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Seth A. Rosenthal**T** 202.344.4741**F** 202.344.8300[sarosenthal@venable.com](mailto:sarosenthal@venable.com)

September 17, 2019

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: Michael Harrison, Police Commissioner  
242 W 29<sup>th</sup> Street  
Baltimore, MD 21211-2908

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

RE: *Baltimore Police Monitoring Team – July 2019 Invoice*

This document, including attachments, is the invoice of the Baltimore Police Monitoring Team (“Team”) for services performed and expenses incurred in July 2019.

**Narrative Summary**

This invoice accounts for time worked from July 1 – July 31, 2019 by Team members Ken Thompson, Seth Rosenthal, Charles Ramsey, Theron Bowman, Randy Dupont, Steve Parker, Hassan Aden, Matthew Barge, Kevin Bethel, Jessica Drake (as both community engagement team member and executive assistant), Nola Joyce, Tracey Meares, Kathleen O’Toole, Sean Smoot, Roberto Villasenor,

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Ray Kelly, Darnyle Wharton and nine neighborhood liaisons with Community Mediation Program, Inc. (Baltimore Community Mediation Center (BCMC).

The sum of previously unbilled services and expenses reflected in this invoice is \$160,928.28. Of the time submitted in this invoice, 197.25 hours, or 22.4%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 22.4% of its total time *pro bono*, and writing off certain expenses, the Team saved the City a total of \$59,229.75.

Work performed in July 2019 included:

- Community outreach and meetings between Monitoring Team members, including neighborhood liaisons, and community stakeholders, including community associations and advocacy organizations
- Engaging with rank and file BPD officers and union officials
- Addressing Consent Decree requirements for community and custodial arrestee surveys and officer focus groups, including working with Morgan State University's Institute for Urban Research on the community survey, the University of Toronto and Rose Street Community Center on the custodial arrestee survey, and the Crime and Justice Institute on the officer focus groups
- In-person and telephonic meetings, in-person site visits with BPD officials, City officials and Department of Justice personnel regarding stops/searches/arrests, interactions with individuals with behavioral health disabilities, technology and data collection and maintenance, interactions with youth, impartial policing, misconduct investigations and discipline, training, sexual assault investigations, staffing, recruitment, hiring, officer assistance and support, compliance reviews and outcome assessments
- Addressing and providing technical assistance regarding structural concerns regarding Professional Integrity Bureau ("PIB") operations, including case assignments, investigations, staffing, and PIB's sharing of information with the Civilian Review Board
- Reviewing and conferring with BPD on Training Academy needs and expectations, training plan for 2019, and training curricula on stops, searches and arrests, use of force, sexual assault investigations, and impartial policing
- Observing and providing feedback on new Academy training on use of force and fair and impartial policing
- Work on revisions to BPD policies in the area of misconduct investigations and discipline (including development of an investigations manual for the Public Integrity Bureau and a policy on negotiated resolution of minor misconduct cases), disclosure of exculpatory evidence in criminal cases, interactions with individuals with behavioral health disabilities and in crisis, and interactions with youth

- Reviewing and commenting on BPD reports on investigative stops and sexual assaults
- Providing input on methodology for assessing the efficacy of the memorandum of understanding between BPD and Baltimore School Police
- Attending scenes of and reviewing police-involved shooting
- Continuing comprehensive review of PIB internal affairs investigations in 2018
- Reviewing, analyzing and obtaining updates from BPD about incidents that are under investigation by PIB or otherwise have drawn scrutiny
- Addressing issues relating to interactions with individuals with behavioral health disabilities, including meeting with CPIC, revising crisis intervention policies, discussing analysis of needs of the City's behavioral health system, and reviewing crisis intervention training
- Consulting BPD on developing community policing and staffing plans
- Consulting BPD on developing and implementing recruitment, hiring and retention plans
- Drafting and publishing the Monitoring Team's third semiannual report
- Finalizing the budget for FY20
- Meetings and communications with Judge Bredar to inform him and receive his feedback about the progress of the project
- Preparing and updating content for the team's website, including Monthly Monitor newsletter
- Engaging with residents on social media

#### **Invoice Summary**

##### *Invoice Totals*

	<b>Previously Billed (FY 2019)</b>	<b>July 2019 Billed</b>	<b>Fiscal YTD 2020 Billed</b>
<b>Services</b>	\$1,642,791.25	\$153,809.75	\$153,809.75
<b>Expenses</b>	\$71,220.02	\$7,118.53	\$7,118.53
<b>TOTAL Services and Expenses</b>	\$1,714,011.27	\$160,928.28	\$160,928.28

<b>FY2020 Budget<sup>1</sup></b>	\$1,591,162.20
<b>Funds Remaining in FY2020 Budget</b>	\$1,430,233.92
<b>Percentage of Funds Used in FY2020 Budget</b>	10.11%
<b>Fiscal 2020 YTD Value of pro bono Services</b>	\$59,229.75

<sup>1</sup>The FY2020 Budget includes \$116,162.20 carried over from FY2019 Budget.

*Breakdown of Billable Hours & Expenses*

<b>July</b>	<b>Total Hours</b>	<b>Billed Hours</b>	<b>Pro Bono Hours</b>	<b>Total Services Billed</b>	<b>Total Expenses Billed</b>
Thompson	67.5	48.7	18.8	\$23,132.50	\$0.00
Rosenthal	99.7	64.9	34.8	\$30,827.50	\$0.00
Aden	74.5	60.5	14	\$14,217.50	\$0.00
Barge	48.8	42.3	6.5	\$9,940.50	\$812.86
Bethel	15.5	15.5	0	\$3,642.50	\$156.00
Drake	20.7	7.2	13.5	\$1,692.00	\$0.00
Drake (Exec. Ass't)	33.5	33.5	0	\$1,256.25	\$372.17
Joyce	65.8	47.8	18	\$11,233.00	\$456.84
Meares	1.9	1.9	0	\$446.50	\$0.00
O'Toole	59.9	40.3	19.6	\$9,470.50	\$1,503.16
Ramsey	33.8	27.9	5.9	\$6,556.50	\$0.00
Smoot	59.5	41.5	18	\$9,752.50	\$1,111.52
Villasenor	49	33	16	\$7,755.00	\$1,645.53
Ray Kelly	36.35	24	12.35	\$5,640.00	\$0.00
Darnyle Wharton	33.6	33.6	0	\$2,520.00	\$0.00
Neighborhood Liaisons	103.3	103.3	0	\$2,066.00	\$225.00
Dupont	31.9	12.9	19	\$3,031.50	\$835.45
Bowman	14.7	14.7	0	\$3,454.50	\$0.00
Parker	29.5	28.7	0.8	\$7,175.00	\$0.00
<b>Total</b>	<b>879.45</b>	<b>682.2</b>	<b>197.25</b>	<b>\$153,809.75</b>	<b>\$7,118.53</b>

**Individual Invoices and Supporting Documentation**

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for July 2019, 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 \$71, with fractions of days billed at 75% of the standard federal per diem rate, or \$53.25. Some team members have waived or reduced their per diem charges, or elected

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to receive them only for some but not all days while traveling to and working in Baltimore. This constitutes additional, ongoing savings to the City.

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

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

Sincerely,

Seth Rosenthal  
*Deputy Monitor*

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

**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>July</u>	Complete these four cells before starting spreadsheet. Rates and other info will self populate.
	INVOICE SUBMITTED BY:	Thompson	
	DATE SUBMITTED:		
	YEAR:	2019	

**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	Participate in negotiated settlement Interim Policy Discussion	1.5	\$ 475.00	\$ 712.50	Work on logistics for tomorrow's status meeting with the Court along with preparation for next week's monthly meeting	1.3
July	2	Meet with Community Engagement team to review going forward strategies; attend Court conference that included the Commissioner and the Parties to discuss status of relevant personnel issues and relevant updates	4.3	\$ 475.00	\$ 2,042.50	Review Data Summaries sent by R. Dupont; work on scheduling for next meeting to discuss draft Negotiated Settlement Policy	1
July	3	Prepare for and participate in telephone conference with parties re: negotiated Settlement Draft Protocol; review Parties' submission	2.2	\$ 475.00	\$ 1,045.00	Perform administrative tasks re: next week's monthly meeting and responding to Court's request for attendance at COMSTAT and Training Session; review materials re: Squeegie Kid's issue; review draft budget	1.3
July	4			\$ 475.00	\$ -		
July	5			\$ 475.00	\$ -		
July	6			\$ 475.00	\$ -		
July	7			\$ 475.00	\$ -		
July	8	Review Revised Negotiated Settlement Proposed Policy	0.8	\$ 475.00	\$ 380.00	Attend and present at the Conference of Ministers at New Shiloh; engage in discussion with several of the members post-meeting re: enhancing community engagement	2.5
July	9	Review Monitoring Team's Submission; review additional comments from R. Dupont and G. Lipman re: Data Summaries; review DOJ comments to draft consent Motion to Supplement Monitoring Plan; review Public Defender's comments and edits to Brady Giglio Policy; participate in weekly Community Engagement Team Call	1.8	\$ 475.00	\$ 855.00	Review draft Budget	0.4
July	10	Prepare draft response to Citizen's twitter question; discuss same with S. Rosenthal and H. Aden and submit to D. Wharton for publication; review updated training matrix	1.1	\$ 475.00	\$ 522.50		

July	11	Prepare for and attend Monthly Meeting	4.3	\$ 475.00	\$ 2,042.50	Work on logistical issues in connection with Today's Monthly meeting	0.5	
July	12	Brief conference with S. Rosenthal re: Semi-Annual Report; review revised draft of Expedited Resolution of Minor Misconduct Policy	0.8	\$ 475.00	\$ 380.00	Work on logistics for next week's Community Forum and July 25th Public Hearing; work on ride along request from J. Bredar with D. Murphy and S. Sullivan	1.2	
July	13			\$ 475.00	\$ -	Attend Ribbon Cutting at Union Baptist Church re: Police Sub-station	1.2	
July	14			\$ 475.00	\$ -			
July	15	Respond to Maryland Ave. Police involved shooting and communicate my observation with Court and Monitoring Team; prepare for and attend Town Hall Meeting	5.5	\$ 475.00	\$ 2,612.50			
July	16	Attend Police Commissioner Briefing re: POIS including review of report; prepare for and participate in Quarterly Community Forum	3.7	\$ 475.00	\$ 1,757.50			
July	17			\$ 475.00	\$ -	Review final Mission Statement; review notes from yesterday's Community Forum for possible use at next week's Quarterly hearing	1	
July	18	Attend Comstat Meeting	1.3	\$ 475.00	\$ 617.50	Work on logistics for next week's Quarterly Hearing; several communications with BPDre: responding to Court's administrative request	1.2	
July	19	Review portions of draft Semi-Annual Report and supply edits to S. Rosenthal re: same	0.3	\$ 475.00	\$ 142.50			
July	20			\$ 475.00	\$ -			
July	21			\$ 475.00	\$ -			
July	22	Review revised expedited Resolution Policy including DOJ comments and related training (.7); review final version of 3rd Semi-Annual Report	2	\$ 475.00	\$ 950.00	Work with D. Murphy and S. Sullivan re: addressing administrative requests from the Court; address logistical issues re: this week's Quarterly Hearing	1.5	
July	23	Prepare for Quarterly Hearing presentation; telephone conference with C.E. Team	1.9	\$ 475.00	\$ 902.50	Several telephone conferences with representatives from the Faith Based Community re: engagement with the Commissioner	0.5	
July	24	Review materials including materials from Court and work on presentation for tomorrow's hearing	1	\$ 475.00	\$ 475.00	Work on administrative issues with the Monitoring Team and the Parties regarding tomorrow's Hearing; meet with R. Dupont, G. Lippman and J. Green re: issues concerning the area of Interaction with People with Behavioral disorders	2.7	
July	25	Prepare for and attend Quarterly Public Hearing	8	\$ 475.00	\$ 3,800.00			
July	26			\$ 475.00	\$ -	Several telephone conferences with Rev. Arnold Howard of Enon Baptist Church re: BPDEngagement with Faith Based Community	1	
July	27			\$ 475.00	\$ -			
July	28			\$ 475.00	\$ -			
July	29	Review materials in connection with Emergency Petitions and evaluate potential pilot program as suggested by R. Dupont; review BPD Officer Safety Semi-Annual Report along with DOJ and MT comments to draft Retention Plan	1.2	\$ 475.00	\$ 570.00			
July	30			\$ 475.00	\$ -	Meet with Judge Bredar to review administrative issues	1.5	
July	31	Attend Use of Force Training at the Academy	7	\$ 475.00	\$ 3,325.00			
			48.7	TOTAL:	\$ 23,132.50			18.8

## EXPENSES

<b>Subtotal Time:</b>	\$ 23,132.50
<b>Subtotal Expenses:</b>	\$ -
<b>TOTAL:</b>	\$ 23,132.50
<b>Unbilled Hours</b>	18.80

**ANSWER** *See page 10.*

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

KLT

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

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INVOICE FOR MONTH OF:	<b>July</b>	Complete these four cells before starting spreadsheet.
INVOICE SUBMITTED BY:	Rosenthal	
DATE SUBMITTED:	9/17/2019	
YEAR:	2019	

*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	Review updated draft of officer focus groups report and share same with DOJ and BPD; review updated data set for community survey and emails with IUR	0.8	\$ 475.00	\$ 380.00	Emails with Kelly and Wharton re office hours and distribution of materials and follow up with Thompson re same; emails with Kelly re youth ambassadors; emails with LDF and parties re BSP/BPD MOU assessment methodology	0.8
July	2	Prepare for meeting and meet with Kelly and Wharton re community engagement operations; meeting with Court, DOJ (Mygatt), Commissioner Harrison, Deputy Commissioner Sullivan and D. Beck	4.4	\$ 475.00	\$ 2,090.00	Emails with LDF and Bethel re BSP/BPD MOU assessment methodology	0.2
July	3	Telephone conference with IUR and Barge re community survey report and review working draft and emails with Barge re same; emails with DOJ and City re comments on draft FY20 budget and follow up emails with Aden and Smooth re same	1.6	\$ 475.00	\$ 760.00	Review article on squeegee kids; review BWC on Cherry Hill incident; emails with Foglesong re launching arrestee survey	0.8
July	4			\$ 475.00	\$ -	Revise draft FY20 budget and emails with Aden and Smooth re same; emails with Foglesong and Deputy Comm Wilson re arrestee survey	0.7
July	5	Draft and circulate memo to Kelly and Wharton re community engagement operations; work cover memorandum for proposed FY20 budget, revise budget in response to DOJ and City comments, and emails with Drake re same; work semiannual report	7.1	\$ 475.00	\$ 3,372.50		
July	6			\$ 475.00	\$ -		
July	7			\$ 475.00	\$ -	Review resumes of CJI team members for outcome assessments and emails with Barge re same; emails with Foglesong and Chief King re arrestee surveys; emails with Barge re status of draft of community survey report; review and emails with Drake re draft FY20 budget	1.4
July	8			\$ 475.00	\$ -	Emails with Foglesong, Commissioner Lewis and Chief King re arrestee survey logistics; emails with Barge and IUR re update on draft community survey report	0.7
July	9	Finalize proposed FY20 budget and emails with parties re same; emails with commissioner Lewis and Chief King and confer with Foglesong re arrestee survey; telephone conference with parties re BPD stops reporting; review raw data cross tabs for community survey; emails with MT members re suggested edits to draft semiannual report and confer with Villasenor re same	1.8	\$ 475.00	\$ 855.00	Community engagement team meeting; emails with Barge re training evaluations; attention to social media posts re recent BPD matters; emails with Bethel and Thompson re BSP-BPD MOU assessment methodology development process; review OPD comments on exculpatory evidence disclosure policy; read Monthly Monitor	1.4
July	10	Emails with DOJ and CJI re DOJ comments on draft officer focus groups report; emails with court re budget and monthly meeting; review Aden, Barge and Bethel additions to revised draft of semiannual report	0.6	\$ 475.00	\$ 285.00	Draft response to tweet re dismissal of 12 PIB cases for untimeliness and confer with Thompson and Aden re same; confer with Venable practice management re budget and invoicing; emails with University of Toronto re invoicing for arrestee survey; emails with Barge and IUR re update on draft report on community survey	1.3

July	11	Participate in monthly meeting with court and parties re staffing and supervision and follow up with court; emails with parties re public comments on exculpatory evidence disclosure policy; work semiannual report	6.1 \$ 475.00 \$ 2,897.50 Attention to new recruitment video and social media response; emails with Foglesong, Commissioner Lewis and CBIF officials re arrestee survey; emails with Dupont re notice of approval of crisis intervention policies	0.7
July	12	Work semiannual report and confer with Thompson and Aden re same	2 \$ 475.00 \$ 950.00 Emails with IUR re community survey report; emails with Kelly re various community engagement events and issues; work semiannual report	3.6
July	13		\$ 475.00 \$ -	
July	14		\$ 475.00 \$ -	
July	15	Attend UOF/FIP training at Academy	7 \$ 475.00 \$ 3,325.00 Participate in Facebook Live session and BCMC; work semiannual report; emails with parties re community survey report; emails and telephone conference with Levi re commencement of arrestee survey; confer with Court and Thompson and attention to press re shooting in Northern District; work semiannual report	5.3
July	16	Attend UOF/FIP training at Academy; review DOJ feedback from July 11 UOF/FIP training	7.2 \$ 475.00 \$ 3,420.00 Prepare for and participate in community forum; emails with Levi re arrestee survey; confer with Kelly re youth outreach; review 24 hour report on shooting in Northern District and confer with Thompson re briefing; cursory review of draft police on expedited resolution of minor misconduct; conference call with community engagement team to prepare for community forum	3.3
July	17	Work semiannual report	5.5 \$ 475.00 \$ 2,612.50 Emails with IUR re community survey; emails with MT members and confer with Thompson re semiannual report; confer with Thompson re budget; emails re arrestee survey; work semiannual report	1.8
July	18	Work semiannual report	6 \$ 475.00 \$ 2,850.00 Emails with O'Toole and Barge re UOF/FIP I training observation comments; review Levi report on arrestee survey progress and emails re same; work semiannual report	3.5
July	19	Finalize semiannual report and emails with Thompson re same	2 \$ 475.00 \$ 950.00 Emails with Foglesong re arrestee survey; finalize semiannual report; telephone conference with N. Amato review of open sex assault investigation files	3.3
July	20	Review custodial arrestee survey update from Foglesong	0.1 \$ 475.00 \$ 47.50	
July	21	Telephone conference with Foglesong and Levi re debrief on arrestee data collection	0.9 \$ 475.00 \$ 427.50	
July	22	Emails with court in preparation for public hearing	0.2 \$ 475.00 \$ 95.00 Emails with team re posting semiannual report to website and social media emails with Joyce and BPD re CD provisions on review of open sex assault investigations; emails re arrestee survey follow up	0.6
July	23	Draft and email comments re UOF/FIP I training observations to O'Toole, Villasenor and Barge re comments on UOF/FIP training	1.9 \$ 475.00 \$ 902.50 Emails with Foglesong re data related to arrestee survey; emails with Court re topics for public hearing; review results of youth outreach survey; community engagement team call	0.8
July	24	Emails with O'Toole, Villasenor and Barge re comments on UOF/FIP I training; preliminary review of updated draft of exculpatory evidence disclosure policy	0.6 \$ 475.00 \$ 285.00 Read BPD strategic plan; review CJSJ comments on sexual assault investigations e-learning curriculum; emails with IUR re community survey report; emails with Foglesong re arrestee survey report; review BPD slide deck for public hearing.	1.6
July	25		\$ 475.00 \$ -	
July	26	Confer with Barge, O'Toole and Villasenor re observations of UOF/FIP I training and follow up email distilling key observations to provide to BPD; telephone conference with parties re exculpatory evidence disclosure policy	1.8 \$ 475.00 \$ 855.00 Emails with Thompson and Dupon re CPIC developments	0.1
July	27	Review BPD response to MT comments on UOF/FIP I training and emails re same	\$ 475.00 \$ 95.00 Review updated draft of community survey report and emails with Barge re same; attention to press re public hearing and semiannual report	0.9
July	28	Review and revise updated draft of exculpatory evidence disclosure policy and email with parties re same	0.2 \$ 475.00 \$ 1,045.00	
July	29		\$ 475.00 \$ -	
July	30	Emails with parties re finalizing exculpatory evidence disclosure policy and extending final public comment period; review and revise updated draft of exculpatory evidence disclosure policy	2.1 \$ 475.00 \$ 997.50 Emails with Barge re OPR manual status and S/S/A training curriculum; emails with community engagement team re exculpatory evidence policy; community engagement team call	0.8
July	31	Prepare submission of focus groups report and emails with parties and CJI re same; prepare notice of extension of monitoring plan deadlines and emails with parties re same; review updated draft of community survey report and confer with Barge and emails with IUR and Barge re same	\$ 475.00 \$ 1,330.00 Emails with community engagement team re posting focus group report and public comment period deadline extension for Policy 1809 to website	0.4
			2.8	
			64.9 <b>TOTAL:</b> \$ 30,827.50	34.8

**EXPENSES**

Date	Category	Vendor	Comments (if necessary)	MEALS +		NON MEALS		Total
				Travel Day	Total Meal + Incidentals (per day)	Non-Meal Description	Non-Meal Expense	
								\$ -
								\$ -
								\$ -
								\$ -
						TOTAL:		\$ -

Subtotal Time:	\$ 30,827.50
Subtotal Expenses:	\$ -
<b>TOTAL:</b>	<b>\$ 30,827.50</b>

Unbilled Hours 34.8

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

**INITIALS**

sar

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

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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:	8/5/2019	
YEAR:	2019	

**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	Reviewed 16 messages ref MT and DOJSSA/FIP II classroom curricula feedback.	1.3	\$ 235.00	\$ 305.50		
	2	Prepared for and participated in training with MT, DOJ, and BPD.	1	\$ 235.00	\$ 235.00		
	3			\$ 235.00	\$ -		
	4			\$ 235.00	\$ -		
	5			\$ 235.00	\$ -		
	6			\$ 235.00	\$ -		
	7			\$ 235.00	\$ -		
	8			\$ 235.00	\$ -		
	9	Reviewed and responded to 14 messages ref Stops reporting update, July's Monthly Monitor, SSAeLearning Modules 4, 5, and 6, and Staffing and Supervision Bi-Weekly Call.	1.2	\$ 235.00	\$ 282.00		
	10	Reviewed and responded to 17 messages, including SSAeLearning, Staffing and Supervision Bi-Weekly Call, Officer Focus Groups, and Updated Training Matrix & CallQuestion.	0.8	\$ 235.00	\$ 188.00		
	11			\$ 235.00	\$ -		
	12	Reviewed and responded to 8 messages ref BPD Youth Interrogation Policy.	0.5	\$ 235.00	\$ 117.50		

July	13		\$	235.00	\$	-	
July	14		\$	235.00	\$	-	
July	15		\$	235.00	\$	-	
July	16	Reviewed and responded to 37 messages, including BWCfootage, Public Hearing, BPDbriefing, Youth Interrogation Policy call, POLICY SUBMISSION- Officer-Involved Sexual Misconduct, and Draft Mission Statement.	2.6	\$	235.00	\$	611.00
July	17		\$	235.00	\$	-	
July	18	Prepared for and participated in call with DOJ/MT ref youth interrogations.	0.5	\$	235.00	\$	117.50
July	19		\$	235.00	\$	-	
July	20	Reviewed and responded to 16 messages ref SSATraining Feedback Call, and Baltimore Police Deputy Commissioner.	1.1	\$	235.00	\$	258.50
July	21		\$	235.00	\$	-	
July	22	Reviewed and responded to 7 messages ref Proposed Edits to BPDPolicy 503 and 3rd semiannual report.	1.5	\$	235.00	\$	352.50
July	23		\$	235.00	\$	-	
July	24		\$	235.00	\$	-	
July	25	Reviewed and responded to 31 messages, including SSATraining Update, eLearning Modules 1, 2 and 4, presentation to the Court, SSATraining Summit, staffing and supervision, Officer-Involved Sexual Misconduct, and SSATraining Feedback Call.	2.2	\$	235.00	\$	517.00
July	26		\$	235.00	\$	-	
July	27		\$	235.00	\$	-	
July	28		\$	235.00	\$	-	
July	29		\$	235.00	\$	-	
July	30		\$	235.00	\$	-	
July	31	Reviewed and responded to 27 messages, including BPDYouth Interrogation Policy, Officer focus groups - draft report, SSAE-Learning Modules, and Initial Submission: Behavioral Health Awareness Training (Recruits).	2	\$	235.00	\$	470.00
			14.7	TOTAL:	\$	3,454.50	0

# EXPENSES



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

Subtotal Time:	\$ 3,454.50
Subtotal Expenses:	\$ -
<b>TOTAL:</b>	<b>\$ 3,454.50</b>
Unbilled Hours	0.00

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

INITIALS

TLB

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:	Parker	
DATE SUBMITTED:	8/5/2019	
YEAR:	2019	

**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			\$ 250.00	\$ -		
July	2	Review OPR investigation 2018-2012, including listening to all audio recordings of interviews. Review OPR file FTA 18-00059.	2.70	\$ 250.00	\$ 675.00		
July	3			\$ 250.00	\$ -		
July	4			\$ 250.00	\$ -		
July	5			\$ 250.00	\$ -		
July	6			\$ 250.00	\$ -		
July	7			\$ 250.00	\$ -		
July	8			\$ 250.00	\$ -		
July	9			\$ 250.00	\$ -		
July	10	Downloading and reviewing BWC videos for OPR review;	1.60	\$ 250.00	\$ 400.00	Reviewing BPD's latest submission on the OPR investigative manual section on interviews.	0.60
July	11	Conference call on OPR Investigative Manual (interviews).	2.50	\$ 250.00	\$ 625.00		
July	12			\$ 250.00	\$ -		
July	13			\$ 250.00	\$ -		
July	14			\$ 250.00	\$ -		

July	15		\$ 250.00	\$ -		
July	16	Conference call with BPD and DOJ on draft of the OPRInvestigative Manual; Continued Conference Call on the draft of the OPRInvestigative Manual, subsection "gathering evidence."	3.90	\$ 250.00	\$ 975.00	
July	17	Reviewed OPRInvestigation FTA18-00027; Review of OPRfile FTA2018-00054.	1.80	\$ 250.00	\$ 450.00	
July	18	Reviewing OPRfile 2018-0120; Review of OPRInvestigation FTA18-00002; Review of OPRfile CLU18-00636SC; Review of OPRfile CLU18-00415.	2.90	\$ 250.00	\$ 725.00	
July	19			\$ 250.00	\$ -	
July	20			\$ 250.00	\$ -	
July	21			\$ 250.00	\$ -	
July	22	Partial Review case 2018-0152.	0.40	\$ 250.00	\$ 100.00	
July	23	Conference call with BPD and DOJ on the Supervision section of the OPRInvestigations Manual; Review of Five Forms proposed by BPD OPR; Review of OPRfile 2018-0152. Reviewed all but the BWC technical problems; Reviewed OPRfiles CLU1800415, CLU00175SC, CLU 18-00079SC. Review of OPRfile 2018-0189.	4.40	\$ 250.00	\$ 1,100.00	Review of BPD and OPR comments to the supervision section of the OPR Investigations manual. 0.20
July	24			\$ 250.00	\$ -	
July	25	Research and drafting Jury instruction for Harvey; Review OPRfile CLU18-00405; Review of OPR report CLU18-0084.	3.80	\$ 250.00	\$ 950.00	
July	26	Completed review of OPRfile 2018-0152; Review OPRcase file 20180046; Review OPRfile 2018-0163.	3.30	\$ 250.00	\$ 825.00	
July	27			\$ 250.00	\$ -	
July	28			\$ 250.00	\$ -	
July	29			\$ 250.00	\$ -	
May	30			\$ 250.00	\$ -	
July	31	Reviewing SSAe-learning modules and test questions.	1.40	\$ 250.00	\$ 350.00	
		28.70 TOTAL:	\$ 7,175.00			0.80

## **EXPENSES**

<b>Subtotal Time:</b>	\$	7,175.00
<b>Subtotal Expenses:</b>	\$	-
<b>TOTAL:</b>	\$	7,175.00
<b>Unbilled Hours</b>		0.80

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

INITIALS  
SOP

Baltimore Consent Decree Monitor  
750 E. Pratt, Ste900  
Baltimore, MD 21202

				<b>INSTRUCTIONS</b>
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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:	Dupont		
	DATE SUBMITTED:	8/5/2019		
	YEAR:	2019		

**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	Unbilled Hours
July	1			\$ 235.00	\$ -	
July	2	CPCData Committee Meeting	1.3	\$ 235.00	\$ 305.50	
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			\$ 235.00	\$ -	
July	10	Discussion of Data Committee Presentation with local advocacy group, DOJ, local criminal justice officials	0.7	\$ 235.00	\$ 164.50	
July	11	CPCPolicy Committee Meeting	1.2	\$ 235.00	\$ 282.00	
July	12			\$ 235.00	\$ -	
July	13			\$ 235.00	\$ -	

July	14	Draft of report for court on BPD revised Crisis Intervention Policies	1.3	\$ 235.00	\$ 305.50	
July	15			\$ 235.00	\$ -	
July	16			\$ 235.00	\$ -	
July	17			\$ 235.00	\$ -	
July	18	Discussion of Data Committee Presentation and standards for evaluating BPD training curriculum with DOJ	1.1	\$ 235.00	\$ 258.50	
July	19			\$ 235.00	\$ -	
July	20			\$ 235.00	\$ -	
July	21			\$ 235.00	\$ -	
July	22			\$ 235.00	\$ -	
July	23	CPC Policy Committee Meeting, follow up discussion of meeting with local advocacy group	1.2	\$ 235.00	\$ 282.00	
July	24	Development of meeting agenda and on-site meeting with Monitor (K. Thompson) and local criminal justice experts	2.5	\$ 235.00	\$ 587.50 Trip to Baltimore, Meeting with Monitor (K. Thompson) and local criminal justice experts	10.5
July	25	On-site CPC Monthly Meeting, follow up on meeting with Monitor (K. Thompson)	2.1	\$ 235.00	\$ 493.50 Trip from Baltimore	8.5
July	26	Discussion of improving information sharing with local mental health system and criminal justice system with local criminal justice experts, discussion of CPC functioning with BPD	1.5	\$ 235.00	\$ 352.50	
July	27			\$ 235.00	\$ -	
July	28			\$ 235.00	\$ -	
July	29			\$ 235.00	\$ -	
July	30			\$ 235.00	\$ -	
July	31			\$ 235.00	\$ -	
			12.9	TOTAL:	\$ 3,031.50	19

## **EXPENSES**



Subtotal Time:	\$ 3,031.50
Subtotal Expenses:	\$ 835.45
<b>TOTAL:</b>	<b>\$ 3,866.95</b>
Unbilled	\$ 19.00 hours

TOTAL: \$ 835.45

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

INITIALS  
RTD

[SKIP TO BOOK](#)**MEM - BWI**

Round Trip

Jul 24-25

1 Passenger

Modify ▾

Randy



## Express Checkout

[Outbound](#)  
[Change Flight](#)
**DL2441, DL1271**  
**MEM ▶ BWI**

Wed, Jul 24

9:35am - 4:07pm

 1 stop, 5h 32m  
 Main

[Return](#)  
[Change Flight](#)
**DL1425, DL2067**  
**BWI ▶ MEM**

Thu, Jul 25

2:52pm - 6:23pm

 1 stop, 4h 31m  
 Main
[Changeable / Refundable](#)[View Upgrade Eligibility](#)**Refundable Comfort+®**

- Up to 3" Extra Legroom
- Dedicated Overhead Bin Space
- Beer, Wine, Spirits & Premium Snacks

 \$68.00

UPGRADE

 6,800 miles

Per Person Entire Trip

 \$198.00

UPGRADE

 19,800 miles

Per Person Entire Trip

**View Seats**

View a map of the plane and select your seats

[SELECT SEATS](#)**Wi-Fi & Trip Extras**

Buy a Wi-Fi pass or Trip Extras.

[ADD TRIP EXTRAS](#)**Baggage Allowance Per Passenger**[View Details](#)
 Outbound  
**MEM - BWI**

 Carry-On  
**Free**

 1st Bag  
**\$30.00 (50lb/23kg)**

 2nd Bag  
**\$40.00 (50lb/23kg)**

Return

Carry-On

1st Bag

2nd Bag

#1B

BWI - MEM  
MEM - BWI Round Trip Free Jul 24-25 \$30.00 (50lb/23kg)  
1 Passenger Modify ✓ \$40.00 (50lb/23kg)  
Randy [REDACTED] 🔔 🔍

Checked baggage size must not exceed 62 inches (157cm) when you total Length + Width + Height.

## 1 Passenger Info

Please make sure your full name is entered exactly as it appears on your government-issued identification. When booking a reservation, this **Secure Flight Passenger Data** is required for compliance with U.S. and foreign government regulatory programs, including **TSA Secure Flight**.

### Passenger 1

First Name Randolph	Middle Name (Optional) Thomas	Last Name Dupont	Suffix -- ▾
Frequent Flyer Program (Optional) Delta Air Lines/SkyMiles	Frequent Flyer Number [REDACTED]		

I'm not traveling

Secure Flight Information on File

Known Traveler # (optional) [REDACTED]	Redress # (optional) [REDACTED]
Redress # (optional) [REDACTED]	

My company is a corporate rewards program member

Learn more on eligible corporate rewards programs, Delta SkyBonus®, Air France/KLM BlueBiz®, Aeromexico Club Premier Corporate or GOL VoeBiz.

### Contact Info

Edit (212) 555-1234 [REDACTED] [REDACTED]

You will receive flight and mishandled baggage notifications via the contact information entered above.

### Upgrade Request

Request Upgrade for First Class  Request Upgrade for Delta Comfort+®

Customize your upgrade preferences in My Trips.

Save Preferences to Profile

## ② Payment

(i) To redeem Delta Gift Cards, Certificates, or eCredits go to [delta.com/redeem](http://delta.com/redeem)

[Use other forms of payment](#)

### My Wallet (3)

[REDACTED] Randolph Dupont [REDACTED]

All fields are required unless noted

Saved Cards  
MEM - BWI Round Trip Jul 24-25 1 Passenger Modify + Add new card Randy available |

Earn upto an additional 2 miles per dollar on this purchase when you use your Delta SkyMiles Credit Card. (Terms and Conditions)

Amount Due \$790.00 USD → Amount CHANGED \$465.00 See note

(1 Passenger) Randolph, use Pay with Miles, an exclusive Card Member benefit.  Select Miles

### ③ Trip Protection

NOTE: BOOKING ERROR ON ORIGINAL TICKET  
Caused \$790<sup>00</sup> fare. Due to error, lower rate charged  
\$465<sup>00</sup>

Protect your trip to Baltimore for \$53.33 total.

Highly Recommended

Peace of mind is only a click away.

- Compensation: Up to 100% reimbursement for covered trip cancellation and interruption
- Peace of mind: Insurance for covered travel delay and lost, stolen, damaged or delayed baggage
- Help when you need it: 24/7 assistance in the event of a travel or medical emergency

Required: Select Yes or No to continue

- Yes, protect my trip. Recommended
- No, do not protect my trip.

This would have been the rate without the error

"We can't predict who will get sick, if Mother Nature will cancel flights or if luggage gets lost, but we can play it safe by purchasing protection." - USA Today, Nov 2017

64,677 customers protected their trip in the last 7 days



Recommended, offered and sold by Allianz Global Assistance. Underwritten by Jefferson Insurance Company or BCS Insurance Company. Terms and exclusions (incl. for pre-existing conditions) apply. Plan details and disclosures.

By selecting Complete Purchase, you agree to all the Terms and Conditions, [Delta's Privacy Policy](#) and the [Hazardous Material Policy](#) outlined below.

You acknowledge that you are at least 16 years of age.

Federal law forbids the carriage of hazardous materials aboard the aircraft, in your luggage, or on your person. Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives, and radioactive materials. E-cigarettes are not permitted in checked baggage and must be transported in carry on baggage only.

3 [REDACTED] 28 Ms [REDACTED] \$62.50 [REDACTED]

24 HR RISK-FREE CANCELLATION

COMPLETE PURCHASE

See Terms Below.

## Terms and Conditions

### SKYMILES EARNING

\*Delta-marketed or -ticketed flights earn miles based on ticket price (base fare plus any carrier-imposed surcharges), up to 75,000 miles per ticket.

### GENERAL CONDITIONS OF PURCHASE

You agree to accept all [Fare Rules](#) and [Hazardous Materials](#) for each flight, all [Trip Extras Terms & Conditions](#), and all terms in Delta's applicable [Contract of Carriage](#).

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

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

**BWI** 27001-003  
AIRPORT CAB

Page 25 of 196

2A

RECEIVED FROM:

NAME R Dupont

TRANSPORTATION TO

DATE 7/29 2019  
CAB NO. 320

METER FARE	<u>62</u>	<u>90</u>
BAGGAGE	<u>1</u>	
TOLLS		
OTHER		
TIP	<u>20</u>	<u>00</u>
TOTAL	<u>82</u>	<u>90</u>

Chauffeur KJ

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

### *Top Level Sedans, LLC*

Private Sedan Service

301/437-5163

DATE 7/25/19 PRICE \$ \$50.00

PICK-UP DELTA HOTEL

DESTINATION AIR PORT

DRIVER'S NAME SHAN PERSAUD

TIME BEGIN 12:30 TIME FINISHED 1:15 TIME WAITING -

Thank You



Mr Randolph Dupont  
15 N Rose Rd  
Kingsport TN 38011  
United States

Room Number: [REDACTED]  
Arrival Date: 07-24-19  
Departure Date: 07-25-19  
CRS Number: [REDACTED]  
Rewards No: [REDACTED]  
Page No: 1 of 1

## INFORMATION INVOICE

Folio No: [REDACTED]

07-25-19

Date	Description	Charges	Credits
07-24-19	Room Charge	149.00	
07-24-19	Rooms - State Tax	8.94	
07-24-19	Rooms - City/Occupancy Tax	14.16	
07-25-19	[REDACTED] XXXXXXXX [REDACTED] XX/XX	172.10	
	Total	172.10	172.10
	Balance	0.00	

Charged \$ 152.35  
to match Venable lowest  
available rate

1 E Redwood Street, Baltimore, Maryland 21202  
Tel: 410-234-8950 Fax: 410-234-8940

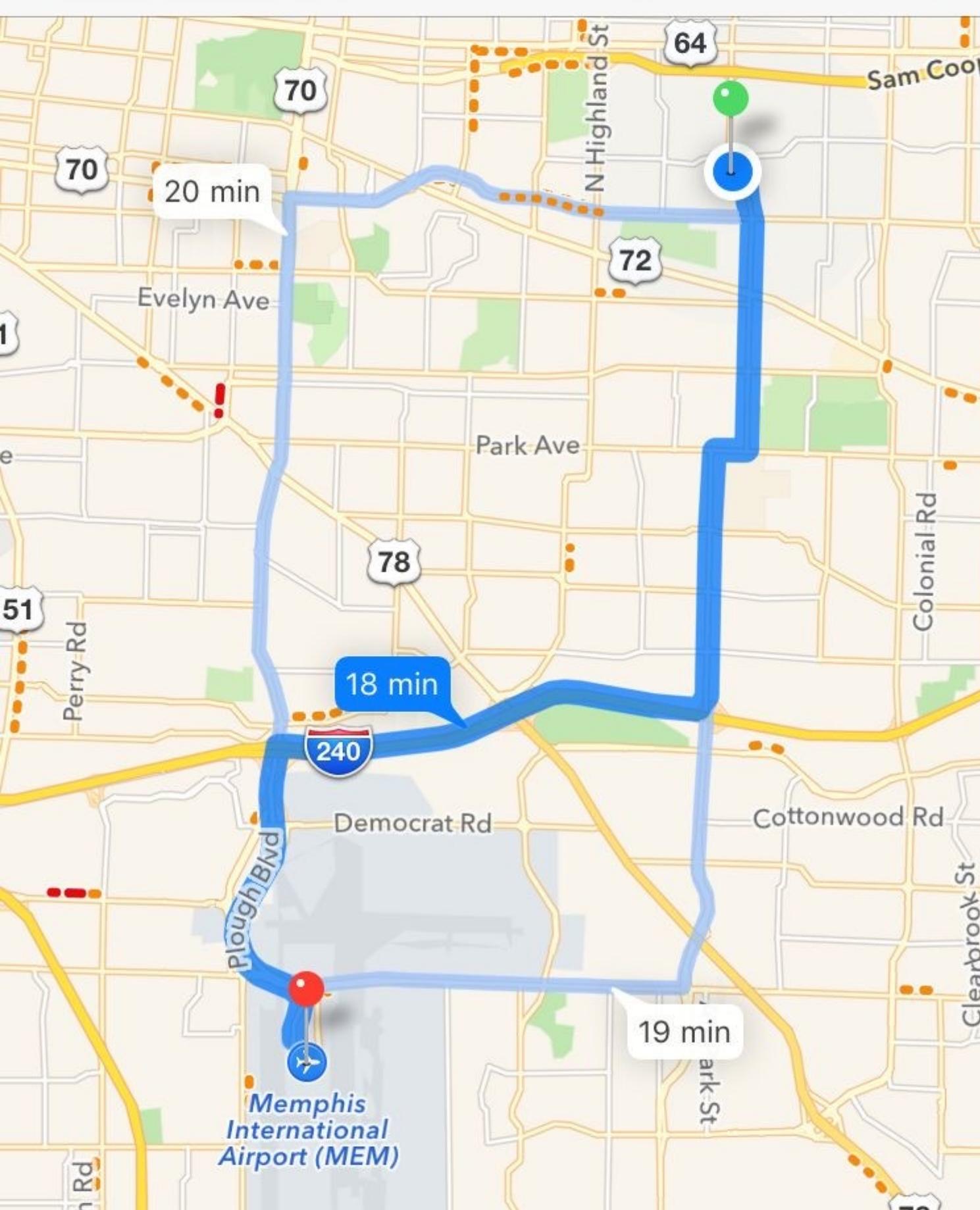
Clear To Memphis International Airport



Drive

Walk

Transit



18 minutes

10 mi · I-240 W

Details



27  
Start



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

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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:	CMPI (BCMC – Kelly)	
DATE SUBMITTED:	8/5/2019	
YEAR:	2019	

**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	\$ -	Monitor Team Check in Call/ Community Engagement	0.6
July	3			\$ 235.00	\$ -		
July	4			\$ 235.00	\$ -		
July	5			\$ 235.00		Juneteenth Demonstration at the World TradeCenter	1.25
July	6			\$ 235.00	\$ -		
July	7			\$ 235.00	\$ -		
July	8			\$ 235.00	\$ -	Bi-Weekly Community Engagement Meeting at Police	0.8
July	9	Monitor Team Check-in Call/ Passed out flyers and canvassed the Oliver Neighborhood with members of the community association and Out for justice. We Directly engaged over 400 hundred residents in East Baltimore and handed out 400 flyers about the upcoming quarterly forum/ Presented to a group of 13 youth workers from the iCarre Young Entrepreneurs program and the Leonard Hicks Community Center on W. North Ave. (completed Assessments Attached)	4	\$ 235.00	\$ 940.00		

July	10	Presented to a group of 7 youth workers from the Ddent Education at St. Peter Claver Church. They were what they considered the public safety subset of the social innovation concept team (Assesments and prototype attached)	1.3 \$	235.00 \$	305.50	
July	11	Met with members of the Campaign for Justice, Safety and Jobs to discuss the Monitoring Teams upcoming Quarterly forum, the CJSJ Peoples town hall, the federal hearing with Judge Bredar and giving Public Feedback on Policy 708 and the elearning process (Feedback Attached)/ Tabled at Out for Justice	1.7 \$	235.00 \$	399.50	
July	12		\$	235.00 \$	-	
July	13		\$	235.00 \$	-	
July	14		\$	235.00 \$	-	
July	15	Neighborhood Liaison Meeting and Monitoring Team Facebook Live session	1.8 \$	235.00 \$	423.00	
July	16	Presented to the Mayor's Call to Action Group about the Youth Works Assesments/ Presented to a Group of 23 Youth workers from the Druid Hieghts Community Development Corporation(Assesments Attached)/ Conference call with Monitoring Team finalizing Agenda for Quarterly Public Forum/ Monitoring Team Quarterly Community Report forum in Eastern District's Oliver Community Center	5.2 \$	235.00 \$	1,222.00	
July	17		\$	235.00 \$	-	
July	18	Presented to a group of 15 Youth workers from the liberty Recreation Center Summer Program in NorthWest Baltimore (Assesments and Suggestions Attached)/Met with Mayor Jack Young's intern, Derrel Frazier to speak on ways we can encourage more city residents to come forward with information as well as engage in a trust building with the BPDand the Mayors Office/ Presented in the "Peoples Town Hall" at Union Baptist Church, where about 40-50 residents discussed how to formalize their input and ideas then an Overview and discussion about Policy 708 led by Lydia Rodriquez of CASAand Jackie Robarge from Power Inside	3.7 \$	235.00 \$	869.50	
July	19		\$	235.00 \$	-	Presented to a group of 15 Youth workers at Robert W.
July	20		\$	235.00 \$	-	Table at Out for Justice
July	21		\$	235.00 \$	-	
July	22		\$	235.00 \$	-	Presented to a group of 14 Youth Workers atthe
July	23		\$	235.00 \$	-	Monitor Team Check-in Call

July	24	gave a Tour and Presentation about West Baltimore, the history of policing in the community, the DOJ Investigation and the subsequent Consent Decree to a group of 16 Youth workers, mainly from North East Baltimore named Imagine Baltimore Together (Assessments Attached)/ Attended the OSI Presentation to discuss Micro-Policing, what it is? How residents can inform the process and what they are doing to empower entire communities to be engaged in the process	2.8	\$ 235.00	\$ 658.00	
July	25	Follow meeting with Dent Education to assist with their prototype and Presentation(Attached) in SouthWest Baltimore/ Quarterly Public hearing with Judge Bredar at the USDistrict Court	3.5	\$ 235.00	\$ 822.50	
July	26		\$	235.00	\$	
Jul	27		\$	235.00	\$	- Table at Out for Justice 2
y	28		\$	235.00	\$	- Drafted Article for August's Monthly Monitor and input 1.6
Jul	29		\$	235.00	\$	-
y	30		\$	235.00	\$	- Attended Bet on Baltimore youth InnovationPresentation 2.3
Jul	31		\$	235.00	\$	-
y			\$	235.00	\$	-
Jul			\$	235.00	\$	-
y			\$	235.00	\$	-
Jul			\$	235.00	\$	-
y			\$	235.00	\$	-
24	TOTAL:		\$ 5,640.00			12.35

# EXPENSES



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

Subtotal Time:	\$ 5,640.00
Subtotal Expenses:	\$ -
<b>TOTAL:</b>	<b>\$ 5,640.00</b>

Unbilled Hours 12.35

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

INITIALS

RK

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

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INVOICE FOR MONTH OF:	<u>July</u>
INVOICE SUBMITTED BY:	CMPI(BCMC)-Darnyle Wharton
DATE SUBMITTED:	8/8/2019
YEAR:	2019

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
July	1	Started collecting monthly invoices from NLs.	1	\$ 75.00	\$ 75.00		
July	2	Attended meeting with Lead and Deputy monitor about community engagement.	1	\$ 75.00	\$ 75.00		
July	3	Posted to social media about quarterly forum. Sent my invoice and the NL invoices out.	1	\$ 75.00	\$ 75.00		
July	4		\$	75.00	\$ -		
July	5		\$	75.00	\$ -		
July	6		\$	75.00	\$ -		
July	7		\$	75.00	\$ -		
July	8	Checked and answered emails. Did weekly log checks in Northeast	1.3	\$ 75.00	\$ 97.50		
July	9	Had one on one checkin with Community liaison. Attended CETeam conference call. Attended BHB (Bmore Healthy Babies) meeting and talked about Consent Decree and upcoming Quarterly Public	3	\$ 75.00	\$ 225.00		
July	10	Made weekly visit to NL in Eastern District	1	\$ 75.00	\$ 75.00		
July	11	Met with Community Liaison to look at quarterly forum meeting site and went over community engagement activities of upcoming weeks. Checked and answered emails. Delivered supplies to	2.5	\$ 75.00	\$ 187.50		
July	12		\$	75.00	\$ -		
July	13		\$	75.00	\$ -		
July	14		\$	75.00	\$ -		
July	15	Prepared for and facilitated the monthly NL meeting. Attended and recorded the Facebook Live Session.	3	\$ 75.00	\$ 225.00		

July	16	Made preparations and set up room for Quarterly Public Forum.	1	\$	75.00	\$	75.00
July	17	Made NL visit to Eastern District. Posted to social media.	1.5	\$	75.00	\$	112.50
July	18	Made NL visit to Northeast and Northern District	2	\$	75.00	\$	150.00
July	19	Checked and answered emails. Did weekly log checks in Northern district	1.4	\$	75.00	\$	105.00
July	20		\$		75.00	\$	-
July	21		\$		75.00	\$	-
July	22	Checked and answered emails. Posted to social media. Attended meeting with church coalition about Consent Decree	2.1	\$	75.00	\$	157.50
July	23	Attended conference call with CETeam. Did weekly log check up in Northwest and Southwest districts	2.5	\$	75.00	\$	187.50
July	24	Made NL visit in East and did weekly log check in East.	1.8	\$	75.00	\$	135.00
July	25	Made NL visits in North and Southeast. Posted to social media.	2	\$	75.00	\$	150.00
July	26	Did weekly log checks in Southeast	1	\$	75.00	\$	75.00
July	27		\$		75.00	\$	-
July	28		\$		75.00	\$	-
July	29	Checked and answered emails. Did weekly log checks in Northeast district.	1.5	\$	75.00	\$	112.50
July	30	Attended Conference call with CETeam. Posted to social media	1	\$	75.00	\$	75.00
July	31	Talked to Imagine Youth group about Consent Decree. Made NL visit in Eastern district	2	\$	75.00	\$	150.00
			33.6	TOTAL:	\$	2,520.00	0

## **EXPENSES**

<b>Subtotal Time:</b>	\$	<b>2,520.00</b>
<b>Subtotal Expenses:</b>	\$	<b>-</b>
<b>TOTAL:</b>	\$	<b>2,520.00</b>
<b>Unbilled Hours</b>		0.00

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

INITIAL  
DKW

Baltimore Community Mediation Center  
3333 Greenmount Avenue  
Baltimore, MD 21218

INVOICE FOR MONTH OF:	<b>July</b>
INVOICE SUBMITTED BY:	Alvonia Allen
DATE SUBMITTED:	
YEAR:	2019

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 name 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 or more than fifteen (15) hours in a month. All time above 8 hours in a day travel stipend will be paid.
5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. Do not forget to initial the box attesting
6. Do not hesitate to call Shantay Guy at 410-900-9867 or Damyle Wharton at 410-746-0167 with any questions.

**Sample Description:**  
Attend Howard Park Civic Association meeting

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
July	1			\$ 20.00	\$ -		
July	2			\$ 20.00	\$ -		
July	3			\$ 20.00	\$ -		
July	4			\$ 20.00	\$ -		
July	5			\$ 20.00	\$ -		
July	6			\$ 20.00	\$ -		
July	7			\$ 20.00	\$ -		
July	8			\$ 20.00	\$ -		
July	9			\$ 20.00	\$ -		
July	10			\$ 20.00	\$ -		
July	11			\$ 20.00	\$ -		
July	12	Weekly Site /Also went to Allendale Comm Association Meeting 2 hrs at Pratt ans 1 at Allendale	3	\$ 20.00	\$ 60.00		
July	13			\$ 20.00	\$ -		
July	14			\$ 20.00	\$ -		
July	15	Monthly Meeting	1	\$ 20.00	\$ 20.00		
July	16			\$ -	\$ -		

July	17		\$	-
July	18	Weekly Site	2 \$ 20.00	\$ 40.00
July	19		\$ 20.00	\$ -
July	20		\$ 20.00	\$ -
July	21		\$ 20.00	\$ -
July	22		\$ 20.00	\$ -
July	23		\$ 20.00	\$ -
July	24		\$ 20.00	\$ -
July	25	Weekly site visit	2 \$ 20.00	\$ 40.00
July	26		\$ 20.00	\$ -
July	27		\$ 20.00	\$ -
July	28		\$ 20.00	\$ -
July			\$ 20.00	\$ -
July	30		\$ 20.00	\$ -
July	31		\$ 20.00	\$ -
			8 TOTAL:	\$ 160.00
				0

# EXPENSES

<b>Subtotal Time:</b>	\$	160.00
<b>Subtotal Expenses:</b>	\$	25.00
<b>TOTAL:</b>	\$	185.00
<b>Unbilled Hours</b>		0.00

**ANSWER** The answer is 1000. The area of the rectangle is  $10 \times 100 = 1000$ .

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

INITIALS

Baltimore Community Mediation Center  
3333 Greenmount Avenue  
Baltimore, MD 21218

INVOICE FOR MONTH OF:	<b>July</b>
INVOICE SUBMITTED BY:	Boykins
DATE SUBMITTED:	8/6/2019
YEAR:	2019

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 name 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 or more than fifteen (15) hours in a month. All time above 8 hours in a day travel stipend will be paid.
5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. Do not forget to initial the box attesting
6. Do not hesitate to call Shantay Guy at 410-900-9867 or Damyle Wharton at 410-746-0167 with any questions.

**Sample Description:**  
Attend Howard Park Civic Association meeting

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
July	1			\$ 20.00	\$ -		
July	2			\$ 20.00	\$ -		
July	3			\$ 20.00	\$ -		
July	4			\$ 20.00	\$ -		
July	5			\$ 20.00	\$ -		
July	6			\$ 20.00	\$ -		
July	7			\$ 20.00	\$ -		
July	8			\$ 20.00	\$ -		
July	9			\$ 20.00	\$ -		
July	10			\$ 20.00	\$ -		
July	11	Soup Kitchen-Hot&Humid day low turnout, cool indoors. 58 guests for lunch - 17 took CDbrochures. Also, handed out 11 brochures and 14 CeaseFire posters on Gilmor St.	2.5	\$ 20.00	\$ 50.00		
July	12			\$ 20.00	\$ -		
July	13			\$ 20.00	\$ -		
July	14			\$ 20.00	\$ -		
July	15	CDNL Monthly Meeting. Given Tee-Shirt & Tablecloth status. Provided Annual Rpt Helpful document/critique. LGBTQ& Youth Assessment overview. Replenished brochures and CeaseFire handouts for dissemination. Stayed briefly for FBLive Ssession. Interesting dynamic. Shows promise.	1.5	\$ 20.00	\$ 30.00		

July	16		\$	20.00	\$	-
July	17	Visited the Sandtown Senior Center; replenished brochures and Cease Fire Posters which are housed at the reception desk for all passersby to see. Interacted with several of the members. Most shared they read the brochure and that they are committed to doing their part to curb violence and observed that the majority of those dealing and/or involved in illegal activity, bring most of the interaction (good, bad or indifferent) with the BPD on themselves and refuse to take heed to the advice given by those OG's.	1	\$	20.00	\$ 20.00
July	18	SGGSoup Kitchen where my engagements are never dull. The time passes quickly. Noticed that each week guests look forward to the conversation with other agency reps and myself. Some inquire as to what info I have today? One individual seeked me out; heard that I was there and wanted to see for herself. That was a good feeling. Another shared positive interaction with BPD. I will submit the intake forms at a later date. Handed out many brochures and Cease Fire Flyers.	2.5	\$	20.00	\$ 50.00
July	19		\$	20.00	\$	-
July	20		\$	20.00	\$	-
July	21		\$	20.00	\$	-
July	22		\$	20.00	\$	-
July	23		\$	20.00	\$	-
July	24		\$	20.00	\$	-
July	25	SGGSoup Kitchen. A rep from Dept. of Human Resources seeked add'd information and requested 25 brochures. He stated that has noticed the interaction with the guests and myself increase and wanted to know how he could help spread the word.	2.5	\$	20.00	\$ 50.00
July	26	SGGFood Pantry - participants received brochures and Cease Fire Posters that they were happy to receive.	1.5	\$	20.00	\$ 30.00
July	27		\$	20.00	\$	-
July	28		\$	20.00	\$	-
July	29		\$	20.00	\$	-
July	30		\$	20.00	\$	-
July	31	Participated in the Goodwill Re-entry program at their central office with Magdalena another NL. There was a steady flow of interest seekers. We had an email sign up for the Monthly Newsletter. Also shared information with several of the Vendors.	3	\$	20.00	\$ 60.00
			14.5	TOTAL:	\$ 290.00	0

## **EXPENSES**

<b>Subtotal Time:</b>	\$	290.00
<b>Subtotal Expenses:</b>	\$	25.00
<b>TOTAL:</b>	\$	315.00
<b>Unbilled Hours</b>		0.00

[View Details](#) | [Edit](#) | [Delete](#)

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

INITIALS

Baltimore Community Mediation Center  
3333 Greenmount Avenue  
Baltimore, MD 21218

INVOICE FOR MONTH OF:	<b>July</b>
INVOICE SUBMITTED BY:	Jackson
DATE SUBMITTED:	8/5/2019
YEAR:	2019

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 name 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. Do not forget to initial the box attesting
6. Do not hesitate to call Shantay Guy at 410-900-9867 or Damyle Wharton at 410-746-0167 with any questions.

**Sample Description:**  
Attend Howard Park Civic Association meeting

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
July	1			\$ 20.00	\$ -		
July	2			\$ 20.00	\$ -		
July	3			\$ 20.00	\$ -		
July	4			\$ 20.00	\$ -		
July	5	Weekly Community Engagement at Herring Run Library- Erdman Ave. - set up table, spoke to Community member about consent decree and distributed CDBrochure	1.5	\$ 20.00	\$ 30.00		
July	6			\$ 20.00	\$ -		
July	7			\$ 20.00	\$ -		
July	8			\$ 20.00	\$ -		
July	9			\$ 20.00	\$ -		
July	10			\$ 20.00	\$ -		
July	11			\$ 20.00	\$ -		
July	12	Weekly Community Engagement at Herring Run Library- Erdman Ave. - set up table, spoke to Community member about consent decree and distributed CDBrochure & distribution at Northern Parkway Shopping Complex	3.5	\$ 20.00	\$ 70.00		
July	13			\$ 20.00	\$ -		
July	14			\$ 20.00	\$ -		
July	15			\$ 20.00	\$ -		
July	16			\$ 20.00	\$ -		

July	17		\$	20.00	\$	-	
July	18		\$	20.00	\$	-	
July	19	Weekly Community Engagement at Herring Run Library- Erdman Ave. - set up table, spoke to Community member about consent decree and distributed CDBrochure	1 \$	20.00	\$	20.00	
July	20		\$	20.00	\$	-	
July	21		\$	20.00	\$	-	
July	22		\$	20.00	\$	-	
July	23		\$	20.00	\$	-	
July	24		\$	20.00	\$	-	
July	25		\$	20.00	\$	-	
July	26	Weekly Community Engagement at Herring Run Library- Erdman Ave. - set up table, spoke to Community member about consent decree and distributed CDBrochure	1 \$	20.00	\$	20.00	
July	27		\$	20.00	\$	-	
July	28		\$	20.00	\$	-	
July	29		\$	20.00	\$	-	
July	30		\$	20.00	\$	-	
July	31		\$	20.00	\$	-	
			TOTAL:	\$	140.00		0

# EXPENSES

<b>Subtotal Time:</b>	\$	140.00
<b>Subtotal Expenses:</b>	\$	25.00
<b>TOTAL:</b>	\$	165.00
<b>Unbilled Hours</b>		0.00

**ANSWER** The answer is 1000. The area of the rectangle is  $10 \times 100 = 1000$ .

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

INITIALS  
KLJ

Baltimore Community Mediation Center  
3333 Greenmount Avenue  
Baltimore, MD 21218

INVOICE FOR MONTH OF:	<u>July</u>
INVOICE SUBMITTED BY:	Tsiongas
DATE SUBMITTED:	8/1/2019
YEAR:	2019

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

**INSTRUCTIONS**

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6. Do not hesitate to call Shantay Guy at 410-900-9867 or Damyle Wharton at 410-746-0167 with any questions.

**Sample Description:**  
Attend Howard Park Civic Association meeting

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
July	1	Attended Southeast District monthly BPD Community Relations Meeting		\$ 20.00	\$ 20.00		
July	2	Attended MIMA in the Community: Police public meeting on new police policy on not working with ICE on civil matters		\$ 20.00	\$ -		
July	3			\$ 20.00	\$ -		
July	4			\$ 20.00	\$ -		
July	5			\$ 20.00	\$ -		
July	6			\$ 20.00	\$ -		
July	7			\$ 20.00	\$ -		
July	8	Attended monthly Patterson Park Neighborhood Association meeting		\$ 20.00	\$ 20.00		
July	9	Met with Police Reform organizer from NAACP Legal Defense Fund		\$ 20.00	\$ 20.00		
July	10			\$ 20.00	\$ -		
July	11			\$ 20.00	\$ -		
July	12			\$ 20.00	\$ -		
July	13			\$ 20.00	\$ -		
July	14			\$ 20.00	\$ -		
July	15	Attended monthly Neighborhood Liaison Meeting and viewed FB Live presentation and introduced myself on FB live		\$ 20.00	\$ 40.00		
July	16			\$ 20.00	\$ -		

July	17		\$	20.00	\$	-	
July	18	Attended Consent Decree presentation for YouthWorkers at Liberty Rec and attendance "Changes to Policing in our City" public meeting put on by CJSJ and participated in discussion on new police	3	\$	20.00	\$	60.00
July	19		\$	20.00	\$	-	
July	20		\$	20.00	\$	-	
July	21		\$	20.00	\$	-	
July	22		\$	20.00	\$	-	
July	23		\$	20.00	\$	-	
July	24		\$	20.00	\$	-	
July	25	Attended Quarterly Public Hearing with Judge Bredar	2	\$	20.00	\$	40.00
July	26		\$	20.00	\$	-	
July	27		\$	20.00	\$	-	
July	28		\$	20.00	\$	-	
July	29		\$	20.00	\$	-	
July	30		\$	20.00	\$	-	
July	31	Tabled at the ReEntry Resource Fair at Goodwill offices	4	\$	20.00	\$	80.00
		15 TOTAL:	\$	300.00		0	

# EXPENSES

<b>Subtotal Time:</b>	\$	300.00
<b>Subtotal Expenses:</b>	\$	25.00
<b>TOTAL:</b>	\$	325.00
<b>Unbilled Hours</b>		0.00

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

**INITIALS**

Baltimore Community Mediation Center  
3333 Greenmount Avenue  
Baltimore, MD 21218

**INSTRUCTIONS**

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5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. Do not forget to initial the box attesting
6. Do not hesitate to call Shantay Guy at 410-900-9867 or Darnyle Wharton at 410-746-0167 with any questions.

INVOICE FOR MONTH OF:	<u>July</u>
INVOICE SUBMITTED BY:	Dunaway
DATE SUBMITTED:	8/6/2019
YEAR:	2019

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

**Sample Description:**  
Attend Howard Park Civic Association meeting

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
July	1			\$ 20.00	\$ -		
July	2			\$ 20.00	\$ -		
July	3			\$ 20.00	\$ -		
July	4	Southern District Community Festival	2	\$ 20.00	\$ 40.00		
July	5			\$ 20.00	\$ -		
July	6			\$ 20.00	\$ -		
July	7			\$ 20.00	\$ -		
July	8			\$ 20.00	\$ -		
July	9			\$ 20.00	\$ -		
July	10			\$ 20.00	\$ -		
July	11			\$ 20.00	\$ -		
July	12			\$ 20.00	\$ -		
July	13	Community outreach weekly tabling	1	\$ 20.00	\$ 20.00		
July	14			\$ 20.00	\$ -		
July	15	Monthly CD meeting	1	\$ 20.00	\$ 20.00		
July	16			\$ 20.00	\$ -		

July 17		\$ 20.00	\$ -	
July 18		\$ 20.00	\$ -	
July 19		\$ 20.00	\$ -	
July 20		\$ 20.00	\$ -	
July 21		\$ 20.00	\$ -	
July 22		\$ 20.00	\$ -	
July 23		\$ 20.00	\$ -	
July 24		\$ 20.00	\$ -	
July 25		\$ 20.00	\$ -	
July 26		\$ 20.00	\$ -	
July 27		\$ 20.00	\$ -	
July 28		\$ 20.00	\$ -	
July 29		\$ 20.00	\$ -	
July 30		\$ 20.00	\$ -	
July 31		\$ 20.00	\$ -	

4 TOTAL: \$ 80.00

0

**EXPENSES**

Date	Category	MEALS+INCIDENTALS		NON MEALS		Total
		Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non- Meal Expense	
Travel, Other	Monthly Travel Stipend			\$ 25.00	\$ 25.00	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	



Page 57 of 196

<b>Subtotal Time:</b>	\$	80.00
<b>Subtotal Expenses:</b>	\$	25.00
<b>TOTAL:</b>	\$	105.00
<b>Unbilled Hours</b>		0.00

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

INITIAL  
MBD

Baltimore Community Mediation Center  
3333 Greenmount Avenue  
Baltimore, MD 21218

INVOICE FOR MONTH OF:	<b>July</b>
INVOICE SUBMITTED BY:	Curtis
DATE SUBMITTED:	8/7/2019
YEAR:	2019

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

**INSTRUCTIONS**

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5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. Do not forget to initial the box attesting
6. Do not hesitate to call Shantay Guy at 410-900-9867 or Damyle Wharton at 410-746-0167 with any questions.

**Sample Description:**  
Attend Howard Park Civic Association meeting

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
July	1			\$ 20.00	\$ -		
July	2	CCJackson ( Engage the Families, Some of the Jewish community came to visit as well for a meeting )	1	\$ 20.00	\$ 20.00		
July	3	Walgreen/ Rite Aid (Met with people in the stores parking lots gave out Consent Decree )	1	\$ 20.00	\$ 20.00		
July	4			\$ 20.00	\$ -		
July	5	Dolfeld Store (It was about 8 stores on Dolfeld & Coldspring) Passed out CD info	1	\$ 20.00	\$ 20.00		
July	6			\$ 20.00	\$ -		
July	7			\$ 20.00	\$ -		
July	8			\$ 20.00	\$ -		
July	9	Burger King ( I spoke with customer and staff as they ate (We ate) )	1	\$ 20.00	\$ 20.00		
July	10	Zeta Center ( Zeta center program and educating them on their rights )	1	\$ 20.00	\$ 20.00		
July	11			\$ 20.00	\$ -		
July	12			\$ 20.00	\$ -		
July	13			\$ 20.00	\$ -		
July	14			\$ 20.00	\$ -		
July	15	Pimlico Elementary School (Met with New Principal & Staff to show them ways to better educate the parents and students in the community about the DC )	1	\$ 20.00	\$ 20.00		
July	16	Zeta Center (Senior center gave out more Consent decree brochures)	1	\$ 20.00	\$ 20.00		

July	17		\$	20.00	\$	-
July	18		\$	20.00	\$	-
July	19	SDKGNeighborhood Assocaition (me and another President Mr. Crockett) went around the southern Park Heights giving out the CD	2	\$	20.00	\$ 40.00
July	20	Women commission Event( I had to present 1 of 3 womens rights topics in Baltimore City so I spoke in the Consent Decree	2	\$	20.00	\$ 40.00
July	21		\$	20.00	\$	-
July	22		\$	20.00	\$	-
July	23		\$	20.00	\$	-
July	24	Faith Base Assocation (Spoke with thw Pastor in the 21215/21216) on how the church need to be more involved with the rights of their saints	1	\$	20.00	\$ 20.00
July	25	Vital Record and the Plaza (Handed out Consent Decree ( It was actually 1 1/2 hours but I keep it at 1 hour	1	\$	20.00	\$ 20.00
July	26		\$	20.00	\$	-
July	27		\$	20.00	\$	-
July	28		\$	20.00	\$	-
July	29		\$	20.00	\$	-
July	30	BCCC(Speak with their International Students about the their rights & safety)	1	\$	20.00	\$ 20.00
July	31	Towanda Community Association ( Inform and showed the assocation how to engage and education their area	1	\$	20.00	\$ 20.00
		15	TOTAL:	\$	300.00	0

# EXPENSES

<b>Subtotal Time:</b>	\$	300.00
<b>Subtotal Expenses:</b>	\$	25.00
<b>TOTAL:</b>	\$	325.00
<b>Unbilled Hours</b>		0.00

**ANSWER** *See page 10.*

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

INITIALS

Baltimore Community Mediation Center  
3333 Greenmount Avenue  
Baltimore, MD 21218

INVOICE FOR MONTH OF:	<b>July</b>
INVOICE SUBMITTED BY:	Watts
DATE SUBMITTED:	
YEAR:	2019

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

**INSTRUCTIONS**

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6. Do not hesitate to call Shantay Guy at 410-900-9867 or Damyle Wharton at 410-746-0167 with any questions.

**Sample Description:**  
Attend Howard Park Civic Association meeting

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
July	1	Tabled at Union Baptist Headstart. Spoke to 11 Community Members		\$ 20.00	\$ 40.00		
July	2			\$ 20.00	\$ -		
July	3			\$ 20.00	\$ -		
July	4			\$ 20.00	\$ -		
July	5			\$ 20.00	\$ -		
July	6			\$ 20.00	\$ -		
July	7			\$ 20.00	\$ -		
July	8	Central District CRCMeeting with Major Davis	2	\$ 20.00	\$ 40.00		
July	9			\$ 20.00	\$ -		
July	10	Tabled at Open Works. Spoke to Community Members, City Agency Personnel, Police and Fire Dept, as they gathered for community walk	2	\$ 20.00	\$ 40.00		
July	11	tabled at Shake and Bake Fun Centery	1	\$ 20.00	\$ 20.00		
July	12			\$ 20.00	\$ -		
July	13			\$ 20.00	\$ -		
July	14			\$ 20.00	\$ -		
July	15	Attended monthly Monitoring TeamMeeting	1	\$ 20.00	\$ 20.00		
July	16			\$ 20.00	\$ -		

July	17	Tabled at Open Works	1	\$ 20.00	\$ 20.00	
July	18	Attended Union Baptist Community Forum and passed out brochures	3	\$ 20.00	\$ 60.00	
July	19	Tabled at Nancy by SNACfor Engagement		\$ 20.00	\$ -	
July	20		1	\$ 20.00	\$ 20.00	
July	21			\$ 20.00	\$ -	
July	22			\$ 20.00	\$ -	
July	23			\$ 20.00	\$ -	
July	24	Attended the meeting about Micro-Policing with OSI	2	\$ 20.00	\$ 40.00	
July	25			\$ 20.00	\$ -	
July	26			\$ 20.00	\$ -	
July	27			\$ 20.00	\$ -	
July	28			\$ 20.00	\$ -	
July	29			\$ 20.00	\$ -	
July	30			\$ 20.00	\$ -	
July	31			\$ 20.00	\$ -	
			15	<b>TOTAL:</b>	<b>\$ 300.00</b>	0

# EXPENSES

<b>Subtotal Time:</b>	\$	300.00
<b>Subtotal Expenses:</b>	\$	25.00
<b>TOTAL:</b>	\$	325.00
<b>Unbilled Hours</b>		0.00

**ANSWER** The answer is (A)  $\frac{1}{2}$ .

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

INITIALS  
WW

Baltimore Community Mediation Center  
3333 Greenmount Avenue  
Baltimore, MD 21218

INVOICE FOR MONTH OF:	<u>July</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Howard Roberts	
DATE SUBMITTED:	8/6/2019	
YEAR:	2019	

**INSTRUCTIONS**

1. Complete the blue box to the left first. This will cause month and name 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 or more than fifteen (15) hours in a month. All time above 8 hours in a monthly travel stipend will be paid.
5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. Do not forget to initial the box.
6. Do not hesitate to call Shantay Guy at 410-900-9867 or Damyle Wharton at 410-746-0167 with any questions.

**Sample Description:**  
Attend Howard Park Civic Association meeting

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
July		Focus this month was to include a few of the non-traditional scattered sites throughout the Eastern district ... Including homeless shelters for women and men ... did also check on public access to brochures, restocking when necessary ... attending large functions in community ... very hot this month ... tryed to get out when the people were out .. real early or very late in day		\$ 20.00	\$ -		
July	1	Visited / dropped brochures at the Enoch Pratt on Wolf street ... left 15	1	\$ 20.00	\$ 20.00		
July	2	Attended TURN-AROUND Tuesday at Zion Baptist -distributed brochures after session ... 10 to 15 in attendance ... did circulate with	1	\$ 20.00	\$ 20.00		
July	3	Eastside Community Action Center office day ...numbers low again today ...restocked display areaa ...spoke to a few (8) sitting in waiting	1	\$ 20.00	\$ 20.00		
July	6	Visited several churches to drop brochures ...St. Ann's on Greenmount needed the most ...left 10 /Did Greenmount Rec while in area ...NA/AA meeting in session ... left 20 brochures in center	2	\$ 20.00	\$ 40.00		
July	10	Eastside Community Action Center office day ...worked site as usual... sparse crowd early ...picked up after 1 ...had a question or 2 for the first time in 2 weeks /Did drive -by at the Oliver senior center ...10-15 seniors in waiting area boarding a van ...distributed a few and gave short overviews	2	\$ 20.00	\$ 40.00		
July	15	Visited a homeless shelter ...distributed brochures while making the rounds as a potential volunteer ...big group at center ...left 40brochures in lobby ...glad the men were off of the streets given the extreme weather / Visited a shelter for women and children ...left 10-20 brochures in lobby	2	\$ 20.00	\$ 40.00		

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July	16	Did Turnaround Tuesday and the Food distribution monthly initiative at the Oliver center ...caught both groups on the tale end ...was able to offer the commercial and hand out brochures at both gatherings	2	\$ 20.00	\$ 40.00
July	23	Dropped brochures off at shelter for women ...left 20 brochures in lobby area ...1 staff person	1	\$ 20.00	\$ 20.00
Jul	24	Eastside Community Action Center office day ...worked site as usual... no questions today unfortunately	2	\$ 20.00	\$ 40.00
July	30	Visited / dropped brochures at Bea Gaddy;s site ... left 10 brochures.	1	\$ 20.00	\$ 20.00
Jul					

# EXPENSES



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<b>Subtotal Time:</b>	\$	300.00
<b>Subtotal Expenses:</b>	\$	25.00
<b>TOTAL:</b>	\$	325.00
<b>Unbilled Hours</b>		0.00

#### Unfilled Seats

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

**INITIALS**  
**HR**

Baltimore Community Mediation Center  
3333 Greenmount Avenue  
Baltimore, MD 21218

	INVOICE FOR MONTH OF:	<u>July</u>	
	INVOICE SUBMITTED BY:	Roberts, M.	
	DATE SUBMITTED:	8/6/2019	
	YEAR:	2019	

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 name 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. Do not forget to initial the box
6. Do not hesitate to call Shantay Guy at 410-900-9867 or Darnyle Wharton at 410-746-0167 with any questions.

**Sample Description:**  
Attend Howard Park Civic Association meeting

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
July	1		0	\$ 20.00	\$ -		
July	2		0	\$ 20.00	\$ -		
July	3		0	\$ 20.00	\$ -		
July	4		0	\$ 20.00	\$ -		
July	5		0	\$ 20.00	\$ -		
July	6		0	\$ 20.00	\$ -		
July	7		0	\$ 20.00	\$ -		
July	8		0	\$ 20.00	\$ -		
July	9		0	\$ 20.00	\$ -		
July	10		0	\$ 20.00	\$ -		
July	11	Emails and content to send to email distribution list: Develop content for 14th District email listserve and sent emails out about visiting with people. Also touched base with Govan's library about next set of days to have outreach hours.	0.5	\$ 20.00	\$ 10.00		
July	12		0	\$ 20.00	\$ -		
July	13		0	\$ 20.00	\$ -		
July	14	Councilman Pinkett's Health Fair: 1222 Fremont Avenue: Health Fair and Bookbag giveaway. Particularly excited about contact Queen M Stewart from Hopkins Medicine. Ms. Stewart took information back to give her outreach staff.	3	\$ 20.00	\$ 60.00		

July	15		0	\$	20.00	\$	-
July	16	Outreach at Mayor's Block Party: 26th Street: This was one of the Mayor's block parties. While I was there, 23 people came to the table where we had information about the Monitoring Team. I was able to give our brochure to six people.	1.3	\$	20.00	\$	26.00
July	17	Outreach at Mayor's Block Party: Ashburton : Although the block party was cancelled, I was able to talk to a few folks while were standing around to wait for them to make the call based on the rain storm. In particular, I visited the laundry mat at the location and was able to talk to a young couple and an older gentlemen.	0.3	\$	20.00	\$	6.00
July	18	Weekly Outreach Hours: Govans Public Library and email distribution day: It was really slow at the library. There was another group looking at garden herbs but no traffic at my table. Notice of Consent Decree Office Hours sent out to entire District 14 listserve	1.2	\$	20.00	\$	24.00
July	19		0	\$	20.00	\$	-
July	20	Outreach at the Baltimore City Health Department Senior Citizens Health Event on the campus of Morgan State University: I attended the Senior Health & Wellness Fair hosted by the Baltimore City Health Department. I made every attempt to keep track of visitors to our table. I was able to count 63 people that I was able to speak to about the Consent Decree.	3.5	\$	20.00	\$	70.00
July	21		0	\$	20.00	\$	-
July	22		0	\$	20.00	\$	-
July	23		0	\$	20.00	\$	-
July	24		0	\$	20.00	\$	-
July	25		0	\$	20.00	\$	-
July	26		0	\$	20.00	\$	-
July	27		0	\$	20.00	\$	-
July	28		0	\$	20.00	\$	-
July	29		0	\$	20.00	\$	-
July	30		0	\$	20.00	\$	-
July	31		0	\$	20.00	\$	-
<b>EXPENSES</b>							
9.8 TOTAL: \$ 196.00 0							
MEALS + INCIDENTALS				NON MEALS			



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<b>Subtotal Time:</b>	\$	196.00
<b>Subtotal Expenses:</b>	\$	25.00
<b>TOTAL:</b>	\$	221.00
<b>Unbilled Hours</b>		0.00

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

INITIALS  
MJR III

## INSTRUCTIONS

1. Complete the blue box below to populate the spreadsheet with appropriate hourly and M&IE rates.
2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.
3. Under most state and federal guidelines, a consultant may not bill more than eight hours in a day. Any additional tasks and hours should be recorded in the columns labeled as **Unbilled**. Should a consultant be able to provide valid justification for the billing of more than eight hours under a project's established guidelines, leadership must authorize their approval before fulfilling the invoice.
4. As some projects provide an hourly pay rate for travel (along with reimbursable expenses), consultants should be aware of any project guidelines governing travel time.
5. Consultants should ensure all expenses and justifying documents meet the requirements outlined in the Billing Guidelines tab.
6. Do not forget: **a)** please initial at the bottom to approve this invoice and **b)** save using the following file name format: [last name],[first name]\_[project name]\_[month]\_[year].xlsx. **Example:** Doe, John\_Baltimore\_June\_2020.xlsx
7. Do not hesitate to call Monitors, Deputy Monitors, or Principals with any questions.

<b>PROJECT:</b>	Baltimore	Complete these four cells to populate rate columns.
<b>INVOICE SUBMITTED BY:</b>	Aden	
<b>INVOICE FORM MONTH OF:</b>	July	
<b>DATE SUBMITTED:</b>	Friday, August 02, 2019	



### 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						UNBILLED TIME	
Month of	Day	Description	Hours	Rate	Total	Description	Hours
July	1	Review and preparation for NSAcall with parties. NSAcall with parties and several follow up calls with stakeholders. Email and correspondence with MT members, City and DOJ re: various CDrelated matters. Review of PIB Manual (latest draft).	3.5	\$ 235.00	\$ 822.50		
July	2	Email and correspondence with MT and parties re: CDrelated matters, project management, NSA pilot project, etc. Call with DOJ re: NSA pilot. Call with the monitor re: project management, NSA pilot, upcoming Court presentation and other CDrelated matters.	2.5	\$ 235.00	\$ 587.50		
July	3	Preparation and call for NSA pilot (research into similar agencies' policies using such a protocol). Follow up calls with the City, the monitor etc.. Review of Officer Focus Groups report and other CDrelated matters. Email and correspondence re: upcoming OPR Investigations Assessment.	3	\$ 235.00	\$ 705.00		
July	5	Email and correspondence re: PIB manual updates, NSA updates, and other deliverables and timelines.	1.5	\$ 235.00	\$ 352.50		

July	9	Review of latest documents re: NSA and PIB Investigations Manual, etc. Email and correspondence with MT re: upcoming site visit and Court. Call with MT workgroup focusing on upcoming PIB case file assessment. Review of Semiannual report edits and drafting new portions.	3.5	\$ 235.00	\$ 822.50		
July	10	Call with monitor re: various issues regarding the CD and responses to inquiries. Call with S. Rosenthal re: semiannual report, community engagement and responses to several community concerns and tweets. Call with M. Barge re: outcome assessments and several PIB Investigative manual matters and edits. Preparation for meeting with the parties on July 11 re: PIB Investigative manual Interviews section. Review and preparation for Supervisory and Staffing Court presentations and discussions with Judge Bredar.	4	\$ 235.00	\$ 940.00	Unbilled travel time	
July	11	Preparation for and call with parties re: PIB Investigations Manual edits/reviews and revisions. MT meeting in Baltimore re: ongoing deliverables, timelines and priorities. Court hearing with Judge Bredar and parties re: Staffing and Supervision.	8	\$ 235.00	\$ 1,880.00	Unbilled travel time	2.5
July	12	Review of new draft of the Expedited Resolution to Minor Misconduct form followed by the call with the parties to discuss the final pilot and proposed future policies. Review of PIB manual (Evidence gathering).	3.5	\$ 235.00	\$ 822.50		2
July	14	Review of PIB Investigative manual. Email and correspondence with parties re: Expedited Agreement for Minor Misconduct policy/pilot as well as review of final copy prior to requesting public comment on July 15.	2.5	\$ 235.00	\$ 587.50		
July	15	Call with Judge Bredar re: shooting. Email and correspondence with parties re: PIB Manual edits and call logistics. Call with MT accountability workgroup members to discuss PIB manual and edits. Review of June MT invoice and approval to be further disseminated to parties.	4	\$ 235.00	\$ 940.00		
July	16	Call with the monitor re: upcoming Public Hearing, pilot program pertaining to the Expedited Resolution for Minor Misconduct and various other logistics. Call with parties re: PIB Investigative Manual edits/comments. Review of reports and documents pertaining to the recent OIS.	2.5	\$ 235.00	\$ 587.50		
July	17	Email and correspondence with MT workgroup members re: Police Involved Sexual Assault policy, PIB Investigative Manual and other CD related project management matters.	1.5	\$ 235.00	\$ 352.50		
July	18	Email and correspondence re: various CD related topics. Logistics and coordination with MT members for the scheduled Public Hearing on July 25.	1	\$ 235.00	\$ 235.00		
July	19	Email and correspondence re: PIB Investigative manual timelines and content. Review and edits to the PIB Investigative manual Supervision section returned the section to BPD. Call with M. Barge re: Outcome Assessments and other CD related priorities and upcoming tasks.	2.5	\$ 235.00	\$ 587.50		
July	22	Email and correspondence re: community concerns and several complaint intake forms, upcoming Public Hearing, and OPR matters. Review of PIB Manual in preparation for call with parties on July 23. Review of the ER PowerPoint and training lesson plan for commanders.	3.5	\$ 235.00	\$ 822.50		

July	23	Preparation for and call re: PIB Investigations Manual with the parties. Call with Chief Sullivan re: Public Hearing on Thursday. Email and correspondence with MT workgroups across various CD projects.	2.5	\$ 235.00	\$ 587.50			
July	24	Preparation, email and correspondence with parties and MT re: Public Hearing on June 25. Email and correspondence re: upcoming IA Investigations assessment, PIB staffing and upcoming training approvals for IA Investigators.	3	\$ 235.00	\$ 705.00			
July	25	July Public Hearing (Supervision, Staffing, Training and Youth). The hearing also included updates on Leadership, Integrity and Technology. Meeting with Judge Bredar and MT members.	8	\$ 235.00	\$ 1,880.00	Unbilled travel time	3.5	
July	26	Email and correspondence with MT members re: Staffing Plan and Study with regard to providing the City detailed expectations and guidance to more easily lead to compliance with the CD requirements. Email and correspondence re: various CD related priorities.	0	\$ 235.00	\$ -	Unbilled travel time	2.5	
July	27	Email and correspondence with the MT workgroup and the parties re: PIB/IA Investigations Manual (edits and logistics for next call/meeting). Concluded weekly review tasks (PIB/IA Manual).	0	\$ 235.00	\$ -	Unbilled time	2	
July	30	Review of newest drafts of the PIB manual and associated emails and correspondence.	0	\$ 235.00	\$ -	Unbilled time	1.5	
			<b>TOTAL HOURS:</b>	<b>60.5</b>	<b>TOTAL:</b>	<b>\$ 14,217.50</b>	<b>TOTAL UNBILLED HOURS:</b>	<b>14</b>

EXPENSES								
Date	Category	Vendor	Description/Justification of Expense	Travel Day	MEALS+INCIDENTALS	NON-MEALS		Total
					Total Per Diem + Incidentals	Non-Meal Description	Non-Meal Expense	\$ -
<b>Subtotal Time:</b>	\$ 14,217.50							\$ -
<b>Subtotal Expenses:</b>	\$ -							\$ -
<b>TOTAL:</b>	\$ 14,217.50							\$ -
Unbilled Hours	14.00							

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

INITIALS	HMA
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**INSTRUCTIONS**

1. Complete the blue box below to populate the spreadsheet with appropriate hourly and M&IE rates.
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7. Do not hesitate to call Monitors, Deputy Monitors, or Principals with any questions.

<b>PROJECT:</b>	Baltimore	Complete these four cells to populate rate columns.
<b>INVOICE SUBMITTED BY:</b>	Barge	
<b>INVOICE FORM MONTH OF:</b>	July	
<b>DATE SUBMITTED:</b>	Thursday, August 01, 2019	

**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.

Month of	Day	TIME			UNBILLED TIME	
		Description	Hours	Rate	Total	Description
July	1	Various email communications w/ S.Rosenthal, N. Pratt-Harris re: community survey.	0.1	\$ 235.00	\$ 23.50	
July	2	Various email communications w/ MT re: training.	0.2	\$ 235.00	\$ 47.00	
July	3	Various email communications w/ BPD, DOJ, MT re: training, OPR, outcome assessments. Conference call w/ S.Rosenthal re: community survey. Conference call w/ N. Pratt-Harris, S.Rosenthal re: community survey.	0.8	\$ 235.00	\$ 188.00	
July	7	Various email communications w/ MT re: community survey, OPR assessment, outcome assessments.	0.5	\$ 235.00	\$ 117.50	
July	8	Various email communications w/ MT re: community survey, OPR assessment. Conference call w/ S.Smoot re: OPR assessment, supervision.	0.2	\$ 235.00	\$ 47.00	
July	9	Various email communications w/ BPD, DOJ, MT re: community survey, training, OPR assessment, OPRManual. Conference call w/ H. Aden re: OPRManual, OPRassessment. Conference call w/ BPD, DOJre: BPDstops report. Conference call w/ various MT re: OPR assessment.	1.7	\$ 235.00	\$ 399.50	
July	10	Revise and edit semiannual report; communicate w/ S.Rosenthal re: same. Various email communications w/ BPD, MT re: community survey, SSAtraining, UOF/FIP training.	0.8	\$ 235.00	\$ 188.00	

July	11	Various email communications w/ BPD, DOJ, MT re: OPRManual, OPRassessment. Conference call w/ BPD, DOJ, MT re: OPRManual. Conference calls w/ Venable IT re: OPR case file access.	2.1	\$ 235.00	\$ 493.50		
July	13	Email communications w/ S. Rosenthal, N. Pratt-Harris re: community survey; review community survey draft report.	0.2	\$ 235.00	\$ 47.00		
July	14	Conference call w/ S. Rosenthal, N. Pratt-Harris re: community survey; email communications w/ S. Rosenthal, N. Pratt-Harris re: same.	0.6	\$ 235.00	\$ 141.00		
July	15	Conference call w/ H. Aden re: OPR, officer-involved shooting. Email communications w/ R. DuPont re: officer-involved shooting. Various email communications w/ BPD, MT re: OPR Manual, OPRassessment. Review and redline OPRManual re: gathering evidence; communicate w/ H. Aden re: same. Communications w/ Venable IT re: OPRassessment. Generate randomized case assignments for OPRassessment; communicate w/ MT re: same; email communications w/ A. Bisooe re: same.	1.7	\$ 235.00	\$ 399.50		
July	16	Conference call w/ BPD, DOJ, MT re: OPRManual. Various email communications w/ MT re: OPRManual, Court hearing, training, community survey.	1.2	\$ 235.00	\$ 282.00		
July	17	Various email communications w/ MT re: training, Court hearing.	0.1	\$ 235.00	\$ 23.50		
July	18	Various email communications w/ BPD, DOJ, MT re: OPRmanual, UOF/FIP training, BPD email issue.	0.4	\$ 235.00	\$ 94.00		
July	19	Review and edit OPRManual re: supervision; communicate w/ H. Aden re: same. Various email communications re: search and seizure training.	0.4	\$ 235.00	\$ 94.00		
July	21	Email communications w/ BPD, MT, DOJre: UOF/FIP training auditing.	0.1	\$ 235.00	\$ 23.50		
July	22	Conference call w/ K. O'Toole re: UOF/FIP training.	0.4	\$ 235.00	\$ 94.00		
July	23	Email communications w/ Univ. of Toronto re: arrested detainee survey. Conference call w/ BPD, DOJ, MT re: OPRManual; conference call w/ H. Aden re: same. Various emails communications w/ BPD, DOJ, MT re: OPRManual, UOF/FIP training. Conduct OPRfile reviews for OPRassessment.	3	\$ 235.00	\$ 705.00		
July	24	Conference call w/ BPD, DOJ, MT re: SSA/FIP II training. Email communications w/ BPD, DOJ, MT re: community survey, SSA/FIP II training, OPRassessment, Frist Amendment data assessment, Court hearing, technology, training generally.	1.8	\$ 235.00	\$ 423.00	Unbilled travel time	3.1
July	25	Various email communications w/ MT re: SSA/FIP II training, UOF/FIP training, OPR assessment, sexual assault e-learning training. Prepare for court hearing. Participate in Court hearing.	8	\$ 235.00	\$ 1,880.00	Unbilled travel time	3.4
July	26	Conference call w/ S. Rosenthal, R. Villasenor, K. O'Toole re: UOF/FIP training. Various email communications re: OPRManual, OPRassessment, training.	1.1	\$ 235.00	\$ 258.50		
July	27	Review and comment on OPRManual; communicate w/ H. Aden re: same. Various email communications w/ MT re: community survey.	0.8	\$ 235.00	\$ 188.00		
July	29	Review, edit, and revise community survey report; communicate w/ S. Rosenthal re:same. Conference call w/ BPD, DOJ, MT re: First Amendment data/assessment; email communications w/ MT re: same. Conference call w/ BPD, DOJ, MT re: OPRManual; email communications w/ MT re: same; conference call w/ DOJre: same. Conference call w/ S. Rosenthal re: OPRManual, community survey. Conference call w/ K. O'Toole re: OPR, OPR assessment.	6.7	\$ 235.00	\$ 1,574.50		

July	30	Conference call w/ BPD, DOJ, MT re: OPRManual; email communications w/ S.Rosenthal, H. Aden re: same. Review, edit, and revise community survey report; communicate w/ S. Rosenthal re: same. Conference call w/ BPD, DOJ, MT re: sexual assault e-learning training. Conference call w/ J. Drake re: OPRassessment. Email communications w/ MT re: SSAe-learning. Perform various coordination/administration tasks re: OPRassessment.	5.4	\$ 235.00	\$ 1,269.00		
July	31	Conference call w/ S. Rosenthal re: community survey, SSAe-learning. Revise and edit community survey report; communicate w/ N. Pratt-Harris, S. Rosenthal re: same. Review OPR complaint investigations for OPR investigation. Various email communications w/ MT re: SSA/FIP II training, OPRassessment.	4	\$ 235.00	\$ 940.00		
			<b>TOTAL HOURS:</b>	<b>42.3</b>	<b>TOTAL:</b>	<b>\$ 9,940.50</b>	<b>TOTAL UNBILLED HOURS:</b> <b>6.5</b>

**EXPENSES**

Date	Category	Vendor	Description/Justification of Expense	MEALS+INCIDENTALS		NON-MEALS		Total
				Travel Day	Total Per Diem + Incidental s	Non-Meal Description	Non-Meal Expense	
7/9/2019	Office Services	Squarespace	Gmail BPDMonitor.com Email Monthly Fee				\$ 189.44	\$ 189.44
7/11/2019	Office Services	Squarespace	Squarespace Monthly Website Maintenance Fee (BPDMonitor.com)				\$ 26.00	\$ 26.00
7/17/2019	Office Services	Survey Gizmo	Electronic Assessment Platform Monthly Fee*				\$ 73.00	\$ 73.00
7/24/2019	Transportation	Mileage	New York City (Residence) to Baltimore (Marriott Waterfront) (\$0.58/mile * 188 miles)				\$ 109.04	\$ 109.04
7/24/2019	Food			Yes	\$ 53.25			\$ 53.25
7/25/2019	Food			Yes	\$ 53.25			\$ 53.25
7/25/2019	Lodging	Marriott	Marriott Waterfront (7/24–7/25)				\$ 172.10	\$ 172.10
7/25/2019	Parking	Waterfront Garage	Overnight Parking (7/24–7/25)				\$ 26.00	\$ 26.00
7/25/2019	Transportation	Mileage	Baltimore (Federal Courthouse) to New York City (Residence) (\$0.58/mile * 191 miles)				\$ 110.78	\$ 110.78
						TOTAL:	\$ 812.86	

\* Because Mr. Barge also uses this electronic service for another project, reimbursement is sought for one-half of the total monthly invoice for the monthly fee

<b>Subtotal Time:</b> \$ 9,940.50
<b>Subtotal Expenses:</b> \$ 812.86
<b>TOTAL:</b> \$ 10,753.36
Unbilled Hours 6.50

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



# Invoice

Tuesday, July 9, 2019

## ISSUED TO:

Matthew Barge

## ISSUED BY:

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

## Charges

Subscription: G Suite (Monthly) (bpdmonitor.com) - [REDACTED] \$174.00

[REDACTED] All prices in US Dollar.

Subtotal:	\$174.00
Discount	--
:	
Sales Tax:	\$15.44
Due:	\$189.44
Paid:	<b>\$189.44</b>

All prices in US Dollar.



# Invoice

Thursday, July 11, 2019

## ISSUED TO:

Matthew Barge

## ISSUED BY:

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

## Charges

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

[REDACTED] All prices in US Dollar.

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

All prices in US Dollar.

surveygizmo

## INVOICE

SurveyGizmo LLC(f/k/a Widgix LLC)  
 4888 Pearl East Circle, Suite 100W  
 Boulder CO 80301  
 USA  
 USEIN: 20-5463887  
 UKVAT: GB-309 7393 78  
 MOSSID: EU826478382

**Invoice Number:** INV00208636  
**Invoice Date:** 07/17/2019  
**Due Date:** 07/17/2019  
**Payment Terms:** Due Upon Receipt  
**PONumber:**  
**Currency:** USD  
**Customer Tax ID:**

## Customer Billing Details:

<b>Customer Name:</b> [REDACTED]	<b>Account Number:</b> 659992
<b>Billing Contact:</b> Matthew Barge	<b>Sold to Contact:</b> Matthew Barge
<b>Email:</b> [REDACTED]	<b>Email:</b> [REDACTED]
<b>Billing Address:</b> [REDACTED]	[REDACTED]

## Items:

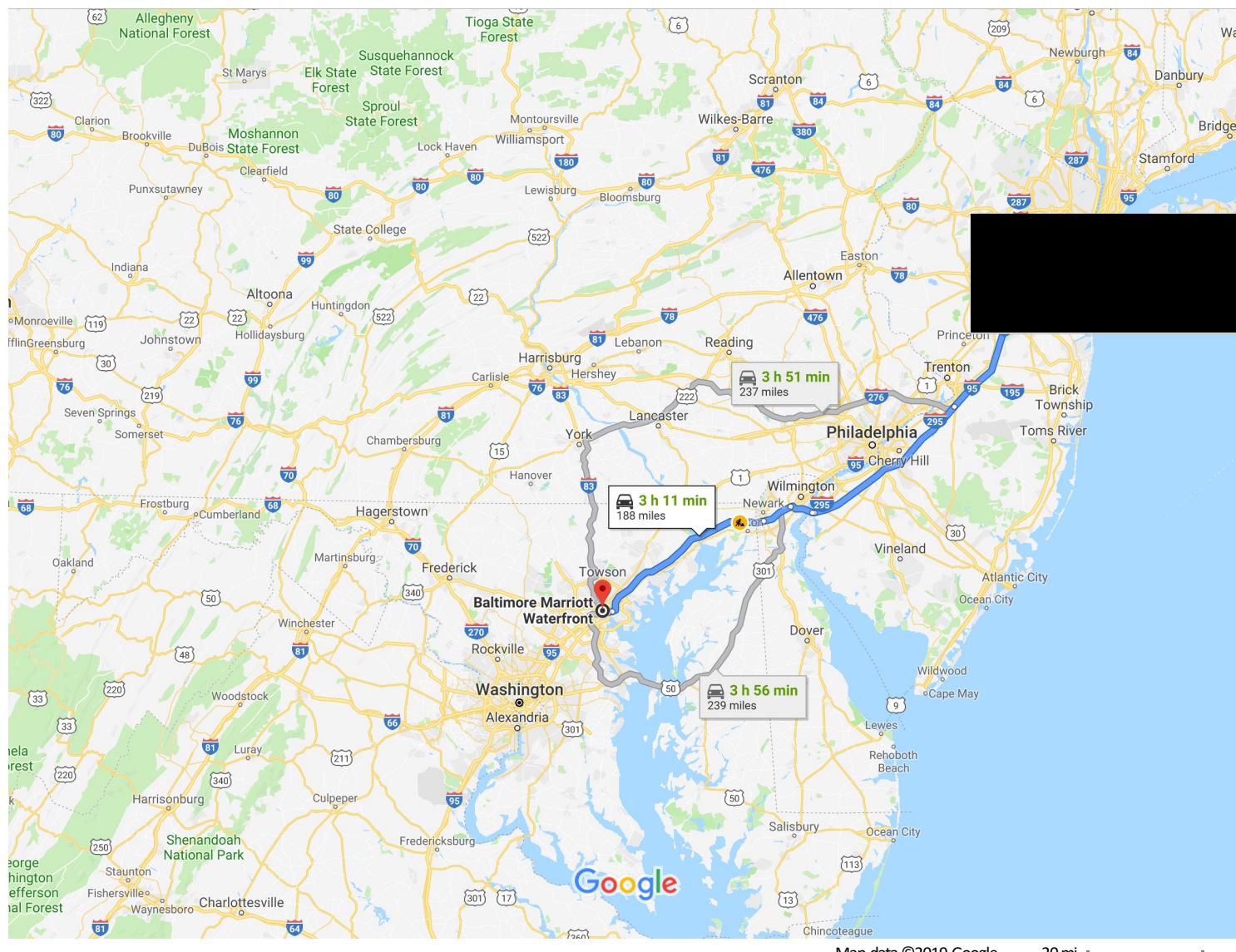
Description	Service Period	Qty	Rate	Amount
Consumer Edition (CE)- Monthly Adventurer License CE Adventurer License	07/18/2019- 08/17/2019	1	\$135.00	135.00

Additional Information:	<b>Subtotal:</b>	<b>\$135.00</b>
	<b>Tax:</b>	<b>\$11.99</b>
	<b>Total:</b>	<b>\$146.99</b>
	<b>Adjustments:</b>	<b>\$0.00</b>
	<b>Payments:</b>	<b>\$146.99</b>
	<b>Invoice Balance:</b>	<b>\$0.00</b>

Baltimore Marriott

Drive 188 miles, 3 h 11 min

Waterfront



via NJ Tpke S and I-95 S

3 h 11 min

Fastest route, the usual traffic

This route has tolls.

via I-83 S

3 h 51 min

237 miles

via US-301 S

3 h 56 min

239 miles

Explore Baltimore Marriott Waterfront



## BALTIMORE MARRIOTT WATERFRONT

## GUEST FOLIO

626 ROOM NK TYPE 146	BARGE/MATTHEW NAME [REDACTED]	149.00 RATE 07/25/19 DEPART 07/24/19 TIME 16:55 ARRIVE TIME	38097 ACCT# [REDACTED]	
ROOM CLERK	ADDRESS [REDACTED]	PAYMENT [REDACTED]	[REDACTED]	
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
07/24	ROOM 626, 1	149.00		
07/24	STATE TX 626, 1	8.94		
07/24	CITY TAX 626, 1	14.16		
07/25	CCARD AX [REDACTED]			172.10
				.00

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



BALTIMORE MARRIOTT WATERFRONT  
700 ALICEANNA  
BALTIMORE MD 21202  
410.385.3000 410.385.0330 FAX

Treat yourself to the comfort of Marriott Hotels in your home. Visit [ShopMarriott.com](#).

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

86

# WATERFRONT GARAGE

481181 07/24 17:02 01 02

128989 07/25 1 44 11 11

AMOUNT \$ 0.00

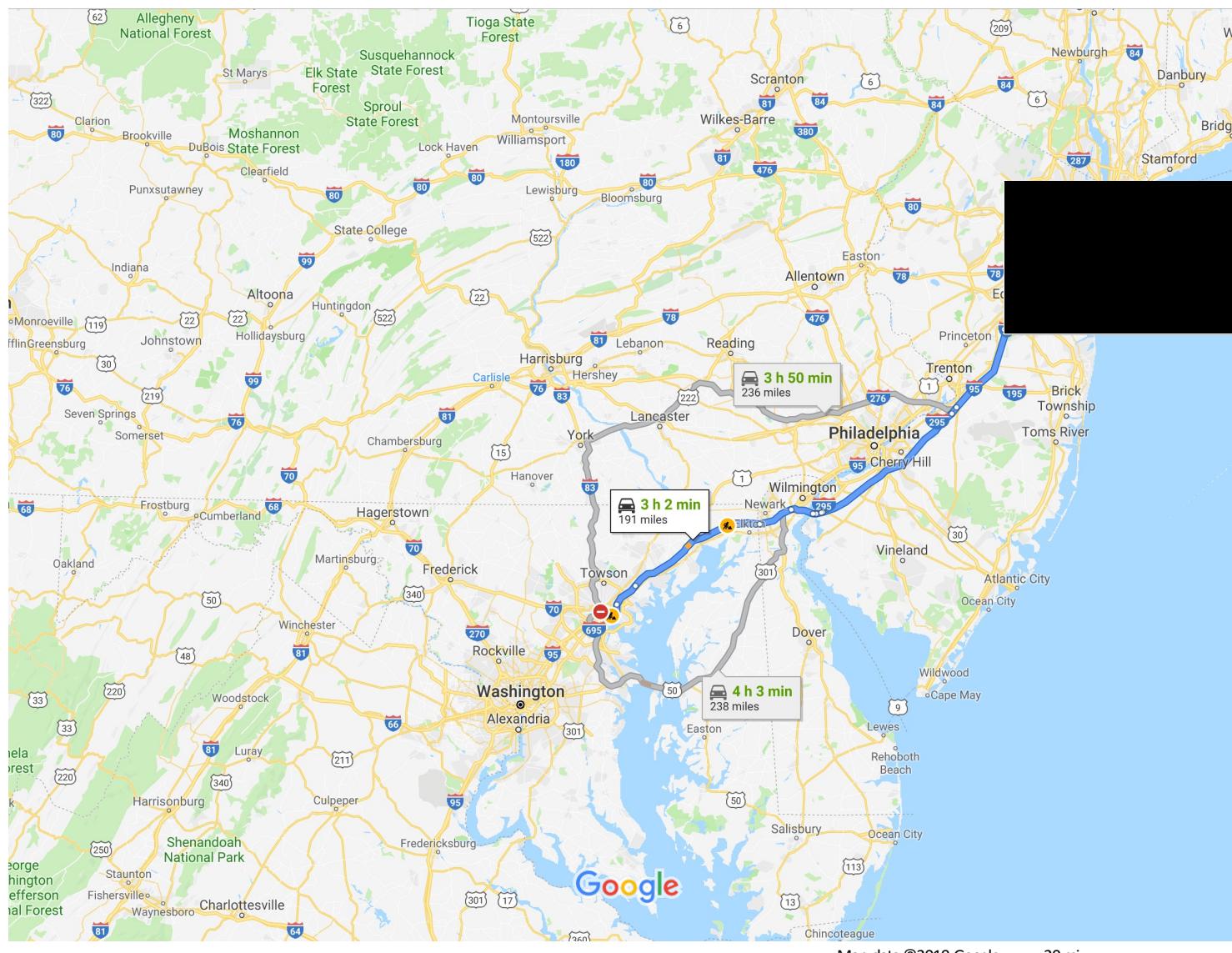
\$26.00

THIS END UP  
INSERT



101 West Lombard Street, Baltimore, MD

Drive 191 miles, 3 h 2min



via I-95 N, NJ Tpke and I-95

3 h 2 min

Fastest route now, avoids road closures on S Howard St

This route has tolls.

191 miles

via I-95

3 h 50 min

236 miles

via US-301 N

4 h 3 min

238 miles

**INSTRUCTIONS**

1. Complete the blue box below to populate the spreadsheet with appropriate hourly and M&IE rates.
2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.
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5. Consultants should ensure all expenses and justifying documents meet the requirements outlined in the Billing Guidelines tab.
6. Do not forget: **a)** please initial at the bottom to approve this invoice and **b)** save using the following file name format: [last name],[first name]\_[project name]\_[month]\_[year].xlsx. **Example:** Doe, John\_Baltimore\_June\_2020.xlsx
7. Do not hesitate to call Monitors, Deputy Monitors, or Principals with any questions.

<b>PROJECT:</b>	Baltimore	Complete these four cells to populate rate columns.
<b>INVOICE SUBMITTED BY:</b>	Bethel	
<b>INVOICE FORM MONTH OF:</b>	July	
<b>DATE SUBMITTED:</b>	Monday, August 05, 2019	

**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.

Month of	Day	Description	TIME			UNBILLED TIME		
			Hours	Rate	Total	Description	Hours	
July	8	Prep and Conference Call Re: Community Policing and Engagement	1	\$ 235.00	\$ 235.00			
July	9	Review of Comments/Edits to June/July 2019 Semiannual Report	1	\$ 235.00	\$ 235.00			
July	10	Review Interrogation Policy	1	\$ 235.00	\$ 235.00			
July	12	Conference Call Youth Policy Review	1	\$ 235.00	\$ 235.00			
July	18	Prep and Conference Call Youth Policy Review RE Squeegee Policy (DOJ, BPD, City)	1	\$ 235.00	\$ 235.00			
July	22	Prep and Conference Call Re: Community Policing and Engagement	1	\$ 235.00	\$ 235.00			
July	23	Prep for Public Hearing Presentation	1.5	\$ 235.00	\$ 352.50			
July	25	Presentation Public Hearing re: Baltimore	8	\$ 235.00	\$ 1,880.00			
			<b>TOTAL HOURS:</b>	<b>15.5</b>	<b>TOTAL:</b>	<b>\$ 3,642.50</b>	<b>TOTAL UNBILLED HOURS:</b>	<b>0</b>

EXPENSES								
				MEALS+INCIDENTALS	NON-MEALS			
Date	Category	Vendor	Description/Justification of Expense	Travel Day	Total Per Diem + Incidental s	Non-Meal Description	Non-Meal Expense	Total
7/25/2019	Transportation	Amtrak	Round Trip Rail Travel between Philadelphia and Baltimore			Train Ticket	\$ 156.00	\$ 156.00
							\$ -	\$ -
							\$ -	\$ -
						TOTAL:	\$ 156.00	
<b>Subtotal Time:</b>	<b>\$ 3,642.50</b>							
<b>Subtotal Expenses:</b>	<b>\$ 156.00</b>							
<b>TOTAL:</b>	<b>\$ 3,798.50</b>							
<b>Unbilled Hours</b>	<b>0.00</b>							
Your initials here signify that the charges on this invoice are accurate:					INITIALS			
					KJB			

From: [etickets@amtrak.com](mailto:etickets@amtrak.com)   
 Subject: Amtrak: eTicket and Receipt for Your 07/25/2019 Trip - KEVIN BETHEL  
 Date: July 24, 2019 at 12:57 PM  
 To: [REDACTED]

E

**SALES RECEIPT**

Purchased: 07/24/2019 9:57 AM PT

Thank you for your purchase.

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



[REDACTED]  
 800-USA-RAIL  
 Amtrak.com

**Reservation Number - [REDACTED]**

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

JULY 24, 2019

**Billing Information**

KEVIN BETHEL	
[REDACTED]	
[REDACTED]	
(Purchase)	<b>Total \$156.00</b>
[REDACTED]	

**Purchase Summary - [REDACTED]**

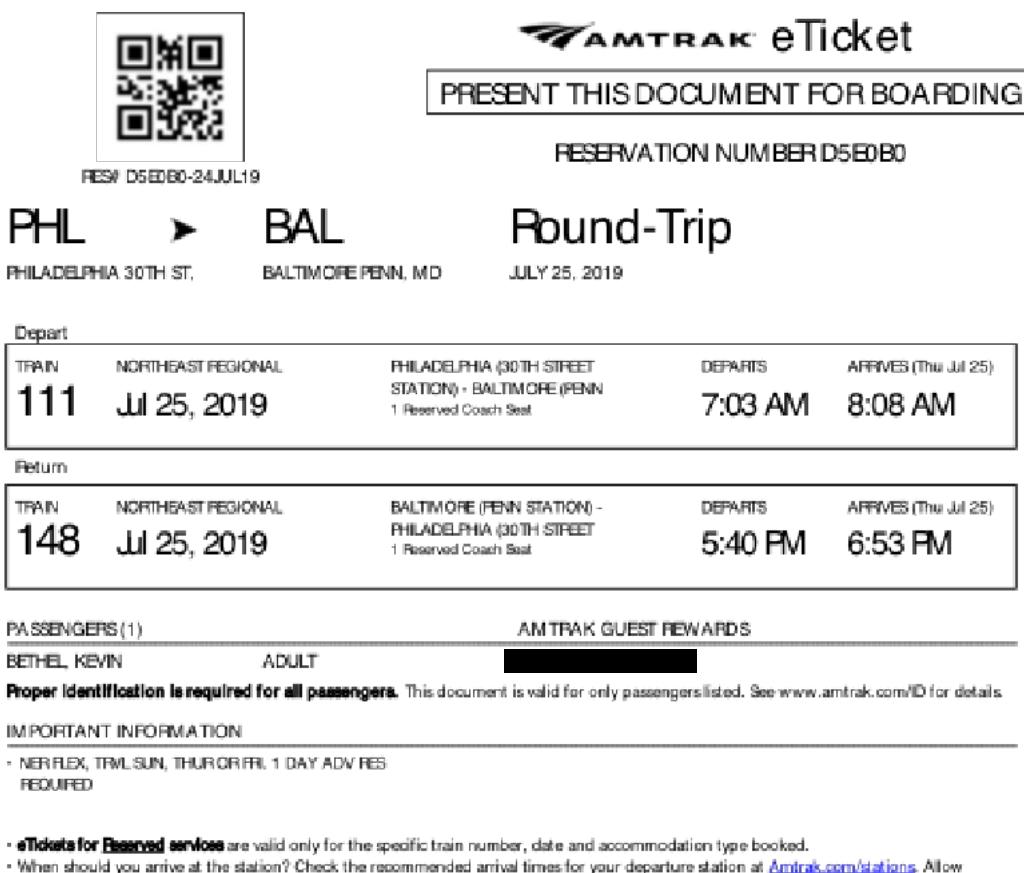
<b>Train 111: PHILADELPHIA (30TH STREET STATION), PA - BALTIMORE (PENN STATION), MD</b>	
Depart 7:03 AM, Thursday, July 25, 2019	
1 RESERVED COACH SEAT	\$53.00
	<b>Subtotal \$53.00</b>
<b>Train 148: BALTIMORE (PENN STATION), MD - PHILADELPHIA (30TH STREET STATION), PA</b>	
Depart 5:40 PM, Thursday, July 25, 2019	
1 RESERVED COACH SEAT	\$103.00
<b>Ticket Terms &amp; Conditions</b>	
NER FLEX, TRVL SUN, THUR OR FRI. 1 DAY ADV RES REQUIRED	
	<b>Subtotal \$103.00</b>
	<b>Total Charged by Amtrak \$156.00</b>

## Passengers

Kevin Bethel

## Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](#).
- Summary of Terms and Conditions: 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 which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](#). 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.



- additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
  - For Amtrak travel information, or to make adjustments to your travel plans, please visit [Amtrak.com](#), or call 1-800-USA-RAIL (1-800-872-7245).
  - Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at [Amtrak.com](#). At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at [Amtrak.com/boarding](#)).
  - Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. For more information please visit [Amtrak.com/changes](#).
  - Carry-on baggage is limited to 2 personal items, 14x11x7<sup>in</sup> / 25lbs per item, and 2 bags, 28x22x14<sup>in</sup> / 50lbs per bag, per passenger. **You may be charged a baggage fee or denied boarding if your items exceed these limitations.** See the baggage policy at [Amtrak.com/baggage](#).
  - Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
  - **If You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).**

RES# D5EDB0 PHL-BAL | Round-Trip Travel Date: Jul 25, 2019 1-800-USA-RAIL (1-800-872-7245)

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

**INSTRUCTIONS**

1. Complete the blue box below to populate the spreadsheet with appropriate hourly and M&IE rates.
2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.
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6. Do not forget: **a)** please initial at the bottom to approve this invoice and **b)** save using the following file name format: [last name],[first name]\_[project name]\_[month]\_[year].xlsx. **Example:** Doe, [initials]\_Doe\_Billing\_July\_2019.xlsx
7. Do not hesitate to call Monitors, Deputy Monitors, or Principals with any questions.

<b>PROJECT:</b>	Baltimore	Complete these four cells to populate rate columns.
<b>INVOICE SUBMITTED BY:</b>	Drake	
<b>INVOICE FORMONTH OF:</b>	July	
<b>DATE SUBMITTED:</b>	Thursday, August 01, 2019	



332 MICHIGAN AVE.  
SUITE 1032-T615  
CHICAGO, ILL 60604

**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						UNBILLED TIME	
Month of	Day	Description	Hours	Rate	Total	Description	Hours
July	1			\$ 235.00	\$ -	Administrative task, email and calls to SMEs	0.4
July	2	Standing Conference Call: OETeam. Follow-up notes, emails and outreach	1.5	\$ 235.00	\$ 352.50		
July	9	Standing Conference Call: OETeam. Follow-up notes, emails and outreach	1.4	\$ 235.00	\$ 329.00		
July	10			\$ 235.00	\$ -	Administrative task, email and calls to SMEs	0.7
July	11			\$ 235.00	\$ -	Administrative task, email and calls to SMEs	1
July	16	Standing Conference Call: OETeam to discuss forum Agenda. Follow-up notes, emails and outreach. OEQQuarterly Forum	3.3	\$ 235.00	\$ 775.50		
July	17			\$ 235.00	\$ -	Administrative task, email and calls to SMEs	1.1
July	19			\$ 235.00	\$ -	Administrative task, email and calls to SMEs	0.3
July	23	Standing Conference Call: OETeam. Follow-Up notes, emails and outreach.	1	\$ 235.00	\$ 235.00		
July	25			\$ 235.00	\$ -	Quarterly Public Hearing	8
July	26			\$ 235.00	\$ -	Administrative task, email and calls to SMEs	2
		<b>TOTAL HOURS:</b>	<b>7.2</b>	<b>TOTAL:</b>	<b>\$ 1,692.00</b>	<b>TOTAL UNBILLED HOURS:</b>	<b>13.5</b>

**EXPENSES**

Date	Category	Vendor	Description/Justification of Expense	Travel Day	MEALS+INCIDENTALS	NON-MEALS	Total
					Total Per Diem + Incidenta ls	Non-Meal Descripti on	Non- Meal Expense
							\$ -
							\$ -
							<b>TOTAL:</b> \$ -
<b>Subtotal Time:</b>	\$ 1,692.00						
<b>Subtotal Expenses:</b>	\$ -						
<b>TOTAL:</b>	\$ 1,692.00						
<b>Unbilled Hours</b>	13.50						

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

INITIALS  
JRD

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

**INSTRUCTIONS**

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7. Do not hesitate to call Monitors, Deputy Monitors, or Principals with any questions.

<b>PROJECT:</b>	Baltimore	Complete these four cells to populate rate columns.
<b>INVOICE SUBMITTED BY:</b>	Drake (Exec. Ass't)	
<b>INVOICE FORMONTH OF:</b>	July	
<b>DATE SUBMITTED:</b>	Thursday, August 01, 2019	



332 MICHIGAN AVE.  
SUITE 1032-T615  
CHICAGO, ILL 60604

**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.*

Month of	Day	TIME			UNBILLED TIME	
		Description	Hours	Rate	Total	Description
July	1	Conference Call: Negotiated Settlement Agreement- Notes and follow- up with SMEs. Material Review and document organization.	3	\$ 37.50	\$ 112.50	
July	2	OE Team Support- T-Shirt Order Coordination, website updates, calendar review. Conference Call: Bi-Weekly Training Plans Call. Notes, Material Review and follow-up with	3.2	\$ 37.50	\$ 120.00	
July	3	Conference Call: Negotiated Settlement Update Call- Notes and follow- up with SMEs. Administrative tasks- emails, SME support and calendar updates	1.5	\$ 37.50	\$ 56.25	
July	8	SME support on conference call. Document review. Administrative tasks- emails, SME support and calendar updates	2.3	\$ 37.50	\$ 86.25	
July	9	Conference Call: OPR Assessment Planning. Notes and follow-ups with SMEs. Administrative Tasks- emails, SME support and calendar updates. Review of OE communications via social media for feedback and review.	2.7	\$ 37.50	\$ 101.25	
July	10	Administrative coordination of hotel contracts. Administrative Task- email, SME support and vendor analysis and contracting for OE Quarterly forum.	3.1	\$ 37.50	\$ 116.25	
July	11	Administrative tasks- emails, SME support and calendar updates	2	\$ 37.50	\$ 75.00	
July	12	Administrative tasks- emails, SME support and calendar updates	1.8	\$ 37.50	\$ 67.50	

July	15	Conference Call; Recruitment, Hiring and Retention. Notes and follow-up with SMEs. Administrative tasks- emails, SMEsupport and website update	3	\$ 37.50	\$ 112.50		
July	16	Coordination of t-shirt pick up for OETeam and subsequent return due to printing error. Administrative tasks- emails, OEFORUM set up, SMEsupport and phone calls.	2.9	\$ 37.50	\$ 108.75		
July	17	Conference Call: Staffing Study Call. Notes and follow up. Administrative tasks including review of Commissioners Crime Prevention Plan	2	\$ 37.50	\$ 75.00		
July	18	Administrative tasks- emails, SMEsupport and calendar updates	1.1	\$ 37.50	\$ 41.25		
July	19	Administrative tasks- emails, SMEsupport and calendar updates	0.9	\$ 37.50	\$ 33.75		
July	25	Administrative tasks- emails, SMEsupport and calendar updates. Coordinated materials for Judge Bredar, supported NL assessment and documentation gathering for tracking data collection.	2.5	\$ 37.50	\$ 93.75		
July	31	Administrative tasks- Website update on pending policy review for public feedback	1.5	\$ 37.50	\$ 56.25		
			<b>TOTAL HOURS:</b>	<b>33.5</b>	<b>TOTAL:</b>	<b>\$ 1,256.25</b>	<b>TOTAL UNBILLED HOURS:</b> <b>0</b>

**EXPENSES**

Date	Category	Vendor	Description/Justification of Expense	MEALS+INCIDENTALS		NON-MEALS		Total
				Travel Day	Total Per Diem + Incidentals	Non-Meal Description	Non-Meal Expense	
6/25/2019	Equipment	Swag Dog	T-Shirts for Ce Team and Neighborhood Liaisons			T-Shirts	\$ 372.17	\$ 372.17
								\$ -
								\$ -
							<b>TOTAL:</b>	<b>\$ 372.17</b>
<b>Subtotal Time:</b>	<b>\$ 1,256.25</b>							
<b>Subtotal Expenses:</b>	<b>\$ 372.17</b>							
<b>TOTAL:</b>	<b>\$ 1,628.42</b>							
<b>Unbilled Hours</b>	<b>0.00</b>							
Your initials here signify that the charges on this invoice are accurate:				<b>INITIALS</b> JRD				

Swagdog  
PO Box 43956  
Baltimore, MD 21236

410-325-9494  
410-325-9566 Fax

## Pending Order

Date	Order #
6/25/2019	40646

Name / Address
Jessica Drake

Ship To
Tom Delivery

In Hands Date	P.O. No.	Terms	Pmt Date	Rep	Project
7/2/2019		Credit Card	7/9/2019	TJ	CD Monitoring Tea...

Item	Description	Color	Qty	Cost	Total
G500	Gildan 5.3 oz. Heavy Cotton T-Shirt  Sizes: S-3, M-6, L-5, XL-5, 2XL-3, 3XL-2 Color: Irish Green		24	11.75	282.00T
Printing	CD Monitoring Team Screenprint- Left Chest Davinci # # Imprint Colors: 1 Imprint Color: White(Hit flash hit)	2	24	0.00	0.00
Printing	CD Monitoring Team Screenprint- Full Back Davinci # # Imprint Colors: 1 Imprint Color: White(Hit flash hit)	2	24	0.00	0.00
Screen Art 2XL up charge	Screen Charge Art Film Output Charge 2XL -3XL up charge Maryland Sales Tax		2 0.25 5	25.00 50.00 2.00 6.00%	50.00 12.50T 10.00 17.67
			<b>Total</b>	\$372.17	

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7. Do not hesitate to call Monitors, Deputy Monitors, or Principals with any questions.

<b>PROJECT:</b>	Baltimore	Complete these four cells to populate rate columns.
<b>INVOICE SUBMITTED BY:</b>	Joyce	
<b>INVOICE FORMONTH OF:</b>	July	
<b>DATE SUBMITTED:</b>	Thursday, August 01, 2019	

**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.

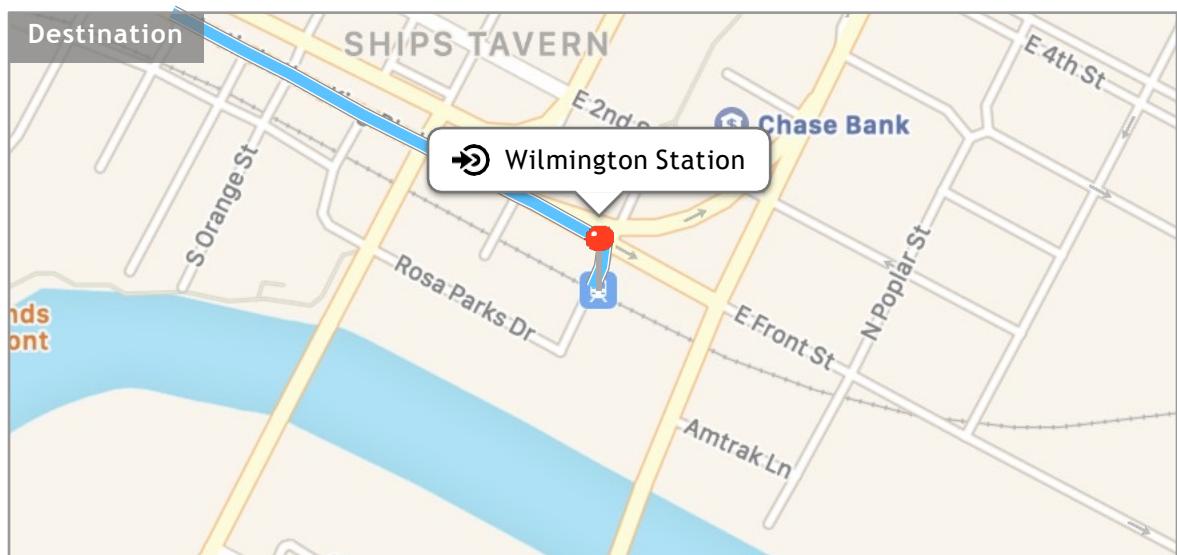
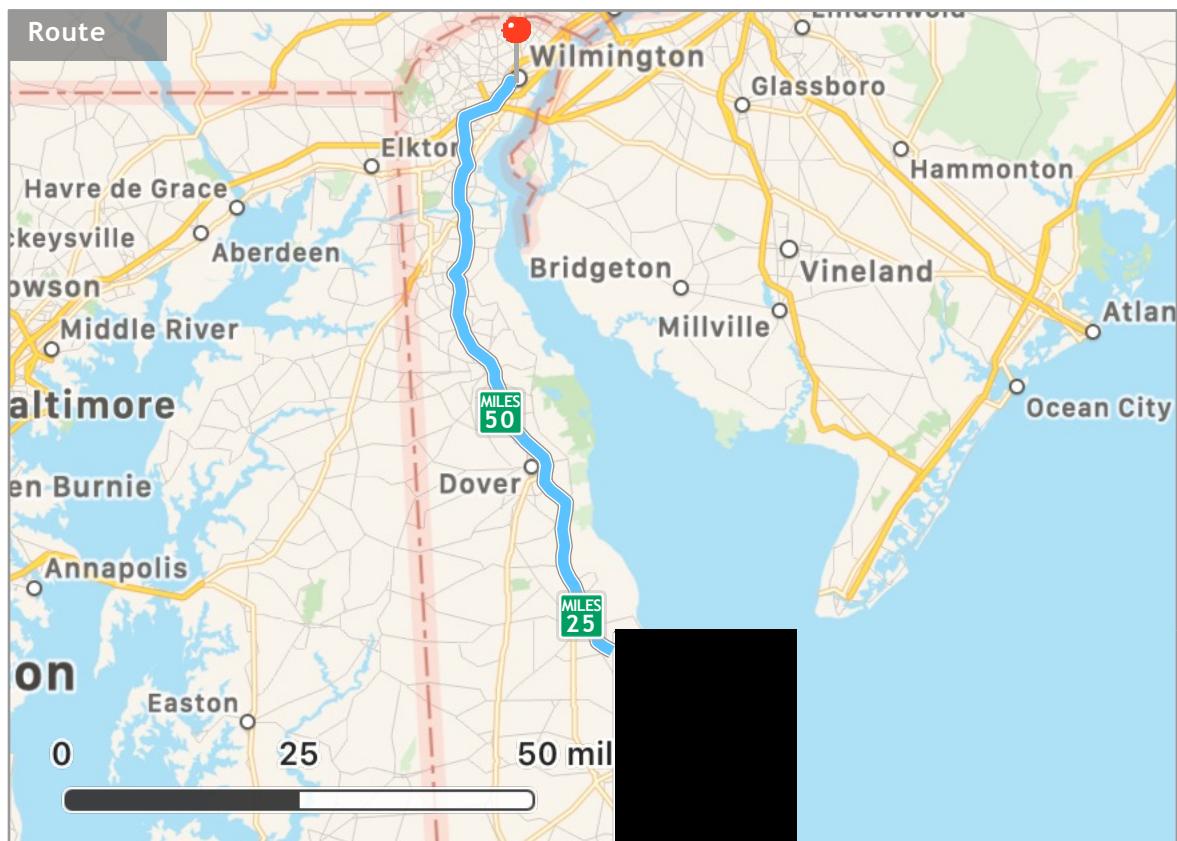
Month of	Day	TIME			UNBILLED TIME	
		Description	Hours	Rate	Total	Description
July	2	Review of test misconduct cases	3	\$ 235.00	\$ 705.00	
July	3	Review of test misconduct cases	4.5	\$ 235.00	\$ 1,057.50	
July	8	Prepared memo for the Court on Staffing and Supervision (3.5) Phone call with BPD, DOJ, MT on community policing (1)	4.5	\$ 235.00	\$ 1,057.50	Unbilled Administrative Tasks - Filing, Billing, etc.
July	9	Phone call with MT on OPRAssessment instruments (1); Finalized Court Memo on Staffing and Supervision (1)	2	\$ 235.00	\$ 470.00	Unbilled Administrative Tasks - Filing, Billing, etc.
July	11	Site Visit - Monthly Court Meeting	6	\$ 235.00	\$ 1,410.00	Unbilled travel time from Rehoboth Beach, DE to Baltimore, MD
July	12			\$ 235.00	\$ -	Unbilled travel time from Baltimore, MD to Rehoboth Beach, DE
July	16	Assessment of misconduct investigations	1	\$ 235.00	\$ 235.00	
July	17	Assessment of misconduct investigations (3.75); Researched information on performance evaluations (1)	4.8	\$ 235.00	\$ 1,128.00	
July	18	Phone call with BPDon performance evaluation process	1	\$ 235.00	\$ 235.00	

July	22	Assessment of misconduct investigations (1); Phone call with BPD and DOJ on community policing (.5); Gathering information and emails to BPD regarding outside review of open SA cases (1)	2.5	\$ 235.00	\$ 587.50		
July	23	Assessment of misconduct investigations	5	\$ 235.00	\$ 1,175.00	Unbilled Administrative Tasks - Filing, Billing, etc.	1.5
July	24	Assessment of misconduct investigations	5.5	\$ 235.00	\$ 1,292.50	Unbilled Administrative Tasks - Filing, Billing, etc.	1.5
July	25	Site visit - Quarterly Public Meeting with the Court	8	\$ 235.00	\$ 1,880.00	Unbilled round trip travel time from Rehoboth Beach, DE to Baltimore, MD	6
			<b>TOTAL HOURS:</b>	<b>47.8</b>	<b>TOTAL:</b>	<b>\$ 11,233.00</b>	<b>TOTAL UNBILLED HOURS:</b>

EXPENSES								
Date	Category	Vendor	Description/Justification of Expense	Travel Day	MEALS+INCIDENTALS	NON-MEALS		
					Total Per Diem + Incidentals	Non-Meal Description	Non-Meal Expense	Total
7/11/2019	Mileage	POV	Mileage from Rehoboth Beach, DE to Wilmington, DE; 184 miles roundtrip * .58/mile = \$106.72			Mileage	\$ 106.72	\$ 106.72
7/11/2019	Transportation	Amtrak	Train from Wilmington to Baltimore			Train Ticket	\$ 40.50	\$ 40.50
7/11/2019	Food			Yes	\$ 53.25			\$ 53.25
7/11/2019	Travel, Other	Uber	From Train Station to Court House			Uber	\$ 8.42	\$ 8.42
7/12/2019	Travel, Other	Uber	Downtown to train station (I spent the night of the 11th in Baltimore but not charging cost to project.			Uber	\$ 8.66	\$ 8.66
7/12/2019	Parking		Wilmington train station for one day			Parking	\$ 12.00	\$ 12.00
7/26/2019	Mileage	POV	Roundtrip mileage between Rehoboth Beach, DE to Baltimore; 238 miles * .58/mi = \$138.04			Mileage	\$ 138.04	\$ 138.04
7/26/2019	Parking	Down Under	Downtown parking			Parking	\$ 36.00	\$ 36.00
7/26/2019	Food			Yes	\$ 53.25			\$ 53.25
						TOTAL:	\$ 456.84	
<b>Subtotal Time:</b>	<b>\$ 11,233.00</b>							
<b>Subtotal Expenses:</b>	<b>\$ 456.84</b>							
<b>TOTAL:</b>	<b>\$ 11,689.84</b>							
<b>Unbilled Hours</b>	<b>18.00</b>							
INITIALS								
Your initials here signify that the charges on this invoice are accurate:								

 **Wilmington Station**

92 miles, 1 hr 36 min



1 of 4



2 of 4

 **Wilmington Station**

92 miles, 1 hr 36 min

MILES 77  **1** **1.8 miles**  
Keep right on DE-1 N toward I-95 N, Wilmington

---

MILES 79  **4.7 miles**  
Take exit 165C on the left to merge onto I-95 N toward  
Wilmington, Philadelphia

---

MILES 83  **0.8 miles**  
Keep left to merge onto I-95 N toward Wilmington, I-495

---

MILES 84  **4.1 miles**  
Keep left on I-95 N toward Wilmington

---

MILES 88  **2.5 miles**  
Take exit 6 onto Maryland Ave, DE-4 toward ML King

---

MILES 91  **0.3 miles**  
Turn right onto Maryland Ave

---

MILES 91  **900 feet**  
Turn right onto Martin Luther King Blvd

---

MILES 91  **0.5 miles**  
Turn right onto S French St

3 of 4

 **Wilmington Station**

92 miles, 1 hr 36 min

MILES  
**92**     **100 feet**

The destination is on your left

4 of 4

From: [tickets@amtrak.com](mailto:tickets@amtrak.com)   
 Subject: Amtrak: eTicket and Receipt for Your 07/11/2019 Trip - NOLA JOYCE  
 Date: July 10, 2019 at 6:32 PM  
 To: [REDACTED]



### SALES RECEIPT

Purchased: 07/10/2019 3:32 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 00631  
 1 Massachusetts Ave NW  
 Washington, DC 20001  
 800-USA-RAIL  
 Amtrak.com

### Reservation Number - [REDACTED]

**WILMINGTON, DE - BALTIMORE PENN, MD (One-Way)**

JULY 10, 2019

### Billing Information

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Total    \$40.50
------------	------------	------------	------------	------------	------------------

### Purchase Summary - Ticket Number [REDACTED]

#### Train 185: WILMINGTON, DE - BALTIMORE (PENN STATION), MD

Depart 10:09 AM, Thursday, July 11, 2019

1 RESERVED COACH SEAT	\$40.50
<b>Ticket Terms &amp; Conditions</b>	
SENIOR CITIZEN 65 YRS OR OLDER - ID REQUIRED	
<b>Subtotal</b>	<b>\$40.50</b>
<b>Total Charged by Amtrak</b>	<b>\$40.50</b>

### Passengers

Nola Joyce

### 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 Terms and Conditions: 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 which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](#). 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.



RES# C8C3F9-10JUL19

**WIL ➤ BAL**  
WILMINGTON, DE ➤ BALTIMORE PENN, MD

**One-Way**

JULY 11, 2019

TRAIN	NORTH EAST REGIONAL	WILMINGTON - BALTIMORE (PENN STATION)	DEPARTS	ARRIVES (Thu Jul 11)
<b>185</b>	<b>Jul 11, 2019</b>	1 Reserved Coach Seat	<b>10:09 AM</b>	<b>10:55 AM</b>

PASSENGERS(1) AMTRAK GUEST REWARDS  
JOYCE, NOLA SENIOR 7013997510 MEMBER

**Proper identification is required for all passengers.** This document is valid for only passengers listed. See [www.amtrak.com/ID](#) for details.

#### IMPORTANT INFORMATION

- SENIOR CITIZEN 65 YRS OR OLDER - ID REQUIRED

- eTickets for Reserved services** are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at [Amtrak.com/stations](#). Allow additional time if you require ticketing/baggage service or boarding assistance, or if you are boarding at a Canadian station.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel information, or to make adjustments to your travel plans, please visit [Amtrak.com](#), or call 1-800-USA-RAIL (1-800-872-7245).
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at [Amtrak.com](#). At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at [Amtrak.com/boarding](#)).
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. For more information please visit [Amtrak.com/changes](#).
- Carry-on bag gage is limited to 2 personal items, 14x11x7" / 25lbs per item, and 2 bags, 28x22x14" / 50lbs per bag, per passenger. **You may be charged a baggage fee or denied boarding if your items exceed these limitations.** See the baggage policy at [Amtrak.com/baggage](#).
- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- If You See Something Say Something!** Contact Amtrak Police at 1-800-331-0008 or Text to AFD11 (27311).

RES# C8C3F9 WIL-BALI One-Way Travel Date:Jul 11, 2019 1-800-USA-RAIL(1-800-872-7245)

From: Uber Receipts [uber.us@uber.com](mailto:uber.us@uber.com) 🚗  
Subject: Your Thursday morning trip with Uber  
Date: July 11, 2019 at 11:24 AM  
To: [REDACTED]



Total: \$8.42  
Thu, Jul 11, 2019

## Thanks for riding, Nola

We hope you enjoyed your ride this morning.



**Total** **\$8.42**

Trip Fare **\$5.72**

Subtotal **\$5.72**

Wait Time [?](#) **\$0.10**

Tolls, Surcharges, and Fees [?](#) **\$2.60**

**\$8.42**

A temporary hold of \$8.32 was placed on your payment method [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # [REDACTED]

You rode with Sahle



4.94 ★ Rating

Sahle is known for:

Excellent Service

How was your ride?

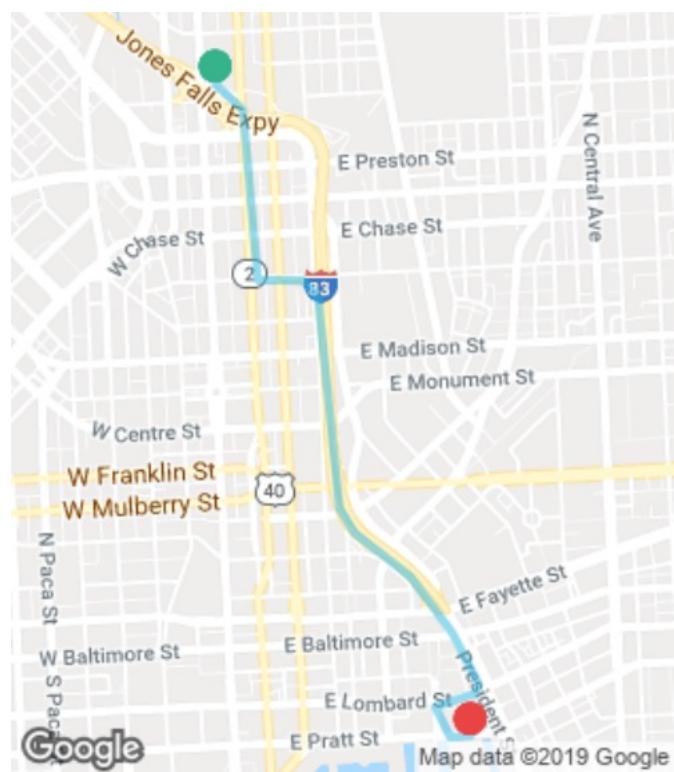
RATE OR TIP

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 1.89 mi | 9 min

- 11:15am  
1515 N Charles St, Baltimore,  
MD
  
- 11:24am  
750 E Pratt St, Baltimore, MD



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try

Uber. [REDACTED]



Unlock benefits with Uber Rewards

Earn points with your meals and miles when you  
join today. [Learn more](#)

[REPORT LOST ITEM](#) ›

[CONTACT SUPPORT](#) ›

[MY TRIPS](#) ›



[FAQ](#)

[Forgot password](#)

Uber Technologies  
1455 Market St  
San Francisco, CA 94103

[Privacy](#)

[Terms](#)

From: Uber Receipts [uber.us@uber.com](mailto:uber.us@uber.com)   
Subject: Your Friday morning trip with Uber  
Date: July 12, 2019 at 5:34 AM  
To: [REDACTED]



Total: \$8.66  
Fri, Jul 12, 2019

## Thanks for riding, Nola

We hope you enjoyed your ride this morning.



**Total** **\$8.66**

Trip Fare **\$6.06**

Subtotal **\$6.06**

Tolls, Surcharges, and Fees  **\$2.60**

  **Switch** **\$8.66**

A temporary hold of \$8.66 was placed on your payment method [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # [REDACTED]

You rode with Adewale



4.82 ★ Rating

Adewale is known for:  
Excellent Service

How was your ride?

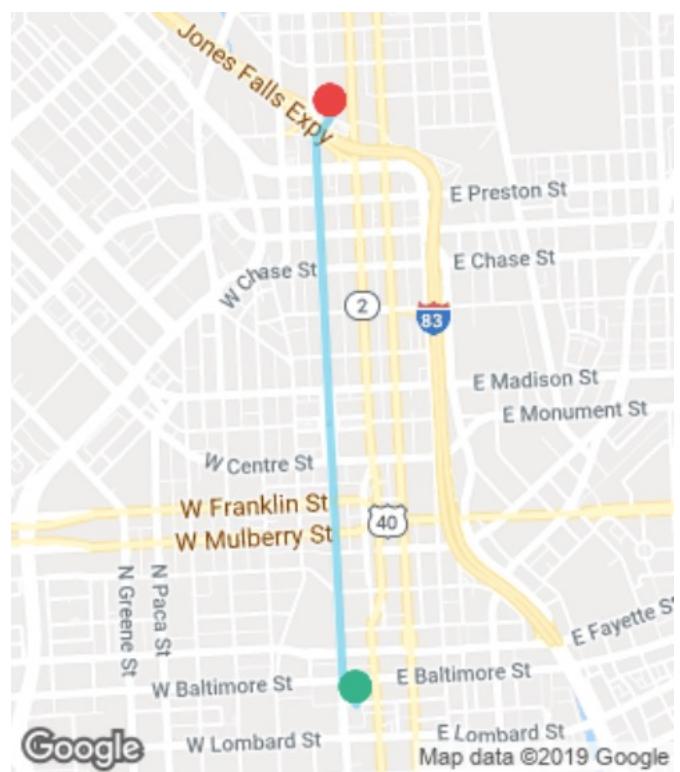
RATE OR TIP

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 1.34 mi | 5 min

- 05:28am  
11 S Charles St, Baltimore,  
MD
  
- 05:34am  
1515 N Charles St, Baltimore,  
MD



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try

Uber. [REDACTED]

[REPORT LOST ITEM](#) >

[CONTACT SUPPORT](#) >

[MY TRIPS](#) >

Uber

FAQ

[Forgot password](#)

Uber Technologies  
1455 Market St  
San Francisco, CA 94103

[Privacy](#)

[Terms](#)

REV. 7-18  
PRINTED IN U.S.A. BY INNOVATION TICKET LABEL COMPANY, PHILADELPHIA, PA

<b>PURCHASE RECEIPT</b>		B Ticket Coupon 01 01	C
		Date of Issue	Place <b>BAL</b> Ref. # <b>800-USA-RATI</b>
X Name of Passenger <b>JOYCE/NOLA</b>		Name of Passenger <b>JOYCE/NOLA</b> Page 118 of 196	
From <b>180 BAL-WTL 120u19 \$ 40.50</b>		To <b>WASHINGTON, DC</b>	
Carrier <b>trak</b>		Baggage <b>trak</b>	
Endorsement/Restrictions		Restrictions	
Not Valid Before (After)		Account	
Total Charge <b>\$40.50</b>		Space Car	
<b>PLEASE REFER TO YOUR E-TICKET TRAVEL DOCUMENT FOR ADDITIONAL FARE RESTRICTION INFORMATION.</b> Form of Payment <b>\$40.50</b> <b>MERCH ID .09118</b> <b>Account Charge</b> <b>Total Charge \$40.50</b> <b>NOT VALID FOR TRAVEL</b> <b>SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT.</b> <small>NAPT#6 STOCK CONTROL NO. TKT# - DO NOT WRITE ON THIS BLOCK</small>			

**AMTRAK PURCHASE RECEIPT**

Name of Passenger **JOYCE/NOLA** Page 118 of 196

From **WASHINGTON, DC**

To **trak**

Carrier **trak**

Account **trak**

Space Car

Rail Fare **trak**

Fare Class **trak**

Total **trak**

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

Date of Issue **trak**

Reservation # **trak**

PASSENGER RECEIPT

**Wilmington Parking Authority**  
625 Orange St  
19801 Wilmington, DE

Receipt 2507/0662/562 07/12/19 07:07:14

\$10.00 Pay parking coin \$ 12.00  
11/07/19 03:16 - 12/07/19 07:08  
Length of stay: 0 Day 21 Hour 52 Min

Total Amount \$ 12.00

\$ 12.00

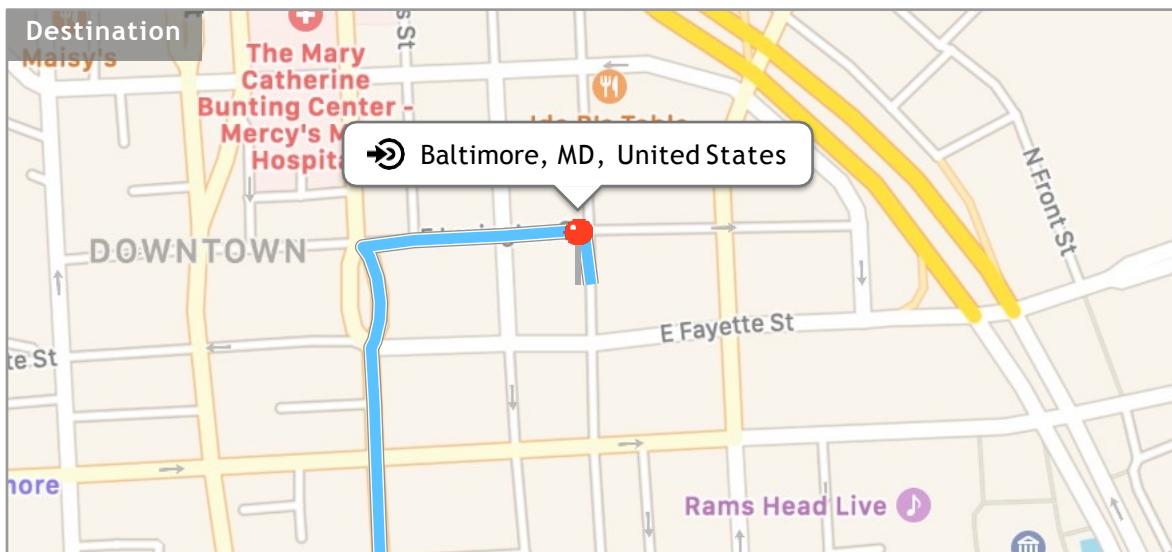
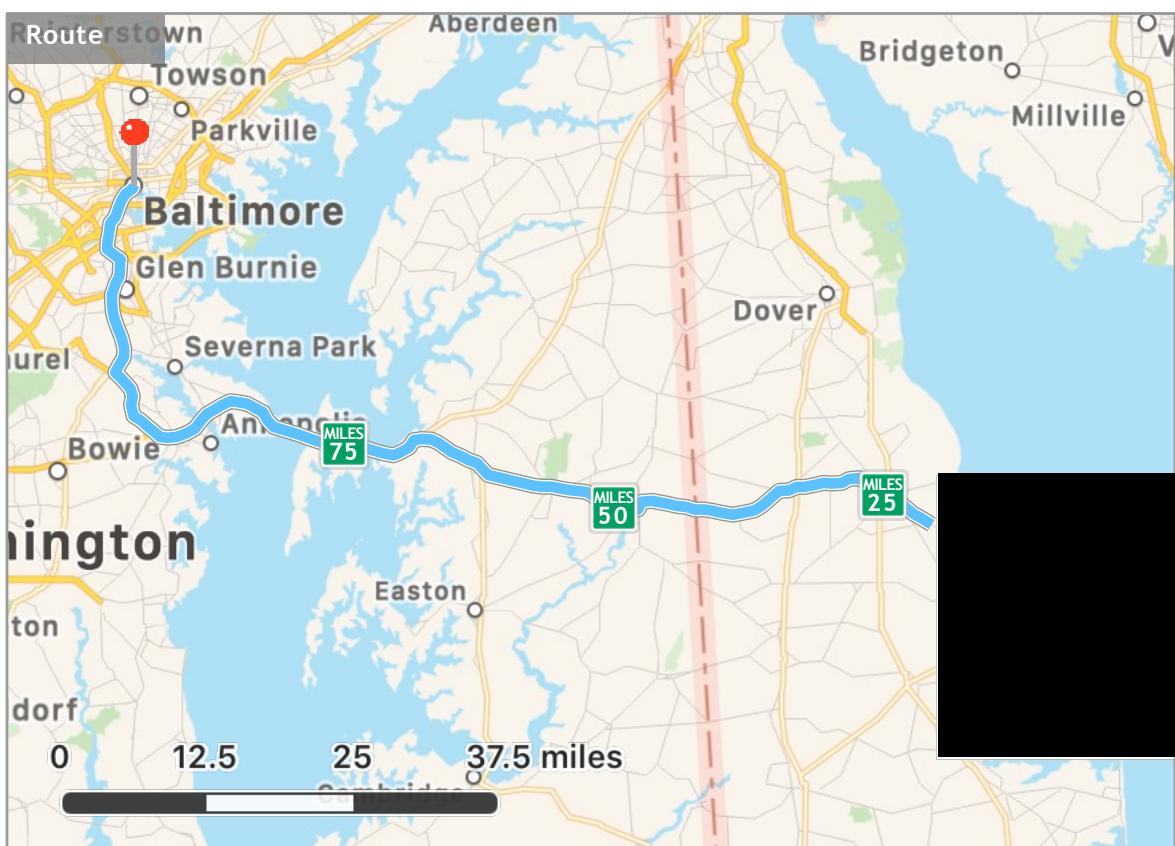
JOYCE/NOLA 0

Amount = \$ 12.00

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\*\*\*\*

🚗 Baltimore, MD, United States

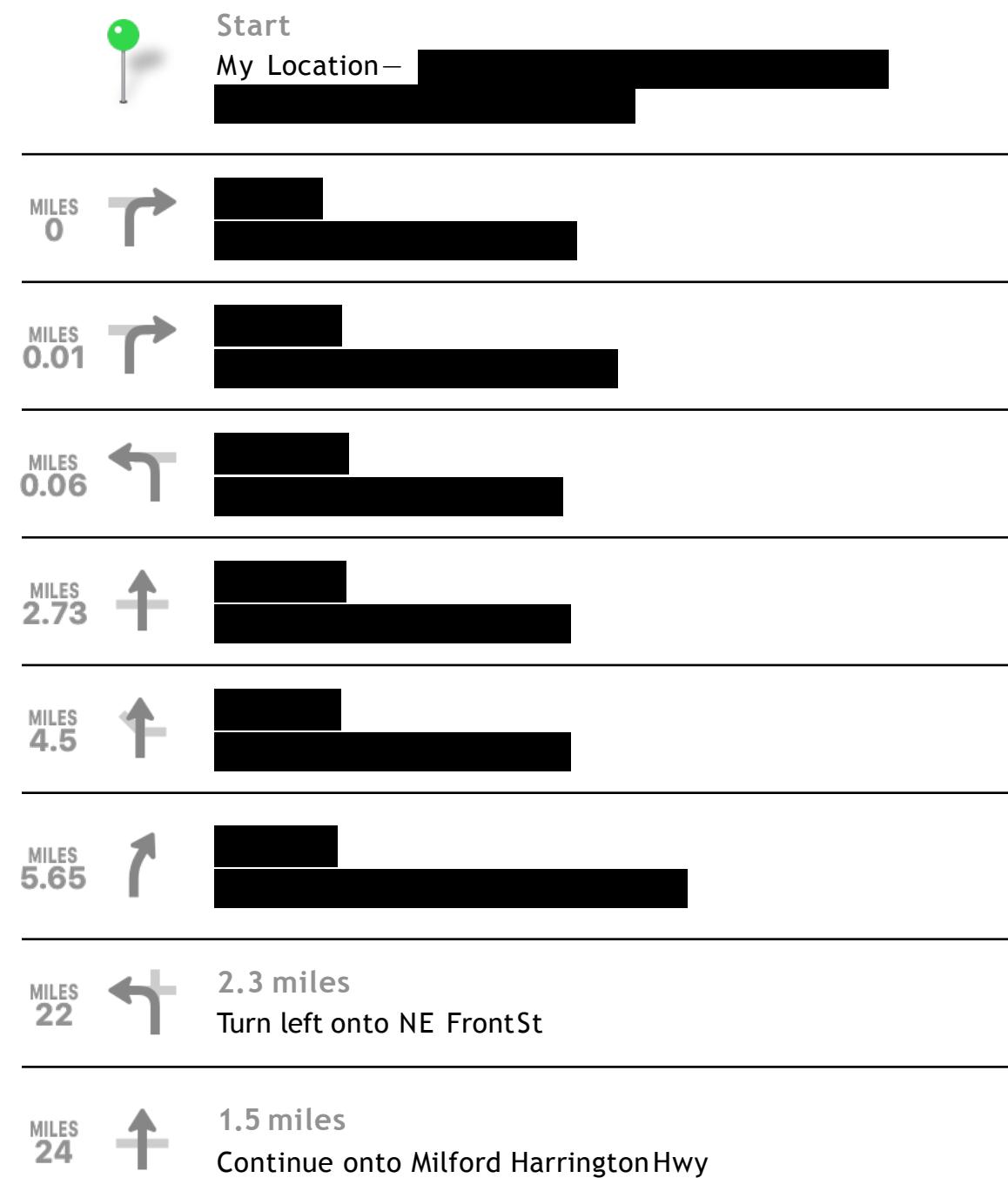
119 miles, 2 hr 27 min



1 of 4

 Baltimore, MD, United States

119 miles, 2 hr 27 min



2 of 5

 Baltimore, MD, United States

119 miles, 2 hr 27 min

MILES 26  7.9 miles  
Turn left onto Commerce St

---

MILES 33  0.4 miles  
Take a slight right turn onto Walt Messick Rd

---

MILES 34  8.6 miles  
Continue onto Burrsville Rd

---

MILES 42  4.8 miles  
Turn left onto Greensboro Rd

---

MILES 47  0.7 miles  
Turn right onto Shore Hwy

---

MILES 48  14 miles  
Turn right onto Ocean Gtwy

---

MILES 62  6.8 miles  
Merge onto US-50 W

---

MILES 68  24 miles  
Take exit 21 to merge onto I-97 toward Baltimore

---

MILES 92  1.0 miles  
Keep right to merge onto I-97 N toward Baltimore

3 of 5

 Baltimore, MD, United States

119 miles, 2 hr 27 min

MILES  
93 

17 miles

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

MILES  
110 

2.1 miles

Take exit 7B onto MD-295 N, Balt-Wash Pkwy

MILES  
112



4.8 miles

Keep left onto Russell St

MILES  
117



0.6 miles

Turn right onto W Pratt St

MILES  
118



0.5 miles

Turn left onto S Calvert St

MILES  
118



0.3 miles

Turn right onto E Lexington St

MILES  
118



600 feet

Turn right onto Holliday St

MILES  
119



150 feet

The destination is on your right

4 of 5

010719072517542019

Down Under  
110 W Lombard St.  
Down Under, Baltimore

Entry Time: 07/25/19 9:12 AM  
Exit Time: 07/25/19 5:54 PM  
Duration: 0d. 8h. 42m.  
Pay Station: 19  
Trans: 107  
Ticket# 1-16605  
Daily Up \$4      \$ 36.00

Total: \$ 36.00

[REDACTED]      \$ 36.00  
Change:      \$ 0.00

Thank You For  
Parking With Us

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

### INSTRUCTIONS

1. Complete the blue box below to populate the spreadsheet with hourly and per diem rates. **NOTE:** Hours accumulated through site visits for the Yale project are billed at a different rate. Checking the "Site Visit" box will activate that rate and eight (8) hours should be recorded for the day.
2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.
3. Under most state and federal guidelines, a consultant may not bill more than eight hours in a day. Any additional tasks and hours should be recorded in the columns labeled as **Unbilled**. Should a consultant be able to provide valid justification for the billing of more than eight hours under a project's established guidelines, leadership must authorize their approval before fulfilling the invoice.
4. As some projects provide an hourly pay rate for travel (along with reimbursable expenses), consultants should be aware of any project guidelines governing travel time.
5. Consultants should ensure all expenses and justifying documents meet the requirements outlined in the **Billing Guidelines** tab.
6. Do not forget: **a)** please initial at the bottom to approve this invoice and **b)** save using the following file name format: [last name],[first name]\_[project name]\_[month]\_[year].xlsx. **Example:** Doe, [last name],[first name]\_Yale\_July\_2019.xlsx
7. Do not hesitate to call Monitors, Deputy Monitors, or Principals with any questions.

<b>PROJECT:</b>	Baltimore	Complete these four cells to populate rate columns.
<b>INVOICE SUBMITTED BY:</b>	Meares	
<b>INVOICE FOR MONTH OF:</b>	July	
<b>DATE SUBMITTED:</b>	Thursday, August 01, 2019	



332 MICHIGAN AVE.  
SUITE 1032-T615  
CHICAGO, ILL 60604

### 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							UNBILLED TIME	
Month of	Day	Description	Yale Site Visit	Hours	Rate	Total	Description	Hours
July	1	Document Review and Email Communications with MT and DOJ		0.3	\$ 235.00	\$ 70.50		
July	15	Review of Mission Statement and Email Communications		0.3	\$ 235.00	\$ 70.50		
July	18	Youth Interrogation Policy conference call with MT and DOJ		0.5	\$ 235.00	\$ 117.50		
July	24	SSATraining conference call with MT and DOJ		0.8	\$ 235.00	\$ 188.00		
<b>TOTAL HOURS:</b>				<b>1.9</b>	<b>TOTAL:</b>	<b>\$ 446.50</b>	<b>TOTAL UNBILLED HOURS:</b>	<b>0</b>

EXPENSES								
				MEALS+INCIDENTALS	NON-MEALS			
Date	Category	Vendor	Description/Justification of Expense	Travel Day	Total Per Diem + Incidentals	Non-Meal Description	Non-Meal Expense	Total
								\$ -
								\$ -
							<b>TOTAL:</b>	<b>\$ -</b>
<b>Subtotal Time:</b>	\$ 446.50							
<b>Subtotal Expenses:</b>	\$ -							
<b>TOTAL:</b>	\$ 446.50							
Unbilled Hours	0.00							
Your initials here signify that the charges on this invoice are accurate:					<b>INITIALS</b>	TM		

**INSTRUCTIONS**

1. Complete the blue box below to populate the spreadsheet with appropriate hourly and M&IE rates.
2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.
3. Under most state and federal guidelines, a consultant may not bill more than eight hours in a day. Any additional tasks and hours should be recorded in the columns labeled as **Unbilled**. Should a consultant be able to provide valid justification for the billing of more than eight hours under a project's established guidelines, leadership must authorize their approval before fulfilling the invoice.
4. As some projects provide an hourly pay rate for travel (along with reimbursable expenses), consultants should be aware of any project guidelines governing travel time.
5. Consultants should ensure all expenses and justifying documents meet the requirements outlined in the Billing Guidelines tab.
6. Do not forget: **a)** please initial at the bottom to approve this invoice and **b)** save using the following file name format: [last name],[first name]\_[project name]\_[month]\_[year].xlsx. **Example:** Doe, John\_Baltimore\_June\_2020.xlsx
7. Do not hesitate to call Monitors, Deputy Monitors, or Principals with any questions.

<b>PROJECT:</b>	Baltimore	Complete these four cells to populate rate columns.
<b>INVOICE SUBMITTED BY:</b>	O'Toole	
<b>INVOICE FORM MONTH OF:</b>	July	
<b>DATE SUBMITTED:</b>		

**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.

Month of	Day	TIME			UNBILLED TIME	
		Description	Hours	Rate	Total	Description
July	1	Disciplinary Case Review	1.8	\$ 235.00	\$ 423.00	
July	2	Training Call and Follow-Up	1.3	\$ 235.00	\$ 305.50	Administrative Tasks - Email, Filing, etc.
July	5			\$ 235.00	\$ -	Administrative Tasks - Email, Filing, etc.
July	9	Call and Review of Complaints	1.4	\$ 235.00	\$ 329.00	
July	10	Disciplinary Case Review	3.6	\$ 235.00	\$ 846.00	
July	12			\$ 235.00	\$ -	Administrative Tasks - Email, Filing, etc.
July	16	Review curriculum and prep for assessment	1.8	\$ 235.00	\$ 423.00	Travel and Attempt to Attend Community Meeting
July	17	Attend UoF Training and Prepare Review Forms	8	\$ 235.00	\$ 1,880.00	
July	18	Attend UoF Training	7	\$ 235.00	\$ 1,645.00	Unbilled travel time
July	22	UoF Training review Notes and Bullets	1	\$ 235.00	\$ 235.00	
July	23	Call with BPD Training Lieutenant	0.3	\$ 235.00	\$ 70.50	

July	26	Monitoring Team Conference Call	1	\$ 235.00	\$ 235.00			
July	28	Disciplinary Case Review	6.4	\$ 235.00	\$ 1,504.00			
July	29	Disciplinary Case Review	6.7	\$ 235.00	\$ 1,574.50	Administrative Tasks - Email, Filing, etc.	0.8	
			<b>TOTAL HOURS:</b>	<b>40.3</b>	<b>TOTAL:</b>	<b>\$ 9,470.50</b>	<b>TOTAL UNBILLED HOURS:</b>	<b>19.6</b>

**EXPENSES**

Date	Category	Vendor	Description/Justification of Expense	MEALS+INCIDENTALS		NON-MEALS		Total
				Travel Day	Total Per Diem + Incidentals	Non-Meal Description	Non-Meal Expense	
7/16/2019	Transportation	JetBlue	Round Trip Airfare from BOS to BWI - Less Extras: \$60.00			Airfare	\$ 470.61	\$ 470.61
7/16/2019	Transportation	Car Service	Transport from home to airport			Car Service	\$ 176.50	\$ 176.50
7/16/2019	Transportation	Uber	BWI to Hotel w/o tip			Taxi	\$ 26.18	\$ 26.18
7/16/2019	Transportation	Uber	Uber to Meeting			Taxi	\$ 15.57	\$ 15.57
7/16/2019	Transportation	Uber	Uber to Meeting			Taxi	\$ 15.64	\$ 15.64
7/16/2019	Transportation	Uber	Uber back to Hotel			Taxi	\$ 9.47	\$ 9.47
7/16/2019	Food		Per Diem	Yes	\$ 53.25			\$ 53.25
7/17/2019	Transportation	Uber	Uber to Training			Taxi	\$ 21.45	\$ 21.45
7/17/2019	Transportation	Uber	Uber to HQ			Taxi	\$ 13.71	\$ 13.71
7/17/2019	Food		Per Diem	No	\$ 71.00			\$ 71.00
7/18/2019	Transportation	Uber	Uber to Training			Taxi	\$ 17.59	\$ 17.59
7/18/2019	Transportation	Uber	Uber to Airport			Taxi	\$ 37.56	\$ 37.56
7/18/2019	Lodging	Residence Inn	Bill Minus two beverage charges of \$5.66			Hotel	\$ 344.88	\$ 344.88
7/18/2019	Food		Per Diem	Yes	\$ 53.25			\$ 53.25
7/18/2019	Transportation	Car Service	Transport from Airport to Home			Car Service	\$ 176.50	\$ 176.50
							<b>TOTAL:</b>	<b>\$ 1,503.16</b>
<b>Subtotal Time:</b>	<b>\$ 9,470.50</b>							
<b>Subtotal Expenses:</b>	<b>\$ 1,503.16</b>							
<b>TOTAL:</b>	<b>\$ 10,973.66</b>							
<b>Unbilled Hours</b>	19.60							

INITIALS  
KMO

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

From: JetBlue Reservations [jetblueairways@email.jetblue.com](mailto:jetblueairways@email.jetblue.com)  
Subject: JetBlue booking confirmation for KATHLEEN MARY O TOOLE - [REDACTED]  
Date: July 10, 2019 at 6:26 PM  
To: [REDACTED]

J

Check out the details for your trip on Tue, Jul 16



TRUE BLUE | [REDACTED]

## You're all set to jet.

Thanks for choosing JetBlue. Get ready to enjoy the most legroom in coach, free wi-fi & entertainment, and free snacks & drinks.

Please note: This is not your boarding pass.

Your confirmation code is [REDACTED]

## Change made easy.

Switch or cancel flights, add extras like Even More Space or pets, update your seat assignment, TrueBlue & KTN numbers, and other traveler details—all in one place.



You can also manage your trips by [downloading our free mobile app](#).

## Flights

BOS



BWI

Date

Tue, Jul 16

Boston, MA Terminal: C	Baltimore, MD	<b>Departs</b>	1:44pm
		<b>Arrives</b>	3:18pm
		<b>Flight</b>	1927

**jetBlue**

<b>BWI</b> Baltimore, MD Terminal: D	▶	<b>BOS</b> Boston, MA	<b>Date</b> Thu, Jul 18
		<b>Departs</b>	3:58pm
		<b>Arrives</b>	5:29pm
		<b>Flight</b>	1526

**jetBlue**

If your booking was made at least 7 days in advance, you may cancel it within 24 hours without a cancellation fee. Please [click here](#) for details on our change and cancel policies.

## Traveler Details

KATHLEEN MARY O  
TOOLE



### BOS - BWI:

Fare: Blue  
Bags: One (1) carry-on, one (1) personal item. This fare option does not include checked bags.\*

Seat: 12D 

Notes: Even More Speed, Even More Space

### BWI - BOS:

Fare: Blue

Bags: One (1) carry-on, one (1) personal item. This fare option does not include checked bags.\*

Seat: [12D](#) 

Notes: Even More Speed, Even More Space

\*You may pay for additional bags [online](#) (within 24 hours of departure), or upon arrival at the airport via an airport kiosk or with an airport crewmember. Some restrictions apply.

## Payment Details

	NONREF - FEE FOR CHG/CXL	\$411.17
	Extras	\$60.00
	Taxes & fees	\$59.44
	<b>AmountRequested:</b>	<b>\$470.61</b>
	<b>Total:</b>	<b>\$530.61</b>
		<b>USD</b>

Purchase Date: Jul 10,  
2019

[Request full receipt](#)



The wheel deal.

Save with Avis and Budget when you add a car to your booking,  
plus drive away with TrueBlue points on every rental.

[Add a car ▶](#)

From: Pro Limo [office@prolimoride.com](mailto:office@prolimoride.com)  
 Subject: [REDACTED] for Kathleen OToole [07/16/2019 - 10:30 AM]  
 Date: July 15, 2019 at 2:36 PM  
 To: [REDACTED]

PL



## Confirmation

Last Modified On: 07/15/2019  
 02:37 PM

**Pick-up Date:** 07/16/2019 - Tuesday

**Pick-up Time:** 10:30 AM

**ServiceType:** To Airport

**Passenger:** Kathleen OToole

**Client Ref#:**

**Phone Number:** (617) 283-3310

**No. of Pass:** 1

**Vehicle Type:** Lincoln Continental

**Primary/Billing Contact:** Kathleen OToole

**Booking Contact:** Kathleen OToole

**Payment Method:** [REDACTED]

**Trip Routing Information:** PU: -- [REDACTED], [REDACTED]  
**DO:** -- : BOS - General Edward Lawrence Logan International Airport /  
 B6 - JetBlue Airways , From/To: BWI - Baltimore/Washington  
 International Thurgood Marshall Airport, Term/Gate: C, Flt# 1927,  
 ETA/ETD: 13:44:00

<b>Charges &amp; Fees</b>		
Flat Rate		\$140.00
Recommended Gratuity		\$28.00
20.00%		
Tunnel Toll		\$5.25
Airport Fee		\$3.25
<b>Reservation Total:</b>		\$176.50
<b>Payments/Deposits:</b>		\$0.00
<b>Authorizations:</b>		\$0.00

**Total Due:** **\$176.50**

---

**Terms & Conditions/  
Reservation  
Agreement:**

**Cancellation/Change Policy:** If you change your trip within 2 hours of your scheduled pick up time you'll be charged wait time at \$1/minute or the hourly rate of the vehicle. We have a 10 minute grace period for all pick ups except for Domestic or International arrivals.

Pro Limo reserves the right to charge in full for cancellations within two hours of the pickup time. No shows will be charged the full amount. If the passenger misses their flight and the driver is on route, they will be charged the full amount. Pro Limo shall not be liable for passenger flights or trains that are missed, cancelled, diverted, or delayed or any incident which results in failure to comply with the cancellation policy.

**Extra Stops/Wait Time:** All extra stops are billed at a minimum of \$10 and accordingly either at \$1/minute or the hourly rate of the vehicle.

**Early morning/Late pick ups:** All pick ups prior to 5:00am and after midnight are subject to a \$10 fee that goes directly to the chauffeur in addition to the recommended gratuity.

**Holiday Fee:** All pick ups on a listed holiday below are subject to a \$25 fee that goes directly to the chauffeur as an incentive for working on the holiday. Easter, Memorial Day, 4th of July, Labor Day, Thanksgiving, Christmas Eve after 5:00pm, Christmas Day, New Years Eve after 5:00pm & New Years Day.

**Per Massport & MA State Police drivers are NOT allowed to leave their vehicles at Logan International Airport.**

***For Arrivals into Terminal A (Southwest, Delta, and Delta Shuttle):***

Please exit out door A102 in baggage claim and follow crosswalk to the limousine stand at the furthest island from the terminal to meet your driver.

***For Arrivals into Terminal B (American, Air Canada, Spirit Air, and United):***

Please exit doors B102, B104 or B113 in baggage claim and turn left, follow to crosswalk into parking garage where you can meet your driver.

***For Arrivals into Terminal C (Cape Air, Alaska, Sun Country, Aer Lingus, Virgin America and Jet Blue):***

From "baggage claim", take the escalator or elevator to the Departure Level at Terminal C. Go out Door C203. Cross over to the limousine stand at the furthest island from the terminal.

***For Arrivals into Terminal E (All International Arrivals, Porter and Air Trans)***

Exit the terminal by Hudson News (Door E 104) on

From: "Pro Limo" <[office@prolimoride.com](mailto:office@prolimoride.com)>  
Subject: [REDACTED] for Kathleen OToole [07/18/2019 - 05:30 PM]  
Date: July 15, 2019 at 2:37:06 PM EDT  
To: [REDACTED]

## Confirmatio

Last Modified On: 07/15/2019 02:37 P

**Pick-up Date:** 07/18/2019 - Thursday  
**Pick-up Time:** 05:30 PM  
**ServiceType:** From Airport  
**Passenger:** Kathleen OToole  
**Client Ref#:**  
**Phone Number:** (617) 283-3310  
**No. of Pass:** 1  
**Vehicle Type:** Lincoln Continental  
**Primary/Billing Contact:** Kathleen OToole  
**Booking Contact:** Kathleen OToole  
**Payment Method:** Amex \*\* 2004

**Trip Routing Information:**  
**PU:** -- : BOS - General Edward Lawrence Logan International Airport / B6 - JetBlue Airways , From/To: BWI - Baltimore/Washington International Thurgood Marshall Airport, Term/Gate: C, Flt# 1526, ETA/ETD: 17:29:00  
**DO:** -- :1 Wintergreen Lane, 1 Wintergreen Ln, Sandwich, MA 02563 (United States of America)

**Charges & Fees**

Flat Rate	\$140.00
Recommended Gratuity 20.00%	\$28.00
Tunnel Toll	\$5.25
Airport Fee	\$3.25
<b>Reservation Total:</b>	<b>\$176.50</b>
<b>Payments/Deposits:</b>	<b>\$0.00</b>
<b>Authorizations:</b>	<b>\$0.00</b>
<b>Total Due:</b>	<b>\$176.50</b>

**Terms & Conditions/  
Reservation Agreement:**

**Cancellation/Change Policy:** If you change your trip within 2 hours of your scheduled pick up time you'll be charged wait time at \$1/minute or the hourly rate of the vehicle. We have a 10 minute grace period for all pick ups except for Domestic or International arrivals.

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**Early morning/Late pick ups:** All pick ups prior to 5:00am and after midnight are subject to a \$10 fee that goes directly to the chauffeur in addition to the recommended gratuity.

From: Residence Inn by Marriott [noreply@marriott.com](mailto:noreply@marriott.com)   
 Subject: Your Jul 16, 2019 - Jul 18, 2019 Stay at RI BALTIMORE DOWNTOWN  
 Date: July 18, 2019 at 12:03 PM  
 To: [REDACTED]



Residence Inn® Baltimore Downtown Inner Harbor  
 17 Light St, Baltimore MD 21202 P 410.962.1220  
[Marriott.com/BWIHB](http://Marriott.com/BWIHB)

Kathleen Oloode	Room: 1502
[REDACTED]	Room Type: ONBR
Business	Number of Guests: 1
	Rate: \$149.00
Arrive: 16Jul19	Clerk: PCW
Time: 05:13PM	Depart: 18Jul19
	Time: 12:03PM
	[REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
16Jul19	Market Beverage	(5.66)	
16Jul19	Sales Tax	0.34	
16Jul19	Room Charge	149.00	
16Jul19	Occupancy Sales Tax	14.16	
16Jul19	State Occupancy Tax	8.94	
17Jul19	Market Beverage	(5.66)	
17Jul19	Sales Tax	0.34	
17Jul19	Room Charge	149.00	
17Jul19	Occupancy Sales Tax	14.16	
17Jul19	State Occupancy Tax	8.94	
18Jul19	American Express		

Amount Requested for Reimbursement: \$344.88

Amount: \$344.88 Audit Code: 170 Signature on File  
 This card was electronically swiped on 16Jul19

	BALANCE: 0.00
--	---------------

/our Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account.  
 Check your Marriott Bonvoy account statement or your online statement for updated activity.

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

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

To plan your next stay, visit [ResidenceInn.com](http://ResidenceInn.com).

From: Uber Receipts [uber.us@uber.com](mailto:uber.us@uber.com)   
Subject: Thanks for tipping! We've updated your Tuesday afternoon trip receipt  
Date: July 16, 2019 at 5:15 PM  
To: [REDACTED]

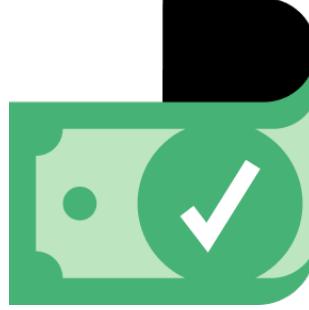
UR

Uber

Total: \$31.41  
Tue, Jul 16, 2019

Thanks for tipping,  
Kathleen

Here's your updated Tuesday  
afternoon ride receipt.



Total **\$31.41**



Trip Fare \$20.83

Subtotal \$20.83

Tolls, Surcharges, and Fees  \$5.35

Tip \$5.23

Amount Charged

[REDACTED]	<a href="#">Switch</a>	\$26.18
[REDACTED]	<a href="#">Switch</a>	\$5.23
Receipt ID #	[REDACTED]	

You rode with Emanuel



4.9 ★ Rating

Emanuel is known for:

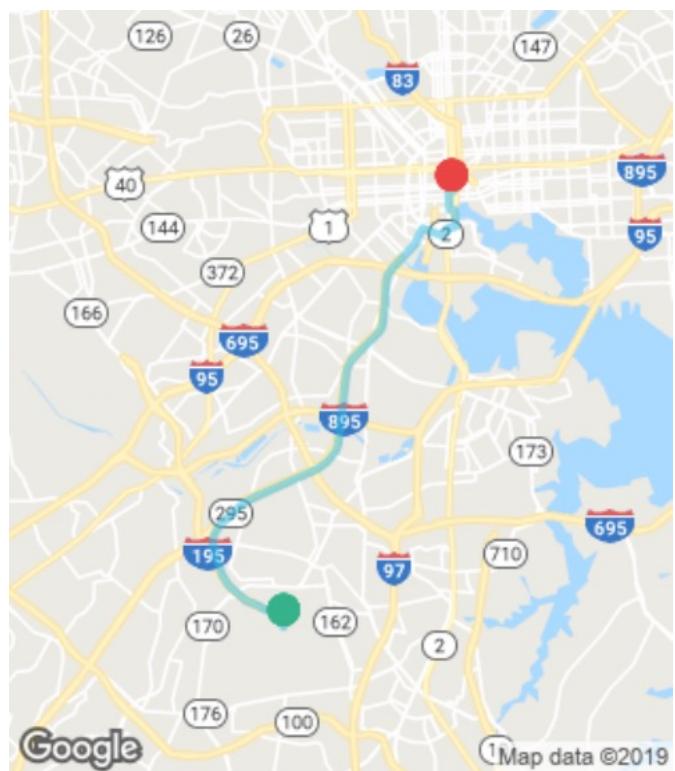
Excellent Service

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 10.62 mi | 32 min

- 04:41pm  
Skywalk D, Elm Rd, Baltimore,  
MD
  
- 05:13pm  
14 MD-2, Baltimore, MD



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try  
Uber. [REDACTED]



Save up to 5% on your next ride with Uber  
Cash

Spend less on your rides when you use Uber Cash.

You can purchase directly in the Uber app. [Learn  
more](#)

From: Uber Receipts [uber.us@uber.com](mailto:uber.us@uber.com)   
Subject: Thanks for tipping! We've updated your Tuesday evening trip receipt  
Date: July 16, 2019 at 6:46 PM  
To: [REDACTED]

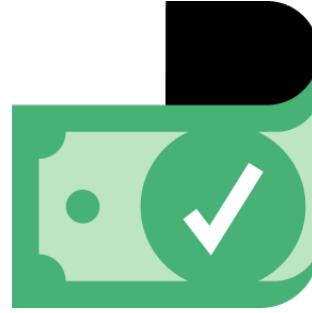
UR

Uber

Total: \$18.57  
Tue, Jul 16, 2019

Thanks for tipping,  
Kathleen

Here's your updated Tuesday  
evening ride receipt.



Total **\$18.57**



Trip Fare \$10.76

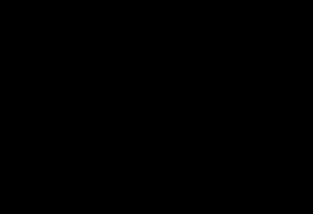
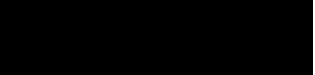
Subtotal \$10.76

Wait Time  \$1.71

Tolls, Surcharges, and Fees  \$3.10

Tip \$3.00

Amount Charged

	Switch	\$15.57
	Switch	\$3.00

A temporary hold of \$13.86 was placed on your payment [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # cf47c12d-603c-4396-a26b-b5d0c0416ddb

You rode with Ahmad



4.87 ★ Rating

Ahmad is known for:

Great Conversation

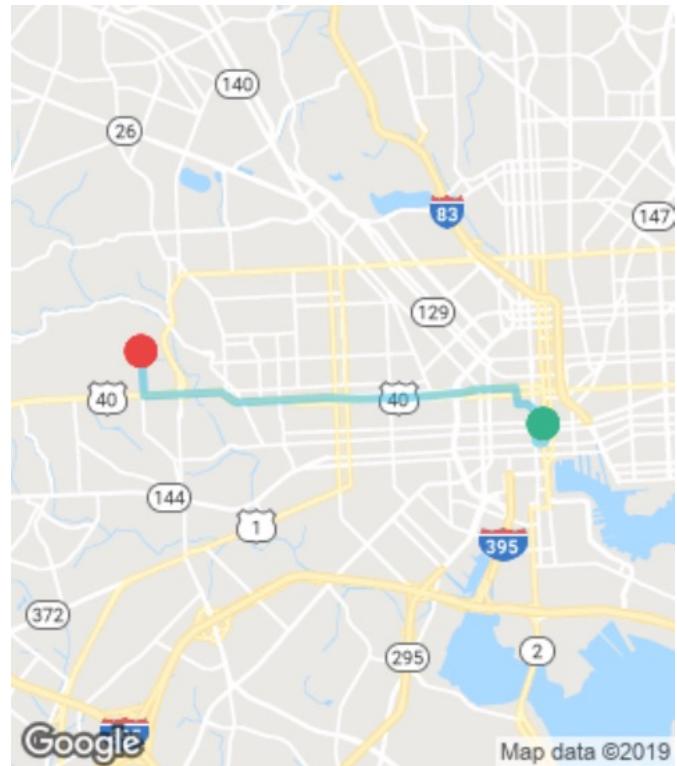
Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 4.20 mi | 22 min

- 06:19pm  
22 Light St, Baltimore, MD

■ 06:42pm  
826 Allendale St, Baltimore,  
MD



Invite your friends and family.  
Get \$5 off your next ride when you refer a friend to try  
Uber. [REDACTED]



Save up to 5% on your next ride with Uber  
Cash

From: Uber Receipts [uber.us@uber.com](mailto:uber.us@uber.com)   
Subject: Thanks for tipping! We've updated your Tuesday evening trip receipt  
Date: July 16, 2019 at 7:34 PM  
To: [REDACTED]

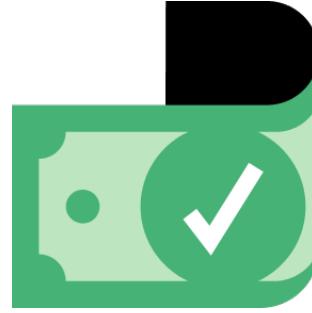
UR

Uber

Total: \$20.64  
Tue, Jul 16, 2019

Thanks for tipping,  
Kathleen

Here's your updated Tuesday  
evening ride receipt.



Total **\$20.64**



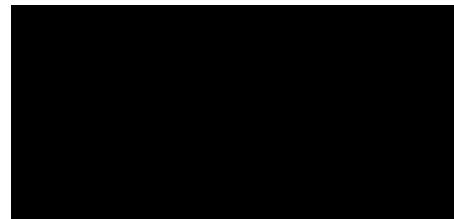
Trip Fare \$12.54

Subtotal \$12.54

Tolls, Surcharges, and Fees  \$3.10

Tip \$5.00

Amount Charged



\$15.64

\$5.00

Receipt ID # [REDACTED]

You rode with Monique



4.78 ★ Rating

Monique is known for:

Excellent Service

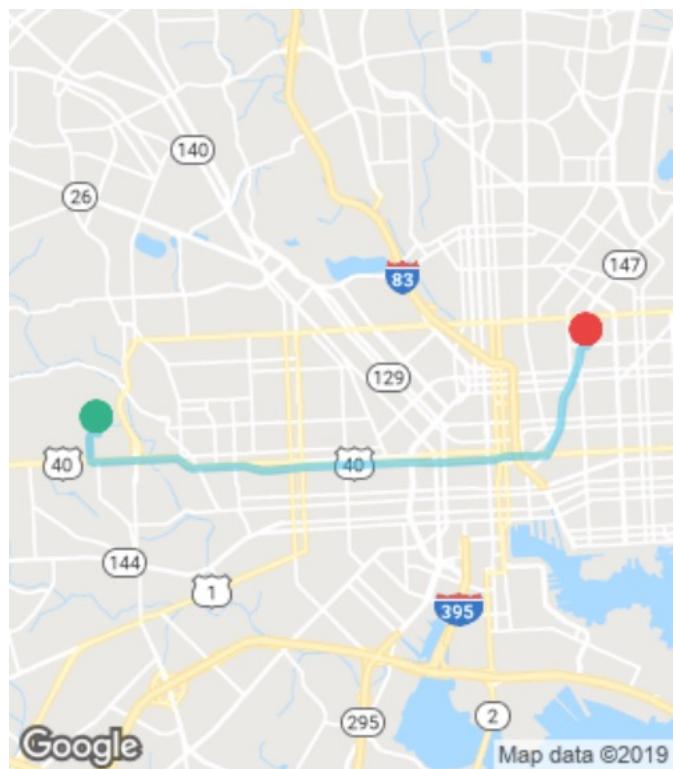
Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 5.85 mi | 35 min

- 06:52pm  
826 Allendale St, Baltimore,  
MD
  
- 07:27pm  
1400 Federal St, Baltimore,

MD



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try  
Uber. [REDACTED]



Save up to 5% on your next ride with Uber  
Cash

Spend less on your rides when you use Uber Cash.  
You can purchase directly in the Uber app. [Learn  
more](#)

From: Uber Receipts [uber.us@uber.com](mailto:uber.us@uber.com)   
Subject: Thanks for tipping! We've updated your Tuesday evening trip receipt  
Date: July 16, 2019 at 7:53 PM  
To: [REDACTED]

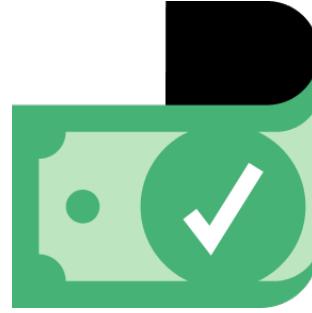
UR

Uber

Total: \$14.47  
Tue, Jul 16, 2019

Thanks for tipping,  
Kathleen

Here's your updated Tuesday  
evening ride receipt.



Total **\$14.47**



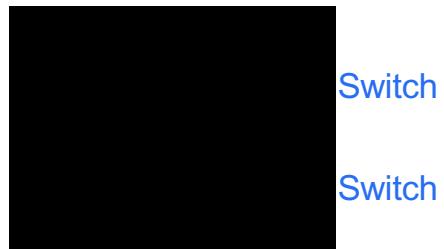
Trip Fare \$6.37

Subtotal \$6.37

Tolls, Surcharges, and Fees  \$3.10

Tip \$5.00

Amount Charged



\$9.47

\$5.00

Receipt ID # [REDACTED]

You rode with Narendra



4.68 ★ Rating

Narendra is known for:

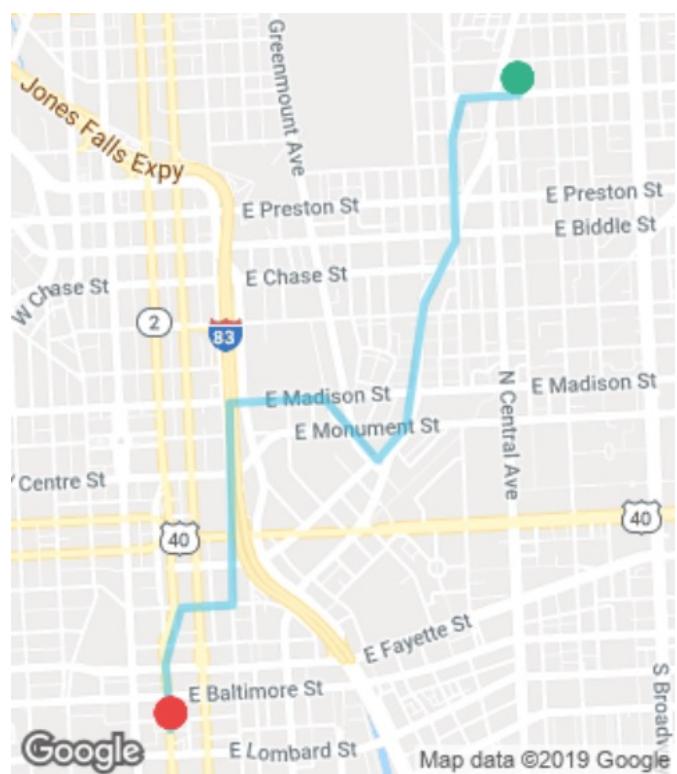
Excellent Service

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 2.22 mi | 13 min

- 07:39pm  
1401 Federal St, Baltimore,  
MD
  
- 07:52pm  
17 Light St, Baltimore, MD



Google

Map data ©2019 Google



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try  
Uber. [REDACTED]



Save up to 5% on your next ride with Uber  
Cash

Spend less on your rides when you use Uber Cash.

You can purchase directly in the Uber app. [Learn  
more](#)

From: Uber Receipts [uber.us@uber.com](mailto:uber.us@uber.com)   
Subject: Thanks for tipping! We've updated your Wednesday morning trip receipt  
Date: July 17, 2019 at 7:25 AM  
To: [REDACTED]

UR

Uber

Total: \$25.74  
Wed, Jul 17, 2019

Thanks for tipping,  
Kathleen

Here's your updated Wednesday  
morning ride receipt.



Total **\$25.74**



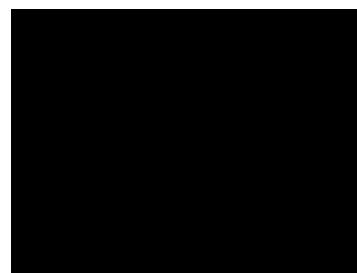
Trip Fare \$18.35

Subtotal \$18.35

Tolls, Surcharges, and Fees  \$3.10

Tip \$4.29

Amount Charged



Switch

\$21.45

Switch

\$4.29

Receipt ID# e85e891e-01d8-4f32-a7a6-0133a447e584

You rode with Alfred



4.88 ★ Rating

Alfred is known for:

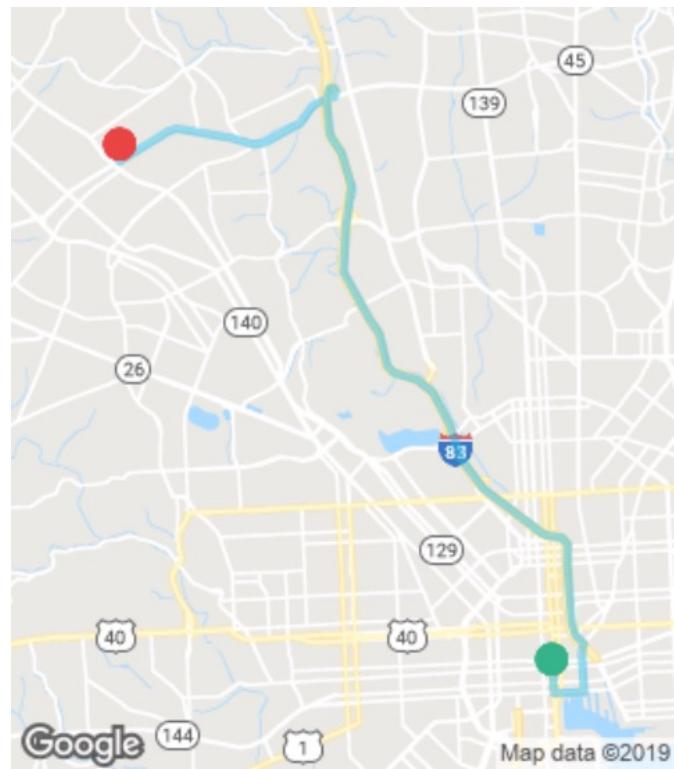
Excellent Service

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 8.81 mi | 16 min

- 06:59am  
17 Light St, Baltimore, MD
  
- 07:15am  
Baltimore, MD



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try

Uber. [REDACTED]



Save up to 5% on your next ride with Uber Cash

Spend less on your rides when you use Uber Cash.

You can purchase directly in the Uber app. [Learn more](#)

From: Uber Receipts [uber.us@uber.com](mailto:uber.us@uber.com)   
Subject: Thanks for tipping! We've updated your Wednesday afternoon trip receipt  
Date: July 17, 2019 at 1:56 PM  
To: [REDACTED]

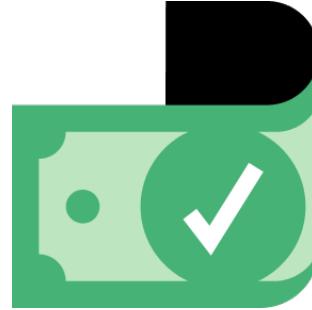
UR

Uber

Total: \$16.71  
Wed, Jul 17, 2019

Thanks for tipping,  
Kathleen

Here's your updated Wednesday  
afternoon ride receipt.



Total **\$16.71**



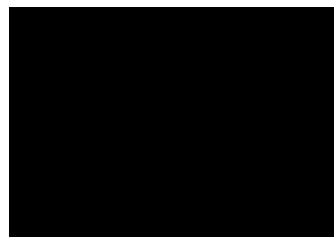
Trip Fare \$10.61

Subtotal \$10.61

Tolls, Surcharges, and Fees  \$3.10

Tip \$3.00

Amount Charged

	Switch	\$13.71
	Switch	\$3.00

Receipt ID # [REDACTED]

You rode with Mo



4.93 ★ Rating

Mo is known for:  
Excellent Service

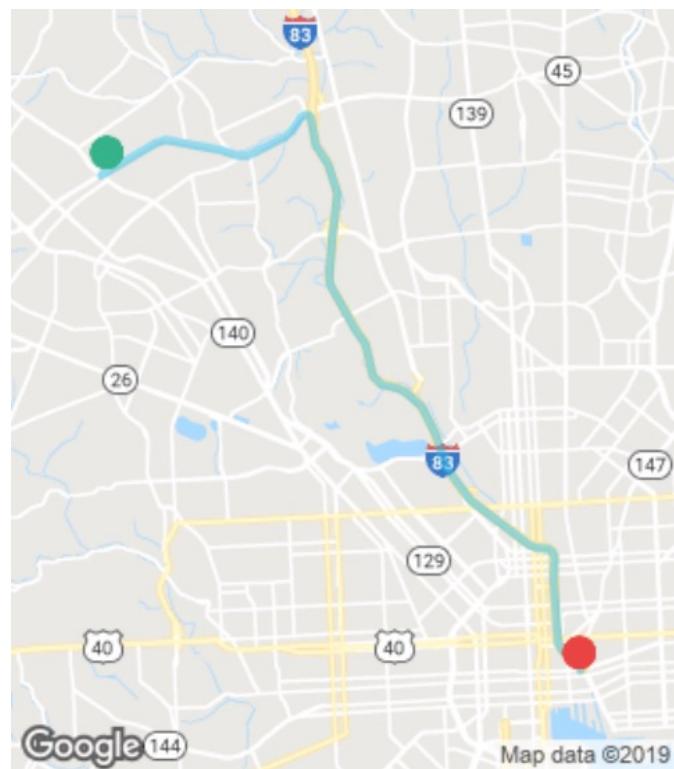
Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 7.91 mi | 15 min

- 01:34pm  
3500-3532 W Northern Pkwy,  
Baltimore, MD
  
- 01:49pm  
101 N Frederick St, Baltimore,

MD



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try  
Uber. [REDACTED]



Save up to 5% on your next ride with Uber  
Cash

Spend less on your rides when you use Uber Cash.  
You can purchase directly in the Uber app. [Learn  
more](#)

From: Uber Receipts [uber.us@uber.com](mailto:uber.us@uber.com)   
Subject: Thanks for tipping! We've updated your Thursday morning trip receipt  
Date: July 18, 2019 at 6:47 AM  
To: [REDACTED]

UR

Uber

Total: \$20.59  
Thu, Jul 18, 2019

Thanks for tipping,  
Kathleen

Here's your updated Thursday  
morning ride receipt.



Total **\$20.59**



Trip Fare **\$14.49**

Subtotal **\$14.49**

Tolls, Surcharges, and Fees  **\$3.10**

Tip **\$3.00**

Amount Charged



Switch

\$17.59

Switch

\$3.00

Receipt ID # [REDACTED]

You rode with Zakaria



4.83 ★ Rating

Zakaria is known for:

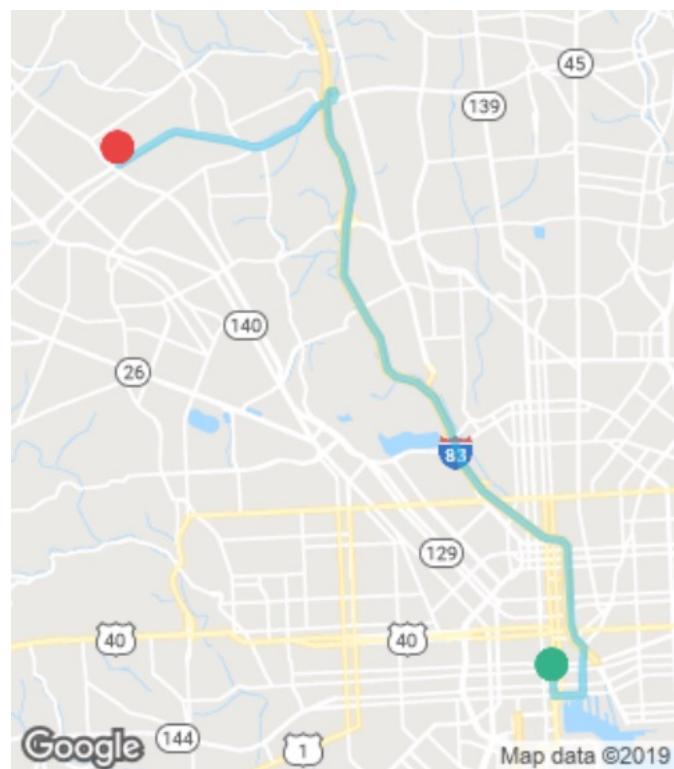
Excellent Service

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 8.80 mi | 16 min

- 06:30am  
22 Light St, Baltimore, MD
  
- 06:47am  
Baltimore, MD



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try

Uber. [REDACTED]



Save up to 5% on your next ride with Uber Cash

Spend less on your rides when you use Uber Cash.

You can purchase directly in the Uber app. [Learn more](#)

From: Uber Receipts [uber.us@uber.com](mailto:uber.us@uber.com)   
Subject: Thanks for tipping! We've updated your Thursday afternoon trip receipt  
Date: July 18, 2019 at 2:37 PM  
To: [REDACTED]

UR

Uber

Total: \$44.78  
Thu, Jul 18, 2019

## Thanks for tipping, Kathleen

Here's your updated Thursday  
afternoon ride receipt.



## Total **\$44.78**

◆ You earned 75 points on this trip

Trip Fare	\$30.51
-----------	---------

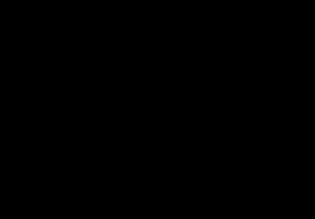
Subtotal	\$30.51
----------	---------

Wait Time 	\$1.45
---	--------

Tolls, Surcharges, and Fees 	\$5.60
---	--------

Tip	\$7.22
-----	--------

Amount Charged

	Switch	\$37.56
	Switch	\$7.22

Receipt ID # 

You rode with Fatoumata



4.66 ★ Rating

Fatoumata is known for:

Excellent Service

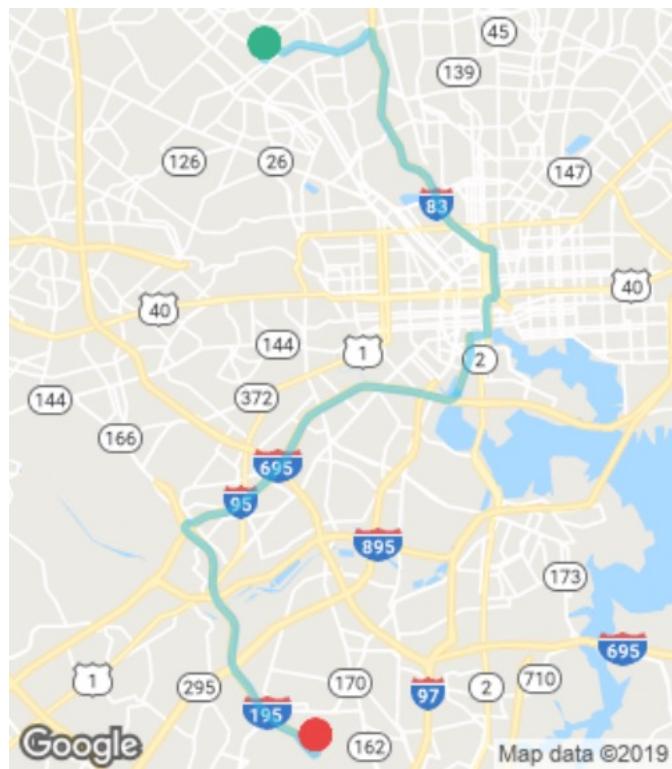
Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX    20.75 mi | 41 min

- 01:53pm  
Baltimore, MD
  
- 02:34pm  
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MD



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

**INSTRUCTIONS**

1. Complete the blue box below to populate the spreadsheet with appropriate hourly and M&IE rates.
2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.
3. Under most state and federal guidelines, a consultant may not bill more than eight hours in a day. Any additional tasks and hours should be recorded in the columns labeled as **Unbilled**. Should a consultant be able to provide valid justification for the billing of more than eight hours under a project's established guidelines, leadership must authorize their approval before fulfilling the invoice.
4. As some projects provide an hourly pay rate for travel (along with reimbursable expenses), consultants should be aware of any project guidelines governing travel time.
5. Consultants should ensure all expenses and justifying documents meet the requirements outlined in the Billing Guidelines tab.
6. Do not forget: **a)** please initial at the bottom to approve this invoice and **b)** save using the following file name format: [last name],[first name]\_[project name]\_[month]\_[year].xlsx. **Example:** Doe,
7. Do not hesitate to call Monitors, Deputy Monitors, or Principals with any questions.

<b>PROJECT:</b>	Baltimore	Complete these four cells to populate rate columns.
<b>INVOICE SUBMITTED BY:</b>	Ramsey	
<b>INVOICE FORMONTH OF:</b>	July	
<b>DATE SUBMITTED:</b>	Thursday, August 01, 2019	



332 MICHIGAN AVE.  
SUITE 1032-T615  
CHICAGO, ILL 60604

**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.*

Month of	Day	TIME			UNBILLED TIME	
		Description	Hours	Rate	Total	Description
July	8	Conference Call: Bi-Weekly Policy Call with Parties. Emails, Document Review, communication with parties and MT leadership.	4	\$ 235.00	\$ 940.00	Document Review, communication with parties, and emails.
July	9	Conference Call: QWeekly Call. Email, Document Review, communication with parties.	2	\$ 235.00	\$ 470.00	
July	10	Document Review, communication with parties, emails and BPD support.	1.8	\$ 235.00	\$ 423.00	
July	12	Document review/prep, communication with parties, emails.	2.2	\$ 235.00	\$ 517.00	
July	15	Conference Call: Recruitment, Hiring and Retention. Emails, document review and call prep, communication with parties.	3	\$ 235.00	\$ 705.00	
July	16	Conference Call: QStanding Weekly Call. Document review/prep, communication with parties, emails. QQuarterly Forum	4	\$ 235.00	\$ 940.00	
July	18	Conference Call: Third Thursday Call with parties. Emails, document review and call prep, communication with parties.	2.7	\$ 235.00	\$ 634.50	
July	22	Conference Call: Bi-Weekly Policy Call with Parties. Emails, Document Review, communication with parties and MT leadership. Conference Call: Community Policing Bi-Weekly Call	4.3	\$ 235.00	\$ 1,010.50	Document Review, communication with parties, and emails.

July	23	Conference Call: OEH Standing Weekly Call. Document review/prep, communication with parties, emails. OEH Quarterly Forum	1.9	\$ 235.00	\$ 446.50		
July	24	Conference Call: Staffing and Supervision Bi Weekly Call. Emails, Document Review, communication with parties and MT leadership.	1.5	\$ 235.00	\$ 352.50		
July	25			\$ 235.00	\$ -	Document Review, communication with parties, and emails.	1.2
July	26			\$ 235.00	\$ -		
July	29	Document Review, communication with parties, emails and BPD support.		\$ 235.00	\$ -		
July	30	Conference Call: OEH Standing Call	0.5	\$ 235.00	\$ 117.50	Document Review, communication with parties, and emails.	0.6
July	31			\$ 235.00	\$ -	Document Review, communication with parties, and emails.	1.3
			TOTAL HOURS:	27.9	TOTAL:	\$ 6,556.50	TOTAL UNBILLED HOURS: 5.9

**EXPENSES**

Date	Category	Vendor	Description/Justification of Expense	Travel Day	MEALS+INCIDENTALS	NON-MEALS	Total
					Total Per Diem + Incidenta ls	Non-Meal Descripti on	Non- Meal Expense
							\$ -
							\$ -
							<b>TOTAL:</b> \$ -
<b>Subtotal Time:</b>	\$ 6,556.50						
<b>Subtotal Expenses:</b>	\$ -						
<b>TOTAL:</b>	\$ 6,556.50						
<b>Unbilled Hours</b>	5.90						
Your initials here signify that the charges on this invoice are accurate:				INITIALS			
				CHR			

Baltimore Consent Decree Monitor  
750 E Pratt, Suite 900  
Baltimore, MD 21202

**INSTRUCTIONS**

1. Complete the blue box below to populate the spreadsheet with hourly and per diem rates. **NOTE:** Hours accumulated through site visits for the Yale project are billed at a different rate. Checking the "Site Visit" box will activate that rate and eight (8) hours should be recorded for the day.
2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.
3. Under most state and federal guidelines, a consultant may not bill more than eight hours in a day. Any additional tasks and hours should be recorded in the columns labeled as **Unbilled**. Should a consultant be able to provide valid justification for the billing of more than eight hours under a project's established guidelines, leadership must authorize their approval before fulfilling the invoice.
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7. Do not hesitate to call Monitors, Deputy Monitors, or Principals with any questions.

<b>PROJECT:</b>	Baltimore	Complete these four cells to populate rate columns.
<b>INVOICE SUBMITTED BY:</b>	Smoot	
<b>INVOICE FOR MONTH OF:</b>	July	
<b>DATE SUBMITTED:</b>	Thursday, August 01, 2019	



332 MICHIGAN AVE.  
SUITE 1032-T615  
CHICAGO, ILL 60604

**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							UNBILLED TIME	
Month of	Day	Description	Site Visi t	Hours	Rate	Total	Description	Hours
July	1	Corr w MT, review for edits CJ Focus group Report, f/u w MT members re missed Recruitment/retention/ OSW call		4.5	\$ 235.00	\$ 1,057.50	Administrative Tasks	1.5
July	7	Coord & conf call re outcome assessments status/review resumes/Rev for final edit 3rd yr MT budget		3	\$ 235.00	\$ 705.00	Administrative Tasks	2.5
July	8	PIB Report, prep report for court hearing,conf call re hearing, ReviewDOJ submission for hearing and staffing submission from MT combine		6.5	\$ 235.00	\$ 1,527.50		
July	10	Document review and prep for hearing		2.5	\$ 235.00	\$ 587.50	Travel to Baltimore	4.5
July	11	MT meetings pre & post-hearing, court hearing,meeting w Judge Bredar,		7.5	\$ 235.00	\$ 1,762.50	Administrative Tasks	1
July	12	Review draft mission statement for BPDw public comments, PIB report review		2	\$ 235.00	\$ 470.00	Travel from Baltimore	4.5
July	13	Corr and conf call re FOPissue - national convention		1	\$ 235.00	\$ 235.00	Administrative Tasks	2.5
July	15	Prep for R&R/OSW Call Corr w Director Herron re OSWreportables - Annual report submission, SIRTincident review		4	\$ 235.00	\$ 940.00		

July	18	Rev OSW Report, edit, submit for ann report, review retention policy draft for edits		2.5	\$ 235.00	\$ 587.50		
July	24	Review DOJ Retention Policy comments, Send MT proposed edits to DOJ hiring standards policy		3.5	\$ 235.00	\$ 822.50		
July	25	Corr to DOJ re joint comments -retention policy, Review City presentation slides for court hearing, Review BOD new 5 yr plan		2.5	\$ 235.00	\$ 587.50		
July	29	Prep and doc review for Recruiting Retention & Conf Call		2	\$ 235.00	\$ 470.00	Administrative Tasks	1.5
			<b>TOTAL HOURS:</b>	<b>41.5</b>	<b>TOTAL:</b>	<b>\$ 9,752.50</b>	<b>TOTAL UNBILLED HOURS:</b>	<b>18</b>

**EXPENSES**

Date	Category	Vendor	Description/Justification of Expense	Trave l Day	Total Per Diem + Incidentals	MEALS+INCIDENTALS		NON-MEALS		Total
						Non-Meal Descrip tion	Non- Meal Expense			
7/10/2019	Air	Southwest	RO/W SWA STL-BWI					\$ 284.99	\$ 284.99	
7/10/2019	Lodging	Marriott	Marriott Hotel					\$ 172.10	\$ 172.10	
7/10/2019	Parking	Parking	STL					\$ 57.00	\$ 57.00	
7/10/2019	Mileage	POV	O/W SPI to STL(106 miles x .58)					\$ 61.48	\$ 61.48	
7/10/2019	Food			Yes	\$ 53.25			\$ 53.25		
7/11/2019	Food			No	\$ 71.00			\$ 71.00		
7/12/2019	Food			Yes	\$ 53.25			\$ 53.25		
7/10/2019	Transportation	Uber	Uber BWI - Hotel					\$ 28.02	\$ 28.02	
7/11/2019	Lodging	Delta	Delta Hotel (Smoot & Joyce - 160.55/rmx2))					\$ 321.10	\$ 321.10	
7/12/2019	Transportation	Uber	Uber to Amtrak Station					\$ 9.33	\$ 9.33	
								<b>TOTAL:</b>	<b>\$ 1,111.52</b>	
<b>Subtotal Time:</b>	<b>\$ 9,752.50</b>									
<b>Subtotal Expenses:</b>	<b>\$ 1,111.52</b>									
<b>TOTAL:</b>	<b>\$ 10,864.02</b>									
<b>Unbilled Hours</b>	<b>18.00</b>									
Your initials here signify that the charges on this invoice are accurate:								<b>INITIALS</b>		
								SMS		

From: Southwest Airlines [southwestairlines@ifly.southwest.com](mailto:southwestairlines@ifly.southwest.com)  
 Subject: Sean Smoot's 07/10 Baltimore trip [REDACTED]: Your reservation is confirmed.  
 Date: June 7, 2019 at 10:45 PM  
 To: [REDACTED]

SA

Here's your itinerary and other important travel information.

[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Sean,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JULY 10

## STL ✈ BWI

St. Louis to Baltimore

Confirmation # [REDACTED]

Confirmation date: 06/07/2019

PASSENGER

Sean Smoot

[REDACTED]

[REDACTED]

EXPIRATION<sup>1</sup>

June 7, 2020

Rapid Rewards® points are only estimations.

## Your itinerary

Flight: Wednesday, 07/10/2019    Est. Travel Time: 2h 5m    Wanna Get Away®

FLIGHT # 2291	DEPARTS	ARRIVES
	<b>STL 11:05AM</b>	<b>BWI 02:10PM</b>
	St. Louis	Baltimore

## Payment information

167

**Total cost**

Air - [REDACTED]		
Base Fare	\$	251.80
U.S. Transportation Tax	\$	18.89
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	4.20
U.S. Passenger Facility Chg	\$	4.50
<b>Total</b>	<b>\$</b>	<b>284.99</b>

**Payment**[REDACTED]  
Date: June 7, 2019**Payment Amount: \$284.99**

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262485276621

## Prepare for takeoff



### 24 hours before your departure:

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### 30 minutes before your departure:

Arrive at the gate prepared to board.



### 10 minutes before your departure:

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**If you do not plan to travel on your flight:** Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

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## Don't miss out on automatic check-in



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## Have questions about your upcoming trip?

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[Prepare now >](#)

5262485276621: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN STL WN BWI251.80USD251.80END ZP  
STL4.20 XF STL4.5

HLNCPNR

**No Show Policy:** you must notify Southwest® at least ten (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 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).

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

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<sup>1</sup>All travel involving funds from this Confirmation Number must be completed by the expiration date.

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Dallas, TX 75235  
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**Baltimore Marriott Waterfront**

700 Aliceanna Street

Baltimore, MD 21202 US

+1 410-385-3000

**Summary of Charges**

<b>Guest Information</b>	SEAN SMOOTH [REDACTED] [REDACTED]	<b>Dates of Stay</b>	07/10/2019 - 07/11/2019
		<b>Room number</b>	1643
		<b>Guest number</b>	[REDACTED]
		<b>Member Number</b>	[REDACTED]
		<b>Group Number</b>	

Date	Description	Reference	Charges	Credits
07/10/2019	TELECOMM	FREEHSIA	0.00	
07/10/2019	ROOM	1643, 1	149.00	
07/10/2019	STATE TX	1643, 1	8.94	
07/10/2019	CITY TAX	1643, 1	14.16	
				172.10
<b>Total balance</b>				0.00 USD

**Important information****Authenticity of Hotel Bills**

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

**Privacy**

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

**Credit of Marriott Bonvoy Points**

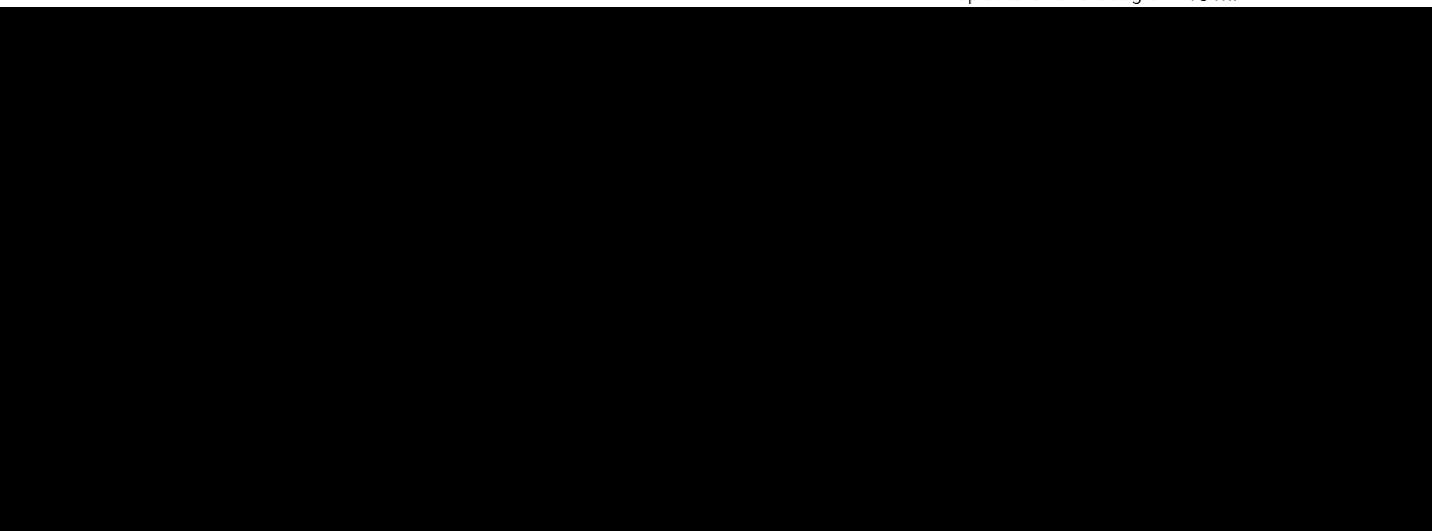
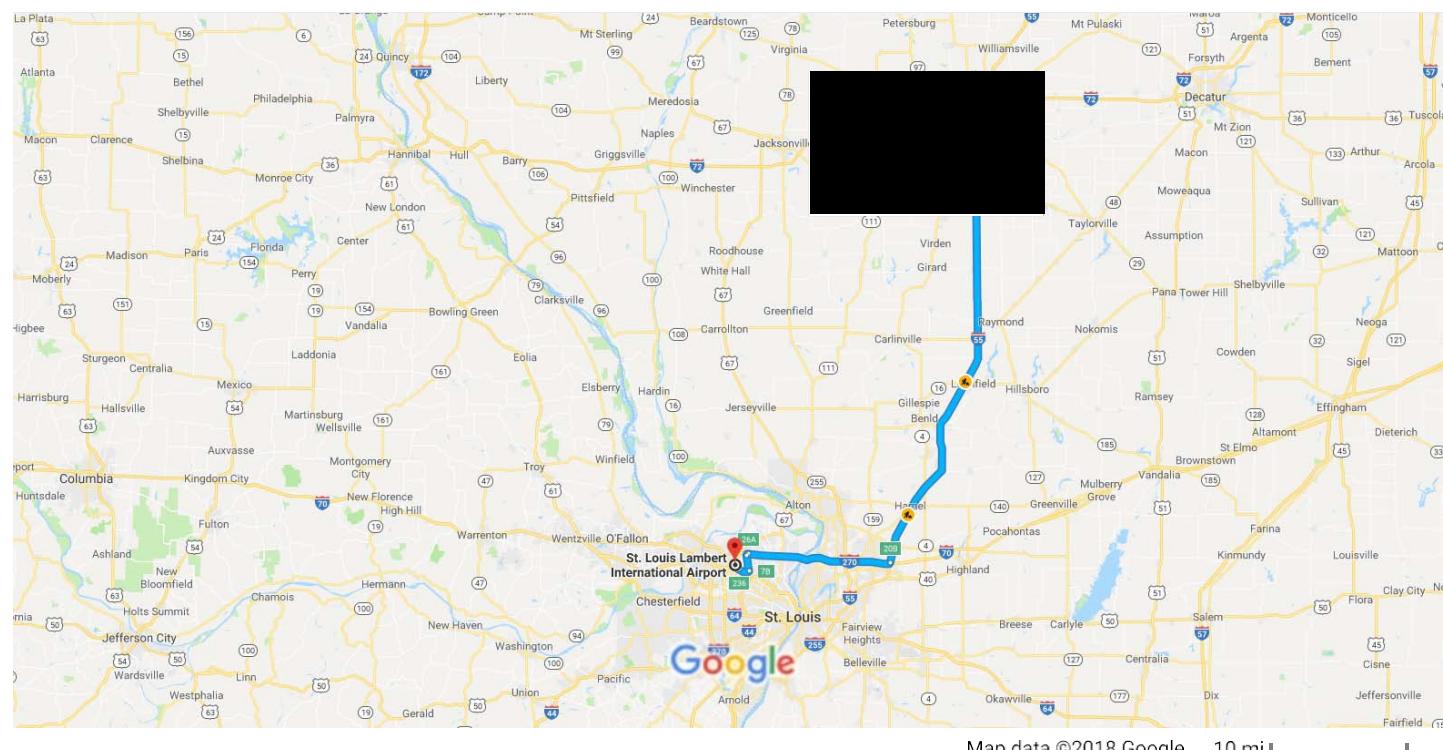
After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

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





Drive 106 miles, 1 h 39 min  
St. Louis Lambert International Airport



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1 h 30 min (102 mi)

- 4. Merge onto I-72 E 0.8 mi
- 5. Take exit 97A for I-55 S toward St Louis 0.5 mi
- 6. Merge onto I-55BL S/I-55BUS S 0.2 mi
- 7. Merge onto I-55 S 72.1 mi

- 8. Take exit 20B to merge onto I-270 W toward Kansas City
  - Entering Missouri
- 9. Use the right 2 lanes to take exit 26A for Interstate 170 S toward Clayton/Airport
  - 23.6 mi
- 10. Continue onto I-170 S
  - 0.5 mi
- 11. Use the right 2 lanes to take exit 7B to merge onto I-70 W toward Kansas City
  - 2.7 mi
- 12. Take exit 236 toward Lambert/St Louis/Airport
  - 1.9 mi
- 13. Turn right onto Air Flight Dr
  - 0.1 mi
- 9 s (151 ft)

### St. Louis Lambert International Airport

10701 Lambert International Blvd, St. Louis, MO 63145

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.

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— 12 July 2019, 7:10am Baltimore-Maryland  
**\$9.33**

**Your UberX trip with William**

● 1 E Redwood St, Baltimore, MD 21202, USA  
7:10 AM

■ 1500 N Charles St, Baltimore, MD 21201, US  
7:24 AM

Rate ★ ★ ★ ★ ★

[Details →](#)

— 10 July 2019, 1:04pm Baltimore-Maryland  
**\$28.02**

**Your UberX trip with Raju**

● Baltimore-Washington International Airport  
1:04 PM

■ 700 Aliceanna St, Baltimore, MD 21202, US  
1:33 PM

Rate ★ ★ ★ ★ ★

[Details →](#)



Mr Sean Smoot

[REDACTED]  
[REDACTED]

Room Number: 0324  
Arrival Date: 07-11-19  
Departure Date: 07-12-19  
CRS Number: 87017201  
Rewards No: [REDACTED]  
Page No: 1 of 1

**INVOICE**

Folio No: 52770

07-12-19

Date	Description	Charges	Credits
07-11-19	Room Charge	139.00	
07-11-19	Rooms - State Tax	8.34	
07-11-19	Rooms - City/Occupancy Tax	13.21	
07-12-19	[REDACTED] [REDACTED]	XX/XX	160.55
	<b>Total</b>	<b>160.55</b>	<b>160.55</b>
	<b>Balance</b>	<b>0.00</b>	



Mr Sean Smoot

[REDACTED]  
[REDACTED]

Room Number: 0321  
Arrival Date: 07-11-19  
Departure Date: 07-12-19  
CRS Number: 87017201  
Rewards No: [REDACTED]  
Page No: 1 of 1

**INVOICE**

Folio No: 52769

07-12-19

Date	Description	Charges	Credits
07-11-19	Room Charge	139.00	
07-11-19	Rooms - State Tax	8.34	
07-11-19	Rooms - City/Occupancy Tax	13.21	
07-12-19	[REDACTED] [REDACTED]	XX/XX	160.55
	<b>Total</b>	<b>160.55</b>	<b>160.55</b>
	<b>Balance</b>	<b>0.00</b>	

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

**INSTRUCTIONS**

1. Complete the blue box below to populate the spreadsheet with appropriate hourly and M&IE rates.
2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.
3. Under most state and federal guidelines, a consultant may not bill more than eight hours in a day. Any additional tasks and hours should be recorded in the columns labeled as **Unbilled**. Should a consultant be able to provide valid justification for the billing of more than eight hours under a project's established guidelines, leadership must authorize their approval before fulfilling the invoice.
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6. Do not forget: **a)** please initial at the bottom to approve this invoice and **b)** save using the following file name format: [last name],[first name]\_[project name]\_[month]\_[year].xlsx. **Example:** Doe,
7. Do not hesitate to call Monitors, Deputy Monitors, or Principals with any questions.

<b>PROJECT:</b>	Baltimore	Complete these four cells to populate rate columns.
<b>INVOICE SUBMITTED BY:</b>	Villasenor	
<b>INVOICE FORMONTH OF:</b>	July	
<b>DATE SUBMITTED:</b>	Thursday, August 01, 2019	



332 MICHIGAN AVE.  
SUITE 1032-T615  
CHICAGO, ILL 60604

**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.*

Month of	Day	TIME				UNBILLED TIME	
		Description	Hours	Rate	Total	Description	Hours
July	1	Prep and participate in Officer Safety and Wellness/Recruitment, Hiring ,Retention conference call.	1	\$ 235.00	\$ 235.00		
July	2	Prep and participate in Training Call and review multiple files with feedback on SSA provided by DOJ	2	\$ 235.00	\$ 470.00		
July	6	Review and read all of DOJ comments on the training curriculum for the following SSA Lessons: Day One - Lessons 2-4 and Day Two - Lessons 1-5	2	\$ 235.00	\$ 470.00		
July	8	Prep and participate in the bi-weekly Policy Call.	0.5	\$ 235.00	\$ 117.50		
July	11	Review and read DOJ comments on SSAeLearning modules 4,5 & 6	1	\$ 235.00	\$ 235.00		
July	15	Prep and participate in Officer Safety and Wellness/Recruitment, Hiring, Retention conference call.	1	\$ 235.00	\$ 235.00		
July	19	Emails and correspondence in preparation for an early August follow-up meeting with the Audit Unit to review work progress on Transportation of Prisoners Audits.	1	\$ 235.00	\$ 235.00		
July	22	Prep and participate in Biweekly Policy Call.	0.5	\$ 235.00	\$ 117.50		
July	23	Work on emails and respond to questions concerning feedback on UOF/FIP training	1	\$ 235.00	\$ 235.00		
July	24	Prep and participate on conference call concerning feedback on SSA/FIP collaboration on training.	1	\$ 235.00	\$ 235.00		

July	26	Review comments on UOF/FIP training observations and participate in MT internal call on the feedback to provide (1.25 Hrs). Start review of re-worked SSA/FIP training modules that BPD submitted to us again 1.75 Hrs). Provide feedback on those modules as the turnaround for that is quick.	3	\$ 235.00	\$ 705.00			
July	28			\$ 235.00	\$ -	Travel to Baltimore from Tucson	8	
July	29	Observe UOF/FIP training at BPD Academy	8	\$ 235.00	\$ 1,880.00			
July	30	Observe UOF/FIP training at BPD Academy	8	\$ 235.00	\$ 1,880.00			
July	31	Work on SSAE Learning and Classroom lesson plans	3	\$ 235.00	\$ 705.00	Travel from Baltimore to Tucson	8	
			<b>TOTAL HOURS:</b>	<b>33</b>	<b>TOTAL:</b>	<b>\$ 7,755.00</b>	<b>TOTAL UNBILLED HOURS:</b>	<b>16</b>

**EXPENSES**

Date	Category	Vendor	Description/Justification of Expense	Travel Day	MEALS+INCIDENTALS	NON-MEALS		Total
					Total Per Diem + Incidentals	Non-Meal Description	Non-Meal Expense	
7/28/2019	Air	American	Flight back on 7/31 was cancelled/rerouted from ORD to DFW			Airline Ticket	\$ 665.01	\$ 665.01
7/28/2019	Lodging	Courtyard by Marriott					\$ 516.30	\$ 516.30
7/28/2019	Transportation	BWI Cab	Airport to Hotel			Taxi	\$ 40.00	\$ 40.00
7/29/2019	Transportation	Uber	Hotel to Academy			Taxi	\$ 23.60	\$ 23.60
7/29/2019	Transportation	Uber	Academy to Hotel			Taxi	\$ 25.22	\$ 25.22
7/30/2019	Transportation	Uber	Hotel to Academy			Taxi	\$ 23.61	\$ 23.61
7/30/2019	Transportation	Uber	Academy to Hotel			Taxi	\$ 25.09	\$ 25.09
7/31/2019	Transportation	Uber	Hotel to Airport			Taxi	\$ 25.08	\$ 25.08
7/28/2019	Food			Yes	\$ 53.25			\$ 53.25
7/29/2019	Food			No	\$ 71.00			\$ 71.00
7/30/2019	Food			No	\$ 71.00			\$ 71.00
7/31/2019	Food			Yes	\$ 53.25			\$ 53.25
7/31/2019	Parking	FastPark				Parking	\$ 22.96	\$ 22.96
7/31/2019	Mileage	POV	To and From Tucson Airport - R/T 52 miles@\$0.58/mile			Mileage	\$ 30.16	\$ 30.16
							<b>TOTAL:</b>	<b>\$ 1,645.53</b>
<b>Subtotal Time:</b>	\$ 7,755.00							
<b>Subtotal Expenses:</b>	\$ 1,645.53							
<b>TOTAL:</b>	\$ 9,400.53							
Unbilled Hours	16.00							

INITIALS  
RAV

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



Refunds - Start Over



Help

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## VILLASENOR, ROBERTO

Thank you for choosing American Airlines, a member of the oneworld® Alliance. We are happy to provide a copy of your ticket receipt.

## Itinerary Information

Origin City	Destination City	Airline	Flight Number	Booking Class	Flight Date	Flight Time	Status	Fare Base
TUS	ORD	AA	2358	V	07/28/2019	05:23	USED	V7AIZNN3
ORD	BWI	AA	0657	V	07/28/2019	11:46	USED	V7AIZNN3
BWI	ORD	AA	2582	G	07/31/2019	07:37	USED	GUAZZNO3
ORD	TUS	AA	1162	G	07/31/2019	09:52	USED	GUAZZNO3

## Receipt

Passenger	Ticket #	Fare	Taxes and Fees	Ticket Total
VILLASENOR, ROBERTO	[REDACTED]	575.82 USD	89.19 USD	665.01 USD
Sale Form of Payment	Credit Card Type	Number [REDACTED]		

[Print](#)



## BALTIMORE INNER HBR MARRIOTT

## GUEST FOLIO

962	VILLASENOR/ROBERTO/MR	149.00	07/31/19	05:48	
ROOM	NAME	RATE	DEPART	TIME	
NSCK	[REDACTED]	07/28/19	07:36		
TYPE		ARRIVE	TIME		
78	[REDACTED]				
PASSPORT:	[REDACTED]				
ROOM CLERK	ADDRESS	PAYMENT	MBV :	[REDACTED]	#
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
07/28	ROOM 962, 1	149.00			
07/28	STATE TX 962, 1	8.94			
07/28	CITY TAX 962, 1	14.16			
07/29	ROOM 962, 1	149.00			
07/29	STATE TX 962, 1	8.94			
07/29	CITY TAX 962, 1	14.16			
07/30	ROOM 962, 1	149.00			
07/30	STATE TX 962, 1	8.94			
07/30	CITY TAX 962, 1	14.16			
07/31	CCARD-MC				
SETTLED TO:	[REDACTED] [REDACTED]				
		516.30			
			.00		

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BALTIMORE INNER HBR MARRIOTT  
110 S. EUTAW ST.  
BALTIMORE MD 21201  
410-962-0202

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

181

Signature X

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BWI Cab # 259 Gena 4438454469 Office:4108591100

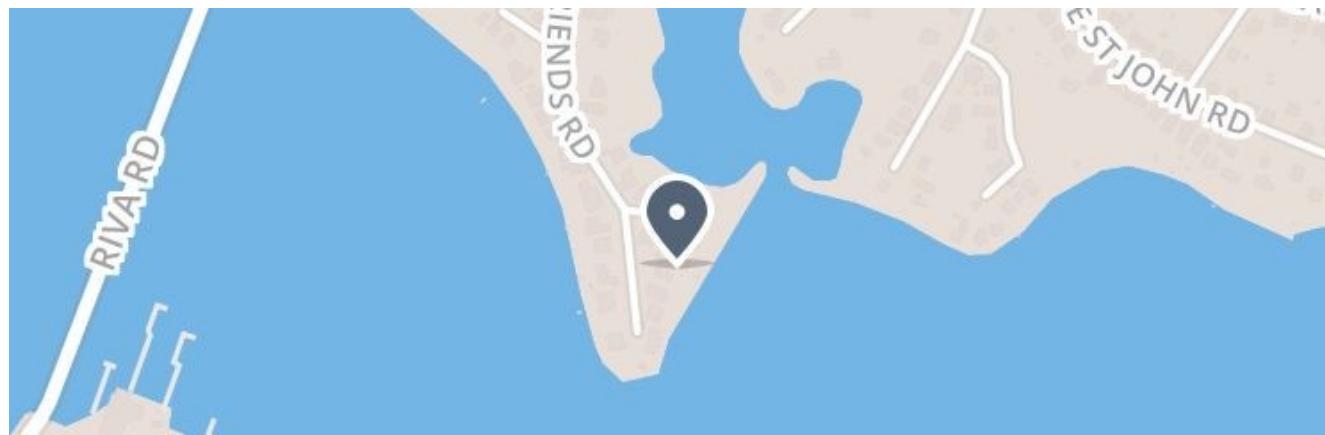
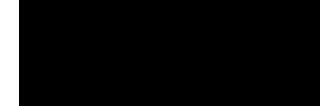
How was your experience?



\$40.00

Custom Amount \$40.00

Total \$40.00



BWI Cab # 259 Gena 4438454469 Office:4108591100

443-845-4469



[REDACTED]  
[REDACTED]  
Jul 28 2019 at 3:03 PM

#9hli  
[REDACTED]

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**Uber**Total: \$27.14  
Mon, Jul 29, 2019

Thanks for tipping,  
Roberto

Here's your updated Monday  
morning ride receipt.



Total                   \$27.14



Trip Fare                   \$19.65

Subtotal                   \$19.65

Tolls, Surcharges, and Fees                    \$3.95

Tip                           \$3.54

Amount Charged  
                   \$27.14

Receipt ID # 



You rode with Yvette



4.9 ★ Rating

Yvette is known for:

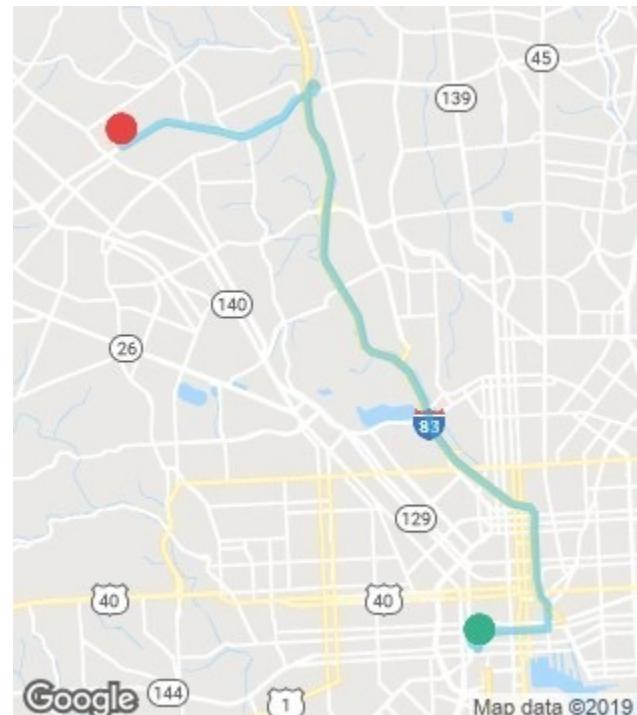
Excellent Service

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

Comfort 9.02 mi | 16 min

- 06:27am  
110 S Eutaw St, Baltimore,  
MD
  
- ↓ 06:43am  
3400 W Northern Pkwy,  
Baltimore, MD



**Uber**Total: \$25.22  
Mon, Jul 29, 2019

Thanks for riding,  
Roberto

We're glad to have you as an Uber  
Rewards Gold Member.



Total                   \$25.22



Trip Fare                   \$21.27

Subtotal                   \$21.27

Tolls, Surcharges, and Fees                   \$3.95

Switch

\$25.22

A temporary hold of \$25.22 was placed on your payment method at the start of the trip.  
This is not a charge and has or will be removed. It should disappear from your bank statement  
shortly. [Learn More](#)

Receipt ID #

---

You rode with Kul



4.93 ★ Rating

Kul is known for:

Excellent Service

How was your ride?

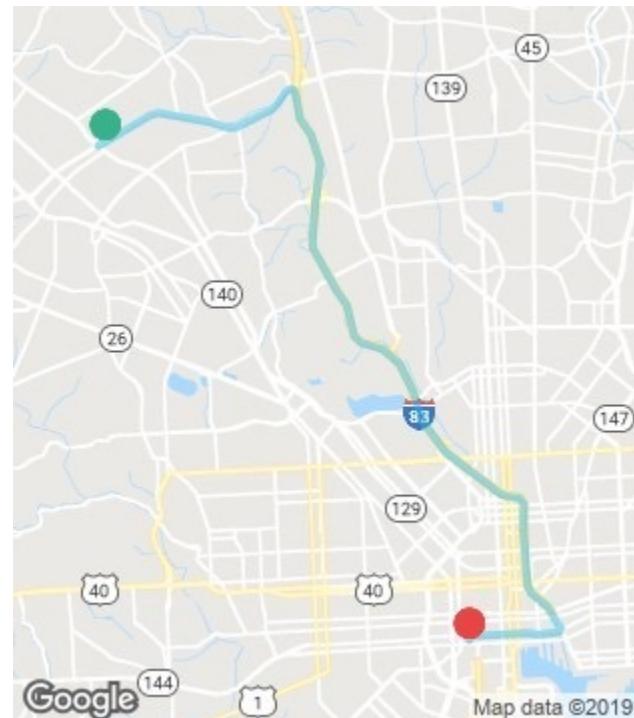
RATE OR TIP

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

Comfort 9.01 mi | 16 min

- 02:37pm  
3500-3532 W Northern Pkwy,  
Baltimore, MD
  
- 02:53pm  
110 S Eutaw St, Baltimore,  
MD





Total: \$23.61  
Tue, Jul 30, 2019

Thanks for riding,  
Roberto

We're glad to have you as an Uber  
Rewards Gold Member.

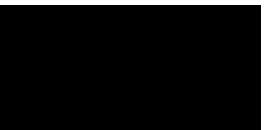


Total                   \$23.61

Trip Fare                   \$19.66

Subtotal                   \$19.66

Tolls, Surcharges, and Fees                   \$3.95

                   \$23.61

A temporary hold of \$23.61 was placed on your payment method  at the start of the trip.  
This is not a charge and has or will be removed. It should disappear from your bank statement  
shortly. [Learn More](#)

Receipt ID # 

You rode with Tadesse



4.91 ★ Rating

Tadesse is known for:  
Excellent Service

How was your ride?

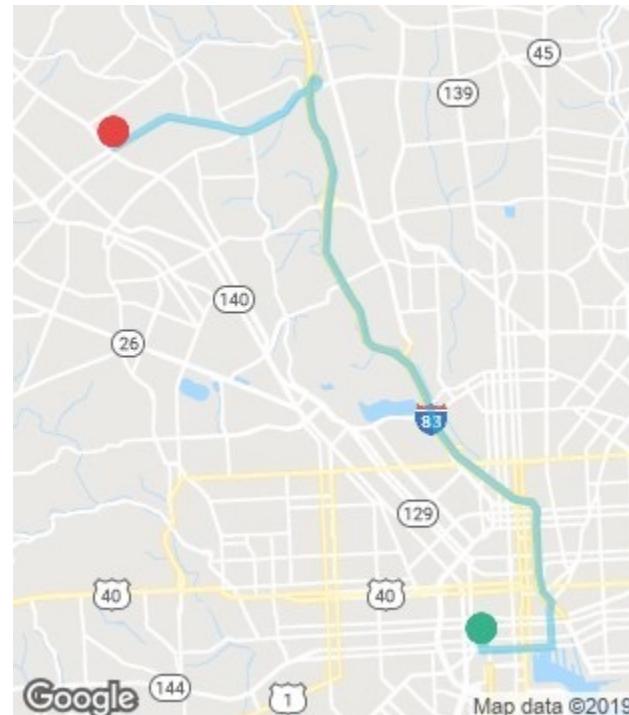
RATE OR TIP

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

Comfort 9.15 mi | 17 min

- 06:28am  
301 W Lombard St,  
Baltimore, MD
  
- 06:45am  
Baltimore, MD



**Uber**Total: \$30.00  
Tue, Jul 30, 2019

Thanks for tipping,  
Roberto

Here's your updated Tuesday  
afternoon ride receipt.



Total                   \$30.00



Trip Fare                   \$21.14

Subtotal                   \$21.14

Tolls, Surcharges, and Fees [?](#)                   \$3.95

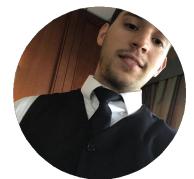
Tip                           \$4.91

Amount Charged

[REDACTED]                   Switch                   \$30.00

Receipt ID # [REDACTED]

You rode with Victor



4.84 ★ Rating

Victor is known for:

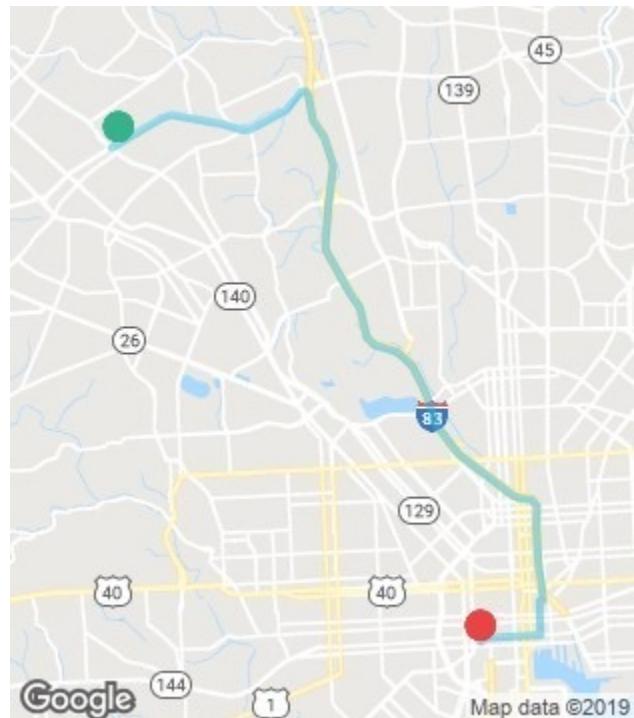
Excellent Service

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

Comfort 8.64 mi | 16 min

- 02:10pm  
3507 W Northern Pkwy,  
Baltimore, MD
  
- 02:27pm  
110 S Eutaw St, Baltimore,  
MD



**Uber**Total: \$30.09  
Wed, Jul 31, 2019

Thanks for tipping,  
Roberto

Here's your updated Wednesday  
morning ride receipt.



Total                   \$30.09



Trip Fare                   \$18.63

Subtotal                   \$18.63

Tolls, Surcharges, and Fees                    \$6.45

Tip                           \$5.01

Amount Charged  
                   \$30.09  


Receipt ID # 

You rode with Joseph



4.94 ★ Rating

Joseph is known for:

Excellent Service

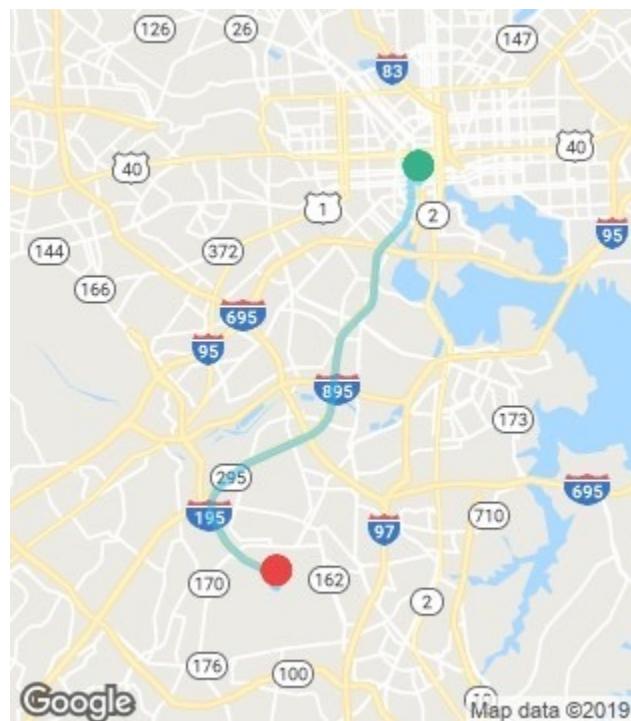
Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

Comfort 9.84 mi | 13 min

■ 05:54am  
301 W Lombard St,  
Baltimore, MD

↓ 06:07am  
7 Friendship Rd, Baltimore,  
MD



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

EXPRESS 1 07/31/19 16:37  
Receipt 094131

Short-Term Parking  
Relax for Rewards  
FPP\01012621  
Tucson Fast Park  
07/28/19 04:05  
07/31/19 16:37  
Period 3d12h33'  
\$22.96

Sub Total \$22.96  
VAT \$0.00  
Total -----  
\$22.96

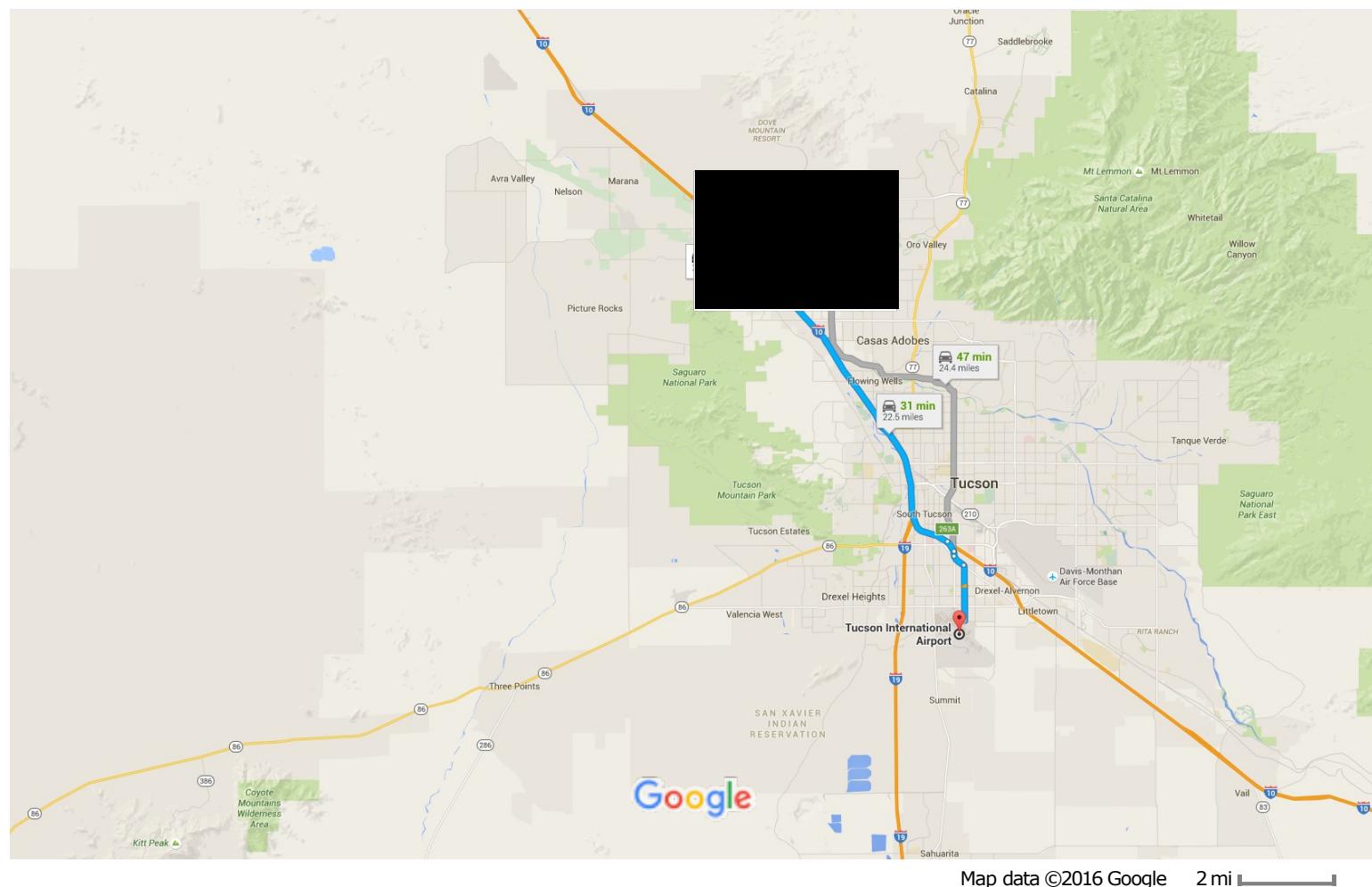
Payment Received  
[REDACTED]  
\$22.96

Type: Swiped



**International Airport** to Tucson

Drive 25.7 miles, 31 min



Page 1 of 2

- .. 6. Use the left lane to take the Interstate 10 E ramp 0.1 mi
- 0.3 mi

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

- 16 min (17.4 mi)
- .. 7. Merge onto I-10 E 16.8 mi
- 8. Take exit 263A for Kino Pkwy S toward Tucson International 0.6 mi

Drive to S Tucson Blvd

- 7 min (3.7 mi)
- .. 9. Merge onto Kino Pkwy/South Kino Pkwy 0.3 mi
- 10. Turn left onto E Benson Hwy 0.6 mi
- 11. Continue straight onto S Tucson Blvd 2.7 mi

## Tucson International Airport

7250 South Tucson Boulevard, Tucson, AZ 85756

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