
Seth A. Rosenthal

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August 31, 2018

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

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

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

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

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

Narrative Summary

This invoice accounts for time worked by 13 Team members—Ken Thompson, Seth Rosenthal, Theron Bowman, Randy Dupont, Charles Ramsey, Hassan Aden, Matthew Barge, Jessica Drake, Nola Joyce, Tracey Meares, Sean Smoot, Ralph Taylor, Roberto Villasenor, and from July 1 – July 31, 2018. It also includes time worked in June 2018 by Nola Joyce, Ralph Taylor, and six neighborhood liaisons with Community Mediation Program, Inc. (Baltimore Community Mediation Center (BCMC).

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The sum of previously unbilled services and expenses reflected in this invoice is \$156,839.33. Of the time submitted in this invoice, 296.4 hours, or 36.2%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 36.2% of its time *pro bono*, and writing off certain expenses, the Team saved the City \$84,678.00.

Work performed in July 2018 included:

- Meetings between Monitoring Team members, including neighborhood liaisons, and community stakeholders, including community associations, the Civilian Oversight Task Force, and advocacy organizations
- Addressing the Consent Decree requirements for community and custodial arrestee surveys, including communicating with applicants and community stakeholders about survey requirements
- In-person and telephonic meetings, in-person site visits with BPD officials, City officials and Department of Justice personnel regarding many areas of the Consent Decree, including use of force, transportation of persons in custody, stops/searches/arrests, interactions with individuals with behavioral health disabilities, technology and data collection and maintenance, interactions with youth, impartial policing, First Amendment-protected activities, misconduct investigations and discipline, policies, training, sexual assault investigations, staffing, recruitment, hiring, officer assistance and support, and outcome assessments
- Evaluating and addressing structural concerns regarding Office of Professional Responsibility operations and relationship with Civilian Review Board
- Conducting on-site diagnostic evaluation of reporting and data collection practices for stops, searches and arrests
- Intensive work on revisions to BPD policies in a number of areas, including: statement of mission and core values, use of force, transportation of persons in custody, stops/searches/arrests, impartial policing, First-Amendment protected activities, misconduct investigations and discipline (including revisions to the Office of Professional Responsibility's Manual), body worn cameras, sexual assault investigations, and officers assistance and support
- Reviewing and conferring with BPD and DOJ regarding final draft of the technology resource study, final draft of the data requirements matrix, and updated drafts of the staffing study and the outcome assessments methodology plan required by the Consent Decree
- Finalizing a compliance report on an April audit of the equipment in BPD transport vehicles and filing the report with the court
- Drafting the initial semiannual report
- Review and analysis of evidence regarding events in Harlem Park following the shooting of Det. Sean Suiter

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- Addressing issues relating to interactions with individuals with behavioral health disabilities, including meeting with CPIC, reviewing and assessing data collection practices, reviewing drafts of CPIC work plan, and planning for a comprehensive needs assessment
- Refining a plan for compliance reviews and outcome assessments to be conducted within the first year of monitoring
- Meetings and communications with Judge Bredar to inform him and receive his feedback about the progress of the project
- Focus groups with BPD rank and file members
- Reviewing the report and recommendations of the Community Oversight Task Force
- Preparing content for the team's website, including preparation of survey mechanism for comments on draft BPD policy revisions

Invoice Summary

Invoice Totals

| | Previously Billed (FY 2018) | July 2018 Billed | Fiscal YTD 2019 Billed |
|------------------------------------|--|-------------------------|-----------------------------------|
| Services | \$1,069,053.00 | \$147,479.50 | \$147,479.50 |
| Expenses | \$50,773.53 | \$9,359.83 | \$9,359.83 |
| TOTAL Services and Expenses | \$1,119,826.53 | \$156,839.33 | \$156,839.33 |

| | |
|---|----------------|
| FY2019 Budget¹ | \$1,830,173.43 |
| Funds Remaining in FY2019 Budget | \$1,673,334.14 |
| Percentage of Funds Used in FY2019 Budget | 8.57% |
| Fiscal 2019 YTD Value of pro bono Services | \$84,678.00 |

¹ The FY2019 Budget includes \$355,173.47 carried over from FY2018 Budget.

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Breakdown of Billable Hours & Expenses

| July | Total Hours | Billed Hours | Pro Bono Hours | Total Services Billed | Total Expenses Billed |
|-------------------------------------|--------------------|---------------------|-----------------------|------------------------------|------------------------------|
| Thompson | 90.9 | 74.7 | 16.2 | \$35,482.50 | \$0.00 |
| Rosenthal | 139 | 92.6 | 46.4 | \$43,985.00 | \$0.00 |
| Aden | 31.7 | 26.7 | 5 | \$6,724.50 | \$0.00 |
| Barge | 52 | 39.5 | 12.5 | \$9,282.50 | \$1,012.11 |
| Drake | 46.5 | 5.7 | 40.8 | \$1,339.50 | \$0.00 |
| Joyce (+ June) | 16.8 | 15.3 | 1.5 | \$3,595.50 | \$0.00 |
| Meares | 20 | 14 | 6 | \$3,290.00 | \$709.62 |
| Ramsey | 73 | 30 | 43 | \$7,050.00 | \$378.90 |
| Smoot | 39.1 | 20.9 | 18.2 | \$4,911.50 | \$810.62 |
| Taylor (+June) | 2.1 | 2.1 | 0 | \$493.50 | \$0.00 |
| Villasenor | 68.1 | 36.1 | 32 | \$8,483.50 | \$2,669.22 |
| Bowman | 126.8 | 71.3 | 55.5 | \$16,755.50 | \$851.01 |
| Dupont | 38.9 | 19.6 | 19.3 | \$4,606.00 | \$919.75 |
| 6 BCMC Neighborhood Liaisons (June) | 74 | 74 | 0 | \$1,480.00 | \$150.00 |
| TOTAL | 818.9 | 522.5 | 296.4 | \$147,479.50 | \$9359.83 |

Individual Invoices and Supporting Documentation

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

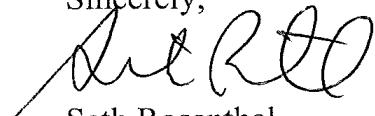
We submit this invoice for approval by the Department of Justice and the City of Baltimore. As previously discussed, we ask both parties to review the invoice and get back to us with any

August 31, 2018
Page 5

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

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

Sincerely,



Seth Rosenthal
Deputy Monitor

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

INSTRUCTIONS

1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet.
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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: | July | 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 |
|----------|-----|---|-------|-----------|-------------|--|----------------|
| July | 1 | | | \$ 475.00 | | | |
| July | 2 | Review COTF Report; review recent materials submitted to Box in preparation for meeting with the Court | 3.2 | \$ 475.00 | \$ 1,520.00 | | |
| July | 3 | Attend weekly Community Engagement Team conference call; review materials and correspondence related to modification of timeline in the Monitoring Plan; review materials and correspondence related to BPD summer surge and provide advice to T. Bowman re same; review notes from the morning training meeting; review DOJ's initial comments re semi-annual report; review recommendation of OPR/CRB timeline change from Mr. Johnston; participate in meeting with parties to discuss crime scape | 4.2 | \$ 475.00 | \$ 1,995.00 | Work on logistics for CJISJ follow-up meeting on 7/10/18; review media materials and related correspondence to last week's officer involved shooting | 0.8 |
| July | 4 | | | \$ 475.00 | \$ - | | |
| July | 5 | Review DOJ marked up version of the Semi-Annual Report; review draft of Stops, searches and Arrest Team BPD Tour; review BPD's marked up Semi Annual Report; review Officer Assistance in Support Policy 1703 review final Mission and Value Submission | 3.5 | \$ 475.00 | \$ 1,662.50 | Review communication from D. Wharton re: neighborhood engagement issues; review correspondence and communication re: follow-up CJISJ call to discuss process for community input into draft policies | 0.6 |
| July | 6 | Review request to update Monitor Plan and engage in series of comments with M. Barge re: same; review and provide comments to S. Smoot re: Police Engagement Form; review Officer Assistance and Support Policy 1731; review Youth Assessment Process and Timeline; prepare communication to T. Bowman re: logistics for monthly meeting and pre-meeting; notify the Parties re: Submission details and schedule; re-review COTF report | 2.6 | \$ 475.00 | \$ 1,235.00 | Work on Administration issue regarding Community Engagement Team and the Community Liaison; consider and evaluate request to appear on panel at GBC Leadership Forum | 1 |
| July | 7 | | | \$ 475.00 | \$ - | | |
| July | 8 | | | \$ 475.00 | \$ - | | |
| July | 9 | Telephone conference re: CJISJ and Policy Review protocol by TM Community review LDF Comments re: Fair and Impartial Policing; review DOJ Harlem Park Semi-Annual Report comments; review draft Notice of Submission and 1st year outcome assessment process and methodology plan; review DOJ correspondence re: CRB/OPR relationship issues; review communication re: next week's LGBTQ meeting; review Priority List of Policies provided by CJISJ re: Community Policy review | 3.1 | \$ 475.00 | \$ 1,472.50 | | |
| July | 10 | Community Engagement Team call; meet with parties to review Harlem Park proposed edits from DOJ; attend conference with Judge Bredar; review several communications re: LGBTQ meeting for next week and related policies | 3.5 | \$ 475.00 | \$ 1,662.50 | Communication with Ms. Guy re: CJISJ and upcoming Town Hall Meeting; review and respond to several communications with Ms. Scott re: Community Engagement issue | 0.5 |
| July | 11 | | | \$ 475.00 | \$ - | | |
| July | 12 | Prepare for and attend CJISJ Public Forum | 2.5 | \$ 475.00 | \$ 1,187.50 | | |

| | | | | | | | |
|------|----|---|-----|-----------|-------------|--|-----|
| July | 13 | Telephone conference with S. Guy et al re: CJSI; prepare for and attend meeting at Public Defender Office; prepare communication to parties re: guidance in connection with Quarterly Hearing; review today's Court Orders; review DOJ/BPD edits to Harlem Park portion of Semi-Annual Report; think through potential issues to be confronted at next week's Public Forum | 4.1 | \$ 475.00 | \$ 1,947.50 | Address administrative issues in connection with Tuesday's Monthly Meeting | 1 |
| July | 14 | Detail review of draft Semi-Annual report | 1.3 | \$ 475.00 | \$ 617.50 | | |
| July | 15 | | | \$ 475.00 | \$ - | | |
| July | 16 | Review and comment on Monitoring team's Draft Submission; review Policy 1731 Critics Incident Affair Action Protocol; review latest draft of Semi-Annual Report and provide comments re: same; review communication re: Summer Surge issues; review Submissions from Parties and Monitoring Team in preparation for tomorrow's meeting; evaluate potential issues that would be discussed at Wednesday's Public Forum | 3.2 | \$ 475.00 | \$ 1,520.00 | Address a number of administrative issues in connection with tomorrow's monthly hearing; attempt to resolve video issue re: possible Officer misconduct | 1.5 |
| July | 17 | Prepare for and attend monthly meeting with the Court; continue discussion with Court in Chambers; summary review of final version of Semi-Annual report; participate in Community Engagement weekly meeting and evaluate potential issues for Public Forum | 6.1 | \$ 475.00 | \$ 2,897.50 | Review S. Guy proposed Agenda for Policy Education meeting next week; address additional administrative issues in connection with today's meeting | 1.2 |
| July | 18 | Prepare for and attend Quarterly Community Forum; review update edits of 708 Rape and Sexual Assault Policy; review M. Barge Communication re: OPR Process and Timeline and respond to same; review M. Barge communication re: OPR restructuring and evaluate in connection with new timelines; review portions of COTF Report | 5.2 | \$ 475.00 | \$ 2,470.00 | Address several administrative issues in connection with Quarterly Hearing | 1.2 |
| July | 19 | Review revised OPR Org. Chart and compare to earlier charts; prepare for and attend LBGTO meeting at BCMC; review materials in connection with tomorrow's meeting at BPD re: Policy Education | 3.4 | \$ 475.00 | \$ 1,615.00 | Reach out to S. Guy re: follow-up to last night's Community Forum and resident complaint; address additional administrative issues re: next week's Quarterly Hearing | 0.8 |
| July | 20 | Begin thinking through my presentation for next week's hearing; attend Policy Education meeting with CJSI; review Officer and Public Defender's feed back re: Body Worn Cameras; review SSA Data Requirement Investigations Stop System and Plan; review Behavioral Health Disability Work Plan | 3.5 | \$ 475.00 | \$ 1,662.50 | Address additional administrative issues for next week's hearing; review and evaluate neighborhood liaison issues | 1.1 |
| July | 21 | | | \$ 475.00 | \$ - | | |
| July | 22 | | | \$ 475.00 | \$ - | | |
| July | 23 | Review DOJ's request for information and related material in connection with OPR issues; review Semi-Annual Report and pull out items for discussion at Thursday's hearing | 1.5 | \$ 475.00 | \$ 712.50 | Review notes from 7/18 Forum; address administrative issues for Thursday's hearing | 0.5 |
| July | 24 | Work on presentation for Thursday's hearing; review material and communication to Ray Winbush re: Community Survey; review select portions of files forwarded by S. Ryals re: Rosenblatt allegation; review M. Witzberger response to DOJ request and related material from Mr. Ryals re: same; attend Community Engagement telephone conference | 3.9 | \$ 475.00 | \$ 1,852.50 | Address administration issues re: Thursday's hearing; Review information and logistics regarding Saturday's Corner Crawl; Response to M. Barge inquiry re: community interaction | 1.2 |
| July | 25 | Review June 28 CPIC Meeting notes and related documents; review materials and participate in conference call re: Academy issues; review ACLU letter re: CRB; review transportation policies submitted to BOX; review revised Org. Chart; review communication relative to DOJ request for OPR investigative information; review minutes from Friday's Policy Education meeting; prepare for tomorrow's hearing; conference with Team re: preparing for tomorrow's hearing | 4.9 | \$ 475.00 | \$ 2,327.50 | Several conversations with R. Dupont re: logistics for Friday morning's meeting; prepare talking points for use in connection with potential discussion with Foundation head tomorrow night; work on administrative issues in connection with tomorrow's hearing | 1.5 |
| July | 26 | Prepare for and attend Court, Quarterly Hearing | 7.5 | \$ 475.00 | \$ 3,562.50 | | |
| July | 27 | Summary Review of Use of Force Policies placed in BOX; meet with R. Dupont re: CPIC issues | 1.8 | \$ 475.00 | \$ 855.00 | | |
| July | 28 | | | \$ 475.00 | \$ - | Attend Corner Crawl | 2 |
| July | 29 | | | \$ 475.00 | \$ - | | |
| July | 30 | Begin reviewing files related to relevant Internal Affairs Investigation; review General and Use of Force Training Plan | 4 | \$ 475.00 | \$ 1,900.00 | Administrative follow-up with Ms. Guy and Mr. Dupont re: CPIC; re-review Sun Article related to police interaction with a juvenile | 0.6 |
| July | 31 | Review draft termination letter and related contract and provide advice re: same; reach out to and conference with R. Winbush re: community survey issue; continue review of Academy materials | 1.7 | \$ 475.00 | \$ 807.50 | Reach out to potential Funding and prepare communication and proposal re: same | 0.7 |

74.7 TOTAL: \$ 35,482.50 16.2

EXPENSES

16.2

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

| | | | |
|--|------------------------------|--------------------|---|
| | INVOICE FOR MONTH OF: | <u>July</u> | Complete these four cells before starting spreadsheet. Rates and other info will self-populate. |
| | INVOICE SUBMITTED BY: | Rosenthal | |
| | DATE SUBMITTED: | 8/20/2018 | |
| | YEAR: | 2018 | |

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Sample Description:

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

TIME

| | | | | | | | | |
|------|----|---|-----|--------|--------|----|---|-----|
| July | 8 | | \$ | 475.00 | \$ | - | Emails with Barge and Aden re semiannual report; work semiannual report | 1.2 |
| July | 9 | Review and revise outcome assessments methodology plan; confer with Barge re same; and prepare same for filing; telephone conference with parties and CJSJ to plan public comment outreach; catalog parties' comments on draft semiannual report and telephone conference with parties to discuss comments; emails with Dupont re semiannual report; work semiannual report; review public comments on impartial policing policies | 7.5 | \$ | 475.00 | \$ | 3,562.50 Emails with LGBTQ community stakeholders re upcoming meeting and public comment period on impartial policing policies; work semiannual report | |
| July | 10 | Community engagement team call; call with BPD and DOJ re semiannual report and misdemeanor offense policy timeline; confer with Dupont re semiannual report; work semiannual report; confer with Thompson re public forum agenda and monitoring plan deadlines; meeting with Judge Bredar on updates and planning for working session on S/S/A; emails with custodial arrestee survey team; call with parties on public comments on impartial policing policies | 8 | \$ | 475.00 | \$ | 3,800.00 Work semiannual report; emails with DOJ re community engagement; emails with LGBTQ community stakeholders re upcoming meeting, website and Policy 720 | 3 |
| July | 11 | Work semiannual report; prepare request to extend misdemeanor offense policy deadlines and emails with parties re same; revise public comment page for website and confer with Drake re same | 7.6 | \$ | 475.00 | \$ | 3,610.00 Work semiannual report | 5.3 |
| July | 12 | Work semiannual report | 1.3 | \$ | 475.00 | \$ | 617.50 Review USA Today article and emails with team re flaws in analysis and conclusions; emails with court and parties re expectations for S/S/A meeting and July 26 public forum; emails with parties re public comment periods | 4 |
| July | 13 | Meeting with public defender's office; attention to court orders on monitoring plan deadlines and emails with team re same; work semiannual report | 4.8 | \$ | 475.00 | \$ | 2,280.00 Call with Guy, Thompson and Barge re eliciting public comments on policy revisions; review BPD and DOJ submissions for S/S/A meeting with court; emails with arrestee survey team; confer with Thompson re various issues | 0.9 |
| July | 14 | Work semiannual report | 7 | \$ | 475.00 | \$ | 3,325.00 Work semiannual report | 2.1 |
| July | 15 | Work semiannual report | 1.3 | \$ | 475.00 | \$ | 617.50 Work semiannual report | 4.5 |
| July | 16 | Monthly call with team leads; work semiannual report and email parties re same | 7 | \$ | 475.00 | \$ | 3,325.00 Work semiannual report; review Summer Surge material; emails with LGBTQ stakeholder meeting; review draft S/S/A report for July 17 meeting with court and emails with Bowman re same | 1.3 |
| July | 17 | Work and proof semiannual report; meeting with court and parties on stops, searches and arrests and follow up meeting with court; weekly community engagement team call | 6 | \$ | 475.00 | \$ | 2,850.00 Emails with team members re July 26 hearing; work and proof semiannual report; emails with parties re deadlines for BWC policy; emails with Barge and parties re OPR reform and review proposed new org chart; confer with Drake re monitoring plan updates and website updates | 4.6 |
| July | 18 | Prepare for and participate in public forum on semiannual report; emails with Barge re OPR reform deadlines and community survey | 3.9 | \$ | 475.00 | \$ | 1,852.50 Final proof of semiannual report and transmit for filing; emails with Judge Bredar and parties re July 26 hearing; attention to press and related emails on court order, USA Today piece, etc.; emails with Drake re website updates; telephone conference with Cheema | 2.6 |
| July | 19 | | \$ | 475.00 | \$ | - | Emails with interns; emails with parties re July 26 hearing; meeting with LGBTQ stakeholders at BCMC; emails with BPD re revamped OPR structure and review new organization chart; emails re new technology acquisitions; emails re meeting planning; emails with court re public hearing; review CD and confer with Barge re CD requirements re OPR-CRB relationship | 2.6 |
| July | 20 | Meeting with community stakeholders re public education on policy and training revisions; MPIA research on BPD ability to share information with CRB | 3.1 | \$ | 475.00 | \$ | 1,472.50 | 4.9 |
| July | 21 | | \$ | 475.00 | \$ | - | Emails with MT and parties re OPR reform timeline | 0.2 |
| July | 22 | | \$ | 475.00 | \$ | - | | |
| July | 23 | Telephone conference with Out4Justice and University of Toronto re logistics for arrestee survey | 1.2 | \$ | 475.00 | \$ | 570.00 Emails/confer with Drake re updated monitoring plan chronology; emails with DOJ re Rosenblatt allegations; emails with Meares re flaws in USA Today research | 0.8 |

| | | | | | | | | | |
|------|----|---|------|--------|--------|----|-----------|--|------|
| July | 24 | Telephone conference with Barge, Taylor, and Joyce re initial compliance reviews and outcome assessments and follow up with Morgan State re same; confer/emails with court re upcoming hearing; community engagement team call | 2.6 | \$ | 475.00 | \$ | 1,235.00 | Emails re BPD follow up on Rosenblatt allegations, OPR investigation of officer for alleged false testimony, and BPD review of GTTF trial; address NL requests for information; telephone conference with BPD re upcoming hearing; emails with MT and DOJ re process for addressing Rosenblatt allegations | 0.8 |
| July | 25 | Preparation for public hearing; telephone conference with Thompson, Ramsey and Barge in preparation for public hearing; telephone conference with DOJ re Rosenblatt allegations; emails with BPD re OPR investigation of officer for alleged false testimony; review ACLU letter re CRB | 4.1 | \$ | 475.00 | \$ | 1,947.50 | Review updated monitoring plan chronology and emails with Drake re same | 0.2 |
| July | 26 | Prepare for and participate in public hearing and follow up meeting with court; emails with Bethel and Aden re monitoring plan deadlines for youth assessment | 6.7 | \$ | 475.00 | \$ | 3,182.50 | | |
| July | 27 | Review and revise August 2018 highlights one-pager for neighborhood liaisons and email Guy re same | 0.7 | \$ | 475.00 | \$ | 332.50 | | |
| July | 28 | | | \$ | 475.00 | \$ | - | Community engagement corner crawl | 2 |
| July | 29 | | | \$ | 475.00 | \$ | - | | |
| July | 30 | Confer/emails with Drake re monitoring plan updates and adjustments to plan chronology and website | 0.5 | \$ | 475.00 | \$ | 237.50 | Emails with parties re August 14 meeting with court on staffing | 0.2 |
| July | 31 | Confer with IUR and Barge re community survey | 0.3 | \$ | 475.00 | \$ | 142.50 | Review and revise funding porposal for neighborhod liaisons and emails with Thompson re same; emails re training plan and sexual assault investigations policies | 0.8 |
| | | | 92.6 | TOTAL: | | \$ | 43,985.00 | | 46.4 |

EXPENSES

| | | |
|---------------------------|----|-----------|
| Subtotal Time: | \$ | 43,985.00 |
| Subtotal Expenses: | \$ | - |
| TOTAL: | \$ | 43,985.00 |

Unbilled Hours 46.40

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

INITIAL
SAR

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

INSTRUCTIONS

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| | | |
|------------------------------|--------------------|--|
| INVOICE FOR MONTH OF: | <u>July</u> | Complete these four cells before starting spreadsheet. Rates and other info will self-populate. |
| INVOICE SUBMITTED BY: | Bowman | |
| DATE SUBMITTED: | 8/3/2018 | |
| 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 |
|-----------------|------------|---|--------------|-------------|--------------|---------------------------------|-----------------------|
| July | 1 | | | \$ 235.00 | \$ - | | |
| July | 2 | Reviewed/responded to 18 messages ref consolidated SSA policies 1013, 1106 and 1112, Crimescape, Mission.vision statement, Misconduct working group, "Summer Surge" article, BPD/CRB working session, and COTF report. Reviewed SSA documents and videos from site visit. | 6.5 | \$ 235.00 | \$ 1,527.50 | | |
| July | 3 | Review/responded to 13 messages, including Crimescape discussion, Summer Surge article, Mission.Vision statement, SS policies 1112 and 1505, UOF policies 710, 724, and 725 collaboration call, and monthly MT lead call. Reviewed SSA documents from qualitative review visit. | 4.9 | \$ 235.00 | \$ 1,151.50 | | |
| July | 4 | | | \$ 235.00 | \$ - | | |
| July | 5 | Reviewed 33 messages, including 20 evidence.com SSA video download links. Continued SSA video downloads and reviews. | 8 | \$ 235.00 | \$ 1,880.00 | | |

Baltimore Consent Decree Monitor
INVOICE

| | | | | | | | | |
|------|----|---|-----|----|--------|----|----------|---|
| July | 6 | Reviewed/responded to 33 messages, including MT engagement plan, Judge Bredar meeting, SSA multi-team videoconference/meeting, Officer Assistance and Support policies, UOF policies 412, 725, 710 and 724, SSA policies 1109 and 1505, Youth Diversion process and timeline, and "Summer Surge" article. | 5.1 | \$ | 235.00 | \$ | 1,198.50 | |
| July | 7 | Reviewed/responded to 10 messages, including SSA MP alterations, Youth CJ interactions, General training plans, and review, edit and distribute policy 1109 to DOJ. | 4.8 | \$ | 235.00 | \$ | 1,128.00 | |
| July | 8 | | | \$ | 235.00 | \$ | - | Downloaded and reviewed SSA BWC videos and incident reports. |
| July | 9 | Prepare for and participate in MPG call. Reviewed/responded to 37 messages, including SSA policies, BWC footage for reports, semi-annual reports, training plans, OPR, new timeline for misdemeanor policies. | 3.3 | \$ | 235.00 | \$ | 775.50 | |
| July | 10 | Prepared for and participated in phone call with BPD/DOJ/MT ref Harlem Park and SSA misdemeanor policies. Participated in call with Judge Bredar.. Reviewed/responded to 24 messages. | | \$ | 235.00 | \$ | - | |
| July | 11 | Prepare for and participate in technology/SSA data collection call. Reviewed/responded to 27 messages, included SSA policies, training calls, MP modifications, and staffing. | 3.2 | \$ | 235.00 | \$ | 752.00 | |
| July | 12 | Reviewed/initiated/responded to 32 messages, including news report, SSA policies, weekly calls, and misconduct investigations. | 1.5 | \$ | 235.00 | \$ | 352.50 | |
| July | 13 | Prepared for and participated in a call with SSA and behavioral crisis team members. Reviewed/responded to 23 messages, including MP adjustments, SSA policies, status hearing documents, quarterly hearing, OPR, and a news report. Worked on draft document for court submission. | 5.7 | \$ | 235.00 | \$ | 1,339.50 | |
| July | 14 | | | \$ | 235.00 | \$ | - | |
| July | 15 | | | \$ | 235.00 | \$ | - | Review draft Training Plan and attached documents. Reviewed SSA BWC footage and linked documents |
| July | 16 | Prepared for and participated in MT call. Reviewed and responded to 49 messages, including draft MT report for hearing, recruiting/hiring meeting, summer surge, court hearing, SSA meetings later this week, public forum, policies 1731, 1106 and 1112. | 4.2 | \$ | 235.00 | \$ | 987.00 | |
| July | 17 | Reviewed/responded to 21 messages, including scheduling an SSA call Thursday and Friday, Public forum presentation, GTTF review update, SSA policy discussion, BWC policy update. Prepared for and participated in status hearing. | 8 | \$ | 235.00 | \$ | 1,880.00 | Traveled to Baltimore from DEN for Status Conference |

8

8.5

5.5

Baltimore Consent Decree Monitor
INVOICE

| | | | | | | | |
|------|----|---|------|---------------|---------------------|--|------|
| July | 18 | Review/respond to 32 messages including quarterly meeting, policies 1731, 1703, and OPR process,. Reviewed Semi-annual report. | 3.1 | \$ 235.00 | \$ 728.50 | Traveled from Baltimore to DEN | 5.5 |
| July | 19 | Prepared for and participated in DOJ/MT/BPD SSA teams policy call. Reviewed/responded to 17 messages, including the draft investigatory stop system plan, four warrantless search videos, | 7.9 | \$ 235.00 | \$ 1,856.50 | | |
| July | 20 | | \$ | 235.00 | \$ | - Prepared for and participated in SSA teams policy call. Review/respond to 15 messages. Reviewed 1109 training. | 4.2 |
| July | 21 | Review and respond to 7 messages. | 0.8 | \$ 235.00 | \$ 188.00 | | |
| July | 22 | | \$ | 235.00 | \$ | - Forwarded MT comments on policy 1106 to DOJ. | 1.5 |
| July | 23 | | \$ | 235.00 | \$ | - Reviewed/initiated/responded to 22 messages, including Rosenblatt allegations, quarterly meeting, SSA policies, OPR and training. Reviewed policy edits to 1112 and 1505. Prepared for and participated in MPG call ref SSA policies and 1106. | |
| July | 24 | | \$ | 235.00 | \$ | - Review and respond to 35 messages including UOF draft training plan, Rosenblatt allegations, DOJ info request, quarterly hearing, SSA policies. | 5.2 |
| July | 25 | | \$ | 235.00 | \$ | - Edit and submit 1013 and 1109 to DOJ. Participate in call ref foot pursuit policy. Review/respond to 41 messages. Participate in SSAA data/technology call. | 2.8 |
| July | 26 | | \$ | 235.00 | \$ | - Edited and submitted 1505, 1007, 1112, and 1106 with MT edits to SSA teams. Review/respond to messages | 7.3 |
| July | 27 | | \$ | 235.00 | \$ | - Reviewed/initiated/responded to 9 messages ref FIP and 2nd UOF policy suite. | 4.5 |
| July | 28 | | \$ | 235.00 | \$ | - | 1.3 |
| July | 29 | | \$ | 235.00 | \$ | - Review/respond to messages. | 0.4 |
| July | 30 | Reviewed final versions of SSA policy suite as submitted by BPD. Reviewed/responded to 17 messages. Participated in SSA policy call. | 4.3 | \$ 235.00 | \$ 1,010.50 | | |
| July | 31 | | \$ | 235.00 | \$ | - Reviewed/responded to messages | 0.8 |
| | | | 71.3 | TOTAL: | \$ 16,755.50 | | 55.5 |

EXPENSES

Baltimore Consent Decree Monitor
INVOICE

| | | | | | |
|--|--|--|--|--------|-----------|
| | | | | \$ - | |
| | | | | \$ - | |
| | | | | \$ - | |
| | | | | \$ - | |
| | | | | \$ - | |
| | | | | \$ - | |
| | | | | TOTAL: | \$ 851.01 |

| | |
|---------------------------|--------------|
| Subtotal Time: | \$ 16,755.50 |
| Subtotal Expenses: | \$ 851.01 |
| TOTAL: | \$ 17,606.51 |

Unbilled Hours 55.50

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

INITIALS

TLB

Subject: Flight reservation (K7QWGM) | 17JUL18 | DEN-BWI | Bowman/Theron L
Date: Friday, June 29, 2018 at 10:37:02 AM Central Daylight Time
From: Southwest Airlines
To: chiefdrt@aol.com

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Air itinerary

AIR Confirmation: K7QWGM

Confirmation Date: 06/29/2018

| Passenger(s) | Rapid Rewards # | Ticket # | Expiration | Est. Points Earned |
|----------------|-----------------|---------------|--------------|--------------------|
| BOWMAN/HERON L | 191929710 | 5261462275897 | Jun 29, 2019 | 2365 |

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Date Flight Departure/Arrival

Tue Jul 17 2526 Depart **DENVER, CO (DEN)** on Southwest Airlines at **05:40 AM**
Arrive in **BALTIMORE/WASHINGTON, MD (BWI)** at **10:55 AM**
Travel Time 3 hrs 15 mins
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Date Flight Departure/Arrival

Wed Jul 18 2344 Depart **BALTIMORE/WASHINGTON, MD (BWI)** on Southwest Airlines at **06:40 AM**
Arrive in **DENVER, CO (DEN)** at **08:35 AM**
Travel Time 3 hrs 55 mins
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per night.

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- Earn Rapid Rewards® points
- Guaranteed low rates
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-  **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.
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Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 481.96

Fare Rule(s): 5261462275897: 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.

DEN WN BWI169.10WN DEN224.91USD394.01END ZP DEN4.10BWI4.10 XF
DEN4.5BWI4.5

MLN3TNF
WLN3TNF

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Cost and Payment Summary

 AIR - K70WGM



| | | |
|-----------------------------|------------------|---|
| Base Fare | \$ 394.01 | Payment Information |
| U.S. Transportation Tax | \$ 29.55 | Payment Type: Mastercard XXXXXXXXXXXXXXX0576 |
| U.S. 9/11 Security Fee | \$ 11.20 | Date: Jun 29, 2018 |
| U.S. Flight Segment Tax | \$ 8.20 | Payment Amount: \$451.96 |
| U.S. Passenger Facility Chg | \$ 9.00 | |
| EarlyBird | \$ 30.00 | |
| Total Air Cost | \$ 481.96 | Payment Type: Mastercard XXXXXXXXXXXXXXX0576 Date: Jun 29, 2018 Payment Amount: \$15.00 |

Payment Type: Mastercard XXXXXXXXXXXXXXX0576
Date: Jun 29, 2018
Payment Amount: \$15.00

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

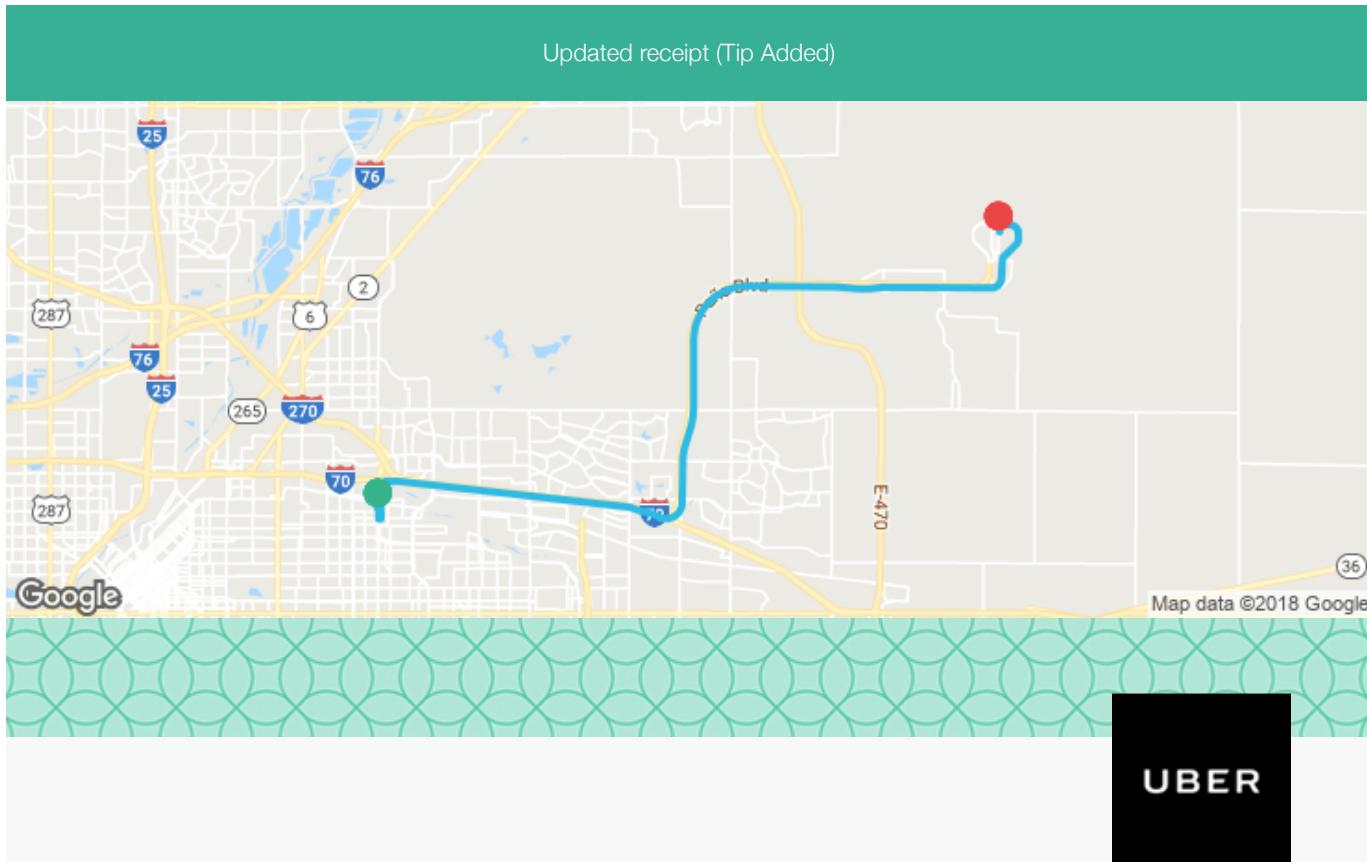
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Subject: Thanks for tipping! We've updated your Tuesday morning trip receipt
Date: Tuesday, July 17, 2018 at 9:55:43 AM Central Daylight Time
From: Uber Receipts
To: chiefdrt@aol.com
Attachments: map_2e6eefb1-e5b2-4652-aed2-1891aed5f14a



UBER

\$36.17

Thanks for tipping, Theron (817) 480-6633

July 17, 2018 | UberX

04:23am | 3801 Quebec St, Denver, CO

04:45am | 8458 Departures – Terminal E, Denver, CO



You rode with Bryan

18.87
miles

00:22:07
Trip time

UberX
Car



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Your Fare

Trip fare \$31.17

Subtotal \$31.17

CHARGED



Personal •••• 8303

\$31.17

Tip

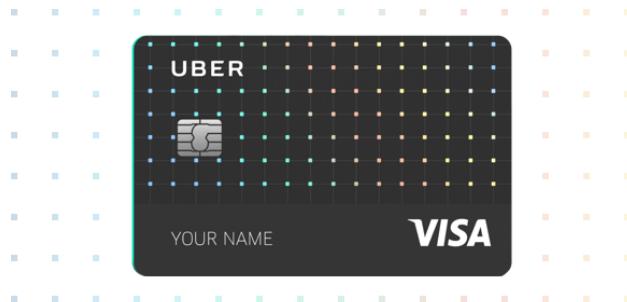
\$5.00

CHARGED



Personal •••• 8303

\$5.00



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Subject: Your Tuesday morning trip with Uber
Date: Tuesday, July 17, 2018 at 10:21:32 AM Central Daylight Time
From: Uber Receipts
To: chiefdrt@aol.com
Attachments: map_de3d141f-6691-424a-9689-a7c5e51ef4a1



\$23.43

Thanks for choosing Uber, Theron

July 17, 2018 | UberX

 11:01am | 7115 Friendship Rd, Baltimore, MD

 11:21am | 101 S President St, Baltimore, MD



You rode with Fortunate

12.53
miles

00:19:47
Trip time

UberX
Car

[One star](#) [two stars](#) [three stars](#) [four stars](#) [five stars](#)

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Your Fare

Trip fare \$23.43

Subtotal \$23.43

CHARGED

Personal •••• 8303

\$23.43

Issued by Rasier

Receipt ID # de3d141f-6691-424a-9689-a7c5e51ef4a1

Subject: Your Wednesday morning trip with Uber
Date: Wednesday, July 18, 2018 at 4:39:32 AM Central Daylight Time
From: Uber Receipts
To: chiefdrt@aol.com
Attachments: map_f7a39453-e390-4d71-b3dd-653626f0a8e8



\$23.39

Thanks for choosing Uber, Theron

July 18, 2018 | UberX

05:21am | 101 S President St, Baltimore, MD
05:39am | 7105 Friendship Rd, Baltimore, MD



You rode with Alfred

12.56
miles

00:18:05
Trip time

UberX
Car

[One star](#) [two stars](#) [three stars](#) [four stars](#) [five stars](#)

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Your Fare

Trip fare \$23.39

Subtotal \$23.39

CHARGED

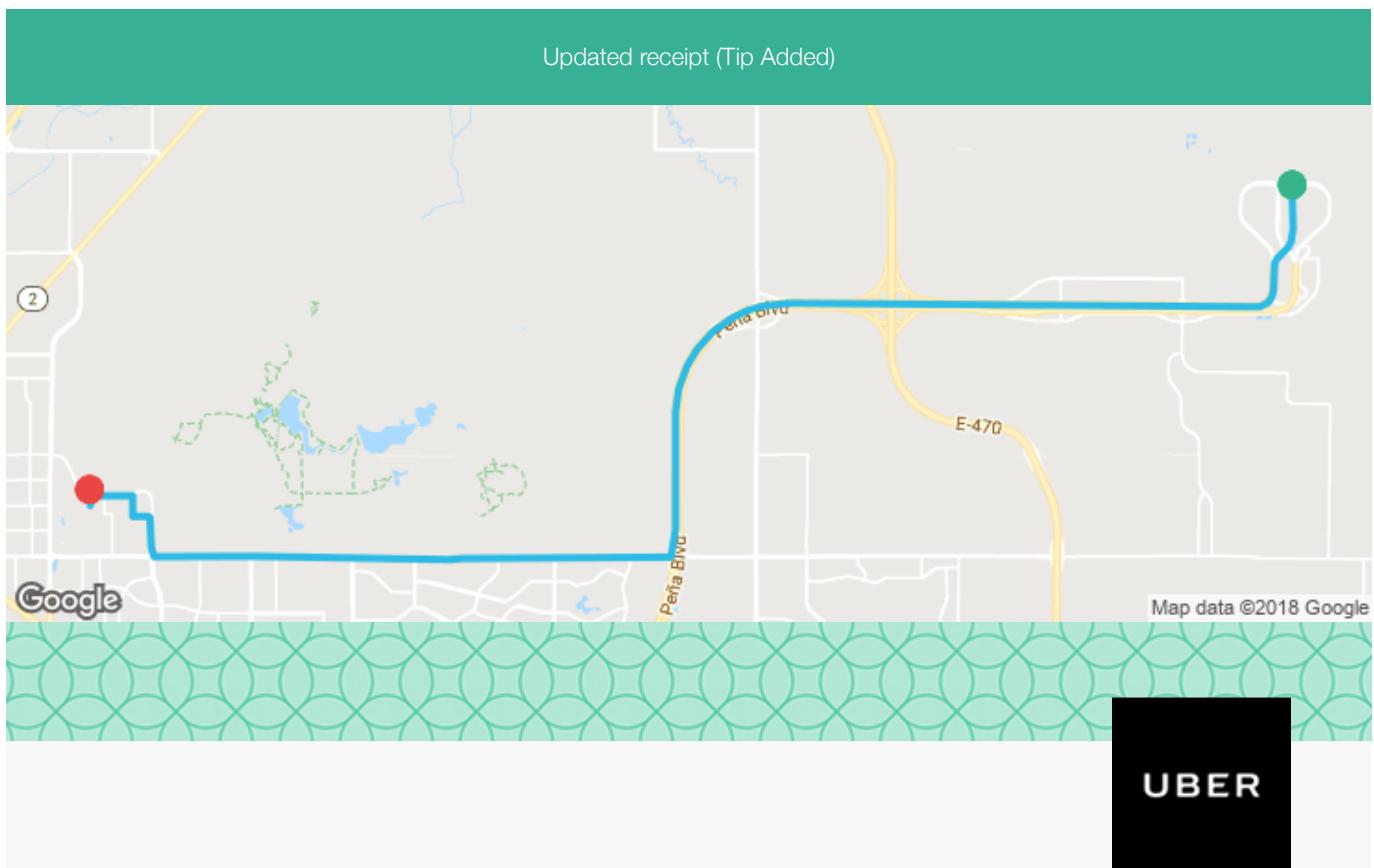
Personal •••• 8303

\$23.39

Issued by Rasier

Receipt ID # f7a39453-e390-4d71-b3dd-653626f0a8e8

Subject: Thanks for tipping! We've updated your Wednesday morning trip receipt
Date: Wednesday, July 18, 2018 at 5:25:08 PM Central Daylight Time
From: Uber Receipts
To: chiefdrt@aol.com
Category: Baltimore
Attachments: map_0cc034db-b4bb-47d7-8f45-3cc809ed9828



\$31.79

Thanks for tipping, Theron (817) 480-6633
July 18, 2018 | UberX

08:38am | 8480 Departures – Terminal E, Denver, CO
08:59am | Trenton St, Commerce City, CO



You rode with Salem

15.44
miles

00:20:24
Trip time

UberX
Car



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Your Fare

Trip fare \$27.79

Subtotal \$27.79

CHARGED



Personal •••• 8303

\$27.79

Tip

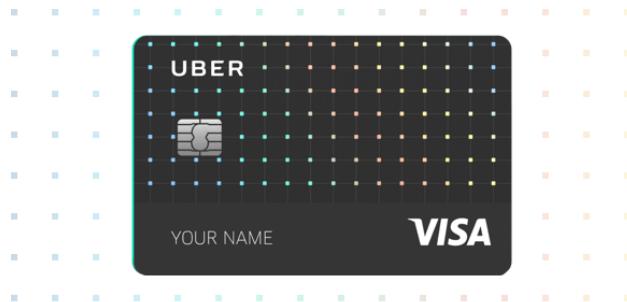
\$4.00

CHARGED



Personal •••• 8303

\$4.00



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Theron/Dr Bowman
2921 Collard Rd
Arlington TX 76017-3545
Mercy

Room: 269
Room Type: EXKS
Number of Guests: 1
Rate: \$134.00 Clerk: SET

| Arrive: 17Jul18 | Time: 11:23AM | Depart: 18Jul18 | Time: 05:32AM | Folio Number: 81985 |
|-----------------|---|-----------------|---------------|---------------------|
| Date | Description | Charges | Credits | |
| 17Jul18 | Room Charge | 134.00 | | |
| 17Jul18 | State Occupancy Tax | 8.04 | | |
| 17Jul18 | City Tax | 12.73 | | |
| 18Jul18 | Master Card | | 154.77 | |
| | Card #: MCXXXXXXXXXXXX0576/XXXX | | | |
| | Amount: 154.77 Auth: 09528Z Signature on File | | | |
| | | Balance: 0.00 | | |

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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>July</u> | Complete these four cells before starting spreadsheet. Rates and other info will self-populate. |
| | INVOICE SUBMITTED BY: | Dupont | |
| | DATE SUBMITTED: | 8/5/2018 | |
| | 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 |
|----------|-----|---|-------|-----------|-----------|--------------------------|----------------|
| July | 1 | | | \$ 235.00 | \$ - | | |
| July | 2 | | | \$ 235.00 | \$ - | | |
| July | 3 | | | \$ 235.00 | \$ - | | |
| July | 4 | | | \$ 235.00 | \$ - | | |
| July | 5 | | | \$ 235.00 | \$ - | | |
| July | 6 | | | \$ 235.00 | \$ - | | |
| July | 7 | | | \$ 235.00 | \$ - | | |
| July | 8 | | | \$ 235.00 | \$ - | | |
| July | 9 | Review of Monitoring Team (MT) Draft of Semi-Annual Report, Feedback Letter on Mental Health Delivery System from local Advocacy Group. | 0.3 | \$ 235.00 | \$ 70.50 | | |
| July | 10 | Discussion of Gap Analysis with Baltimore Police Department (BPD), discussion with MT Member (S. Rosenthal) regarding feedback on MT Semi-Annual Report, S. | 1.6 | \$ 235.00 | \$ 376.00 | | |
| July | 11 | Discussion of Consent Decree Diversion Strategies with local Advocacy Group | 0.4 | \$ 235.00 | \$ 94.00 | | |
| July | 12 | | | \$ 235.00 | \$ - | | |
| July | 13 | Monitoring Team Meeting (T. Bowman, leader) | 0.5 | \$ 235.00 | \$ 117.50 | | |
| July | 14 | | | \$ 235.00 | \$ - | | |

| | | | | | | | | |
|------|----|---|------|--------|--------|----------|---|------|
| July | 15 | | \$ | 235.00 | \$ | - | | |
| July | 16 | Monitoring Team Lead Subject Matter Expert Meeting (S. Rothenthal, leader) | 0.9 | \$ | 235.00 | \$ | 211.50 Site Visit Scheduling with BPD and CPIC Members | 0.5 |
| July | 17 | Discussion and Correspondence on Crisis Response Team (CRT) with local mental health provider, discussion of Gap Analysis and CPIC progress with local mental health organization | 1.9 | \$ | 235.00 | \$ | 446.50 CPIC Subcommittee Discussion and Scheduling Issues with local mental health organization | 0.3 |
| July | 18 | Discussion of Gap Analysis and update on Consent Decree timeline with Department of Justice (DOJ), Follow up correspondence on CRT discussion with local provider. | 2.1 | \$ | 235.00 | \$ | 493.50 | |
| July | 19 | | | \$ | 235.00 | \$ | - | |
| July | 20 | | | \$ | 235.00 | \$ | - | |
| July | 21 | | | \$ | 235.00 | \$ | - | |
| July | 22 | | | \$ | 235.00 | \$ | - | |
| July | 23 | | | \$ | 235.00 | \$ | - | |
| July | 24 | Provision of material to BPD from other police departments regarding Crisis Intervention Policies. | 0.3 | \$ | 235.00 | \$ | 70.50 | |
| July | 25 | Review, provision of sample Data Forms to BPD and CPIC from other police Departments, CPIC Data Subcommittee Meeting, Discussion of BPD Data Collection process with DOJ. | 2.4 | \$ | 235.00 | \$ | 564.00 | |
| July | 26 | CPIC Community Meeting, follow up discussion of meeting with CPIC Co-Chairs, On-site Meeting with BPD District Patrol Supervisors, Ride with BPD CIT Patrol Officer. | 6.5 | \$ | 235.00 | \$ | 1,527.50 Travel time, CPIC follow up discussion with BPD, Discussion of CRT with BPD CRT Officer. | 8.5 |
| July | 27 | | | \$ | 235.00 | \$ | - | |
| July | 28 | | | \$ | 235.00 | \$ | - | |
| July | 29 | | | \$ | 235.00 | \$ | - | |
| July | 30 | Review of Crisis Intervention policies, CPIC BPD Crisis Intervention Policy Subcommittee Meeting. | 2.2 | \$ | 235.00 | \$ | 517.00 | |
| July | 31 | Review of Feedback on CPIC Policy Meeting | 0.5 | \$ | 235.00 | \$ | 117.50 | |
| | | | 19.6 | TOTAL: | \$ | 4,606.00 | | 19.3 |

EXPENSES

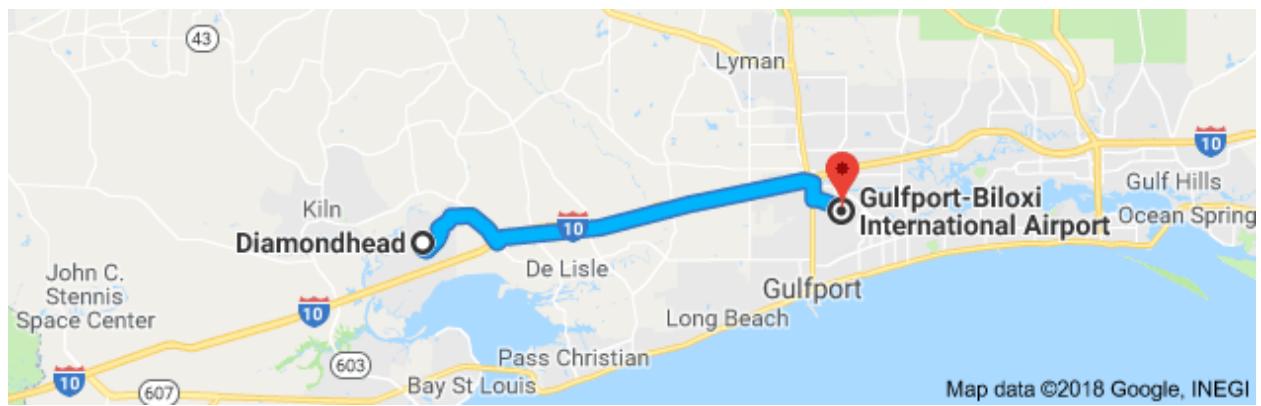
| | | |
|---------------------------|----|----------|
| Subtotal Time: | \$ | 4,606.00 |
| Subtotal Expenses: | \$ | 919.75 |
| TOTAL: | \$ | 5,525.75 |
| Unbilled | \$ | 19.30 |

Unbilled \$ 19.30 hours

INITIALS

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

RTD



20.4 one way – 40.8 round trip x 2 81.6

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#1

X

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 Randy
 51,281 miles available


Trip Summary

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Flights

 THU
26
JUL

GPT ➔ BWI
 05:54 AM 11:49 AM

DL 1256, DL 2660
 4h 55m | 1 Stop

 Main Cabin (T) |
 Main Cabin (T)
 Changeable / Nonrefundable
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[Delta Air Lines Baggage Information](#)
[CHANGE](#)

Price per Passenger

\$500.46

 Taxes,
 Fees and
 Charges

\$83.14
[DETAILS ▾](#) [SELECT SEATS](#)

 FRI
27
JUL

BWI ➔ GPT
 2:54 PM 8:01 PM

DL 1425, DL 2356
 6h 7m | 1 Stop

 Main Cabin (K) |
 Main Cabin (K)
 Changeable / Nonrefundable
[View Upgrade Eligibility](#)
[Delta Air Lines Baggage Information](#)
[CHANGE](#)
[DETAILS ▾](#) [SELECT SEATS](#)

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 3507 Miles earned

Medallion Qualification Dollars (MQDs) earned

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Randolph, Use Pay with Miles

UP TO \$50 OFF FOR EACH 5,000 MILES | YOUR CURRENT MILES: 51,281

 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)

\$583.60

Passengers

NOTE! MEMPHIS → BALTIMORE RATE CHARGED: = \$26.10

Are You Traveling?

 Yes No

1

Passenger Information

Please make sure your full name is entered exactly as it appears on your government-issued identification. This Secure Flight Passenger Data is for use by the Transportation Security Administration Only.

 Prefix
 --

 First Name
 RANDOLPH

 Middle Name
 THOMAS

 Last Name
 DUPONT

 Suffix
 --

 Frequent Flyer Program
 Delta Air Lines / SkyMiles

 Frequent Flyer Number
 [REDACTED]

 SkyBonus/BlueBiz Number
 --

 Gender
 Male

 Date Of Birth
 [REDACTED]

 Known Traveler Number
 [REDACTED]

 Redress Number
 --

Contact

<https://www.delta.com/cart/activity/tripsummary.action?cacheKey=8192115043015f5a21b6729024c77eapp>

1/4

2A

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

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

BWI 26674-042
 AIRPORT CAB

RECEIVED FROM:

NAME Ramsey AirportTRANSPORTATION TO DELTA HOTELDATE 7/26/18 20CAB NO. 341Chauffeur Re

| | |
|------------|--------------|
| METER FARE | <u>36 00</u> |
| BAGGAGE | |
| TOLLS | |
| OTHER | |
| TIP | <u>7 00</u> |
| TOTAL | <u>43 00</u> |

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

2B

GT LIMO, INC
 Private Limo Service
 Trust & Reliability
 gtlimoservice@gmail.com gt-limo.com
 443-939-3974 • (888) 552-5330

DATE 07-26-18 PRICE \$ 25.00
 PICK UP Delta Hotel
 DESTINATION Montgomery Park.
 DRIVER'S NAME Elior Jm
 TIME BEGIN: 2:10 PM TIME FINISHED: 2:48 PM WAITING TIME: _____

Thank You for Your Patronage

2C

Top Level Sedans, LLC

Private Sedan Service

301/437-5163

DATE 7/27/2018 PRICE \$ 45 00PICK-UP DELTA HOTELDESTINATION AIRPORTDRIVER'S NAME Shawn PoersaudTIME BEGIN 11:00 AM TIME FINISHED 11:45 AM TIME WAITING -

Thank You

D
DELTA
HOTELS
MARRIOTT

#3

Dr Randolph Dupont
[REDACTED]
Memphis TN [REDACTED]
United States

Room Number: [REDACTED]
Arrival Date: 07-26-18
Departure Date: 07-27-18
CRS Number: [REDACTED] 4
Rewards No: XXXXX [REDACTED]
Page No: 1 of 1

INVOICE

Folio No: 32149

07-27-18

| Date | Description | Charges | Credits |
|----------|---|---------------|---------------|
| 07-26-18 | Room Charge | 129.00 | |
| 07-26-18 | Rooms - State Tax | 7.74 | |
| 07-26-18 | Rooms - City/Occupancy Tax | 12.26 | |
| 07-27-18 | American Express [REDACTED] XXXXXXXXXXXXXXXXXX [REDACTED] | XX/XX | 149.00 |
| | Total | 149.00 | 149.00 |
| | Balance | | 0.00 |

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

1. Complete the blue box to the left first. This will cause month and rate information to populate the 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>July</u> | Complete these four cells before starting spreadsheet. Rates and other info will self-populate. |
| | INVOICE SUBMITTED BY: | Aden | |
| | 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 |
|----------|-----|--|-------|-----------|-------------|--------------------------|----------------|
| July | 15 | Review of email, correspondence, documents and Court filings. Correspondence with MT. | 4 | \$ 235.00 | \$ 940.00 | | |
| July | 16 | Call with MT (MB) re: OPR matters and timelines. Correspondence with MT re: court hearing. Emails and correspondence with BPD/DOJ re: Training and Misconduct Investigations overall. | 1.5 | \$ 235.00 | \$ 352.50 | | |
| July | 17 | Call with BPD implementation team re: OPR structure, and related options as well as the upcoming court hearing. | 2.5 | \$ 235.00 | \$ 587.50 | | |
| July | 18 | Continued to catch up on correspondence, filings and emails from the previous two weeks. Emails and correspondence | 3.5 | \$ 235.00 | \$ 822.50 | | |
| July | 23 | Email and correspondence re: deliverables and upcoming meetings. Review of workflow processes for OPR policies, manuals and structure. Coordination, correspondence and review of UF Training | 2.5 | \$ 235.00 | \$ 587.50 | | |
| July | 24 | Email and correspondence with MT and DOJ re: academy and other training matters. Logistics and document exchange for call re: academy matter under inquiry. | 1.5 | \$ 235.00 | \$ 352.50 | | |
| July | 25 | Preparation and review for call with DOJ re: academy and court testimony concern (followed by call). Email and correspondence with MT. Review of ongoing deliverables and policies. | 3.5 | \$ 235.00 | \$ 822.50 | | |
| July | 26 | Review of documents and records regarding allegations made by a BPD sergeant about 16 recruits. Correspondence with MT and DOJ regarding the aforementioned matter, including logistics and priorities for resolution. Correspondence with MT members regarding Youth Engagement and project timelines and deliverables. | 5.5 | \$ 235.00 | \$ 1,292.50 | | |
| July | 27 | Emails and correspondence with City/BPD re: OPR, training and other ongoing projects. Emails with MT and logistics re: onsite visits, and meetings in Baltimore. | 2.2 | \$ 235.00 | \$ 517.00 | | |
| July | 30 | Review of OPR materials, org charts. Preparation for upcoming calls on OPR and CRB policies, processes and logistics. | | \$ 235.00 | \$ - | Unbilled time | 2 |
| July | 31 | Emails and correspondence re: meetings with City Solicitor and Mayor. Review of documents related to ongoing projects across my areas of responsibilities to inform MT planning and | | \$ 235.00 | \$ - | Unbilled time | 3 |

Total Hours: 26.7 TOTAL: \$ 6,274.50

5

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 | |
| | | | | | | | | \$ - |
| | | | | | | | | \$ - |
| | | | | | | | TOTAL: | \$ - |

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>July</u> | Complete these four cells before starting spreadsheet. Rates and other info will self-populate. |
| | INVOICE SUBMITTED BY: | Barge | |
| | DATE SUBMITTED: | 8/4/2018 | |
| | YEAR: | 2018 | |

TIME

| Month of | Day | Description | Hours | Rate | Total | Comments (Unbilled Time) | Unbilled Hours |
|----------|-----|--|-------|-----------|-------------|--------------------------|----------------|
| July | 2 | Communicate w/ C. Bastfield re: OPR meeting schedule, review communications re: same. Perform required Gsuite (email) administrative functions. | 0 | \$ 235.00 | \$ - | | 0.1 |
| July | 3 | Conference call w/ S. Rosenthal re: OPR, semiannual report, arrested detainee survey, court filing; email communications w/ S. Rosenthal, K. Thompson re: same. | 0.7 | \$ 235.00 | \$ 164.50 | | |
| July | 4 | Revise and edit semiannual report re: OPR; communicate w/ S. Rosenthal, K. Thompson re: same. Draft motion re: OPR deadline updates; communicate w/ S. Rosenthal, K. Thomson re: same. | 5.2 | \$ 235.00 | \$ 1,222.00 | | |
| July | 5 | Conference call w/ S. Rosenthal re: semiannual report, OPR motion, outcome assessment notice. Email communications w/ Parties re: OPR motion. Various email communications w/ Parties, MT. Revise and edit memorandum/motion re: outcome assessments; conference call w/ DOJ re: same; email communications w/ Parties re: same. | 1.9 | \$ 235.00 | \$ 446.50 | | |
| July | 6 | Conference call w/ T. Foglesong, S. Rosenthal re: arrested detainee survey. Update website. Revise and edit motion re: OPR; conference calls w/ S. Rosenthal re: same; email communications w/ S. Rosenthal, K. Thompson, Parties re: same. Email communications w/ DOJ, MT re: OPR. Revise OPR section of semiannual report; communicate via email w/ S. Rosenthal re: same. | 3.1 | \$ 235.00 | \$ 728.50 | | |
| July | 9 | Revise and edit semiannual report chapter; communicate w/ S. Rosenthal re: same. Revise and edit notice re: outcome assessments; email communications w/ BPD, DOJ, MT re: same. Conference call w/ Parties, MT, community stakeholders re: CISJ follow-up. Email communications w/ K. Thompson, S. Rosenthal re: EIS. Email communications w/ BPD, City, DOJ, H. Aden, K. O'Toole re: OPR; R. Dupont re: crisis intervention, outcome assessments. | 2.8 | \$ 235.00 | \$ 658.00 | | |
| July | 10 | Email communications w/ S. Rosenthal, K. Thompson, other MT members re: various issues. | 0.2 | \$ 235.00 | \$ 47.00 | | |

Baltimore Consent Decree Monitor
INVOICE

| | | | | | | | |
|---------------------|----|---|-------------|---------------|--------------------|------------------------------|-------------|
| July | 11 | Conference call w/ Parties, MT re: OPR/CRB. Email communications w/ S. Rosenthal. | 1.6 | \$ 235.00 | \$ 376.00 | | |
| July | 12 | Email communications w/ C. Batsfield, H. Aden, S. Rosenthal, K. Thompson re: OPR, community engagement. Email communications w/ MT leadership, community engagement team. | 0.4 | \$ 235.00 | \$ 94.00 | | |
| July | 13 | Email communications w/ K. Thompson, S. Rosenthal. Conference call w/ S. Guy, K. Thompson, S. Rosenthal. | 1 | \$ 235.00 | \$ 235.00 | | |
| July | 15 | Email communications w/ J. Drake, S. Rosenthal re: report filing. | 0 | \$ 235.00 | \$ - | | 0.1 |
| July | 16 | Conference call w/ H. Aden re: OPR, logistics. Email communications w/ K. Thompson, S. Rosenthal, S. Guy. Participate in MT Team Lead call. | 1.4 | \$ 235.00 | \$ 329.00 | | |
| July | 17 | Participate in community engagement call. Email communications w/ H. Aden, K. Thompson, S. Rosenthal re: OPR; R. Dupont re: logistics. | 0.6 | \$ 235.00 | \$ 141.00 | | |
| July | 18 | Email communications w/ K. Thompson, S. Rosenthal, C. Ramsey, S. Guy, J. Drake re: community meeting. Review semiannual report, court filings for community forum. Email communications w/ Parties re: OPR. Email communications w/ MT re: sexual assault, misconduct investigations outcome assessments. Participate in quarterly community meeting re: semiannual report, | 3.4 | \$ 235.00 | \$ 799.00 | | 6.1 |
| July | 19 | Email communications w/ S. Guy, K. Thompson, S. Rosenthal, H. Aden, N. Joyce, R. Taylor re: CJSJ meeting, court hearing, outcome assessments. Conference call w/ S. Rosenthal re: OPR. | 0.7 | \$ 235.00 | \$ 164.50 | | |
| July | 20 | Conference call w/ S. Guy. Participate in conference call w/ Parties, MT, CJSJ re: community engagement. | 2.8 | \$ 235.00 | \$ 658.00 | | |
| July | 21 | Email communications w/ MT, Parties re: OPR. | 0.7 | \$ 235.00 | \$ 164.50 | | |
| July | 23 | Email communications w/ DOJ, various MT re: OPR. Participate in conference call re: arrested detainee survey. | 1.7 | \$ 235.00 | \$ 399.50 | | |
| July | 24 | Conference call w/ S. Rosenthal, R. Taylor, N. Joyce re: outcome assessments; email communications re: same. Email communications w/ K. Thompson, S. Roenthal, C. Ramsey, M. Goodrich. | 1.8 | \$ 235.00 | \$ 423.00 | | |
| July | 25 | Email communications w/ K. Thompson, S. Rosenthal, C. Ramsey. Review OPR, technology materials and prepare for quarterly public Court hearing; conference call w/ K. Thompson, S. Rosenthal, C. Ramsey re: same; email and telephone communications w/ M. Goodrich re: same. | 2.4 | \$ 235.00 | \$ 564.00 | | 1.4 |
| July | 26 | Prepare for and participate in quarterly public Court hearing; debrief w/ Court, K. Thompson, S. Rosenthal, C. Ramsey re: same. | 5.9 | \$ 235.00 | \$ 1,386.50 | | 4.8 |
| July | 30 | Email communications w/ MT, DOJ, BPD re: OPR. | 0.3 | \$ 235.00 | \$ 70.50 | | |
| July | 31 | Email communications w/ MT, DOJ, BPD re: various issues. Conference call w/ R. Winbush (Morgan State), S. Rosenthal re: community survey; email communications re: same. | 0.9 | \$ 235.00 | \$ 211.50 | | |
| TOTAL HOURS: | | | 39.5 | TOTAL: | \$ 9,282.50 | TOTAL UNBILLED HOURS: | 12.5 |

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 | |
| 7/9/2018 | Office Services | Squarespace | Squarespace/Gmail Monthly Email Account Fee | | | | \$ 152.43 | \$ 152.43 |
| 7/11/2018 | Office Services | Squarespace | Squarespace Monthly Website Maintenance Fee (BPDMonitor.com) | | | | \$ 26.00 | \$ 26.00 |
| 7/18/2018 | Transportation | Juno | Residence to NYP | | | | \$ 12.83 | \$ 12.83 |
| 7/18/2018 | Transportation | Amtrak | NYP to BAL, BAL to NYP | | | | \$ 168.00 | \$ 168.00 |
| 7/18/2018 | Food | | | Yes | \$ 51.75 | | | \$ 51.75 |
| 7/19/2018 | Transportation | Taxi | NYP to Residence | | | | \$ 14.15 | \$ 14.15 |
| 7/25/2018 | Transportation | Lyft | Residence to NYP | | | | \$ 14.45 | \$ 14.45 |
| 7/25/2018 | Transportation | Amtrak | NYP to BAL, BAL to NYP | | | | \$ 275.00 | \$ 275.00 |
| 7/25/2018 | Transportation | Taxi | BAL to Courtyard Marriott | | | | \$ 11.00 | \$ 11.00 |
| 7/25/2018 | Food | | | Yes | \$ 51.75 | | | \$ 51.75 |
| 7/26/2018 | Lodging | Marriott | Courtyard Baltimore Downtown/Inner Harbor | | | | \$ 161.70 | \$ 161.70 |
| 7/26/2018 | Transportation | Uber | Courtyard Marriott to Venable | | | | \$ 6.85 | \$ 6.85 |
| 7/26/2018 | Transportation | Taxi | NYP to Residence | | | | \$ 14.45 | \$ 14.45 |
| 7/26/2018 | Food | | | Yes | \$ 51.75 | | | \$ 51.75 |
| | | | | | | | TOTAL: | \$ 1,012.11 |
| Subtotal Time: | \$ 9,282.50 | | | | | | | |
| Subtotal Expenses: | \$ 1,012.11 | | | | | | | |
| TOTAL: | \$ 10,294.61 | | | | | | | |
| Unbilled | \$ 2,937.50 | | | | | | | |

INITIALS

MB

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



Invoice

Monday, July 9, 2018

ISSUED TO:

Matthew Barge

ISSUED BY:

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

Charges

[REDACTED] \$140.00

[REDACTED] All prices in US Dollar.

| | |
|------------|----------|
| Subtotal: | \$140.00 |
| Discount: | -- |
| Sales Tax: | \$12.43 |
| Due: | \$152.43 |
| Paid: | \$152.43 |

All prices in US Dollar.



Invoice

Wednesday, July 11, 2018

ISSUED TO:

Matthew Barge

ISSUED BY:

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

Charges

[REDACTED] \$26.00

[REDACTED] All prices in US Dollar.

| | |
|-----------|---------|
| Subtotal: | \$26.00 |
| Discount: | -- |
| Due: | \$26.00 |
| Paid: | \$26.00 |

All prices in US Dollar.

Subject: Your July 18 trip with Daniel

Date: Thursday, July 19, 2018 at 7:37:59 AM Eastern Daylight Time

From: Juno Receipts

To:

JUNO



Thank you, Matthew!



Because you rode with Juno, I earned **\$1.07** more than with the competition at no additional cost to you.

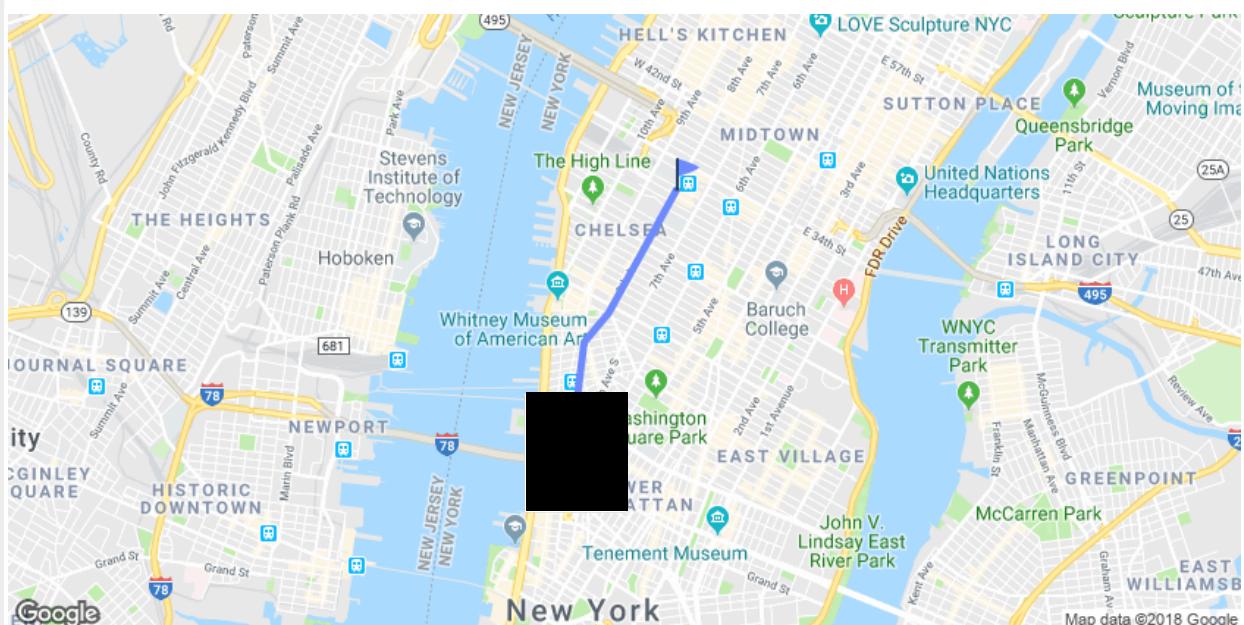
— Daniel

Your Trip

\$12.83

July 18, 2018

Including 10% Discount



1:26 PM



1:37 PM

► New York, NY

Car

Profile

Bliss

Personal

Trip Time

Distance

11.17 Minutes

1.88 Miles

Fare Breakdown

Trip Fare 12.83

Subtotal **\$12.83**

Total **\$12.83**

[REDACTED] 12.83

 Carbon Offset Fee 0.01

Before Taxes 11.53

Black Car Fund (2.44%) 0.28

Sales Tax (8.875%) 1.02

Affiliated with ZEHN-NY,LLC.. Dispatched by Vulcan Cars LLC. License Plate (T714735C). FHV License Number: 5754029. Driver's TLC Number: 5540142. To submit a complaint to the NYC TLC, Please call: 311



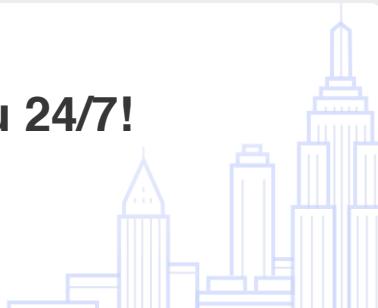
**Refer a friend, and you'll both get 30% off for
two weeks when they take their first ride
with us.**



We are here to support you 24/7!

1-844-JUNO-USA (844-586-6872)

riders@gojuno.com



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Juno — One World Trade Center, Suite 84-A, New York, NY 10007

Connect with us!



Subject: Amtrak: eTicket and Receipt for Your 07/18/2018 Trip - MATTHEW BARGE
Date: Sunday, July 15, 2018 at 4:46:39 PM Eastern Daylight Time
From: etickets@amtrak.com
To: [REDACTED]
Attachments: [REDACTED]

SALES RECEIPT



Purchased: 07/15/2018 1:46 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 00721
1 Massachusetts Ave NW
Washington, DC 20001
800-USA-RAIL
Amtrak.com

Reservation Number - [REDACTED]

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

JULY 15, 2018

Billing Information

| | |
|------------|-------------------|
| [REDACTED] | Total \$168.00 |
| [REDACTED] | |
| [REDACTED] | |
| [REDACTED] | |
| [REDACTED] | |

Purchase Summary - [REDACTED]

Train 93: NEW YORK (PENN STATION), NY - BALTIMORE (PENN STATION), MD

Depart 2:02 PM, Wednesday, July 18, 2018

| | |
|---|-----------------|
| 1 RESERVED COACH SEAT | \$84.00 |
| Subtotal | \$84.00 |
| Train 90: BALTIMORE (PENN STATION), MD - NEW YORK (PENN STATION), NY | |
| Depart 9:15 PM, Wednesday, July 18, 2018 | |
| 1 RESERVED COACH SEAT | \$84.00 |
| Subtotal | \$84.00 |
| Total Charged by Amtrak | \$168.00 |

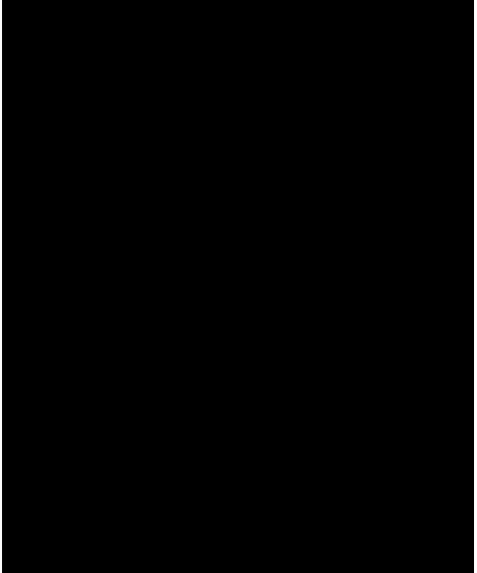
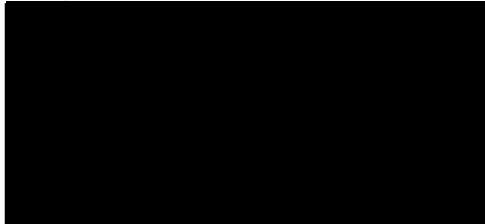
Passengers

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.

--ORIGINAL
MED# 45
DRIVER: 549647
CUSTOMER COPY
07/19/18 TR18549
START END MILES
00:53 01:05 2.3
REGULAR FARE
RATE 1:\$ 10.50
EXTRA: \$ 0.50
SURCH: \$ 0.00
STSRCH:\$ 0.50
IMSRCH:\$ 0.30
TIP: \$ 2.35
TOTAL: \$ 14.15



THANKS
TO CONTACT TLC
DIAL 3-1-1

AT&T

11:28 AM

100%

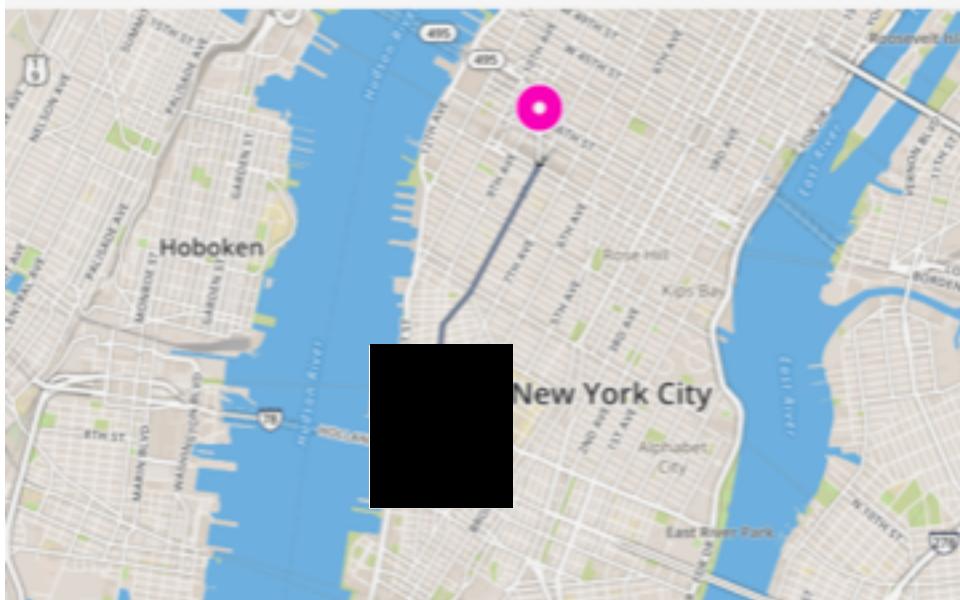


Jul 25, 2018 - 4:44 PM



\$14.45

Thanks for riding with Tim



● Dropoff 4:54 PM

426 8th Ave, New York

Lyft fare (1.92mi, 10m 1s)

\$12.98

Subject: Amtrak: eTicket and Receipt for Your 07/25/2018 Trip - MATTHEW BARGE
Date: Monday, July 23, 2018 at 12:58:43 PM Eastern Daylight Time
From: etickets@amtrak.com
To:
Attachments: [REDACTED].pdf

SALES RECEIPT



Purchased: 07/23/2018 9:58 AM PT

Thank you for your purchase.

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

Merchant ID 00652
1 Massachusetts Ave NW
Washington, DC 20001
800-USA-RAIL
Amtrak.com

Reservation Number -

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

JULY 23, 2018

Billing Information

Total \$275.00

Purchase Summary -

Train 193: NEW YORK (PENN STATION), NY - BALTIMORE (PENN STATION), MD

Depart 5:27 PM, Wednesday, July 25, 2018

| | |
|--|--------------------------------|
| 1 RESERVED COACH SEAT | \$166.00 |
| Ticket Terms & Conditions | |
| VALID FOR TRAVEL MON-WED & SAT ONLY. | |
| | Subtotal |
| | \$166.00 |
| Train 148: BALTIMORE (PENN STATION), MD - NEW YORK (PENN STATION), NY | |
| Depart 5:42 PM, Thursday, July 26, 2018 | |
| 1 RESERVED COACH SEAT | \$109.00 |
| | Subtotal |
| | \$109.00 |
| | Total Charged by Amtrak |
| | \$275.00 |

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.
550 N. Crain Hwy, Suite #3
Glen Burnie, MD 20061
(410) 766-1234
Cab# 348
Driver# 7116
2100 Huntingdon Ave
Baltimore, MD
(410) 685-1212
7/25/2018 8:20:37 PM

— TRIP ID: 13757459
START: 7/25/2018 8:09:24 PM
END: 7/25/2018 8:20:01 PM
DISTANCE: 2.4 mi

| | |
|--------------|---------|
| Fare | \$9.00 |
| Extras | \$0.00 |
| Tolls | \$0.00 |
| Flat Rate | \$0.00 |
| Subtotal | \$9.00 |
| Tip | \$2.00 |
| Card Charged | \$11.00 |

Approval [REDACTED]

SIGN HERE:

4 WAYS TO BOOK A RIDE:

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



Courtyard Baltimore Downtown
Inner Harbor

1000 Aliceanna St
Baltimore, Md 21202
T 443.923.4000

Matthew Barge

Room: 611

Room Type: GENR

Number of Guests: 1

Business

Rate: \$140.00

Clerk: KDT

Arrive: 25Jul18

Time: 08:22PM

Depart: 26Jul18

Time: 08:37AM

| Date | Description | Charges | Credits |
|---------|---------------------|----------|---------|
| 25Jul18 | Room Charge | 140.00 | |
| 25Jul18 | State Occupancy Tax | 8.40 | |
| 25Jul18 | City Tax | 13.30 | |
| 26Jul18 | | | 161.70 |
| | | | |
| | | 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.

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

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

U B E R

 Matthew

FREE RIDES



Matthew

Request a Ride

NEW!

My Trips

Profile

Payment

Free Rides

Drive with Uber

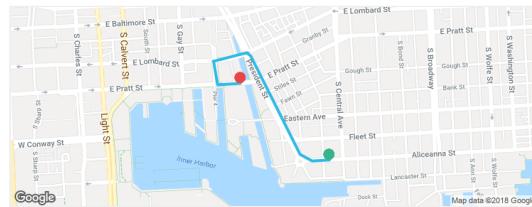
NEW!

Log Out

 Lost something?
Check out uber.com/lost

YOUR TRIP

8:37 AM on July 26, 2018

 Find Lost Item Get a Fare revi Resend Receipt Request Invoice


FARE BREAKDOWN

Trip fare \$6.85

Subtotal \$6.85

Total \$6.85

\$6.85

8:37 AM
1010 Aliceanna St, Baltimore, MD 21202, US

8:50 AM
750 E Pratt St Ste 900, Baltimore, MD 21202, US

| | | |
|-------|-------|-----------|
| CAR | MILES | TRIP TIME |
| UBERX | 0.76 | 00:08:20 |

Feedback

Bugs

UBER HOME • CITIES •
DRIVERS

ABOUT US HELP CENTER CAREERS BLOG

ENGLISH ▾

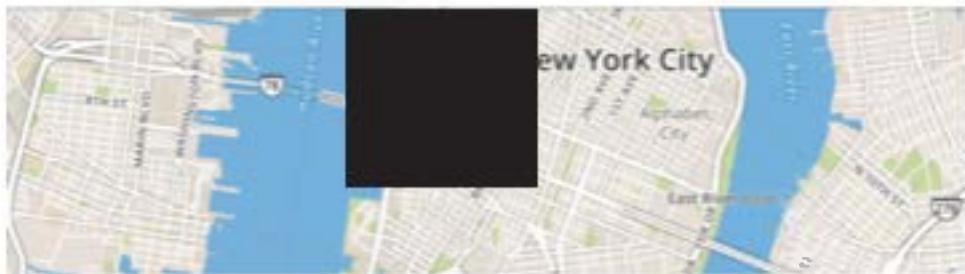
AT&T

11:28 AM

100%



Jul 25, 2018 - 4:44 PM



Dropoff 4:54 PM

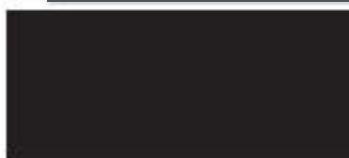
, New York

Lyft fare (1.92mi, 10m 1s) \$12.98

New York Sales Tax \$1.15

Black Car Fund Surcharge \$0.32

Total \$14.45



\$14.45

Find lost item

Get help

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: | July | Complete these four cells before starting spreadsheet. Rates and other info will self-populate. |
| | INVOICE SUBMITTED BY: | Drake | |
| | DATE SUBMITTED: | 8/1/18 | |
| | 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 | |
|----------|-----|-------------------------|-------|-----------|-----------|--|----------------|--|
| July | 1 | | | \$ 235.00 | \$ - | | | |
| July | 2 | | | \$ 235.00 | \$ - | | | |
| July | 3 | Standing Weekly Call CE | | \$ 235.00 | \$ 235.00 | | | |
| July | 4 | | | \$ 235.00 | \$ - | | | |
| July | 5 | | | \$ 235.00 | \$ - | Reviewed and responded to CE and info@ emails and phone calls | | |
| July | 6 | | | \$ 235.00 | \$ - | Analyze NL data for reporting. Popped up Spanish Pages on Website. Reviewed and responded to CE and info@ emails and phone calls | 1 | |
| July | 7 | | | \$ 235.00 | \$ - | | 5 | |
| July | 8 | | | \$ 235.00 | | | | |
| July | 9 | | | \$ 235.00 | \$ - | Finished website edits and additions. Reviewed and responded to CE and info@ emails and phone calls | 3 | |
| July | 10 | Standing Weekly Call CE | | \$ 235.00 | \$ 235.00 | | | |
| July | 11 | | | \$ 235.00 | \$ - | Completed NL Analysis. Reviewed and responded to CE and info@ emails and phone calls | 3.6 | |
| July | 12 | | | \$ 235.00 | \$ - | Reviewed and responded to CE and info@ emails and phone calls | 0.5 | |
| July | 13 | | | \$ 235.00 | \$ - | Reviewed and responded to CE and info@ emails and phone calls | 1.3 | |
| July | 14 | | | \$ 235.00 | \$ - | | | |

| | | | | | | |
|------|----|-------------------------|-----------|-------------|--|------|
| July | 15 | | \$ 235.00 | \$ - | | |
| July | 16 | | \$ 235.00 | \$ - | Website updates | 0.3 |
| July | 17 | | \$ 235.00 | \$ - | Reviewed quarterly draft report | 1 |
| July | 18 | | \$ 235.00 | \$ - | CE Public Forum. Reviewed and responded to CE and info@ emails and phone calls | 3 |
| July | 19 | | \$ 235.00 | \$ - | LGBTQ Meeting Call-In Reviewed and responded to CE and info@ emails and phone calls | 1.8 |
| July | 20 | Call with BPD, CJSJ, MT | \$ 235.00 | \$ 399.50 | Cont. call with CJSJ. Reviewed and responded to CE and info@ emails and phone calls | 2 |
| July | 21 | | \$ 235.00 | \$ - | | |
| July | 22 | | \$ 235.00 | \$ - | | |
| July | 23 | | \$ 235.00 | \$ - | Reviewed and responded to CE and info@ emails and phone calls | 0.9 |
| July | 24 | Standing Weekly Call CE | \$ 235.00 | \$ 235.00 | Reviewed and responded to CE and info@ emails and phone calls | 0.7 |
| July | 25 | | \$ 235.00 | \$ - | Reviewed and responded to CE and info@ emails and phone calls. | 1.2 |
| July | 26 | | \$ 235.00 | \$ - | MT Quarterly Public Court Hearing Reviewed and responded to CE and info@ emails and phone calls. | 8 |
| July | 27 | | \$ 235.00 | \$ - | Reviewed and responded to CE and info@ emails and phone calls. | 2.3 |
| July | 28 | | \$ 235.00 | \$ - | Corner Crawl with CE Team in SE | 2 |
| July | 29 | | \$ 235.00 | \$ - | | |
| July | 30 | | \$ 235.00 | \$ - | Reviewed and responded to CE and info@ emails and phone calls | 2.2 |
| July | 31 | Standing Weekly Call CE | \$ 235.00 | \$ 235.00 | Reviewed and responded to CE and info@ emails and phone calls | 1 |
| | | 5.7 | TOTAL: | \$ 1,339.50 | | 40.8 |

EXPENSES

| | | |
|---------------------------|----|-----------------|
| Subtotal Time: | \$ | 1,339.50 |
| Subtotal Expenses: | \$ | - |
| TOTAL: | \$ | 1,339.50 |

Unbilled Hours

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

INITIAL
JRD