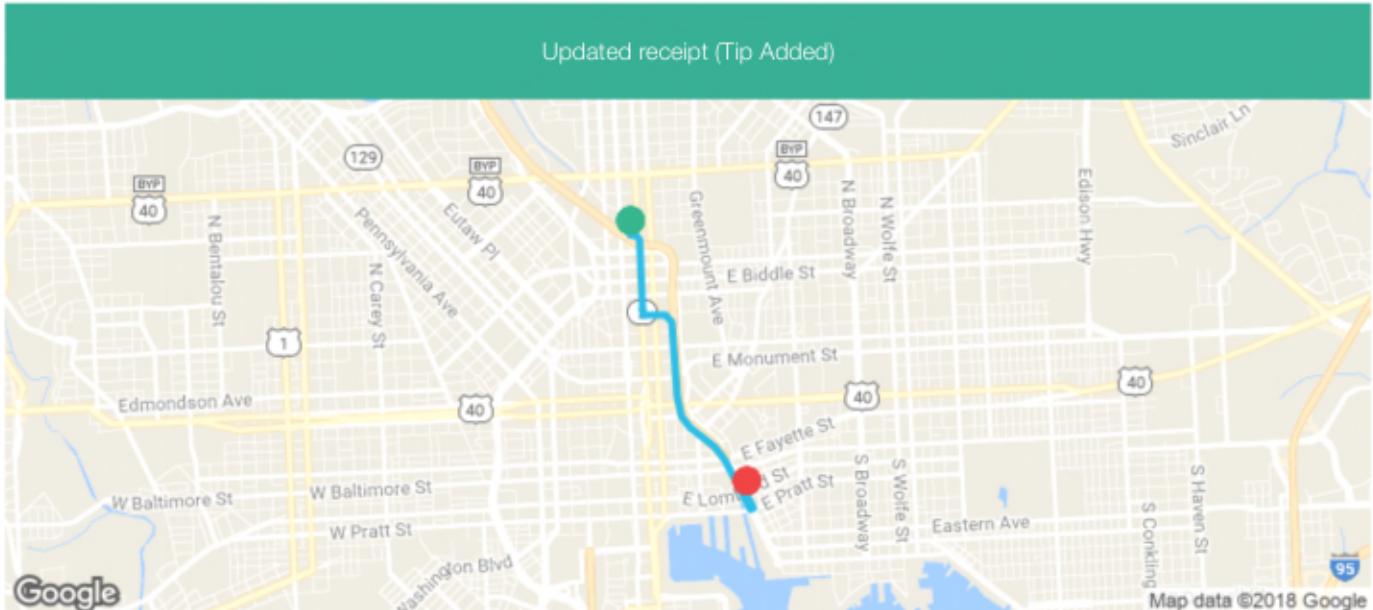
Depart

Washington, DC
March 14, 2018 at 07:00 PM
50 Massachusetts Ave NE
Washington, DC

Arrive

Baltimore, MD
March 14, 2018 at 07:44 PM
1500 North Charles Street
Baltimore, MD

Subject: Thanks for tipping! We've updated your Wednesday evening trip receipt
Date: Wednesday, March 14, 2018 at 6:20:44 PM Eastern Daylight Time
From: Uber Receipts
To: chiefdrt@aol.com
Attachments: map_30dccddb-266e-420c-bc9d-5248331e0c36



\$11.98

Thanks for tipping, Theron

March 14, 2018 | uberX

-
-  05:58pm | Jones Falls Expy, Baltimore, MD
 -  06:07pm | 101 S President St, Baltimore, MD
-



Fairfield Inn & Suites®

101 President Street
Baltimore, Md 21202
410.837.9900

Theron/Dr Bowman

Room: 267

Arlington TX 760 [REDACTED]

Room Type: EXKS

Venable

Number of Guests: 1

Rate: \$114.00 Clerk: SMR

Arrive: 14Mar18 Time: 06:10PM Depart: 16Mar18 Time: 09:30AM Folio Number: 71556

Date	Description	Charges	Credits
------	-------------	---------	---------

14Mar18	Room Charge	114.00	
14Mar18	State Occupancy Tax	6.84	
14Mar18	City Tax	10.83	
15Mar18	Room Charge	114.00	
15Mar18	State Occupancy Tax	6.84	
15Mar18	City Tax	10.83	
16Mar18	Master Card		263.34

Card #: MCXXXXXXXXXXXXX0576/XXXX

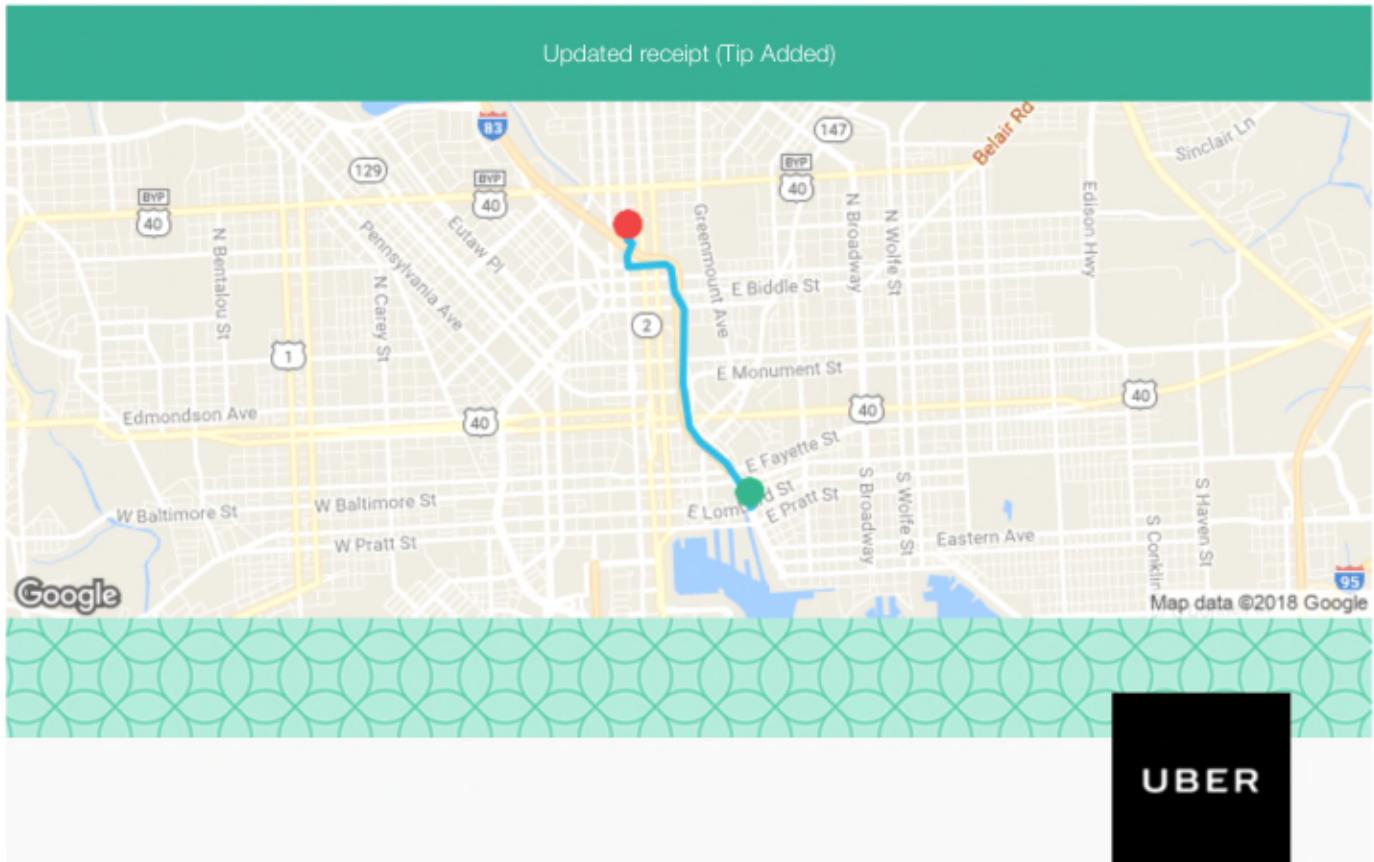
Amount: 263.34 Auth: 00673Z Signature on File

Balance: 0.00

Rewards Account # XXXXX1614. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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

Subject: Thanks for tipping! We've updated your Friday morning trip receipt
Date: Friday, March 16, 2018 at 11:51:26 AM Eastern Daylight Time
From: Uber Receipts
To: chiefdrt@aol.com
Attachments: map_ed3614c-cc58-4ade-a448-6c7c109162f3



\$9.24

Thanks for tipping, Theron

March 16, 2018 | uberX

-
- 09:36am | 101 S President St, Baltimore, MD
 - 09:44am | 1515 N Charles St, Baltimore, MD
-

Subject: Amtrak: eTicket and Receipt for Your 03/16/2018 Trip - THERON BOWMAN
Date: Thursday, March 15, 2018 at 6:59:13 PM Eastern Daylight Time
From: etickets@amtrak.com
To: CHIEFDRT@AOL.COM
Attachments: Bowman Theron 201803151859130746.pdf

SALES RECEIPT



Purchased: 03/15/2018 3:59 PM PT

Merchant ID 00927

Thank you for your purchase.

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

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

Reservation Number - EA4071

BALTIMORE PENN, MD - WASHINGTON, DC (One-Way)

MARCH 15, 2018

Billing Information

THERON BOWMAN

[REDACTED]
ARLINGTON, TX 760[REDACTED]

MasterCard ending in 0576 (Purchase)
Authorization Code 07387Z

Total \$18.00

Purchase Summary - Ticket Number 0740927611286

Train 79: BALTIMORE (PENN STATION), MD - WASHINGTON, DC

Depart 10:06 AM, Friday, March 16, 2018

1 RESERVED COACH SEAT

\$18.00

Subtotal	\$18.00
Total Charged by Amtrak	\$18.00

Passengers

Theron Bowman

Important Information

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

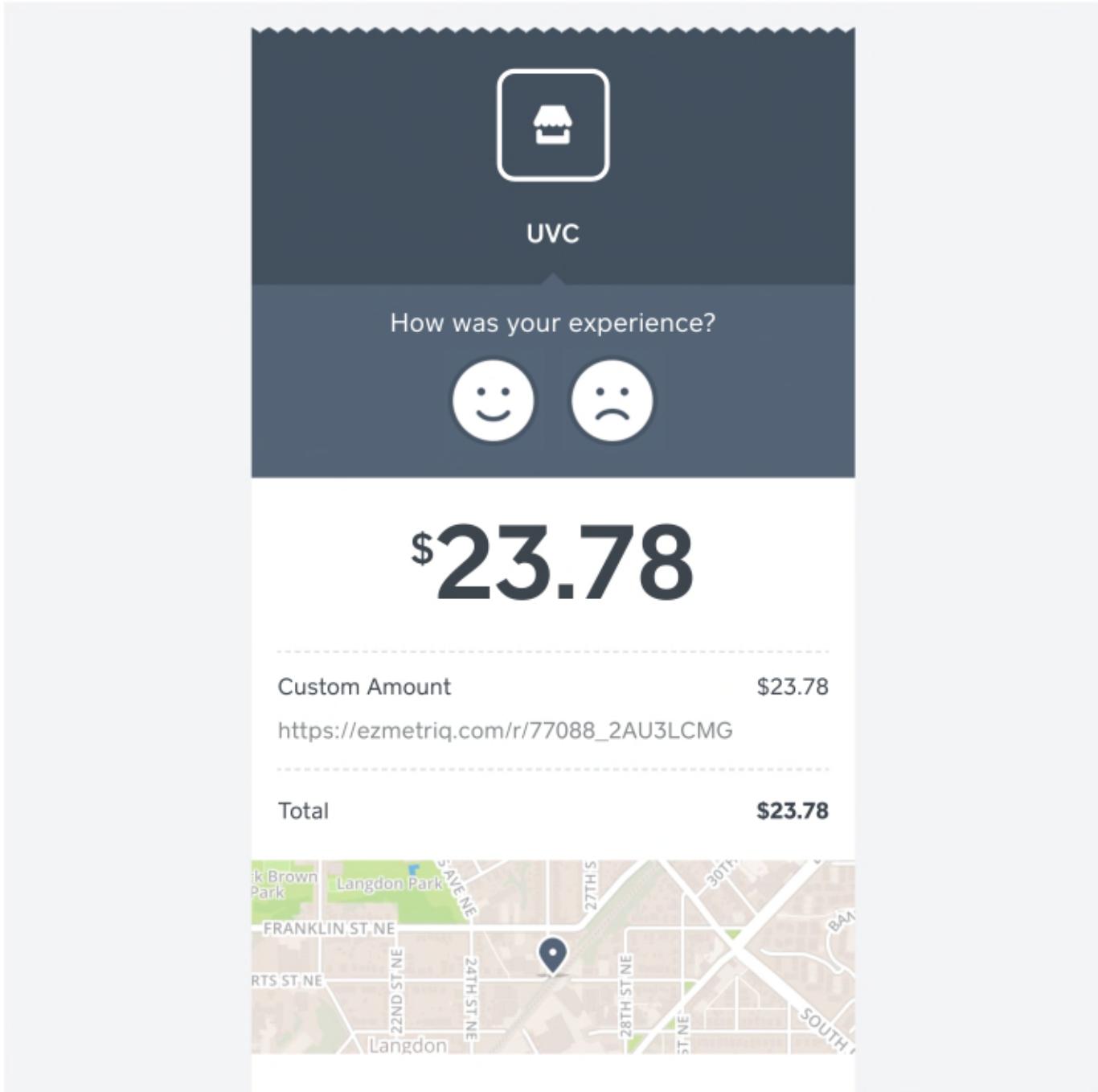
Subject: Receipt from UVC

Date: Friday, March 16, 2018 at 12:40:57 PM Central Daylight Time

From: UVC via Square

To: chiefdrt@aol.com

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



UVC
2711 26th Street NE
Washington, DC 20018
202-758-8523

MasterCard 0576 (Chip) Mar 16 2018 at 1:40 PM



#0INA

THERON BOWMAN

Auth code: 01504Z

AID: A0000000041010

Signature Verified

Run your own business?

Start using Square and process \$1,000 in sales for free.

[Get Started with Square](#)

© 2018 Square, Inc.

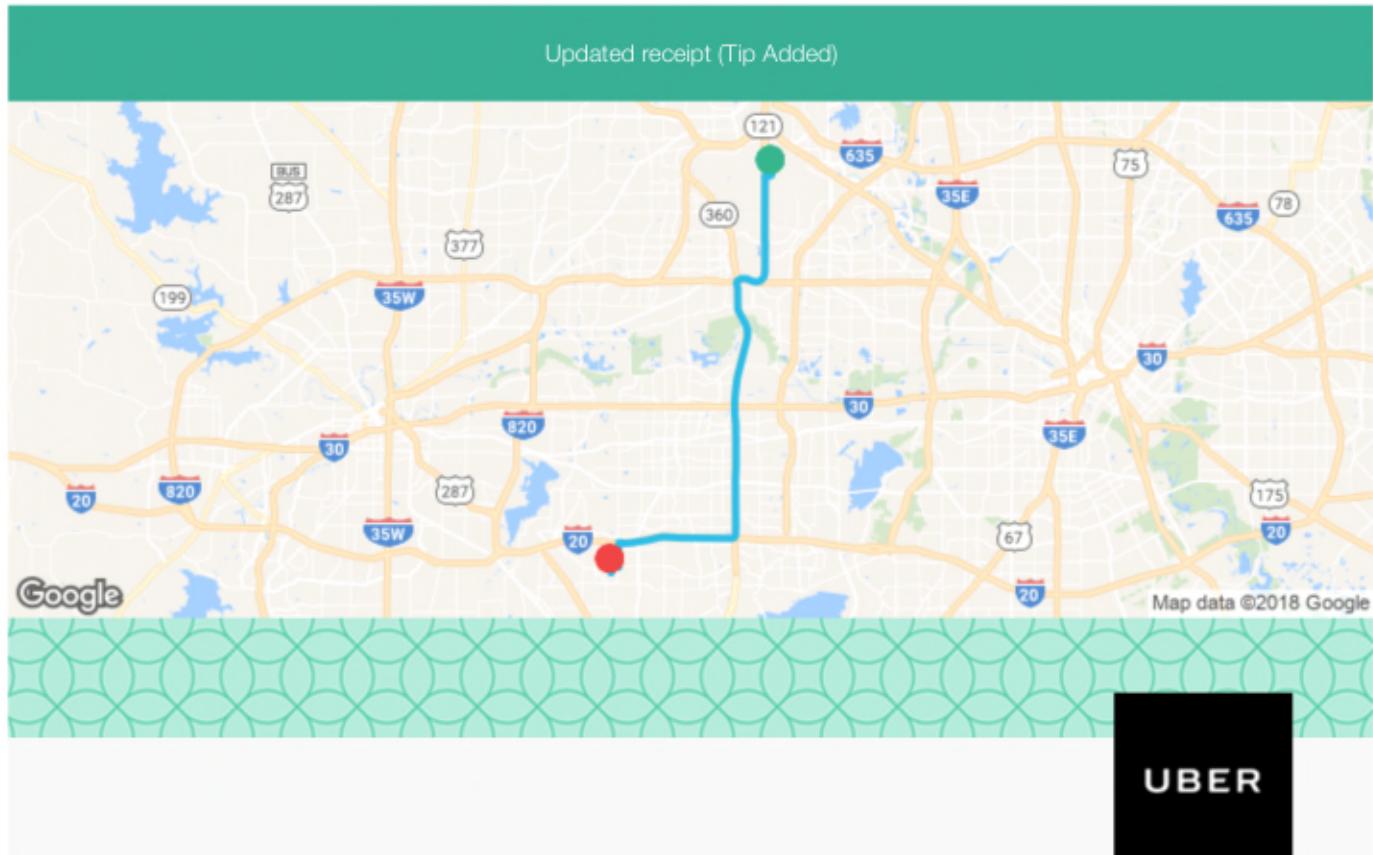
1455 Market Street, Suite 600
San Francisco, CA 94103

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

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



Subject: Thanks for tipping! We've updated your Friday evening trip receipt
Date: Friday, March 16, 2018 at 7:24:50 PM Central Daylight Time
From: Uber Receipts
To: chiefdrt@aol.com
Attachments: map_4d3518fe-9238-40ec-b331-1a64aeb04cf6



\$41.45

Thanks for tipping, Theron

March 16, 2018 | uberX

06:26pm | 2040 N International Pkwy, Dallas, TX
07:09pm | [REDACTED] Rd, Arlington, TX

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900
Baltimore, MD 21202

INSTRUCTIONS

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

	INVOICE FOR MONTH OF:	<u>March</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Dupont	
	DATE SUBMITTED:	4/5/2018	
	YEAR:	2018	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	Travel Time
March	1			\$ 235.00	\$ -			
March	2			\$ 235.00				
March	3	Discussion regarding feedback on Monitoring Plan with community advocacy agency	0.5	\$ 235.00	\$ 117.50	Draft report and discussion of issues with Monitoring Team Member E. Scrivner related to feedback on BPD employment process		
March	4			\$ 235.00	\$ -			
March	5		0.5	\$ 235.00	\$ 117.50			
March	6	Review of CPIC MOU materials		\$ 235.00	\$ -	Revision of report and discussion with Monitor Ken Thompson related to feedback on BPD employment process		
March	7	Written information and Discussion of issues related to BPD Community Advisory Committee (CPIC) MOU and implications for the Monitoring Timetable and CPIC/BPD Workplan with Monitoring Team Member M. Barge; Correspondence regarding agenda for upcoming site visit with BPD, DOJ and Monitoring Team Members K. Thompson, T. Bowman and R. Villasenor	0.8	\$ 235.00	\$ 188.00			1
March	8	Discussion regarding BPC progress on Community Advisory Committee (CPIC) with BPD, DOJ, City Legal Division. Monitoring Team Meeting.	1.9	\$ 235.00	\$ 446.50			
March	9			\$ 235.00	\$ -			
March	10			\$ 235.00	\$ -			
March	11			\$ 235.00	\$ -			

March	12		\$	235.00	\$	-	
March	13	Correspondence regarding upcoming site visit agenda, community participants and site visits with BPD, DOJ and Monitoring Team Members K. Thompson, T. Bowman and R. Villasenor.	0.3	\$	235.00	\$	70.50
March	14	Review of site visit materials including draft MOU, list of potential CPIC members, and CPIC organizational chart.	1	\$	235.00	\$	235.00
March	15	Baltimore visit: Monitoring Team Behavioral Crisis/Disability members team meeting. Review of initial consent decree progress with BPD, City Legal Division, City Human Services Division, City Health Division, DOJ and Monitoring Team Behavioral Crisis/Disability members. Further discussion with previous participants and Behavioral Health Services of Baltimore (BHSB) regarding co-chairing and community membership of CPIC. Continued discussion with previous participants and Baltimore advocacy groups about CPIC's community membership and strategies for meaningful participation, discussions with Crisis Intervention Team (CIT) and Crisis Response Team (CRT) leaders and CPD members, on-site meeting with Baltimore Crisis Response Services (BCRS), briefing with patrol sgt., extended ride/discussion with BPD patrol officers.	8	\$	235.00	\$	1,880.00
March	16	Baltimore visit: Discussions with CIT/CRT Leaders and BPD members, Site visit to community advocacy agency, discussion of recommendations for reaching diverse, representative groups for CPIC. Meeting with BPD, City Legal Division, City Human Services Division, DOJ, and the Monitoring Team Behavioral Crisis/Disability members to discuss feedback from meetings during site visit, and review of strategies for further progress.	2.5	\$	235.00	\$	587.50
March	17		\$	235.00	\$	-	
March	18		\$	235.00	\$	-	
March	19		\$	235.00	\$	-	
March	20		\$	235.00	\$	-	
March	21		\$	235.00	\$	-	
March	22		\$	235.00	\$	-	
March	23		\$	235.00	\$	-	
March	24		\$	235.00	\$	-	
March	25		\$	235.00	\$	-	
March	26		\$	235.00	\$	-	[REDACTED]
March	27	Discussion of progress with DOJ during Baltimore visit, review of revised City of Baltimore MOA for CPIC.	1	\$	235.00	\$	235.00
March	28		\$	235.00	\$	-	
March	29		\$	235.00	\$	-	
March	30		\$	235.00	\$	-	
March	31		\$	235.00	\$	-	

5.75

2

16.5	TOTAL:	\$ 3,877.50	10.25
------	---------------	-------------	-------

EXPENSES

Subtotal Time:	\$	3,877.50
Subtotal Expenses:	\$	1,266.74
TOTAL:	\$	5,144.24
Unbilled	\$	10.25

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

INITIA
RTD

BOOK A TRIP

FLIGHTS

VIEW	14 MAR 5:30 PM	MEM • BWI	DL 1778, DL 1924 4h 30m 1 STOP	Main Cabin (M) Main Cabin (M) Changeable / Nonrefundable	Price per Passenger \$660.46
				Taxes, Fees and Charges \$91.04	

► Details Select Seats

FRI 16 MAR 6:16 PM	BWI • MEM	DL 2613, DL 1329 5h 44m 1 STOP	Main Cabin (B) Main Cabin (B) Changeable / Nonrefundable	Price per Passenger \$751.50
			Delta Air Lines Baggage Information	

► Details Select Seats



Miles earned
661 Medallion® Qualification Miles (MQDs) earned

661 Medallion® Qualification Dollars (MQDs) earned

EXCLUSIVE CARD MEMBER BENEFIT



Randolph, Use Pay with Miles

UP TO \$50 OFF FOR EACH 5,000 MILES | YOUR CURRENT MILES: 6,598

Reduce the cost of your trip with Pay with Miles, an exclusive feature for Delta SkyMiles Credit Card Members. Use the menu to select miles to apply. [Terms and conditions apply.](#)

Total Price (USD)

\$751.50

PASSENGERS

Are You Traveling?

YES

NO

If the full name below is not an exact match to the name on your government-issued identification, edit your Passenger info.

This Secure Flight Passenger Data is for use by the Transportation Security Administration Only.

PREFIX	RANDOLPH	FIRST NAME	THOMAS	MIDDLE NAME		LAST NAME	DUPONT	SUFFIX	
FREQUENT FLYER PROGRAM:				FREQUENT FLYER NUMBER				SKYBONUS/BLUEBIRD NUMBER	
Delta Air Lines / SkyMiles									
GENDER	Male	DATE OF BIRTH		KNOWN TRAVELER NUMBER		ADDRESS NUMBER			
DEVICE TYPE		COUNTRY/REGION	PHONE NUMBER						
EMAIL		United States (1)							

Contact Information

[PHONE NUMBER](#)

[COUNTRY/REGION](#)

[DEVICE TYPE](#)

[EMAIL](#)

[Edit Passenger Info](#)

SEATS

[Edit Passenger Info](#)

[SELECT SEATS](#)

[MEM • ATL](#)

[ATL • BWI](#)

[BWI • ATL](#)

[ATL • MEM](#)

BWI T&M
BALTIMORE/WASHINGTON
INTERNATIONAL AIRPORT
MARYLAND...21240

BWI 25816 024
AIRPORT CAB
Operator of

410-859-1100
410-859-1102

RECEIVED FROM:
NAME Dave!
TRANSPORTATION TO Washington Metro
DATE 03/14/02 20
CAB NO. #722

Chauffeur

	METER FARE	
BAGGAGE		
TOLLS		
OTHER		
TIP		
TOTALS	<u>\$0.00</u>	<u>\$24</u>



RAVEN CAB COMPANY
INCORPORATED

410.945.2212

"All Airports" 1045 Taylor Avenue Suite 216 Baltimore Maryland 21286

RECEIPT

CAB #	769	769
FARE	\$	
TIP	\$	
TOTAL	\$ 16.00	

PASSENGER'S TAXI CAB FARE RECEIPT		CAB:
AFC CAB ASSOCIATION LLC 2407 Greenmount Ave Baltimore MD 21218 Tel: 410-846-8000 Fax: 410-928-0440	DRIVER: <u>SCOTT ADAMS</u>	<u>677</u>
Date: 3/14/02	DESCRIPTION	FARE
For Booking	From: <u>Maryland</u> (00000000)	
	To: <u>BPD Headquarters</u>	
		TIP
		TOLL
		TOTAL <u>\$0.00</u>

Top Level Sedans, LLC #2D

Private Sedan Service

301/437-5163

DATE 3/16/02 PRICE \$ 50.00

PICK-UP BPD - Homeland Security
(1) The Field House (2) Maryland Convention Center (2) Airport
DESTINATION (#) Airport

DRIVER'S NAME Slimy Friend

TIME 1:40 PM FINISHED 3:30 PM WAITING 10 MIN.
BEGIN _____

Thank You

COURTYARD®
Marriott

Courtyard Baltimore Downtown
Inner Harbor

1000 Aliceanna St
Baltimore, Md 21202
T 443.923.4000

#3

Randolph/Mr Dupont

[REDACTED]

Memphis TN [REDACTED]

Bpd Monitoring Team

Arrive: 14Mar18

Time: 11:01PM

Depart: 16Mar18

Time: 09:21AM

Folio Number: [REDACTED]

Room: [REDACTED]

Room Type: KSTE

Number of Guests: 1

Rate: \$161.00

Clerk: TLN

Date Description Charges Credits

14Mar18	Room Charge	161.00	
14Mar18	State Occupancy Tax	9.66	
14Mar18	City Tax	15.30	
15Mar18	Room Charge	161.00	
15Mar18	State Occupancy Tax	9.66	
15Mar18	City Tax	15.30	
16Mar18	[REDACTED] Card #: [REDACTED] Amount: 371.92 Auth: [REDACTED] Signature on File This card was electronically swiped on 14Mar18	371.92	

Balance: 0.00

161.00 371.92 balance = 262.34

Rewards Account # [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.

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

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

AA

MY TRIPS

BOOK A TRIP

FLIGHT STATUS

CHECK IN

Randy Dupont

BOOK A TRIP

[New Search](#)[Express Checkout](#)

FLIGHTS

WED
14
MARMEM ➔ BWI
5:30 PM 11:00 PMDL 1778, DL 1924
4h 30m | 1 STOPMain Cabin (V) |
Main Cabin (V)
Changeable / Nonrefundable[Change Flight](#)

Price per Passenger \$660.46

Taxes, Fees and Charges \$91.04

[Delta Air Lines Baggage Information](#)[► Details](#) [Select Seats](#)FRI
16
MARBWI ➔ MEM
6:16 PM 11:00 PMDL 2613, DL 1329 ⓘ
5h 44m | 1 STOPMain Cabin (B) |
Main Cabin (B)
Changeable / Nonrefundable[Change Flight](#)[Delta Air Lines Baggage Information](#)[► Details](#) [Select Seats](#)Medallion® Qualification Miles (MQMs) earned
Miles earned

661 Medallion Qualification Dollars (MQDs) earned

[MILEAGE CALCULATOR](#)[Pay With Miles](#)

EXCLUSIVE CARD MEMBER BENEFIT

Randolph, Use Pay with Miles

UP TO \$50 OFF FOR EACH 5,000 MILES | YOUR CURRENT MILES: 6,598

Reduce the cost of your trip with Pay With Miles, an exclusive feature for Delta SkyMiles Credit Card Members. Use the menu to select miles to apply. [Terms and conditions apply.](#)

Total Price (USD)

\$751.50

PASSENGERS

Are You Traveling?

[YES](#) [NO](#)

1

Passenger Information

If the full name below is not an exact match to the name on your government-issued identification, edit your Passenger Info. This Secure Flight Passenger Data is for use by the Transportation Security Administration Only.

PREFIX FIRST NAME MIDDLE NAME LAST NAME SUFFIX

- RANDOLPH THOMAS DUPONT -

FREQUENT FLYER PROGRAM FREQUENT FLYER NUMBER SKYBONUS/BLUEBIZ NUMBER

Delta Air Lines / SkyMiles [REDACTED] [REDACTED]

GENDER DATE OF BIRTH KNOWN TRAVELER NUMBER REDRESS NUMBER

Male [REDACTED] [REDACTED] [REDACTED]

Contact Information

DEVICE TYPE COUNTRY/REGION PHONE NUMBER

[REDACTED] United States (1) [REDACTED]

EMAIL [REDACTED]

[Edit Passenger Info](#)

SEATS

MEM ➔ ATL ATL ➔ BWI BWI ➔ ATL ATL ➔ MEM [SELECT SEATS](#)

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

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

BWI 25816 024
AIRPORT CAB

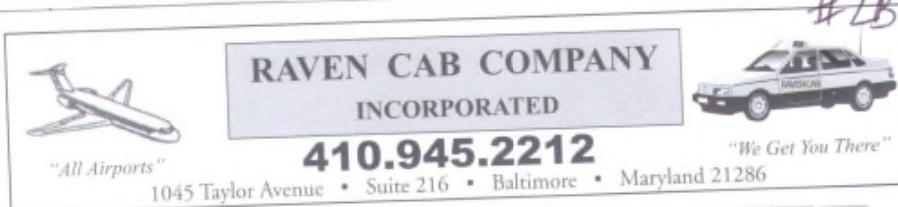
RECEIVED FROM:

NAME David
TRANSPORTATION TO COURT MARY MERRILL
DATE 03/14/18 20
CAB NO. #72

METER FARE	
BAGGAGE	
TOLLS	
OTHER	
TIP	
TOTALS	<u>40.00</u>

#2A

Chauffeur _____



3/15/18 RECEIPT

CAB #	<u>769</u>
FARE	\$
TIP	\$
TOTAL	<u>86.00</u>

Departure: MARYLIT COURT YARD
Destination: Verbalco Law Firm
Client: Supri
Driver: SMY

PASSENGER'S TAXI CAB FARE RECEIPT

AFFINITY CAB ASSOCIATION LLC 2407 Greenmount Ave Baltimore MD 21218 Tel: 410-846-0000 Fax: 410-928-4040	CAB:
Date: <u>3/16/18</u>	DRIVER: <u>SMYKADA 677</u>
For Booking	DESCRIPTION
	From: <u>MARYLIT COURT YARD</u>
Call: 410-846-0000 Text: 410-350-9563 Online: www.affinitycab.com	To: <u>BPD HEADQUARTERS</u>
For any comments or complaints, Please Call 443-453-4949	TIP
	TOLL
	<u>8.00</u> TOTAL

Top Level Sedans, LLC

#2D

Private Sedan Service

301/437-5163

DATE 3/16/18 PRICE \$ 50.00

PICK-UP BPD HEADQUARTERS
(1) FAIRFIELD INN (2) MARYLIT COURT YARD (3) FAIRFIELD
DESTINATION (4) AIRPORT

DRIVER'S NAME SHAN PERIOD

TIME 2:40 PM TIME 3:30 PM TIME 10 MIN.
BEGIN _____ FINISHED _____ WAITING _____

Thank You

COURTYARD®
Marriott

Courtyard Baltimore Downtown
Inner Harbor

1000 Aliceanna St
Baltimore, Md 21202
T 443.923.4000

#3

Randolph/Mr Dupont

Room [REDACTED]

[REDACTED] Rd

Room Type: KSTE

Memphis TN [REDACTED]

Number of Guests: 1

Bpd Monitoring Team

Rate: \$161.00 Clerk: TLN

Arrive: 14Mar18

Time: 11:01PM

Depart: 16Mar18

Time: 09:21AM

Folio Number: [REDACTED]

Date

Description

Charges

Credits

14Mar18	Room Charge	161.00
14Mar18	State Occupancy Tax	9.66
14Mar18	City Tax	15.30
15Mar18	Room Charge	161.00
15Mar18	State Occupancy Tax	9.66
15Mar18	City Tax	15.30
16Mar18	[REDACTED] s	371.92

Card #: [REDACTED]
Amount: 371.92 Auth: 622115 Signature on File
This card was electronically swiped on 14Mar18

Balance: 0.00

NOTE: BILLED 131.17 pending Total = 262.34
only

Rewards Account # X [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.

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

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

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

	INVOICE FOR MONTH OF:	<u>March</u>	
	INVOICE SUBMITTED BY:	Parker	
	DATE SUBMITTED:	4/5/2018	
	YEAR:	2018	

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

INSTRUCTIONS

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

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
March	1	Review of Less Lethal Policy 414. Review of proposed policies on Less Lethal Weapons and Chemical Irritants (OES).	5.1	\$ 250.00	\$ 1,275.00		
March	2	Review and edits to policy 1118 OC Spray. Policy Review, Edits, and suggestions for Policy 719. Conducted Electrical Weapons. Comparing policy 1118, 1115, and 724 for consistency.	4.2	\$ 250.00	\$ 1,050.00		
March	3			\$ 250.00	\$ -		
March	4	Review, edits, and comments on Policy 724- Performance Review Board, and Policy 409- Firearms. E-mails to Roberto Villansenor regarding policy and suggestions.	2	\$ 250.00	\$ 500.00		
March	5			\$ 250.00	\$ -		
March	6			\$ 250.00	\$ -		
March	7			\$ 250.00	\$ -		
March	8	All hands call for the monitoring team.	1.4	\$ 250.00	\$ 350.00		
March	9			\$ 250.00	\$ -		
March	10			\$ 250.00	\$ -		
March	11			\$ 250.00	\$ -		
March	12			\$ 250.00	\$ -		
March	13			\$ 250.00	\$ -		

March	14		\$ 250.00	\$ -
March	15		\$ 250.00	\$ -
March	16		\$ 250.00	\$ -
March	17		\$ 250.00	\$ -
March	18		\$ 250.00	\$ -
March	19		\$ 250.00	\$ -
March	20		\$ 250.00	\$ -
March	21		\$ 250.00	\$ -
March	22		\$ 250.00	\$ -
March	23	Bi-Weekly misconduct investigation call.	1.4	\$ 250.00 \$ 350.00
March	24		\$ 250.00	\$ -
March	25		\$ 250.00	\$ -
March	26		\$ 250.00	\$ -
March	27		\$ 250.00	\$ -
March	28	Review and edits to BPD policies 1115 and 1111.	2.1	\$ 250.00 \$ 525.00
March	29	Review of policies 409, 1602, and 719. Review of Policy 1505 Foot Pursuits and beginning review on UOF reporting.	4.3	\$ 250.00 \$ 1,075.00
March	30	Policy Review on Policy 710 UOF reporting.	1.5	\$ 250.00 \$ 375.00
March	31	Review of Complaint Intake policy.	2.1	\$ 250.00 \$ 525.00
			24.10	TOTAL: \$ 6,025.00

EXPENSES

Subtotal Time:	\$	6,025.00
Subtotal Expenses:	\$	-
TOTAL:	\$	6,025.00
Unbilled Hours		0.00

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

INITIA
SCP