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Seth A. Rosenthal

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[sarosenthal@venable.com](mailto:sarosenthal@venable.com)

March 6, 2020

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  
Simrandeep Chahal  
U.S. Department of Justice  
Civil Rights Division  
Special Litigation Section  
950 Pennsylvania Ave., NW  
Washington, DC 20530

RE: *Baltimore Police Monitoring Team – January 2020 Invoice*

This document, including attachments, is the invoice of the Baltimore Police Monitoring Team (“Team”) for services performed and expenses incurred in January 2020.

### **Narrative Summary**

This invoice accounts for time worked from January 1 – January 31, 2020 by Team members Ken Thompson, Seth Rosenthal, Charles Ramsey, Theron Bowman, Randy Dupont, Brian Maxey, Hassan Aden, Matthew Barge, Jessica Drake (as both community engagement team member and executive assistant), Nola Joyce, Tracey Meares, Sean Smoot, Roberto Villasenor, Ray Kelly, Darnyle Wharton and nine neighborhood liaisons with Community Mediation Program, Inc. (Baltimore

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Community Mediation Center (BCMC), as well as time worked in October, November and December 2019 by Christine Cole, Sarah Lawrence, Katie Zafft, and Gabriela Wasileski.

The sum of previously unbilled services and expenses reflected in this invoice is \$178,596.09. Of the time submitted in this invoice, 178.8 hours, or 19.2%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 19.2% of its total time *pro bono*, and writing off certain expenses, the Team saved the City a total of \$56,538.00.

Work performed in January 2020 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 a community survey, including working with Morgan State University's Institute for Urban Research
- In-person and telephonic meetings, in-person site visits with BPD officials, City officials and Department of Justice personnel regarding Consent Decree requirements on 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, First Amendment protected activities, supervision, staffing, recruitment, hiring, officer assistance and support, compliance reviews and outcome assessments
- Reviewing and conferring with BPD on Training Academy needs and expectations, the training plan for 2019-20, and e-learning and in-class training curricula on stops, searches and arrests (including observing and providing feedback on training pilots), body-worn camera use, impartial policing, sexual assault investigations, and interactions with individuals with behavioral health disabilities and in crisis
- Work on revisions to BPD policies in the area of stops, searches and arrests for low-level offenses, misconduct investigations and discipline (including development of an intake/classification manual for the Public Integrity Bureau), body-worn camera use, and youth interrogations
- Drafting report on comprehensive review of PIB internal affairs investigations in 2018
- Addressing issues relating to interactions with individuals with behavioral health disabilities, including meeting with CPIC, discussing analysis of needs of the City's behavioral health system, reviewing behavioral health awareness and crisis intervention training curricula, and identifying data needed to properly assess BPD and City responses to crisis events

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- Reviewing and providing feedback on BPD self-assessments regarding responses to First Amendment-protected activities and BPD's memorandum of understanding with Baltimore School Police
- Consulting BPD on developing community policing and staffing plans, and reviewing and providing feedback on drafts
- Consulting BPD on developing and implementing recruitment, hiring and retention plans
- Preparing a draft of the Third-Year Monitoring Plan
- Drafting the Monitoring Team's Fourth Semiannual Report
- 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
- Engaging with residents on social media

### **Invoice Summary**

#### *Invoice Totals*

	<b>Previously Billed (FY 2020)</b>	<b>January 2020 Billed</b>	<b>Fiscal YTD 2020 Billed</b>
<b>Services</b>	\$748,919.75	\$164,408.75	\$913,328.50
<b>Expenses</b>	\$28,154.32	\$14,187.34	\$42,341.66
<b>TOTAL Services and Expenses</b>	\$777,074.07	\$178,596.09	\$955,670.16

<b>FY2020 Budget<sup>1</sup></b>	\$1,591,162.20
<b>Funds Remaining in FY2020 Budget</b>	\$635,492.04
<b>Percentage of Funds Used in FY2020 Budget</b>	60.06%
<b>Fiscal 2020 YTD Value of pro bono Services</b>	\$345,204.25

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

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*Breakdown of Billable Hours & Expenses*

<b>January</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	49.1	30.6	18.5	\$14,535.00	\$0.00
Rosenthal	110.1	77.8	32.3	\$36,955.00	\$0.00
Aden	60.5	47	13.5	\$11,045.00	\$197.83
Barge	83.7	46.6	37.1	\$10,951.00	\$1,617.79
CJI: Cole	9	9	0	\$2,115.00	\$0.00
CJI: Lawrence	9.5	9.5	0	\$1,282.50	\$0.00
CJI: Zafft	32	32	0	\$4,320.00	\$0.00
CJI: Wasileski	60	60	0	\$12,000.00	\$688.88
Drake	10	7.3	2.7	\$1,715.50	\$0.00
Drake (Exec. Ass't)	40.7	40.7	0	\$1,526.25	\$0.00
Joyce	29	20	9	\$4,700.00	\$437.24
Meares	37.5	22.5	15	\$5,287.50	\$1,641.92
Ramsey	28	22	6	\$5,170.00	\$417.80
Smoot	34.5	30.5	4	\$7,167.50	\$1,107.02
Villasenor	81.8	63.8	18	\$14,993.00	\$3,291.38
Ray Kelly	22.5	22.5	0	\$5,287.50	\$0.00
Darnyle Wharton	60	60	0	\$4,500.00	\$0.00
Neighborhood Liaisons	114.65	114.65	0	\$2,293.00	\$225.00
Dupont	23.7	20.7	3	\$4,864.50	\$0.00
Bowman	35.8	25.8	10	\$6,063.00	\$1,376.20
Maxey	42.2	32.5	9.7	\$7,637.50	\$3,186.28
<b>Total</b>	<b>932.05</b>	<b>795.45</b>	<b>178.8</b>	<b>\$164,408.75</b>	<b>\$14,187.34</b>

**Individual Invoices and Supporting Documentation**

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for January 2020, 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

	<b>INVOICE FOR MONTH OF:</b>	<u>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	<b>INVOICE SUBMITTED BY:</b>	Thompson	
	<b>DATE SUBMITTED:</b>	2/10/2020	
	<b>YEAR:</b>	2020	

**INSTRUCTIONS**

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

**Sample Description:**

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

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
January	1			\$ 475.00	\$ -		
January	2	Review P&B case update	0.3	\$ 475.00	\$ 142.50	Work on logistics for public hearing	0.7
January	3			\$ 475.00	\$ -	Work on logistics for public hearing and Monitoring Team Leadership meeting with the court	1.3
January	4			\$ 475.00	\$ -		
January	5			\$ 475.00	\$ -		
January	6			\$ 475.00	\$ -		
January	7			\$ 475.00	\$ -		
January	8			\$ 475.00	\$ -		
January	9			\$ 475.00	\$ -		
January	10			\$ 475.00	\$ -		
January	11			\$ 475.00	\$ -		
January	12			\$ 475.00	\$ -		
January	13	Review Public Defender Office comments to draft BWC Policy; review latest version of third term Monitoring Plan with comments to S. Rosenthal ; review Community Policing Plan	2	\$ 475.00	\$ 950.00	Review feedback from community meeting at Pedestal Gardens re: Consent Decree; work on logistics for next week's community forum and public hearing	
January	14	Begin preparing for meeting with the Court to discuss forward-looking strategies; summary review of final Academy lesson plan submission; review select training material re: stop, search and arrest	2.3	\$ 475.00	\$ 1,092.50	Work on logistics for next week's public forum	1
January	15	Several communications with the Court re: Stop, Search and Arrest Policies and related training issues; continue to review 3rd year Monitoring Plan	1.5	\$ 475.00	\$ 712.50	Approve agenda for Monitoring Team meeting; review selected portions of the SSA Curriculum	0.6
January	16	Prepare for and attend conference with the Court and Monitoring Team	1.2	\$ 475.00	\$ 570.00	Review Video Surveillance Policy 1014 and policy re: Flying (1900)	2.7
January	17	Review NAACP LDF comments re: SSA Training Curriculum	0.4	\$ 475.00	\$ 190.00	Re-review staffing steps and raise issues with Ms. Joyce re: same; follow up with team re: yesterday's meeting with the Court; work on logistics for next weeks Public Forum and Public Hearings	0.5
January	18	Review latest draft of 4th Semi-Annual Report	1.5	\$ 475.00	\$ 712.50		3.2
January	19			\$ 475.00	\$ -	Provide edits to S. Rosenthal re: 4th Semi-Annual Report	0.5
January	20	Prepare for and work on presentation for Public Hearing	2	\$ 475.00	\$ 950.00	Address issues related to Wednesday's Public Hearing	1

Name:

## Weekly Log

September 17th - 28th '18

Name:

## Weekly Log

September 17th - 28th '18

Name:

Weekly Log

September 17th - 28th '18

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Subtotal Time:	\$ 14,535.00
Subtotal Expenses:	\$ -
<b>TOTAL:</b>	<b>\$ 14,535.00</b>

Unbilled Hours 18.50

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

INITIALS  
KLT

<b>Baltimore Consent Decree Monitor</b> <b>750 E. Pratt, Ste 900</b> <b>Baltimore, MD 21202</b>				<b>INSTRUCTIONS</b> <ol style="list-style-type: none"> <li>1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet.</li> <li>2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.</li> <li>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."</li> <li>4. You may <b>NOT</b> bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable.</li> <li>5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab.</li> <li>6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it.</li> <li>7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.</li> </ol>						
<b>INVOICE FOR MONTH OF:</b> <b>January</b> <b>INVOICE SUBMITTED BY:</b> Rosenthal <b>DATE SUBMITTED:</b> 2/20/2020 <b>YEAR:</b> 2020				Complete these four cells before starting spreadsheet. Rates and other info will self-populate.						
<i><b>Sample Description:</b></i> <i>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.</i>										
<b>TIME</b>										
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours			
January	1			\$ 475.00	\$ -	Attention to recent press and emails with MT leadership re same	0.3			
January	2			\$ 475.00	\$ -	Emails re PIB call and report; emails re youth interrogations policy and review final policy	0.3			
January	3			\$ 475.00	\$ -	Review Level 1 UOF video; emails re community survey; emails re quality of life offenses	0.3			
January	4			\$ 475.00	\$ -					
January	5			\$ 475.00	\$ -					
January	6	Review BPD and DOJ comments on draft third year monitoring plan	0.6	\$ 475.00	\$ 285.00	Emails with Maxey re assignments and payments; telephone conferences with Barge and IUR re community survey; emails with Drake re third year plan; emails with Wharton re new contract; confer and emails with Dupont re third-year monitoring plan	0.8			
January	7	Meeting with parties to develop third year monitoring plan	8	\$ 475.00	\$ 3,800.00	Meeting with parties to develop third year monitoring plan and follow up call with Barge	1.3			
January	8	Draft cover memo for public comment period for monitoring plan; call with parties re E-tix	1.8	\$ 475.00	\$ 855.00	Emails with Drake re various; emails re quarterly forum	0.3			
January	9	Attend and observe SSA/FIP II pilot training, participate in debrief, and discuss rollout scheduled with Maj. Bartness; draft cover memo for public comment period for monitoring plan	8	\$ 475.00	\$ 3,800.00	Attend and observe SSA/FIP II pilot training; draft cover memo for public comment period for monitoring plan; telephone conference with Court and D. Beck; emails with parties and Barge re third year monitoring plan; emails/telephone conference with Thompson re BPD HR	3.2			
January	10	Confer/emails with Barge re monitoring plan and emails and conference call with parties to finalize; emails with parties re changes to SSA/FIP II curriculum resulting from pilot	3.4	\$ 475.00	\$ 1,615.00	Review parties' comments to draft of semiannual report; attention to recent press and emails with court re same; confer with Sullivan and Meares re SSA/FIP II pilot; emails with Barge re training plan; emails with Barge and Villasenor re Level 1 UOF training video; review CRB comments on training plan	1.6			
January	11			\$ 475.00	\$ -	Draft website content for SSA/FIP II second comment period and email with Drake re same; revise cover memo for public comment period for monitoring plan and email same to parties	0.8			
January	12			\$ 475.00	\$ -	Confer with Drake re website updates	0.2			
January	13	Finalize draft third year monitoring plan for issuance for public comment and emails with parties and Drake re same	0.8	\$ 475.00	\$ 380.00					

January	14	Work semiannual report; emails/telephone conference with Court re CD issues	6.7	\$ 475.00	\$ 3,182.50	Community engagement team meeting; emails with Drake, Thompson and Aden re MT annual meeting; emails with Barge and Thompson re February meeting with court; emails with BPD re Policy 606 on tech acquisitions	0.9
January	15		\$	\$ 475.00	\$	- Emails with Barge, et al. re SSA/FIP II training observation	0.2
January	16		\$	\$ 475.00	\$	- Confer with Barge re SSA/FIP II training; confer with Thompson re various emails with parties re behavioral health awareness training pilots; emails with Drake, et al. re annual MT meeting	0.9
January	17	Work semiannual report; telephone conference with parties and follow up emails re SSA/FIP II training	5.2	\$ 475.00	\$ 2,470.00	Review OPD comments on BWC policy and training and LDF comments on SSA/FIP II training; draft outline of presentation for community forum and emails with MT re same; emails re staffing plan	0.8
January	18	Work semi annual report	5.7	\$ 475.00	\$ 2,707.50		3.2
January	19		\$	\$ 475.00	\$	- Work semiannual report and emails with Thompson re same	1.6
January	20	Prepare comments on revised SSA/FIP II curriculum and emails with Barge, et al re same; emails with Judge Bredar and Thompson in preparation for quarterly public hearing	1.4	\$ 475.00	\$ 665.00	Emails re Bethel resignation; work semiannual report; emails with parties re summit on revised SSA/FIP II curriculum	6.9
January	21	Annual MT meeting	5.2	\$ 475.00	\$ 2,470.00	Annual MT dinner; participate in community forum; finalize semiannual report for filing and emails with community engagement team re posting to website and social media distribution; emails with IUR re community survey report; emails with MT members re Policy 1112 and stops based on flight in "high crime area"; telephone conference with S. Sullivan re semiannual report	0.4
January	22	Review and comment on updated draft of BPD's 1st Amendment protected activities report; attend quarterly public hearing and follow up debrief with Judge Bredar; draft notice of approval of Gap Analysis	7.7	\$ 475.00	\$ 3,657.50	Review community feedback to community forum; review draft BPD "In Reach" documents	2
January	23	Review revised SSA/FIP II curriculum, email Barge with additional comments, and telephone conference with parties re same; review and draft revisions to Policies 1112, 1105 and 1106 to reflect issues raised by SSA/FIP II pilotes and follow on discussions with parties	5.6	\$ 475.00	\$ 2,660.00	Telephone conference with parties re revised SSA/FIP II curriculum; telephone conferences with Thompson, Court, et al. re officer injury trying to break up fight; review articles on law enforcement staffing shortages country-wide and emails with Court re same	2.5
January	24	Emails/telephone conference with Barge, Villasenor and Aden re clarifying revisions to SSA policies in preparation for SSA/FIP II training	0.6	\$ 475.00	\$ 285.00		1.3
January	25	Review and comment on draft clarifying revisions to SSA policies in preparation for SSA/FIP II training and emails with Barge, Villasenor and Aden re same	1	\$ 475.00	\$ 475.00		0.4
January	26		\$	\$ 475.00	\$	-	0.4
January	27	Review, comment on and telephone conference with BPD re clarifying revisions to SSA policies in preparation for SSA/FIP II training; prepare notices of approval for youth interrogations policy and BPD-BSP MOU assessment; review and telephone conference with parties re BPD assessment re First Amendment Protected Activities	5.1	\$ 475.00	\$ 2,422.50	Emails re FB Live; review, comment on and telephone conference with BPD re clarifying revisions to SSA policies in preparation for SSA/FIP II training and attention to relevant case law; review monitoring plan for upcoming deadlines and attention to related admin tasks	1.7
January	28	Multiple telephone conferences/emails with parties and Barge re clarifying SSA policy revisions in preparation for SSA/FIP II training; emails with parties and Meares re proposed revisions to Policy 720	2.7	\$ 475.00	\$ 1,282.50	Confer with Thompson re community engagement; community engagement team call; confer with Kelly re administrative issues; telephone conference/emails with parties re clarifying SSA policy revisions in preparation for SSA/FIP II training	0.4
January	29	Emails with MT members (Meares, Barge, Villasenor) and emails and telephone conference with DOJ re latest clarifications to SSA policies in preparation for SSA/FIP II training, review DOJ comments on latest draft, and review and comment on latest draft	2.2	\$ 475.00	\$ 1,045.00	Emails with parties and Meares re minor revisions to Policy 720; emails with DOJ re HR/admin issues	0.4
January	30	Emails with MT members (Meares, Barge, Villasenor) and emails and telephone conference with parties re latest clarifications to SSA policies in preparation for SSA/FIP II training and comment on latest draft	2.7	\$ 475.00	\$ 1,282.50	Telephone conferences with S. Sullivan re clarifications to SSA policies; review draft community policing plan; emails with Foglesong re arrestee survey	1.7
January	31	Emails with MT members (Meares, Barge, Villasenor) and emails and telephone conference with parties re latest clarifications to SSA policies in preparation for SSA/FIP II training	3.4	\$ 475.00	\$ 1,615.00	Review video scripts for introductory messages for SSA/FIP II training; review final BPD First Amendment protected activities report	0.4

Name:

Weekly Log

September 17th - 28th '18

	77.8 \$	475.00 \$	<b>36,955.00</b>		32.3
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Name:

## Weekly Log

September 17th - 28th '18

EXPENSES				MEALS + INCIDENTALS		NON MEALS		
Date	Category			Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$71 per day)	Non-Meal Description	Non-Meal Expense	Total
								\$ -
								\$ -
								\$ -
								\$ -
								TOTAL: \$ -
Subtotal Time: \$ 36,955.00 Subtotal Expenses: \$ - <b>TOTAL: \$ 36,955.00</b> Unbilled Hours 32.30				INITIALS 				
Your initials here signify that the charges on this invoice are accurate:								

# 21CP Solutions Monthly Invoice

## INSTRUCTIONS

1. Using the drop-down lists; complete the blue box below to populate the invoice with hourly and per diem rates. **NOTE:** Hours accumulated through site visits for the Yale project ONLY are billed at a different rate. Checking the "Yale Site Visit" box for a particular date will adjust to 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)** initial at the bottom to approve this invoice **B)** save under the following format: [last name],[first name]\_[project name]\_[month]\_[year].xlsx. **Example:** Doe, John\_Baltimore\_June\_2020.xlsx **C)** send to csmith@sai-dc.com & jdrake@sai-dc.com along with all relevant expense receipts and justifications.
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 FOR MONTH OF:</b>	January	
<b>DATE SUBMITTED:</b>	Saturday, February 1, 2020	



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
January	3	Review of latest PIB documents, email and correspondence and project management. Review of numerous documents related to several areas of the CD.		2.5	\$ 235.00	\$ 587.50		
January	6	Call with City re: Third Year Plan details (K. Harding). Email and correspondence re: Third Year Plan and in person meetings during January All-Team meeting in Baltimore. Review of changes/edits made by the City/BPD to Third Year Monitoring Plan.		3.5	\$ 235.00	\$ 822.50		
January	7	Call with parties re: Third Year Plan (reviewing and updating plan with DOJ and City edits/timelines/activities. Review of newest draft of Community Policing Plan and associated documents and powerpoints.		5	\$ 235.00	\$ 1,175.00		
January	8	Email and correspondence re: training at LAPD and other CD related matters. Review of latest update draft of the Third Year Monitoring Plan.		3	\$ 235.00	\$ 705.00		
January	9	Email and correspondence re: training and other CD related matters. Continued review of Third Year Monitoring Plan.		2.5	\$ 235.00	\$ 587.50		
January	10	Email and correspondence re: CD related matters (Training, PIB etc.). Review of administrative/project management documents. Call with MT leadership re: administrative and project management matters (21CP)		3	\$ 235.00	\$ 705.00		

## 21CP Solutions Monthly Invoice

January	13	Review of Third Year Monitoring Plan (latest draft). Email and correspondence re: various CD related matters, including All-Team meeting agendas, logistics and upcoming Public Hearing.		2.5	\$ 235.00	\$ 587.50		
January	14				\$ 235.00	\$ -	LAPD/AICC meetings.	4
January	15				\$ 235.00	\$ -	LAPD /AICC Meetings. Email and correspondence . Call with M. Barge and C. Cole re: outcome assessments, logistics for all-team meeting and other CD related matters.	2.5
January	16				\$ 235.00	\$ -	LAPD/AICC meetings. Email and correspondence with MT leadership. Call with MT leadership and Judge Bredar re: various consent decree issues and upcoming activities,	4
January	17	Call with parties and MT re: SSA training pilot and timing of full training delivery. Review of SSA training components, curriculum and Powerpoints. Call with M. Barge re: SSA pilot and feedback to BPD.		4.5	\$ 235.00	\$ 1,057.50		
January	18	Continued review of SSA training materials. Call with BPD (S. Sullivan).		2.5	\$ 235.00	\$ 587.50		
January	21	All team meeting in Baltimore, including Judge Bredar. Community meeting with Community Engagement team. Follow up MT meeting with Judge Bredar and monitor.		8	\$ 235.00	\$ 1,880.00	Unbilled Travel Time	1.5
January	22	Public Hearing in Court. Email and correspondence. Review and preparation for SSA Training work session with the parties on 1/23/2020		4	\$ 235.00	\$ 940.00	Unbilled Travel Time	1.5
January	23	SSA Training worksession with the parties. Email and correspondence.		4	\$ 235.00	\$ 940.00		
January	28	Email and correspondence re: SSA and outcome assessments. Call with M. Barge re: outcome assessments and project management. Call with S. Smoot re: various CD related matters.		2	\$ 235.00	\$ 470.00		
<b>TOTAL HOURS:</b>				<b>47</b>	<b>TOTAL:</b>	<b>\$ 11,045.00</b>	<b>TOTAL UNBILLED HOURS:</b>	<b>13.5</b>

21CP Solutions Monthly Invoice

## **EXPENSES**

Sheraton Inner Harbor  
300 South Charles St.  
Baltimore, MD 21201  
DATE: 01/22/20  
TIME: 11:47 AM

Receipt No. 6/519/92

\* Original \*

Ticket: **281334**

Entry : 01/22/20 09:18 AM

LPR :

TAX included **32.00**

Credit 32.00

Trans ID : 61816

Company Name: ~1

Name: ~3

Exp. Date: ~4



## BALTIMORE MARRIOTT WATERFRONT

GUEST FOLIO

1734 ROOM	ADEN/HASSAN NAME	119.00 RATE	01/22/20 DEPART	09:54 TIME	50235 ACCT#
EK TYPE	[REDACTED]		01/21/20 ARRIVE	06:58 TIME	
273		PASSPORT: [REDACTED]			
ROOM CLERK	ADDRESS	PAYMENT			MBV#: [REDACTED]
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
01/21	ROOM 1734, 1	119.00			
01/21	STATE TX 1734, 1	7.14			
01/21	CITY TAX 1734, 1	11.31			
01/21	TOUR TAX 1734, 1	2.38			
01/22	CCARD-AX			139.83	
PAYMENT RECEIVED BY: [REDACTED]					.00
===== EXP. REPORT SUMMARY =====					
01/21	ROOM 119.00				
	STATE TX 7.14				
	CITY TAX 11.31				
	TOUR TAX 2.38				

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BALTIMORE MARRIOTT WATERFRONT  
700 ALICEANNA  
BALTIMORE MD 21202  
410.385.3000 410.385.0330 FAX

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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.

Signature X

WATERFRONT GARAGE

555364 01/21 10:55 01 02

158757 01/22 09:04 F1 17

A001 \$ 0.00

M/C \$26.00

THIS END UP  
INSERT

# 21CP Solutions Monthly Invoice

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

## INSTRUCTIONS

1. Using the dropdown lists; complete the blue box below to insert any necessary contact information as well as the correct hourly and per diem rates. **NOTE:** Site visits for the Yale project are billed at a rate of \$3,000 per day. Placing an X in the "Yale Site Visit" box will initiate the daily rate and one (1) day should be recorded in the "Time" column. This should be done for on-site dates at Yale ONLY.
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 of the invoice b) save as a spreadsheet using this naming format: [last name]\_[project]\_[month]\_[year].xlsx. **Example:** Doe\_Baltimore\_June\_2020.xlsx
7. Send your completed invoice to [21CP Solutions\\_Financial Department](#) between the 1st and the 5th of the month and call Monitor, Deputy Monitors, or Principals with any questions.

PROJECT :	Baltimore	<span style="border: 1px solid black; padding: 2px;">Complete these four cells to populate rate columns.</span>
INVOICE SUBMITTED BY:	Barge	
INVOICE FOR MONTH OF:	January	
DATE SUBMITTED:	Sunday, February 2, 2020	



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		Time	Rate	Total	Description	Hours	
January	2	Conference call w/ BPD, DOJ, MT re: training.		1	\$ 235.00	\$ 235.00			
January	4			0	\$ 235.00	\$ -	Conference call w/ B. Maxey re: misconduct investigations outcome assessment.	0.6	
January	6	Various email communications w/ BPD, DOJ, MT re: sexual assault investigator training, community survey, outcome assessments, training generally. Conference call w/ DOJ, MT re: sexual assault investigator training. Internal conference call w/ MT re: outcome assessments. Conference call w/ S. Rosenthal re: community survey. Conference call w/ H. Aden re: PIB assessment, outcome assessments, all-team meeting.		2.3	\$ 235.00	\$ 540.50	Conference call w/ S. Rosenthal, N. Pratt-Harris re: community survey.	0.5	
January	7	Conference call w/ BPD, DOJ, MT re: third-year monitoring plan		8	\$ 235.00	\$ 1,880.00	debrief w/ S. Rosenthal re: same.	1.7	
January	8	Conference call w/ BPD re: various training issues. Revise and edit third-year monitoring plan. Conference call w/ BPD, DOJ, MT re: e-tix, stop documentation. Various email communications w/ BPD, DOJ, MT re: monitoring plan, sexual assault investigator training.		4.3	\$ 235.00	\$ 1,010.50			

# 21CP Solutions Monthly Invoice

January	9	Conference call w/ BPD, DOJ, MT re: SSA/FIP II training.		0.6	\$ 235.00	\$ 141.00	Various email communications w/ BPD, DOJ, MT re: third-year monitoring plan.	0.5	
January	10	Various email communications w/ BPD, DOJ, MT re: third-year monitoring plan, training. Conference call w/ BPD, DOJ, MT re: third-year monitoring plan. Conference call w/ S. Sullivan re: training. Revise, edit, and format Third-Year Monitoring Plan; communicate w/ BPD, DOJ, MT re: same.		3.5	\$ 235.00	\$ 822.50	Various communications w/ M. Goodrich re: technology.	0.6	
January	13	Various email communications w/ BPD, DOJ, MT re: training, outcome assessments, court hearing.		0.6	\$ 235.00	\$ 141.00	Weekly conference call w/ MT re: outcome assessments.	7.4	
January	14	Attend full-class pilot of SSA/FIP II training. Conference call w/ S. Rosenthal re: outcome assessments, SSA/FIP II training, general training issues.		7.6	\$ 235.00	\$ 1,786.00	Various email communications w/ BPD, DOJ, MT re: training	0.4	
January	15	Attend full-class pilot of SSA/FIP II training.		4.4	\$ 235.00	\$ 1,034.00	Various email communications w/ MT re: SSA/FIP II pilot training.	2.4	
January	16	Conference call w/ MT, Court. Conference calls w/ S. Rosenthal, H. Aden, C. Coe, S. Sullivan re: SSA/FIP II training. Various email communications re: SSA/FIP II training, behavioral crisis training, PIB assessment, technology, various additional monitoring issues. Conference call w/ B. Maxey re: PIB outcome assessment; review documents re: same.		2.8	\$ 235.00	\$ 658.00			
January	17	Conference call w/ BPD, DOJ, MT re: SSA/FIP II training; debrief w/ H. Aden re: same.		0	\$ 235.00	\$ -	Various email communications re: training.	0.7	
January	18			0	\$ 235.00	\$ -	Various email communications w/ BPD, DOJ, MT re: SSA/FIP II training.	0.1	
January	20	Various email communications w/ BPD, MT re: SSA/FIP II training; conference call w/ S. Rosenthal re: same.		0.3	\$ 235.00	\$ 70.50			
January	21	Various email communications w/ BPD, MT re: SSA/FIP II training, community meeting, team meeting.		3	\$ 235.00	\$ 705.00	Participate in all-team MT meeting.	6.4	
January	22	Attend and participate in quarterly Court hearing.		2.5	\$ 235.00	\$ 587.50	Attend and participate in quarterly Court hearing.	8.5	
January	23	Conference call w/ BPD, DOJ, MT re: SSA/FIP II training; conference calls w/ S. Rosenthal, H. Aden, S. Sullivan re: same; various email communications w/ BPD,		2.7	\$ 235.00	\$ 634.50	MT re: same; revise and edit policy materials re: same.	2.1	
January	24	Various email communications w/ BPD, MT re: SSA policy, SSA/FIP II training, PIB outcome assessment report; conference call w/ BPD		1	\$ 235.00	\$ 235.00	conference calls w/ S. Rosenthal re: same.	0.6	
January	27	Various email communications w/ BPD, DOJ, MT re: SSA/FIP II policy, training. Weekly conference call w/ outcome assessments team.		0.5	\$ 235.00	\$ 117.50			
January	28	Conference calls w/ BPD, DOJ, MT re: SSA/FIP II policy, training; conference call w/ S. Rosenthal re: same;		1	\$ 235.00	\$ 235.00	various email communications w/ BPD, DOJ, MT re: same.	1	
January	29	Conference call w/ H. Aden re: SSA/FIP II policy, training.		0.5	\$ 235.00	\$ 117.50	Conference calls w/ S. Rosenthal, MT, DOJ re: SSA/FIP II policy.	1.1	
January	30			0	\$ 235.00	\$ -	Various email communications w/ MT re: SSA policy.	0.3	
January	31			0	\$ 235.00	\$ -	Various email communications w/ MT re: SSA policy; conference call w/ BPD, DOJ, MT re: same.	2.2	
<b>TOTAL HOURS:</b>				<b>46.6</b>	<b>TOTAL:</b>	<b>\$ 10,951.00</b>	<b>TOTAL UNBILLED HOURS:</b>		<b>37.1</b>

# 21CP Solutions Monthly Invoice

## 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	
1/9/20	IT Expenses	Squarespace	Monthly GSuite charges (email address administration)			IT Expenses	\$ 195.98	\$ 195.98
1/12/20	IT Expenses	Squarespace	Monthly website maintenance charges			IT Expenses	\$ 26.00	\$ 26.00
1/13/20	Transportation	Uber	Residence to LAX			Transportation	\$ 34.37	\$ 34.37
1/13/20	Air	Southwest	LAX to BWI, round-trip (1/13–1/22)			Air	\$ 290.96	\$ 290.96
1/13/20	Transportation	Uber	BWI to Downtown (Dinner Location)			Transportation	\$ 19.22	\$ 19.22
1/13/20	Food			Yes	\$ 53.25			\$ 53.25
1/14/20	Transportation	Uber	Renaissance to BPD Training Academy			Transportation	\$ 15.99	\$ 15.99
1/14/20	Transportation	Uber	BPD Training Academy to Renaissance			Transportation	\$ 15.91	\$ 15.91
1/14/20	Food			No	\$ 71.00			\$ 71.00
1/15/20	Lodging	Renaissance	Renaissance Harbor Place Hotel (1/13–1/15)			Lodging	\$ 279.66	\$ 279.66
1/15/20	Transportation	Uber	Renaissance to BPD Training Academy			Transportation	\$ 15.86	\$ 15.86
1/15/20	Transportation	Uber	BPD Training Academy to BAL			Transportation	\$ 15.60	\$ 15.60
1/15/20	Transportation	Amtrak	BAL to NYP*			Transportation	\$ 70.00	\$ 70.00
1/15/20	Food			Yes	\$ 53.25			\$ 53.25
1/17/20	IT Expenses	SurveyGizmo	Monthly fee for electronic outcome assessment platform (1/2 of total charge)			IT Expenses	\$ 73.49	\$ 73.49
1/21/20	Transportation	Uber	Downtown NYC to NYP			Transportation	\$ 15.33	\$ 15.33
1/21/20	Transportation	Amtrak	NYP to BAL*			Transportation	\$ 70.00	\$ 70.00
1/21/20	Transportation	Taxi	BAL to Marriott Waterfront			Transportation	\$ 9.30	\$ 9.30
1/21/20	Food			Yes	\$ 53.25			\$ 53.25
1/22/20	Lodging	Mariott	Mariott Waterfront			Lodging	\$ 139.83	\$ 139.83
1/22/20	Transportation	Uber	U.S. Courthouse to BWI			Transportation	\$ 19.97	\$ 19.97
1/22/20	Transportation	Uber	LAX to Residence			Transportation	\$ 26.32	\$ 26.32
1/22/20	Food			Yes	\$ 53.25			\$ 53.25

**Additional Notes:** \*Mr. Barge traveled on an Acela train; he seeks reimbursement only for the cost of travel on a similarly-timed regional train. Documentation both for the as-traveled itinerary and the lower, regional train itinerary are included for reference.

**TOTAL:** \$ 1,617.79

**Subtotal Billed Time:** \$ 10,951.00

**Subtotal Expenses:** \$ 1,617.79

**TOTAL:** \$ 12,568.79

**Unbilled Hours** 37.1

INITIALS

MB

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



# Invoice

Thursday, January 9, 2020

**ISSUED TO:**

Matthew Barge

**ISSUED BY:**

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

## Charges

Subscription: G Suite (Monthly) (bpmonitor.com) - matthew-barge-n5yz.squarespace.com

Jan 9 – Feb 9, 2020

\$180.00

		All prices in US Dollar.
Subtotal:	\$180.00	
Discount:	--	
Sales Tax:	\$15.98	
Due:	\$0.00	
Paid:	\$195.98	

All prices in US Dollar.



# Invoice

Sunday, January 12, 2020

**ISSUED TO:**

Matthew Barge

**ISSUED BY:**

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

## Charges

Subscription: Business (Monthly) - matthew-barge-n5yz.squarespace.com

Jan 11 – Feb 11, 2020

\$26.00

[REDACTED]	All prices in US Dollar.
Subtotal:	\$26.00
Discount:	--
Due:	\$0.00
Paid:	\$26.00

All prices in US Dollar.



Mon, Jan 13, 2020

## Here's your receipt for your ride

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

Total	\$34.37
-------	---------

---

Trip fare	\$34.37
-----------	---------

---

Subtotal	\$34.37
----------	---------

---

[REDACTED]	\$34.37
------------	---------

A temporary hold of \$34.37 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.

---

You rode with Nery

Transportation Network Company: Uber Technologies, Inc.

UberX 11.30 miles | 36 min

10:10am | [REDACTED]  
10:47am | Los Angeles, CA

**Subject:** Matthew Barge's 01/13 Baltimore trip (JA6JRX): Your change is confirmed.  
**Date:** Thursday, January 2, 2020 at 5:44:48 PM Central European Standard Time  
**From:** Southwest Airlines  
**To:** [REDACTED]

Here's your updated itinerary and trip receipt.

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



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



Hi Matthew,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt, which includes refund details. See you onboard soon!

JANUARY 13 - JANUARY 22

LAX ✈ BWI

Los Angeles to Baltimore

Confirmation # **JA6JRX**

Confirmation date: 01/02/2020

**PASSENGER**

Matthew Barge

RAPID REWARDS #

[REDACTED]

TICKET #

5262155748874

EXPIRATION<sup>1</sup>

December 25, 2020

Rapid Rewards® points are only estimations.

## Your itinerary

**Flight 1:** Monday, 01/13/2020    Est. Travel Time: **4h 55m**    [Wanna Get Away®](#)

FLIGHT # 1694	DEPARTS	ARRIVES
	LAX 12:30PM	BWI 08:25PM
Los Angeles		Baltimore

**Flight 2:** Wednesday, 01/22/2020    Est. Travel Time: **6h 10m**    [Wanna Get Away®](#)

FLIGHT # 0726	DEPARTS	ARRIVES
	BWI 07:05PM	LAX 10:15PM

## Payment information

Total cost	Payment												
<b>Air - JA6JRX</b> <table> <tr> <td>Base Fare</td> <td>\$ 243.87</td> </tr> <tr> <td>U.S. Transportation Tax</td> <td>\$ 18.29</td> </tr> <tr> <td>U.S. 9/11 Security Fee</td> <td>\$ 11.20</td> </tr> <tr> <td>U.S. Passenger Facility Chg</td> <td>\$ 9.00</td> </tr> <tr> <td>U.S. Flight Segment Tax</td> <td>\$ 8.60</td> </tr> <tr> <td><b>Total</b></td> <td><b>\$ 290.96</b></td> </tr> </table>	Base Fare	\$ 243.87	U.S. Transportation Tax	\$ 18.29	U.S. 9/11 Security Fee	\$ 11.20	U.S. Passenger Facility Chg	\$ 9.00	U.S. Flight Segment Tax	\$ 8.60	<b>Total</b>	<b>\$ 290.96</b>	<p><b>Refund to: Travel Funds</b> Date: January 2, 2020</p> <p><b>Refund Amount: \$148.00</b></p> <p><b>Credit from ticket: #5262153883659 to #5262155748874</b> Date: December 26, 2019</p> <p>Your travel funds will be held under this flight's confirmation number. See fare rules below for more information.</p>
Base Fare	\$ 243.87												
U.S. Transportation Tax	\$ 18.29												
U.S. 9/11 Security Fee	\$ 11.20												
U.S. Passenger Facility Chg	\$ 9.00												
U.S. Flight Segment Tax	\$ 8.60												
<b>Total</b>	<b>\$ 290.96</b>												

### EarlyBird Check-In

The EarlyBird Check-In® was paid in full at the time of your original booking, and has been applied to this change. No further action is required.

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: 5262155748874

## Prepare for takeoff



### 24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



### 30 minutes before your departure:

Arrive at the gate prepared to board.



### 10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

**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](#).

[See more travel tips](#)

[Display images to show real-time content](#)



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

Choose a hotel in Baltimore.

[Book hotel >](#)



## Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)

5262155748874: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y-BG WN LAX WN BWI155.89WN  
LAX87.98USD243.87END PD XF BWI4.5LAX4.5 ZP BWI4.20LAX4.20BWI0.10LAX0.10

NLN7WNR  
ELNUWNR

**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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#### Contact us

[Customer service | FAQs](#)

### Connect with us



[Get the mobile app](#)

#### \*Point Purchase Offer Terms and Conditions

Offer valid through March 31, 2020 11:59:59 p.m. CST. This discount for the purchase of points is only valid while a Member is currently logged into [Southwest.com®](#) on this purchase page. Rapid Rewards® Member will save 20% when they purchase 2,000 points or save 25% when they purchase 5,000 points or save 30% when they purchase 10,000 points. A valid credit card is required to buy points. Transactions are non-refundable and non-reversible. Purchased points do not count towards A-List, A-List Preferred, or Companion Pass qualification. Prices are in U.S. dollars and include all applicable taxes. Please allow up to 72 hours for points to post to the applicable Rapid Rewards account. All Rapid Rewards rules and regulations apply and can be found at [Southwest.com/rterms](#). Southwest® reserves the right to amend, suspend, or change the Rapid Rewards program and/or Rapid Rewards program rules at any time without notice. Rapid Rewards Members do not acquire property rights in accrued points. The number of Rapid Rewards points needed for a particular Southwest flight is set by Southwest and will vary depending on destination, time, day of travel, demand, fare type, point redemption rate, and other factors, and is subject to change at any time until the booking is confirmed.

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

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Southwest Airlines  
2702 Love Field Drive  
Dallas, TX 75235  
1-800-I-FLY-SWA (1-800-435-9792)

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Mon, Jan 13, 2020

## Here's your receipt for your ride

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

Total	\$19.22
-------	---------

---

Trip Fare	\$13.87
-----------	---------

---

Subtotal	\$13.87
----------	---------

---

Tolls, Surcharges, and Fees	\$5.35
-----------------------------	--------

---

[REDACTED]	\$19.22
------------	---------

A temporary hold of \$19.22 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.

Receipt ID # 47deb1d1-1ffa-46e7-bf1f-d514af1ceef0

---

You rode with Tonya

Issued by Rasier

UberX 11.04 miles | 23 min

■ 08:14pm | 7 Friendship Rd, Baltimore, MD  
■ 08:37pm | 1006 Fleet St, Baltimore, MD



Tue, Jan 14, 2020

## Here's your receipt for your ride

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

Total	\$15.99
-------	---------

---

Trip Fare	\$13.14
-----------	---------

---

Subtotal	\$13.14
----------	---------

---

Tolls, Surcharges, and Fees	\$2.85
-----------------------------	--------

---

[REDACTED]	\$15.99
------------	---------

A temporary hold of \$15.99 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.

Receipt ID # 59831136-e13e-4f40-a1e4-82c6411f5697

---

You rode with Johnell

Issued by Rasier

UberX 8.56 miles | 13 min

■ 06:39am | Baltimore, MD  
■ 06:53am | Baltimore, MD



Tue, Jan 14, 2020

## Here's your receipt for your ride

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

Total	\$15.91
<hr/>	
Trip Fare	\$13.06
<hr/>	
Subtotal	\$13.06
Tolls, Surcharges, and Fees	\$2.85
<hr/>	
	\$15.91

A temporary hold of \$15.91 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.

Receipt ID # 98c20095-b41f-4f24-a566-3b074fe1ad95

---

You rode with Benjamin

Issued by Rasier

UberX 8.07 miles | 17 min

■ 02:52pm | 3500-3532 W Northern Pkwy, Baltimore, MD  
■ 03:09pm | 151 South St, Baltimore, MD



## RENAISSANCE HARBOR PLACE HOTEL

GUEST FOLIO

12074 ROOM CK TYPE 103	BARGE/MATTHEW NAME [REDACTED]	119.00 RATE 01/15/20 DEPART 01/13/20 ARRIVE [REDACTED] PASSPORT: [REDACTED]	06:26 TIME 21:19 TIME [REDACTED]	8821 ACCT# [REDACTED]
ROOM CLERK	ADDRESS [REDACTED]	PAYMENT [REDACTED]		MBV#: XXXXX0920
<hr/>				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/13 01/13 01/13 01/13 01/14 01/14 01/14 01/14 01/15	GOVT 12074, 1 STATE TX 12074, 1 CITY TAX 12074, 1 TOURTAX 12074, 1 GOVT 12074, 1 STATE TX 12074, 1 CITY TAX 12074, 1 TOURTAX 12074, 1 CCARD-AX	119.00 7.14 11.31 2.38 119.00 7.14 11.31 2.38 279.66	A B D A B D	.00
PAYMENT RECEIVED BY: [REDACTED]				
<hr/>				
SUMMARY OF TAXES				
DESCRIPTION		TAXED AMOUNT		TAX
D N	TOURSIM TAX 2% BOTTLE CITY TAX NET CHARGES 274.90	TAX 4.76	CREDITS 279.66	FOLIO .00

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R  
RENAISSANCE HARBOR PLACE HOTEL  
202 PRATT STREET  
BALTIMORE, MD 21202  
RENAISSANCE® 410-547-1200  
HOTELS

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting [CollectRenaissance.com](http://CollectRenaissance.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

## Here's your receipt for your ride

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

Total	\$15.86
-------	---------

---

Trip Fare	\$13.01
-----------	---------

---

Subtotal	\$13.01
----------	---------

---

Tolls, Surcharges, and Fees	\$2.85
-----------------------------	--------

---

[REDACTED]	\$15.86
------------	---------

A temporary hold of \$15.86 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.

Receipt ID # 85ebb9dc-9e7e-45f5-a913-3fe8d84be9cd

---

You rode with Rashiekiel

Issued by Rasier

UberX 8.64 miles | 18 min

■ 06:40am | 151 South St, Baltimore, MD  
■ 06:58am | Baltimore, MD

## Here's your receipt for your ride

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

Total	\$15.60
-------	---------

---

Trip Fare	\$12.75
-----------	---------

---

Subtotal	\$12.75
----------	---------

---

Tolls, Surcharges, and Fees	\$2.85
-----------------------------	--------

---

[REDACTED]	\$15.60
------------	---------

A temporary hold of \$15.60 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.

Receipt ID # 18f2faf7-5208-4227-bec9-a42e2e2a1a45

---

You rode with Paul

Issued by Rasier

UberX 6.86 miles | 12 min

■ 11:58am | 3500-3532 W Northern Pkwy, Baltimore, MD  
■ 12:10pm | 1500 N Charles St, Baltimore, MD

**Subject:** Amtrak: eTicket and Receipt for Your 01/15/2020 Trip - MATTHEW BARGE - UPDATED  
**Date:** Wednesday, January 15, 2020 at 7:05:52 AM Eastern Standard Time  
**From:** etickets@amtrak.com  
**To:** [REDACTED]  
**Attachments:** Barge Matthew 202001150705520599.pdf

### SALES RECEIPT

Purchased: 01/01/2020 6:31 AM PT

Merchant ID 00616

Modified: 01/15/2020 4:05 AM PT

1 Massachusetts Ave NW

Thank you for your purchase.

Washington, DC 20001

800-USA-RAIL

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

Amtrak.com

## Reservation Number - 7652AB

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

JANUARY 1, 2020

### Billing Information

MATTHEW BARGE	
[REDACTED]	
[REDACTED] -	
[REDACTED] (Purchase)	<b>Total \$30.00</b>
Authorization Code 265212	

### Change Summary - Ticket Number 0150616503705

<b>Original Amount Paid</b>	<b>\$171.00</b>
Revised Trip Details	
<b>TRAIN 2164: BALTIMORE (PENN STATION), MD - NEW YORK (PENN STATION), NY</b>	
Depart 12:30 PM, Wednesday, January 15, 2020	

1 ACELA BUSINESS CLASS SEAT	<b>\$201.00</b>
<b>Ticket Terms &amp; Conditions</b>	
ACELA SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	
<b>Subtotal</b>	<b>\$201.00</b>
<b>Revised Fare</b>	<b>\$201.00</b>
<b>Total</b>	<b>\$30.00</b>

## Passengers

Matthew Barge

\$70 rate of same time train charged - Comparison on the next page.

## Important Information

---

- Try the FindYourWay app for personalized train and station information at New York Penn Station. Download it on Google Play or the Apple App Store today.
- 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](http://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](http://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](http://Amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

New York, NY — Penn Station to Baltimore, MD — Penn Station

January 21, 2020 | 1 Adult

 Baggage Information 

Dollars

Points

 Sort & Filter

SAVER	VALUE	FLEXIBLE	BUSINESS	PREMIUM
-------	-------	----------	----------	---------

 ADD TO CART

2h 18m TOTAL TRAVEL TIME

 \$171.00 \$294.00 \$315.00

8:00 am → 10:18 am (2h 18m)

2109 Acela

 1 Business Class Seat 1 Business Class Seat 1 First Class Seat ADD TO CART

2h 38m TOTAL TRAVEL TIME

 \$70.00 Charged Lower Amount \$88.00 \$172.00 \$119.00

8:10 am → 10:48 am (2h 38m)

185 Northeast Regional 1 Reserved Coach Seat 1 Reserved Coach Seat 1 Reserved Coach Seat 1 Business Class Seat

**Subject:** [Business] Your Tuesday morning trip with Uber  
**Date:** Tuesday, January 21, 2020 at 7:33:53 AM Eastern Standard Time  
**From:** Uber Receipts  
**To:** [REDACTED]

**Attachments:** map\_79fcabf1-cf92-44b0-92b5-d4ad8d758d72, map\_79fcabf1-cf92-44b0-92b5-d4ad8d758d72\_wide

[REDACTED]  
Total: **\$15.33**  
Tue, Jan 21, 2020

Thanks for riding,  
Matthew

[REDACTED]

Total **\$15.33**

[REDACTED]

In addition to other government-mandated taxes and fees, you'll also notice a new Congestion Surcharge on Manhattan trips below 96th St. [Learn more](#)

Trip Fare	\$11.30
-----------	---------

---

Subtotal	\$11.30
----------	---------

NY Congestion Fee <input type="checkbox"/>	\$2.75
--	--------

NY Black Car Fund <input type="checkbox"/>	\$0.28
--	--------

State Sales Tax <input type="checkbox"/>	\$1.00
--	--------

---

<input type="checkbox"/> [REDACTED]	\$15.33
-------------------------------------	---------

A temporary hold of \$15.33 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](#)

Affiliated with GRUN LLC (B02765)

Dispatched by Grun (B02765)

To submit a complaint to the NYC TLC, please call 311.

---

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**You rode with Otabek**

Has passed a multi-step safety screen

**4.92** Rating

Otabek is known for:  
Excellent Service

How was your ride?

**Rate Or Tip**

License Plate: T667602C

FHV License Number: 5595670

Driver's TLC License Number: 5924087

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

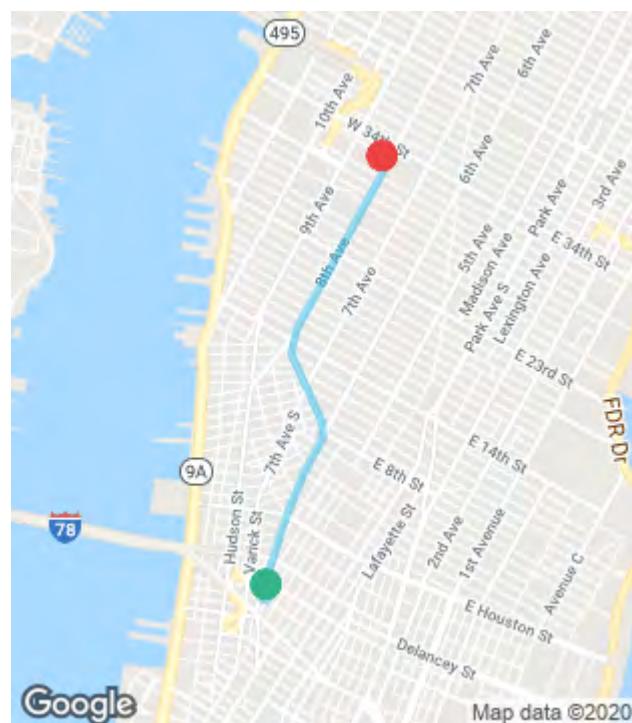
**UberX** 2.25 mi | 8 min

**07:25am**

19-33 Grand St, New York,  
NY

**07:33am**

[REDACTED]  
[REDACTED]



Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: yg6v6

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San Francisco, CA 94103

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SurveyGizmo LLC (f/k/a Widgix LLC)  
4888 Pearl East Circle, Suite 100W  
Boulder CO 80301  
USA  
US EIN: 20-5463887  
UK VAT: GB-309 7393 78  
MOSS ID: EU826478382

Invoice Number: INV00242881  
Invoice Date: 01/17/2020  
Due Date: 01/17/2020  
Payment Terms: Due Upon Receipt  
PO Number:  
Currency: USD  
Customer Tax ID:

**Customer Billing Details:**

Customer Name: [REDACTED]  
Billing Contact: Matthew Barge  
Email: [REDACTED]  
Billing Address: [REDACTED]  
[REDACTED]  
United States

Account Number: [REDACTED]  
Sold to Contact: Matthew Barge  
Email: [REDACTED]  
[REDACTED]  
[REDACTED]  
United States

**Items:**

Description	Service Period	Qty	Rate	Amount
Consumer Edition (CE) - Monthly Adventurer License CE: Adventurer License	01/18/2020- 02/17/2020	1	\$135.00	135.00

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

50% Charge to Baltimore Project - \$ 73.49

## How To Pay:

Credit Card Payment: <a href="#">CLICK TO PAY</a>	
US Customers Wire/ACH Payment	International Customers Wire Payment
Independent Bank 7777 Henneman Way McKinney TX 75070  <b>Beneficiary's Name:</b> SurveyGizmo LLC <b>Account No.:</b> 4000808227 <b>ABA/Routing No.:</b> 111916326	Beneficiary Bank: Wells Fargo 420 Montgomery Street San Francisco CA 94104  <b>Beneficiary Name:</b> SurveyGizmo LLC <b>Account No.:</b> 5333549383 <b>ABA/Routing No.:</b> 121000248  <b>Non-USD Swift No.:</b> WFBIUS6WFFX  <b>USD Swift No.:</b> WFBIUS6S
US or Canadian Customers Pay by Check	
SurveyGizmo P.O. Box 913138 Denver CO 80291-3138	

Billing Questions: [billing@surveygizmo.com](mailto:billing@surveygizmo.com)

SurveyGizmo LLC does not accept terms and conditions with Customer other than the services agreement between SurveyGizmo LLC and Customer (the Services Agreement). By paying this invoice, Customer accepts that the Services Agreement shall control all SurveyGizmo's services with Customer, and that Customer agrees to waive any purchase order terms and conditions.

**Subject:** Amtrak: eTicket and Receipt for Your 01/21/2020 Trip - MATTHEW BARGE  
**Date:** Wednesday, January 1, 2020 at 3:35:01 PM Central European Standard Time  
**From:** etickets@amtrak.com  
**To:** [REDACTED]  
**Attachments:** Barge Matthew 202001010935010359.pdf

### SALES RECEIPT



Purchased: 01/01/2020 6:34 AM PT

Merchant ID 00748

Thank you for your purchase.

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

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

## Reservation Number - 7652F9

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

JANUARY 1, 2020

### Billing Information

MATTHEW BARGE		
[REDACTED]		
NEW YORK, NY 10013-		
	(Purchase)	<b>Total \$171.00</b>
Authorization Code 146813		

### Purchase Summary - Ticket Number 0010748505707

**TRAIN 2109: NEW YORK (PENN STATION), NY - BALTIMORE (PENN STATION), MD**

Depart 8:00 AM, Tuesday, January 21, 2020

1 ACELA BUSINESS CLASS SEAT	<b>\$171.00</b>
<b>Ticket Terms &amp; Conditions</b>	
ACELA SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	
<b>Subtotal</b>	<b>\$171.00</b>
<b>Total Charged by Amtrak</b>	<b>\$171.00</b>

## Passengers

Lower Cost Charge for Train - Comparison on next page.

Matthew Barge

## Important Information

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- Try the FindYourWay app for personalized train and station information at New York Penn Station. Download it on Google Play or the Apple App Store today.
- 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](http://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](http://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](http://Amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

DESTINATIONS

EXPERIENCE

DEALS

SCHEDULES

GUEST REWARDS

TRAIN STATUS

MODIFY TRIP

Baltimore, MD — Penn Station to New York, NY — Penn Station

January 15, 2020 | 1 Adult

 Baggage Information ▾

Dollars

Points

Sort &amp; Filter

SAVER



VALUE



FLEXIBLE



BUSINESS



PREMIUM

**ADD TO CART****2h 16m TOTAL TRAVEL TIME** \$171.00 \$294.00 \$315.00

4:30 pm → 6:46 pm (2h 16m)

2172 Acela1 Business Class Seat1 Business Class Seat1 First Class Seat**ADD TO CART****2h 34m TOTAL TRAVEL TIME** \$70.00 Charge Lower Price \$88.00 \$172.00 \$119.00

4:48 pm → 7:22 pm (2h 34m)

178 Northeast Regional1 Reserved Coach Seat1 Reserved Coach Seat1 Reserved Coach Seat1 Business Class SeatOnly 2 seats  
at this price

Baltimore Yellow Cab  
Associated Cab Co.  
550 N. Crain Hwy, Suite #3  
Glen Burnie, MD 20061  
(410) 766-1234  
Cab# 974  
Driver# 6859  
2100 Huntingdon Ave  
Baltimore, MD  
(410) 685-1212  
1/21/2020 10:33:49 AM

TRIP ID:

23024167

START:

1/21/2020 10:24:17 AM

END:

1/21/2020 10:33:04 AM

DISTANCE:

2.2 mi

Fare	\$7.80
Extras	\$0.00
Tolls	\$0.00
Flat Rate	\$0.00
Tip	\$1.50
Subtotal	\$7.80
Tip	\$1.50
Card Charged	\$9.30

Card No

[REDACTED] (S)

Entry Mode

MSR

Auth ID

570656

SIGN HERE:

4 WAYS TO BOOK A RIDE:

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

\*\*\*\*\*



## BALTIMORE MARRIOTT WATERFRONT

GUEST FOLIO

1409 BARGE/MATTHEW  
ROOM NAME [REDACTED]  
HD [REDACTED]  
TYPE 01/22/20 08:59  
147 01/21/20 TIME  
[REDACTED] ARRIVE 09:53  
[REDACTED] TIME  
ROOM ADDRESS [REDACTED]

50245  
ACCT#

PASSPORT: [REDACTED]

MBV#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/21	ROOM 1409, 1	119.00		
01/21	STATE TX 1409, 1			
01/21	CITY TAX 1409, 1	7.14		
01/21	TOUR TAX 1409, 1	11.31		
01/22	CCARD-AX [REDACTED]	2.38		
	PAYMENT RECEIVED BY: [REDACTED]			139.83
				.00

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BALTIMORE MARRIOTT WATERFRONT  
700 ALICEANNA  
BALTIMORE MD 21202  
410.385.3000 410.385.0330 FAX

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to owe us such amount. If you are direct billed, in the event maximum allowed by law, plus the reasonable cost of collection.

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

**Subject:** [Business] Your Wednesday afternoon trip with Uber  
**Date:** Wednesday, January 22, 2020 at 5:11:45 PM Eastern Standard Time  
**From:** Uber Receipts  
**To:** [REDACTED]  
**Attachments:** map\_c75becca-b5d1-4c1c-a8e2-e75b734754d5\_wide, map\_c75becca-b5d1-4c1c-a8e2-e75b734754d5

[REDACTED]  
Total: **\$19.97**  
Wed, Jan 22, 2020

Thanks for riding,  
Matthew

[REDACTED]

Total **\$19.97**

[REDACTED]

---

Trip Fare **\$14.23**

---

Subtotal	\$14.23
Wait Time <input type="checkbox"/>	\$0.39
Tolls, Surcharges, and Fees <input type="checkbox"/>	\$5.35

---

[REDACTED] [Switch](#) \$19.97

A temporary hold of \$19.58 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 # c75becca-b5d1-4c1c-a8e2-e75b734754d5

---

### Uber Rewards



You rode with [REDACTED]

Has passed a multi-step safety screen

**4.96** Rating

Sulemana 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 9.88 mi | 20 min



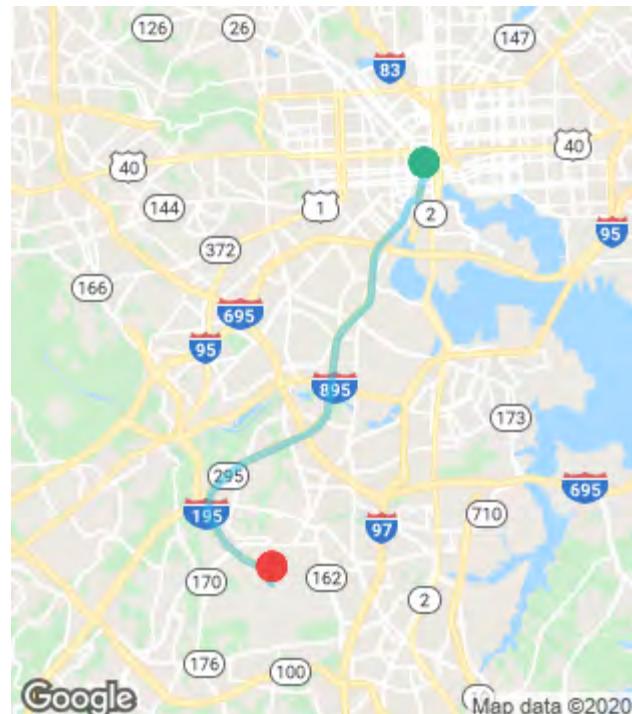
**04:50pm**

198 W Lombard St,  
Baltimore, MD



**05:11pm**

7051 Friendship Rd,  
Baltimore, MD



Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: yg6v6

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[CONTACT SUPPORT](#) >

**MY TRIPS ➔**

---

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Uber Technologies  
1455 Market St  
San Francisco, CA 94103

[Privacy](#)

[Terms](#)

**Subject:** [Business] Your Wednesday evening trip with Uber  
**Date:** Wednesday, January 22, 2020 at 10:13:41 PM Pacific Standard Time  
**From:** Uber Receipts  
**To:** [REDACTED]  
**Attachments:** map\_f141393c-821f-4c37-b979-c51edb569fa8\_wide, map\_f141393c-821f-4c37-b979-c51edb569fa8

[REDACTED]  
Total: **\$26.32**  
Wed, Jan 22, 2020

Thanks for riding,  
Matthew

[REDACTED]

Total **\$26.32**

[REDACTED]

---

Base Fare \$0.00

Time \$7.24

Distance \$11.98

---

Subtotal	\$19.22
Marketplace Fee <input type="checkbox"/>	\$3.00
LAX Airport Surcharge <input type="checkbox"/>	\$4.00
Access for All Fee <input type="checkbox"/>	\$0.10

---

#### Amount Charged

[REDACTED] \$26.32

---

#### Uber Rewards



You rode with [REDACTED]

Has passed a multi-step safety screen

**4.89** Rating

Misael is known for:  
Excellent Service

How was your ride?

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UberX 14.98 mi | 25 min

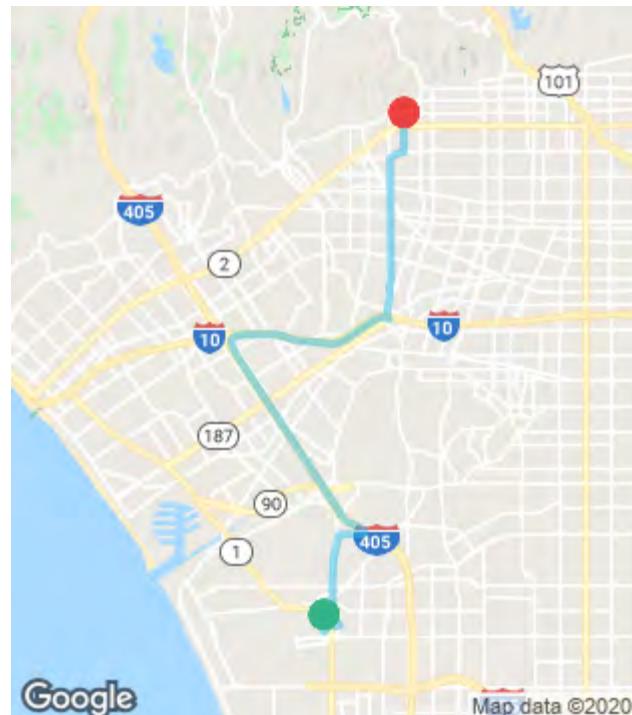


**09:47pm**

Los Angeles, CA

**10:13pm**

[REDACTED]  
[REDACTED]



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---

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Uber Technologies  
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Grantor:  
Baltimore PD Monitoring

[jessica.drake@bpmonitor.com](mailto:jessica.drake@bpmonitor.com)

Grantee:  
Crime and Justice Institute, a Division of  
Community Resources for Justice, Inc.  
355 Boylston Street  
Boston, MA 02116  
DUNS: 076575059



Invoice #: BPD MON#1  
October 31, 2019

Staff	Hourly Rate	Oct. Hours	CUMULATIVE		Description
			Invoice Cost	COST	
Christine Cole, Executive Director	\$ 235.00	0.00	\$ -	\$ -	
Sarah Lawrence, Senior Policy Specialist	\$ 135.00	2.00	\$ 270.00	\$ 270.00	emails, meetings, and data work relative outcome measures
Katie Zafft, Data and Policy Specialist	\$ 135.00	2.00	\$ 270.00	\$ 270.00	emails, meetings, and data work relative outcome measures
<b>Sub-Total Billable</b>		<b>4.00</b>	<b>\$ 540.00</b>	<b>\$ 540.00</b>	
<b>Consultant Fees, Gabriela Wasileski, PhD</b>			\$ -	\$ -	
<b>Travel</b>					
Airfare			\$ -	\$ -	
Ground Transportation			\$ -	\$ -	
M&L Hotel			\$ -	\$ -	
Mileage			\$ -	\$ -	
M&L Per Diem			\$ -	\$ -	
<b>Total Travel</b>			\$ -	\$ -	
<b>Total Payment Due</b>			\$ 540.00	\$ 540.00	

Approval:  
*Cindy A. Kassanos*

Remit Payment to:  
Cindy Kassanos, Director of Fiscal Operations  
Community Resources for Justice, Inc.  
Crime and Justice Institute  
500 Harrison Avenue  
Boston, MA 02118  
[ckassanos@crj.org](mailto:ckassanos@crj.org)  
617.423.2020 ext 2200

Grantor:  
Baltimore PD Monitoring

[jessica.drake@bpmonitor.com](mailto:jessica.drake@bpmonitor.com)

Grantee:  
Crime and Justice Institute, a Division of  
Community Resources for Justice, Inc.  
355 Boylston Street  
Boston, MA 02116  
DUNS: 076575059



Invoice #: BPD MON#2  
November 30, 2019

Staff	Hourly Rate	Nov Hours	CUMULATIVE		Description
			Invoice Cost	COST	
Christine Cole, Executive Director	\$ 235.00	8.50	\$ 1,997.50	1,997.50	emails and meetings relative to outcome measures
Sarah Lawrence, Senior Policy Specialist	\$ 135.00	5.50	\$ 742.50	1,012.50	emails, meetings, and data work relative outcome measures
Katie Zafft, Data and Policy Specialist	\$ 135.00	21.00	\$ 2,835.00	3,105.00	emails, meetings, and data work relative outcome measures
<b>Sub-Total Billable</b>		<b>35.00</b>	<b>\$ 5,575.00</b>	<b>\$ 6,115.00</b>	
<b>Consultant Fees, Gabriela Wasileski, PhD</b>			\$ -	\$ -	
<b>Travel</b>					
Airfare			\$ -	\$ -	
Ground Transportation			\$ -	\$ -	
M&L Hotel			\$ -	\$ -	
Mileage			\$ -	\$ -	
M&L Per Diem			\$ -	\$ -	
<b>Total Travel</b>			\$ -	\$ -	
<b>Total Payment Due</b>			<b>\$ 5,575.00</b>	<b>\$ 6,115.00</b>	

Approval:  
*Cindy A. Kassanos*

Remit Payment to:  
Cindy Kassanos, Director of Fiscal Operations  
Community Resources for Justice, Inc.  
Crime and Justice Institute  
500 Harrison Avenue  
Boston, MA 02118  
[ckassanos@crj.org](mailto:ckassanos@crj.org)  
617.423.2020 ext 2200

Grantor:  
Baltimore PD Monitoring

[jessica.drake@bpmonitor.com](mailto:jessica.drake@bpmonitor.com)

Grantee:  
Crime and Justice Institute, a Division of  
Community Resources for Justice, Inc.  
355 Boylston Street  
Boston, MA 02116  
DUNS: 076575059



Invoice #: BPD MON#3  
December 31, 2019

Staff	Hourly Rate	Dec Hours	CUMULATIVE		Description
			Invoice Cost	COST	
Christine Cole, Executive Director	\$ 235.00	0.50	\$ 117.50	\$ 2,115.00	emails and meetings relative to outcome measures
Sarah Lawrence, Senior Policy Specialist	\$ 135.00	2.00	\$ 270.00	\$ 1,282.50	emails, meetings, and data work relative outcome measures
Katie Zafft, Data and Policy Specialist	\$ 135.00	9.00	\$ 1,215.00	\$ 4,320.00	emails, meetings, and data work relative outcome measures
<b>Sub-Total Billable Hours</b>		<b>11.50</b>	<b>\$ 1,602.50</b>	<b>\$ 7,717.50</b>	
<b>Consultant Fees, Gabriela Wasileski, PhD (Nov &amp; Dec)</b>	<b>\$200</b>	<b>60.00</b>	<b>\$ 12,000.00</b>	<b>\$ 12,000.00</b>	
<b>Travel</b>					
Airfare			\$ 421.96	\$ 421.96	
Ground Transportation			\$ 112.15	\$ 112.15	
M&L Hotel			\$ 154.77	\$ 154.77	
Mileage			\$ -	\$ -	
M&L Per Diem			\$ -	\$ -	
<b>Total Travel</b>			<b>\$ 688.88</b>	<b>\$ 688.88</b>	
<b>Total Payment Due</b>			<b>\$ 14,291.38</b>	<b>\$ 20,406.38</b>	

Approval:  
*Cindy A. Kassanos*

Remit Payment to:  
Cindy Kassanos, Director of Fiscal Operations  
Community Resources for Justice, Inc.  
Crime and Justice Institute  
500 Harrison Avenue  
Boston, MA 02118  
[ckassanos@cjrj.org](mailto:ckassanos@cjrj.org)  
617.423.2020 ext 2200



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Christine Cole [REDACTED] [REDACTED] Verable	Room: 271 Room Type: EXKS Number of Guests: 1 Rate: \$134.00	Clerk: KDT		
Arrive: 07Nov19	Time: 05:40PM	Depart: 08Nov19	Time: 08:42AM	Folio Number: 73018

DATE	DESCRIPTION	CHARGES	CREDITS
07Nov19	Room Charge	134.00	
07Nov19	State Occupancy Tax	8.04	
07Nov19	City Tax	12.73	
08Nov19	Master Card		154.77

Amount: 154.77 Auth: 86977Z Signature on File

BALANCE: 0.00

[REDACTED]. Your 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.

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R E C E I P T

Boston Logan Airport

Massport facilities  
1 Harborside Drive, Suite 200S  
East Boston, MA 02128  
Phone: (617) 561-1673

Receipt 2252/0622/622 11/08/19 18:49:05  
Location of your car: Level: Row:

!!!! ORIGINAL !!!!!

Pay Parking Ticket (\$ 76.00)  
Epan: 7912011019311415330  
Entered: 11/07/19 11:32  
Paid: 11/08/19 18:48  
Length of stay: 1 Dy. 7 Hr. 16 Min.  
02990487912011019311415330???

Total Amount \$ 76.00

Credit Mastercard \$ 76.00

COLE/CHRISTINE M 0  
Card No xxxx xxxx xxxx 5843

BWI AIRPORT TAXI #257

7812 MINERAL SPRINGS DR  
GAIITHERSBURG MD 20877  
410-859-1100  
MID 8788810004681

CC Sale

MID KEY: 3001-8788810004681-1-4  
BRIC: 08XH9VUVVXRPF3BU9ZG  
Batch #: 0005 Item 0005  
11/07/19 15:38:41  
APPR CODE: 10063Z EMV

Amount \$36.15  
Tip 4.80  
Total 42.65

APPROVED

MasterCard

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# Your flight is booked!

We're sending a confirmation email to cmc919@hotmail.com right now.

## Trip summary

**Flight**

CONFIRMATION #  
**KM2LA4**

NOV 7 - 8  
**BOS** **BWI**

FLIGHT TOTAL  
**\$421.96**

## 11/7 - Baltimore/Washington



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\*Download the Southwest app from the Google Play Store or Apple App Store before your flight to view content. <sup>1</sup>Only allows access to iMessage and WhatsApp (must be downloaded before the flight). <sup>2</sup>May not be available for the full duration of the International flight. \*Available only on WiFi-enabled aircraft. Limited-time offer. Where available.

NOV 7 - 8

**Boston Logan, MA to Baltimore/Washington, MD**

Confirmation # **KM2LA4**

PASSENGERS	EST. POINTS	EXTRAS	FARE
Christine Mary Cole [REDACTED] [REDACTED]	[REDACTED]	 Wanna Get Away	
<b>Departing</b> 11/7/19 Thursday		<b>Wanna Get Away</b> (Adult x1)	<b>\$145.75</b>
DEPARTS <b>1:30 PM</b>	<b>BOS</b> Boston Logan, MA - BOS	FLIGHT <b>1530</b> +	
	<i>Nonstop</i>		

ARRIVES	<b>3:10 PM</b>	BWI	TRAVEL TIME 1hr 40min	EarlyBird Check-In® (One-way trip x1)	\$25.00
		Baltimore/Washington, MD - BWI			SUBTOTAL
					<b>\$170.75</b>
<b>Returning</b>	11/8/19 Friday	<b>Wanna Get Away</b> (Adult x1)	Taxes & fees		\$52.55
	DEPARTS		<b>Flight total</b>		<b>\$421.96</b>
	<b>5:10 PM</b>	<b>\$173.66</b> EarlyBird Check-In® (One-way trip x1)	Icon legend		
	<b>BWI</b>		WiFi available	Live TV available	EarlyBird Check-
	Baltimore/Washington, MD - BWI		In®		
FLIGHT	<b>2596</b>				
ARRIVES	<b>Nonstop</b>	<b>\$25.00</b>	<b>Helpful Information:</b>		
			Please read the <a href="#">fare rules</a> associated with this purchase.		
			When booking with Rapid Rewards® points, your point balance may not		
	<b>6:40 PM</b>	<b>\$198.66</b>	immediately update in your account.		
	<b>BOS</b>				
	Boston Logan, MA - BOS	SUBTOTAL			
TRAVEL TIME					
1hr 30min					

## Payment summary

PAYMENT INFORMATION	AMOUNT PAID
	<b>\$421.96</b>

Total charged

SUBTOTAL	\$369.41
TAXES & FEES	\$52.55
<b>TOTAL DOLLARS</b>	<b>\$421.96</b>

[Show price breakdown](#)



**Gabriela Wasileski**

*Direct Deposit*

# **INVOICE**

INVOICE #1

DATE: JANUARY 6, 2020

**TO: CRIME AND JUSTICE INSTITUTE AT CRJ**

Attn: Gina Abbondandolo

[REDACTED]  
[REDACTED]  
[REDACTED]

**FOR: NOVEMBER AND DECEMBER 2019 SERVICES**

DESCRIPTION	HOURS	RATE	AMOUNT
• Hours for November	35	200	\$7,000
• Hours for December	25	200	\$5,000
TOTAL			\$12,000

# 21CP Solutions Monthly Invoice

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

## INSTRUCTIONS

1. Using the dropdown lists; complete the blue box below to insert any necessary contact information as well as the correct hourly and per diem rates. **NOTE:** Site visits for the Yale project are billed at a rate of \$3,000 per day. Placing an X in the "Yale Site Visit" box will initiate the daily rate and one (1) day should be recorded in the "Time" column. This should be done for on-site dates at Yale ONLY.
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 of the invoice b) save as a spreadsheet using this naming format: [last name]\_[project]\_[month]\_[year].xlsx. **Example:** Doe\_Baltimore\_June\_2020.xlsx
7. Send your completed invoice to [21CP Solutions - Financial Department](#) between the 1st and the 5th of the month and call Monitor, Deputy Monitors, or Principals with any questions.

**PROJECT :**

Baltimore

**INVOICE SUBMITTED BY:**

Wasileski

**INVOICE FOR MONTH OF:**

November

**DATE SUBMITTED:**

Wednesday, December 11, 2019

Complete  
these four  
cells to  
populate  
rate  
columns.



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		Time	Rate	Total	Description	Hours	
November	7	Phone conference with monitoring team/ Outcome Assessment/Compliance Review Status		1	\$ 200.00	\$ 200.00			
November	8	Baltimore Consent Decree Hearing; Outcome Assessment, US District Courthouse		3	\$ 200.00	\$ 600.00			
November	18	OPR data cleaning and recoding		3	\$ 200.00	\$ 600.00			
November	19	OPR data cleaning and recoding		3	\$ 200.00	\$ 600.00			
November	20	OPR data cleaning and recoding		4	\$ 200.00	\$ 800.00			
November	26	Phone conference with monitoring team. OPR data recoding and preliminary data analysis		6	\$ 200.00	\$ 1,200.00			
November	27	Data analysis, writing of summary report of OPR data.		5	\$ 200.00	\$ 1,000.00			
November	29	Data analysis, writing of summary report of OPR data.		5	\$ 200.00	\$ 1,000.00			

## 21CP Solutions Monthly Invoice

November	30	OPR data analysis, writing of summary report		5	\$ 200.00	\$ 1,000.00		
			TOTAL HOURS:	35	TOTAL:	\$ 7,000.00	TOTAL UNBILLED HOURS:	0



21CP Solutions Monthly Invoice

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

#### **INSTRUCTIONS**

- INSTRUCTIONS**

  1. Using the dropdown lists; complete the blue box below to insert any necessary contact information as well as the correct hourly and per diem rates. **NOTE:** Site visits for the Yale project are billed at a rate of \$3,000 per day. Placing an X in the "Yale Site Visit" box will initiate the daily rate and one (1) day should be recorded in the "Time" column. This should be done for on-site dates at Yale ONLY.
  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.
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  7. Send your completed invoice to [21CP Solutions - Financial Department](#) between the 1st and the 5th of the month and call Monitor, Deputy Monitors, or Principals with any questions.

<b>PROJECT :</b>	Baltimore	
<b>INVOICE SUBMITTED BY:</b>	Wasileski	
<b>INVOICE FOR MONTH OF:</b>	December	
<b>DATE SUBMITTED:</b>	Monday, January 6, 2020	Complete these four cells to populate rate columns.



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		Time	Rate	Total	Description	Hours	
December	9	Phone conference with Baltimore PD.		1	\$ 200.00	\$ 200.00			
December	14	Analysis: aggregated statistics, cross tabulations, charts, and writing summaries.		5	\$ 200.00	\$ 1,000.00			
December	15	Analysis: aggregated statistics, cross tabulations, charts, and writing summaries.		5	\$ 200.00	\$ 1,000.00			
December	16	Analysis: aggregated statistics, cross tabulations, charts, and writing summaries.		4	\$ 200.00	\$ 800.00			
December	18	Complete summary of the questionnaire and aggregated statistics.		5	\$ 200.00	\$ 1,000.00			
December	19	Complete summary of the questionnaire and aggregated statistics.		5	\$ 200.00	\$ 1,000.00			
TOTAL HOURS:				25	TOTAL:	\$ 5,000.00	TOTAL UNBILLED HOURS:		



# 21CP Solutions Monthly Invoice

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

## INSTRUCTIONS

1. Using the dropdown lists; complete the blue box below to insert any necessary contact information as well as the correct hourly and per diem rates. **NOTE:** Site visits for the Yale project are billed at a rate of \$3,000 per day. Placing an X in the "Yale Site Visit" box will initiate the daily rate and one (1) day should be recorded in the "Time" column. This should be done for on-site dates at Yale ONLY.
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6. **Do not forget:** a) please initial at the bottom of the invoice b) save as a spreadsheet using this naming format: [last name]\_[project]\_[month]\_[year].xlsx. **Example:** Doe\_Baltimore\_June\_2020.xlsx
7. Send your completed invoice to [21CP Solutions - Financial Department](#) between the 1st and the 5th of the month and call Monitor, 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 FOR MONTH OF:</b>	January	
<b>DATE SUBMITTED:</b>	Monday, February 3, 2020	



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	Description	TIME				UNBILLED TIME	
				Time	Rate	Total	Description	Hours
January	6	Emails with team to discuss standing conference call cancellation on 1/7/20. Emails and review of CE Materials.		0.3	\$ 235.00	\$ 70.50		
January	8	Emailed with Ray Kelly and Team re: Quarterly Forum, Emailed and did research regarding NE area community associations meetings for 2020 engagements		0.5	\$ 235.00	\$ 117.50		
January	9	Emailed A. Smith and K. Bethel, re: youth partnerships in Baltimore.		0.2	\$ 235.00	\$ 47.00	Reviewed youth engagement documents and researched future partnership	0.7
January	13	Reach out to Radio stations regarding PSA play. Review community Association Calendars.		1	\$ 235.00	\$ 235.00		
January	15	CE Team Weekly Meeting follow up and communication with team		1	\$ 235.00	\$ 235.00	Prepared documents and questions for weekly call	0.3
January	21	CE Quarterly Forum and All Team Dinner		3	\$ 235.00	\$ 705.00	Review of Third Year Mt Plan and quarterly report for discussion	1.4
January	27	Attended monthly NL Meeting.		1	\$ 235.00	\$ 235.00	Prepared CE Documents and notes	0.3
January	28	Weekly CE Team Call		0.3	\$ 235.00	\$ 70.50		
			TOTAL HOURS:	7.3	TOTAL:	\$ 1,715.50	TOTAL UNBILLED HOURS:	2.7

# 21CP Solutions Monthly Invoice

## 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
						0	\$ -	
						0	\$ -	
						0	\$ -	
<b>Additional Notes:</b>							<b>TOTAL:</b>	<b>\$ -</b>
<b>Subtotal Time:</b>	\$ 1,715.50							
<b>Subtotal Expenses:</b>	\$ -							
<b>TOTAL:</b>	<b>\$ 1,715.50</b>							
<b>Unbilled Hours</b>	2.70							
Your initials here signify that the charges on this invoice are accurate:							<b>INITIALS</b> JRD	

# 21CP Solutions Monthly Invoice

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

## INSTRUCTIONS

1. Using the dropdown lists; complete the blue box below to insert any necessary contact information as well as the correct hourly and per diem rates. **NOTE:** Site visits for the Yale project are billed at a rate of \$3,000 per day. Placing an X in the "Yale Site Visit" box will initiate the daily rate and one (1) day should be recorded in the "Time" column. This should be done for on-site dates at Yale ONLY.
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 of the invoice b) save as a spreadsheet using this naming format: [last name]\_[project]\_[month]\_[year].xlsx. **Example:** Doe\_Baltimore\_June\_2020.xlsx
7. Send your completed invoice to [21CP Solutions - Financial Department](#) between the 1st and the 5th of the month and call Monitor, 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 FOR MONTH OF:</b>	January	
<b>DATE SUBMITTED:</b>	Monday, February 3, 2020	



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	Description	TIME				UNBILLED TIME	
			Site Visit	Time	Rate	Total	Description	Hours
January	6	Emailed with team re: scheduling changes for weekly calls (Training)		0.5	\$ 37.50	\$ 18.75		
January	7	Emailed with S. Rosenthal to discuss MT Plan year three. Helped SME's with monthly billing questions.		0.7	\$ 37.50	\$ 26.25		
January	8	Coordinated conversation between MT leads regarding budget and invoice allocations.		0.6	\$ 37.50	\$ 22.50		
January	10	Call to discuss budget for 21CP Team		1	\$ 37.50	\$ 37.50		
January	12	Update website for S/S/A public comment period. Update website for Third year MT Plan		1.3	\$ 37.50	\$ 48.75		
January	13	Update website with key dates for the new year. Send All Team emails		1.7	\$ 37.50	\$ 63.75		
January	15	Updated website with Community Policing Plan Draft		1.3	\$ 37.50	\$ 48.75		
January	17	Emails All Team meeting materials and Agenda		0.6	\$ 37.50	\$ 22.50		

## 21CP Solutions Monthly Invoice

January	20	Prepared documents for all team meeting. Sent emails to Team for preparation for all team meeting. Document generation, outreach to the dinner meeting venue, communication with K. Thompson's assistant, and general logistical coordination.		8	\$ 37.50	\$ 300.00		
January	21	All Team Meeting and meeting prep		7.5	\$ 37.50	\$ 281.25		
January	22	Attended Quarterly Public Court Hearing. Emails and SM follow-ups		8	\$ 37.50	\$ 300.00		
January	23	Addressed MT Member calendars and coordinated scheduling for Year 3 Court Dates. Followed up with notes to Mt Members from All Team Meeting.		3.5	\$ 37.50	\$ 131.25		
January	24	Emailed team and coordinated All team meeting follow-ups		1.3	\$ 37.50	\$ 48.75		
January	27	Emails with SME and notes generation re: weekly SME calls		1.7	\$ 37.50	\$ 63.75		
January	28	Update website to adjust the language on the About Us page regarding BCMC. Also assessed public feedback page for dated material.		2	\$ 37.50	\$ 75.00		
January	29	Website review and adjustments for public comment periods.		1	\$ 37.50	\$ 37.50		
				TOTAL HOURS:	40.7	TOTAL:	\$ 1,526.25	TOTAL UNBILLED HOURS: 0



21CP Solutions Monthly Invoice

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

## INSTRUCTIONS

1. Using the dropdown lists; complete the blue box below to insert any necessary contact information as well as the correct hourly and per diem rates. **NOTE:** Site visits for the Yale project are billed at a rate of \$3,000 per day. Placing an X in the "Yale Site Visit" box will initiate the daily rate and one (1) day should be recorded in the "Time" column. This should be done for on-site dates at Yale ONLY.
  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 of the invoice b) save as a spreadsheet using this naming format: [last name]\_[project]\_[month]\_[year].xlsx. **Example:** Doe\_Baltimore\_June\_2020.xlsx
  7. Send your completed invoice to [21CP Solutions - Financial Department](#) between the 1st and the 5th of the month and call Monitor, Deputy Monitors, or Principals with any questions.

PROJECT :	Baltimore
INVOICE SUBMITTED BY:	Joyce
INVOICE FOR MONTH OF:	January
DATE SUBMITTED:	Friday, January 3, 2020



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

## Sample Description

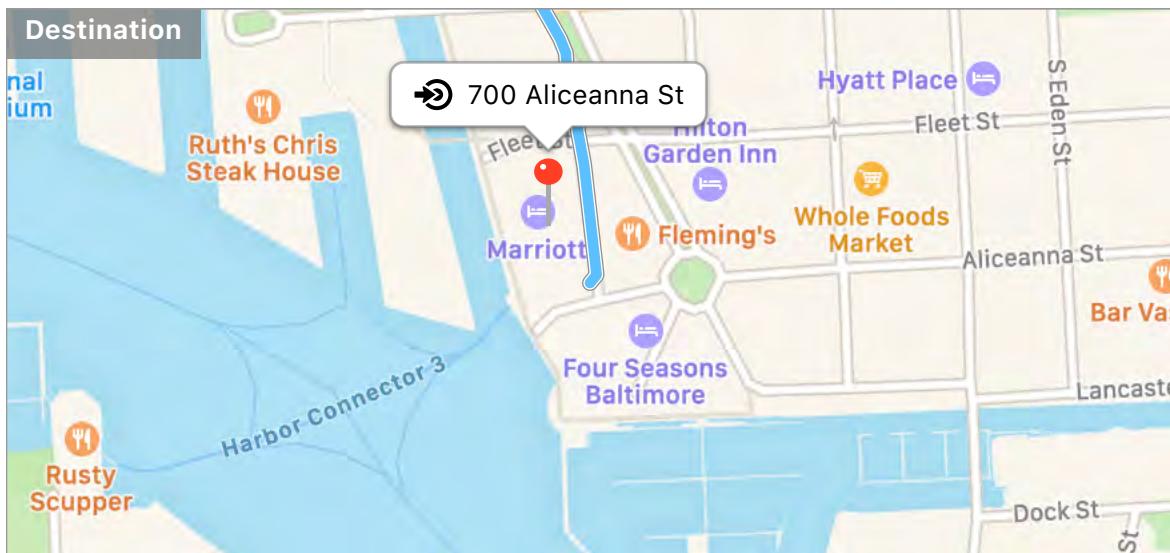
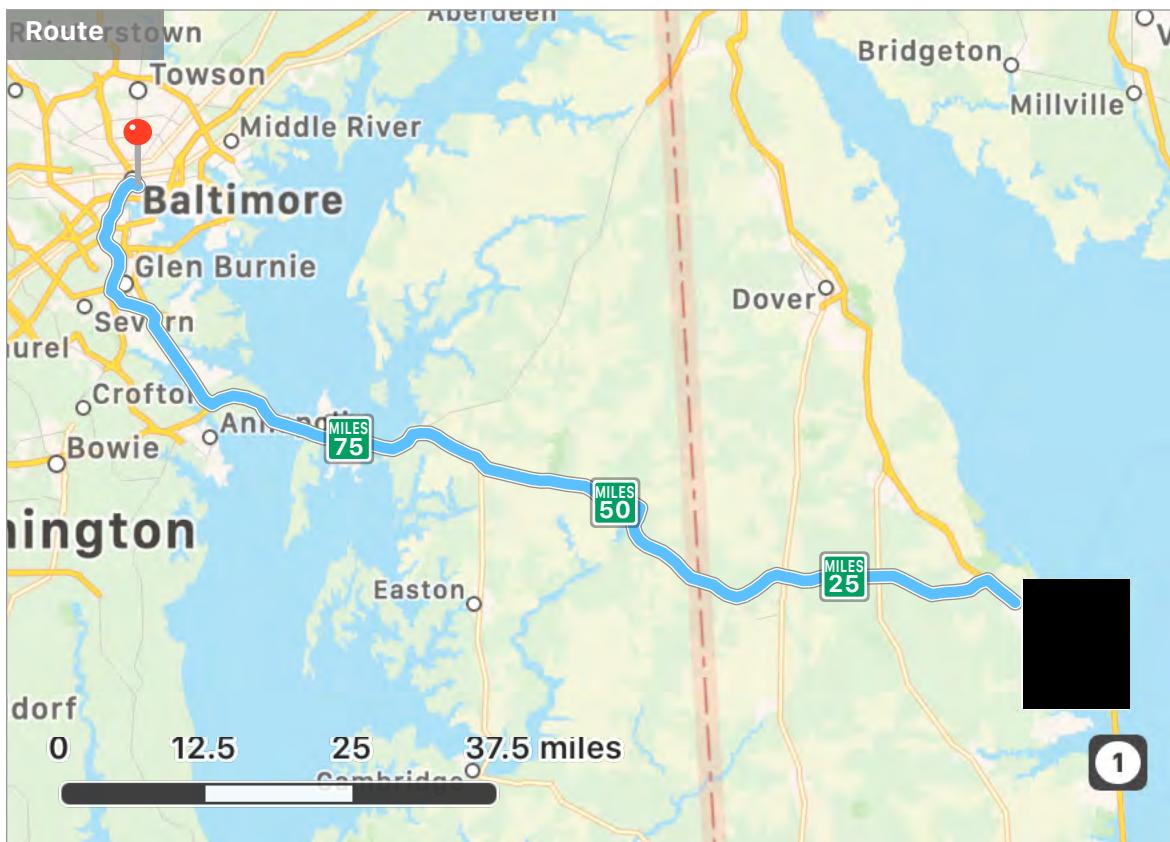
*Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.*

TIME							UNBILLED TIME		
Month of	Day	Description		Time	Rate	Total	Description	Hours	
January	2	Reviewed and commented on BPD's Community policing logic model and community engagement approach.		0.5	\$ 235.00	\$ 117.50			
January	6			0.5	\$ 235.00	\$ 117.50			
		Confernece call with BPD and DOJ regarding Sexual Assault Investigation Training							
January	8	Confernece call with BPD and DOJ regarding staffing plan.		0.5	\$ 235.00	\$ 117.50			
January	13	Reviewed and commented on BPD's Community policing plan and memo.		1.5	\$ 235.00	\$ 352.50			
January	17	Reviwed and commented on BPD's Staffing Plan		1	\$ 235.00	\$ 235.00			
January	21	Site visit: Team meeting, community meeting and meeting with Judge		8	\$ 235.00	\$ 1,880.00	Travel time	2.5	
January	22	Site Visit: Court hearing		8	\$ 235.00	\$ 1,880.00	Travel time	2.5	
January	31				\$ 235.00	\$ -	Admin		
				TOTAL HOURS:	20	TOTAL:	\$ 4,700.00	TOTAL UNBILLED HOURS:	



 **700 Aliceanna St**

114 miles, 2 hr 25 min



 700 Aliceanna St

114 miles, 2 hr 25 min



Start

My Location — [REDACTED]

MILES  
0



350 feet

MILES  
0.07



400 feet

MILES  
0.14



300 feet

MILES  
0.2



300 feet

MILES  
0.25



2.5 miles

MILES  
2.78



1.8 miles

Continue onto Coastal Hwy

MILES  
4.56



1.1 miles

Continue onto Coastal Hwy

MILES  
5.7



6.7 miles

Turn left onto Broadkill Rd

 **700 Aliceanna St**

114 miles, 2 hr 25 min

- 
- MILES **12**  **23 miles**  
Turn right onto Seashore Hwy
- 
- MILES **35**  **3.3 miles**  
Continue onto Shore Hwy
- 
- MILES **38**  **24 miles**  
Turn right onto Ocean Gateway
- 
- MILES **62**  **6.6 miles**  
Merge onto US-301 S
- 
- MILES **69**  **20 miles**  
Take exit 27B onto MD-2 North, Ritchie Hwy toward
- 
- MILES **88**  **8.4 miles**  
Take a slight right turn to merge onto MD-100 West toward MD-10, I-695
- 
- MILES **97**  **1.3 miles**  
Keep left on MD-100 W toward I-97
- 
- MILES **98**  **3.8 miles**  
Take exit 13B to merge onto I-97 North toward Baltimore

 700 Aliceanna St

114 miles, 2 hr 25 min

MILES  
**102**



**3.3 miles**

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

MILES  
**105**



**2.1 miles**

Take exit 7B onto MD-295 North, Balt-Wash Pkwy North toward Baltimore

MILES  
**107**



**5.4 miles**

Turn right onto W Pratt St

MILES  
**112**



**1.0 miles**

Turn right onto S President St

MILES  
**113**



**800 feet**

Take a slight right turn onto S President St

MILES  
**114**



**600 feet**

Turn right

MILES  
**114**



**15 feet**

The destination is on your right



## Baltimore Marriott Waterfront

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

Page 1 of 1

### Summary of Charges

Guest Information	JOYCE/NOLA [REDACTED] US	Dates Of Stay Room Number Guest Number Member Number Group Number	01/21/2020 - 01/22/2020 2837 50294 [REDACTED]	
Date	Description	Reference	Charges	Credits
01/20/2020	TELECOMM	FREEHSIA	0.00	
01/21/2020	ROOM	2837, 1	119.00	
01/21/2020	STATE TX	2837, 1	7.14	
01/21/2020	CITY TAX	2837, 1	11.31	
01/21/2020	TOUR TAX	2837, 1	2.38	
01/22/2020	CCARD-MC			139.83
<b>Total Charges</b>			<b>139.83</b>	
<b>Total Balance</b>				<b>0.00 USD</b>

### 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

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

From: Uber Receipts uber.us@uber.com   
Subject: Your Wednesday afternoon trip with Uber  
Date: January 22, 2020 at 5:19 PM  
To: [REDACTED]



Total: **\$7.81**  
Wed, Jan 22, 2020

## Thanks for riding, Nola

We hope you enjoyed your ride  
this afternoon.



**Total** **\$7.81**

Trip Fare \$4.96

Subtotal \$4.96

Tolls, Surcharges, and Fees  \$2.85

### Amount Charged

 Uber Cash \$1.00

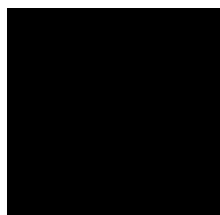
 Apple Pay \$6.81

A temporary hold of \$6.81 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 # f621e00d-3d81-4b85-8709-7059206bf037

You rode with [REDACTED]



Has passed a multi-step safety screen

**4.84 ★ Rating**

Gerard 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      1.46 mi | 14 min

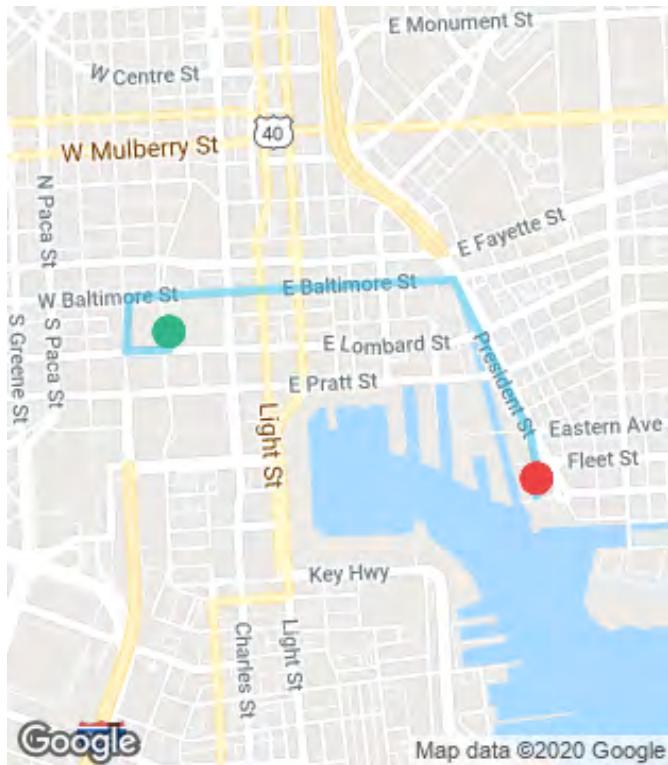
■ **05:04pm**

Baltimore, MD

■ **05:19pm**

725 Aliceanna St, Baltimore,

MD



Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: nolaj25ue

[REPORT LOST ITEM](#) ›

[CONTACT SUPPORT](#) ›

[MY TRIPS](#) ›

[FAQ](#)

[Forgot password](#)

Uber Technologies  
1455 Market St  
San Francisco, CA 94103

[Privacy](#)

[Terms](#)

WATERFRONT GARAGE  
INNER HARBOR BALTIMORE, MD.  
OPERATED BY: PARKING MANAGEMENT INC.

Rcpt# 60944      Txn#132587  
01/22/20 17:26 L#18 A# 1  
01/21/20 11:05 In 01/22/20 17:26 Out  
Tkt# 561783  
Fee ..... 1      \$ 52.00  
Total Fee      \$ 52.00  
[REDACTED]

[REDACTED]  
Approval No.: 01810P  
Reference No.: 45  
Change Due      \$ 0.00  
THANK YOU FOR PARKING WITH US

# 21CP Solutions Monthly Invoice

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

## INSTRUCTIONS

1. Using the dropdown lists; complete the blue box below to insert any necessary contact information as well as the correct hourly and per diem rates. **NOTE:** Site visits for the Yale project are billed at a rate of \$3,000 per day. Placing an X in the "Yale Site Visit" box will initiate the daily rate and one (1) day should be recorded in the "Time" column. This should be done for on-site dates at Yale ONLY.
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. Send your completed invoice to [21CP Solutions - Financial Department](#) between the 1st and the 5th of the month and call Monitor, Deputy Monitors, or Principals with any questions.

PROJECT :	Baltimore	Complete these four cells to populate rate columns.
INVOICE SUBMITTED BY:	Meares	
INVOICE FOR MONTH OF:	January	
DATE SUBMITTED:	Wednesday, February 5, 2020	



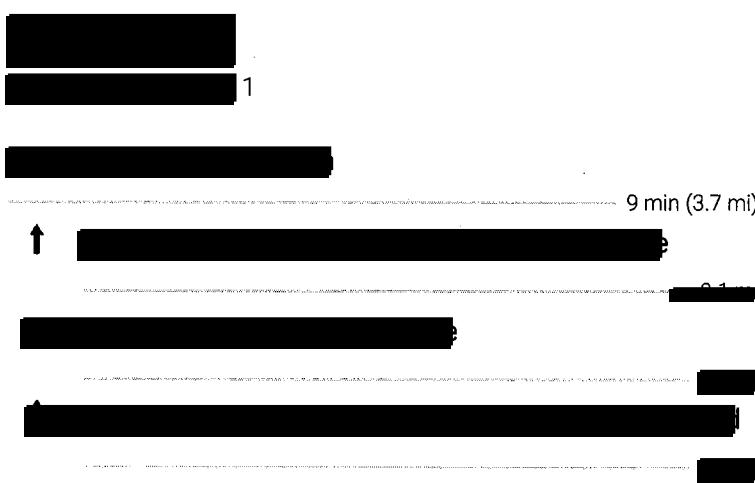
332 MICHIGAN AVE.  
SUITE 1032-T615  
CHICAGO, ILL 60604

**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		Time	Rate	Total	Description	Hours
January	3	Conf call re: Quality of Life Policies		1	\$ 235.00	\$ 235.00		
January	8	Review of policy and training material		2	\$ 235.00	\$ 470.00	Travel to Baltimore	
January	9	Observe training		8	\$ 235.00	\$ 1,880.00		
January	10	Observe training		4	\$ 235.00	\$ 940.00	Travel to New Haven	
January	21	All Team MT meeting		5	\$ 235.00	\$ 1,175.00	Travel to Baltimore	7.5
January	31	Emails on SSA policy and training and calls on SSAIII		2.5	\$ 235.00	\$ 587.50		
				TOTAL HOURS:	22.5	TOTAL:	\$ 5,287.50	TOTAL UNBILLED HOURS:
								15

# 21CP Solutions Monthly Invoice

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>Food</b>								
1/8/20	Mileage	My car	New Haven to Bradley Airport (50 milesx \$.575)			Mileage		\$ 28.75
1/8/20	Air	Southwest	Airfare for January 9 & 10, 2020 observation training in Baltimore			Air		\$ 553.96
1/8/20	Transportation	Lyft	BWI to Hyatt Place			Transportation		\$ 36.90
1/9/20	Transportation	Lyft	Hyatt Place to The Academy			Transportation		\$ 16.78
1/10/20	Transportation	Lyft	Hyatt Place to The Academy			Transportation		\$ 21.29
1/10/20	Transportation	Lyft	The Academy to BWI			Transportation		\$ 39.46
1/10/20	Mileage	My car	Bradley Airport to New Haven (50 milesx \$.575))			Mileage		\$ 28.75
1/10/20	Lodging	Hyatt Hotels	Hotel			Lodging		\$ 315.14
1/8/20	Food	Per Diem		Yes	\$ 53.25			\$ 53.25
1/9/20	Food	Per Diem		No	\$ 71.00			\$ 71.00
1/20/20	Food	Per Diem		Yes	\$ 53.25			\$ 53.25
1/10/20	Parking		Bradley Airport			Parking		\$ 61.68
1/21/20	Parking		Bradley Airport			Parking		\$ 30.84
1/21/20	Air	Southwest	Airfare for January 21, 2020 meeting in Baltimore			Air		\$ 218.96
1/21/20	Mileage	My car	New Haven to Bradley Airport (50 milesx \$.575)			Mileage		\$ 28.75
1/21/20	Transportation	Lyft	BWI Airport to Venable			Transportation		\$ 24.85
1/21/20	Transportation	Lyft	Venable to BWI Airport			Transportation		\$ 29.56
1/21/20	Mileage	My car	Bradley Airport to New Haven (50 milesx \$.575))					\$ 28.75
<b>Additional Notes:</b>							<b>TOTAL:</b>	<b>\$ 1,641.92</b>
<b>Subtotal Time:</b>	\$ 5,287.50							
<b>Subtotal Expenses:</b>	\$ 1,641.92							
<b>TOTAL:</b>	<b>\$ 6,929.42</b>							
<b>Unbilled Hours</b>	15.00							
Your initials here signify that the charges on this invoice are accurate:							<b>INITIALS</b> TM	



\$28.75 mileage

**Continue on CT-15 N. Drive from I-91 N to Windsor Locks**

42 min (45.6 mi)

4. Merge onto CT-15 N

12.9 mi

5. Take exit 68 N-E to merge onto I-91 N toward CT-66 E/Hartford/Middletown

18.3 mi

6. Continue straight to stay on I-91 N

10.0 mi

7. Use the right 2 lanes to take exit 40 for CT-20 toward Bradley International Airport

0.6 mi

8. Continue onto CT-20 W

2.8 mi

9. Continue onto Bradley International Airport Con

0.9 mi

**Drive to your destination**

2 min (0.8 mi)

10. Turn right (signs for Hamilton Rd N)

0.3 mi

11. Slight right onto Schoephoester Rd

0.2 mi

12. Use the right 2 lanes to turn slightly right

0.2 mi

**Bradley International Airport**

Schoephoester Rd, Windsor Locks, CT 06096

Milardo, Patricia

\$553.96

**From:** Southwest Airlines <southwestairlines@ifly.southwest.com>  
**Sent:** Sunday, January 5, 2020 6:56 PM  
**To:** Meares, Tracey  
**Subject:** Tracey Meares's 01/08 Baltimore trip (LY24XT): Your reservation is confirmed.

Here's your itinerary and other important travel information.  
[View our mobile site](#) | [View in browser](#)



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



Hi Tracey,

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!

JANUARY 8 - JANUARY 10

**BDL** **BWI**

Hartford to Baltimore

Confirmation # **LY24XT**

Confirmation date: 01/05/2020

PASSENGER	Tracey Meares
RAPID REWARDS #	[REDACTED] 1
TICKET #	5262156896194
EXPIRATION <sup>1</sup>	January 4, 2021

Rapid Rewards® points are only estimations.

## Your itinerary

Flight 1: Wednesday, 01/08/2020 Est. Travel Time: 1h 20m Anytime

	DEPARTS	ARRIVES
FLIGHT # 0609	<b>BDL 04:55PM</b> Hartford	<b>BWI 06:15PM</b> Baltimore

Flight 2: Friday, 01/10/2020 Est. Travel Time: 1h 10m Anytime

**FLIGHT** # 0573 **DEPARTS** BWI 12:55PM  **ARRIVES** BDL 02:05PM  
Baltimore Hartford

## Payment information

### Total cost

#### Air - LY24XT

Base Fare	\$ 488.52
U.S. Transportation Tax	\$ 36.64
U.S. 9/11 Security Fee	\$ 11.20
U.S. Flight Segment Tax	\$ 8.60
U.S. Passenger Facility Chg	\$ 9.00
EarlyBird	\$ 40.00
<b>Total</b>	<b>\$ 593.96</b>

### Payment

Date: January 5, 2020

Payment Amount: \$553.96

Date: January 5, 2020

Payment Amount: \$20.00

Date: January 5, 2020

Payment Amount: \$20.00

**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: 5262156896194

## Prepare for takeoff



### 24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



### 30 minutes before your departure:

Arrive at the gate prepared to board.



### 10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

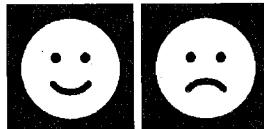
**If you do not plan to travel on your flight:** Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No Show Policy.

[See more travel tips](#)



David Kaplun

How was your experience?



*BWI to Hyatt Place*

\$43.54

Custom Amount \$36.90

Purchase Subtotal \$36.90

Tip \$6.64

Total \$43.54

*[Signature]*



David Kaplun  
Last Location  
410-859-1100

[REDACTED]  
[REDACTED]  
TRACEY L MEARES

Jan 8  
2020 at  
6:42  
PM

Milardo, Patricia

---

**From:** no-reply@lyftmail.com on behalf of Lyft Ride Receipt <no-reply@lyftmail.com>  
**Sent:** Friday, January 10, 2020 6:42 AM  
**To:** Meares, Tracey  
**Subject:** Your ride with Nalvin on January 9

Jan 9  
6:32 AM



JANUARY 9, 2020 AT 6:32 AM

**Thanks for riding with**

100% of tips go to drivers. [Add a tip](#)

Lyft fare (8.97mi, 15m 1s)

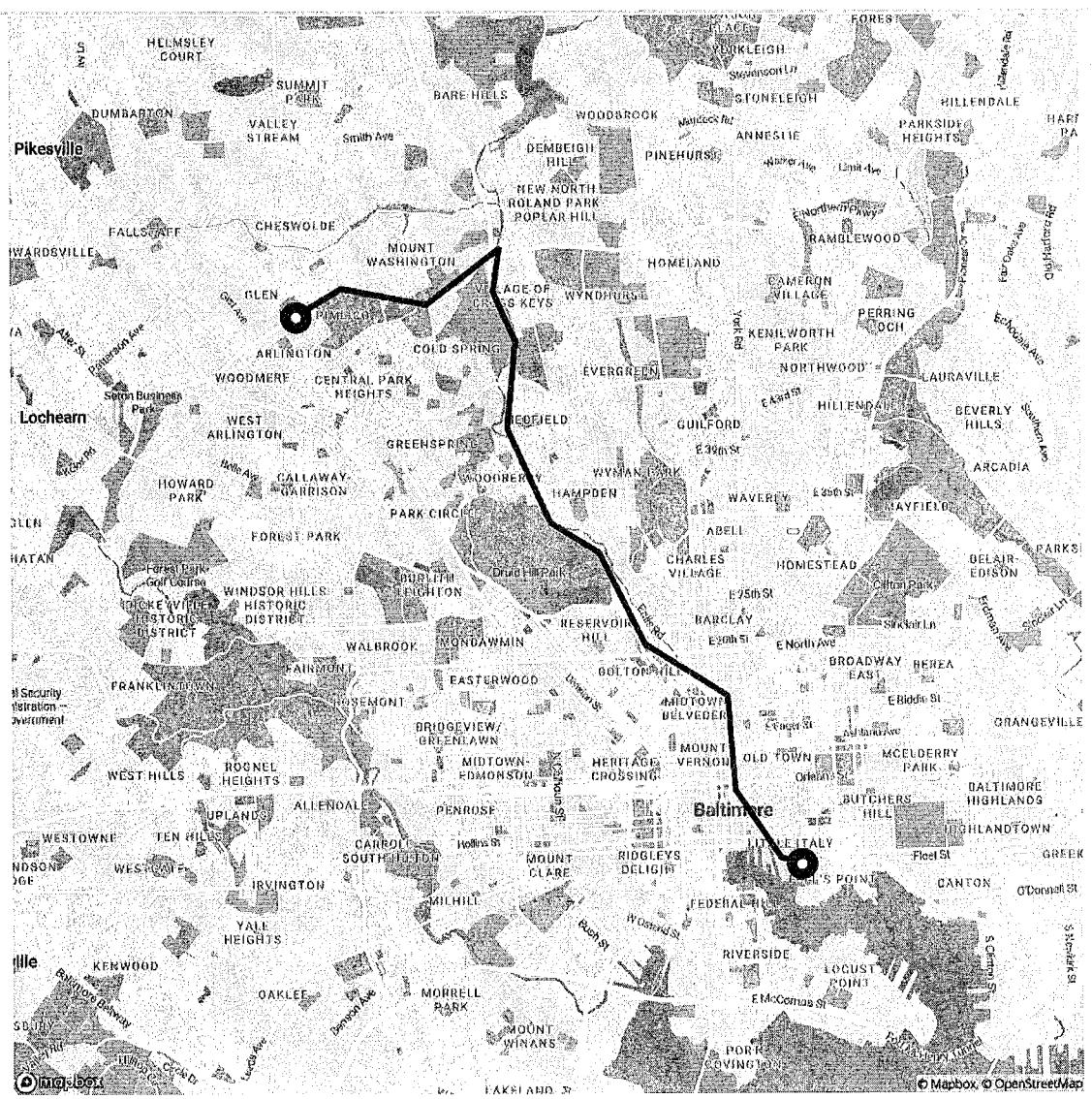
Tip

\$16.78  
\$4.00

---

•Pay Apple Pay (MasterCard)

**\$20.78**



- **Pickup 6:32 AM**  
509 S Central Ave, Baltimore, MD
- **Drop-off 6:47 AM**  
3408 W Northern Pkwy, Baltimore, MD

**Trip Purpose:** ride to academy

**Expense Code:** BPD

Milardo, Patricia

---

**From:** no-reply@lyftmail.com on behalf of Lyft Ride Receipt <no-reply@lyftmail.com>  
**Sent:** Friday, January 10, 2020 7:23 AM  
**To:** Meares, Tracey  
**Subject:** Your ride with Ali on January 10

1/10  
6:44 am



JANUARY 10, 2020 AT 6:44 AM

Thanks for riding with [REDACTED]



100% of tips go to drivers. [Add a tip](#)

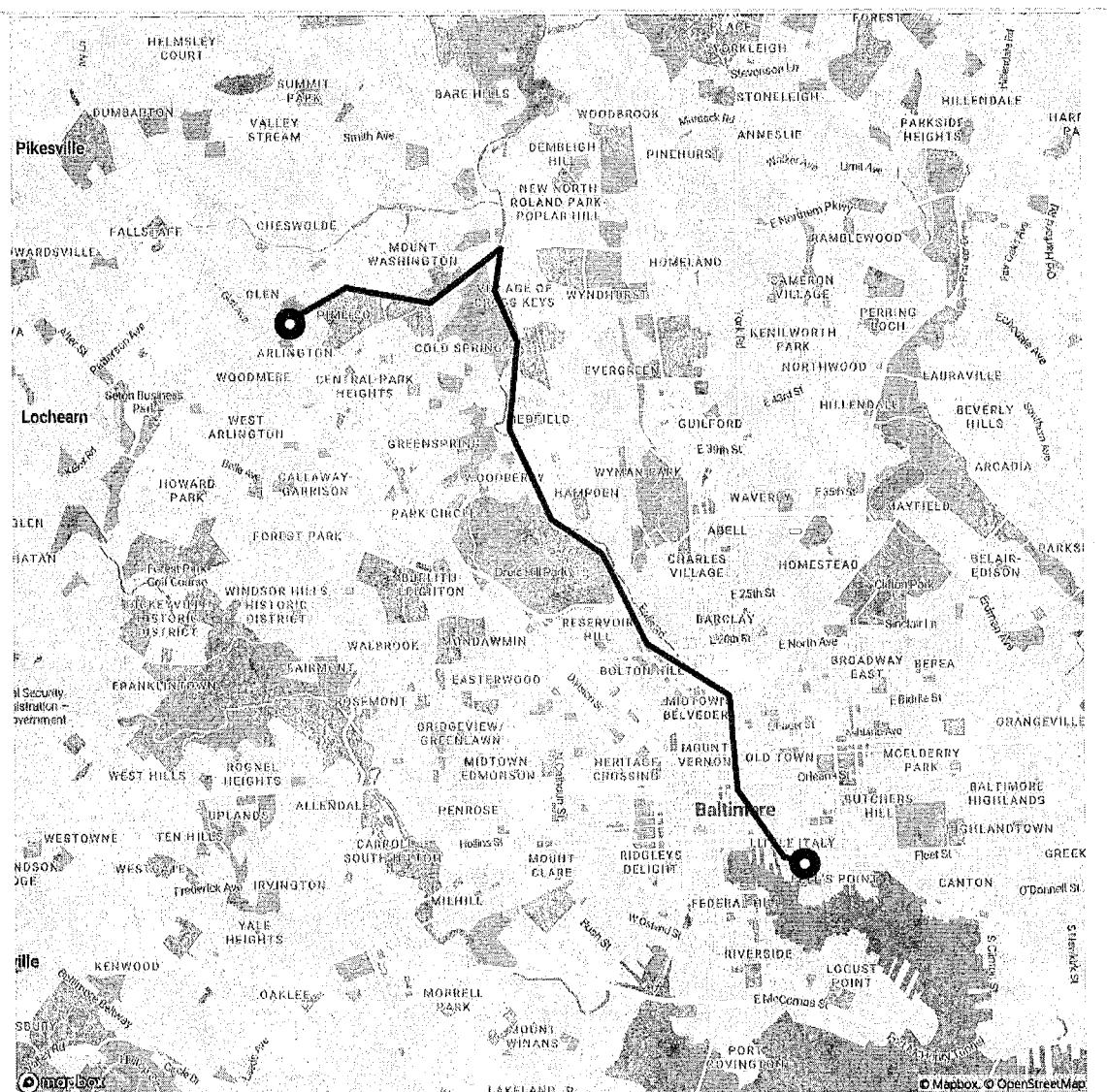
Lyft fare (8.80mi, 15m 13s)

\$21.29  
\$4.26

Tip

•Pay Apple Pay (MasterCard)

**\$25.55**



● **Pickup 6:44 AM**  
506 S Central Ave, Baltimore, MD

● **Drop-off 7:00 AM**  
Baltimore, MD

**Trip Purpose:** Ride to training facility

**Expense Code:** BPD



HYATT  
PLACE®

Hyatt Place Baltimore / Inner Harbor

511 South Central Avenue

Baltimore, MD 21202

Tel: 410-558-1840

Fax: 410-558-1831

INVOICE

Tracey Meares

[REDACTED]  
United States

Confirmation No.

5191996701

Room No.	0526
Arrival	01-08-2020
Departure	01-10-2020
Page No.	1 of 1
Folio Window	1
Folio No.	23662930

Date	Description	Charges	Credits
01-08-2020	- Gallery Dinner Food	Room# 0526 : CHECK# 5872	25.83
01-08-2020	Accomodation		134.10
01-08-2020	State Sales and Use Tax 6%		8.05
01-08-2020	Baltimore City Hotel Tax 9.5%		12.74
01-08-2020	Baltimore Tourism Assessment		2.68
01-09-2020	Accomodation		134.10
01-09-2020	State Sales and Use Tax 6%		8.05
01-09-2020	Baltimore City Hotel Tax 9.5%		12.74
01-09-2020	Baltimore Tourism Assessment		2.68
01-10-2020	Master Card		-340.97
		<b>Total</b>	<b>340.97</b>
Guest Signature		<b>Balance</b>	<b>0.00</b>

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Total for Lodging is \$340.97 - \$25.83 meal expense  
= \$315.14

World of Hyatt Summary

Membership: XXXXX312K

Bonus Codes:

Qualifying Nights: 2

Eligible Spend: 288.20

Redemption Eligible: 18.20

Summary Invoice, please see front desk  
for eligibility details.

**Bradley International Airport**  
**Express Parc #2**  
**Parking Receipt**  
Tax Included



01/21 07:17 01/21 20:32 \$30.84 1718

**Bradley International Airport**  
**Express Parc #2**  
**Parking Receipt**  
Tax Included



01/08 15:46 01/10 14:15 \$61.68 1718

Milardo, Patricia

**From:** Southwest Airlines <southwestairlines@ifly.southwest.com>  
**Sent:** Monday, December 16, 2019 10:55 AM  
**To:** Meares, Tracey  
**Subject:** Tracey Meares's 01/21 Baltimore trip (UBFDV6): Your reservation is confirmed.

Here's your itinerary and other important travel information.

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



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



Hi Tracey,

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!

JANUARY 21 - JANUARY 21

**BDL** **BWI**

Hartford to Baltimore

Confirmation # **UBFDV6**

Confirmation date: 12/16/2019

PASSENGER

Tracey Meares

RAPID REWARDS #

[REDACTED]

TICKET #

5262151268252

EXPIRATION<sup>1</sup>

December 15, 2020

Rapid Rewards® points are only estimations.

## Your itinerary

Flight 1: Tuesday, 01/21/2020    Est. Travel Time: 1h 20m    [Wanna Get Away®](#)

FLIGHT  
# 5450

DEPARTS

**BDL 08:10AM**

Hartford



ARRIVES

**BWI 09:30AM**

Baltimore

Flight 2: Tuesday, 01/21/2020    Est. Travel Time: 1h 15m    [Wanna Get Away®](#)

FLIGHT  
# 4939

DEPARTS  
**BWI 07:00PM**  
Baltimore



ARRIVES  
**BDL 08:15PM**  
Hartford

## Payment information

### Total cost

#### Air - UBFDV6

Base Fare	\$	177.08
U.S. Transportation Tax	\$	13.28
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	8.40
U.S. Passenger Facility Chg	\$	9.00
EarlyBird	\$	40.00
<b>Total</b>	<b>\$</b>	<b>258.96</b>

### Payment

Date: December 16, 2019

Payment Amount: \$218.96

Date: December 16, 2019

Payment Amount: \$20.00

Date: December 16, 2019

Payment Amount: \$20.00

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: 5262151268252

## Prepare for takeoff



#### 24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



#### 30 minutes before your departure:

Arrive at the gate prepared to board.



#### 10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

**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.

[See more travel tips](#)

**Milardo, Patricia**

---

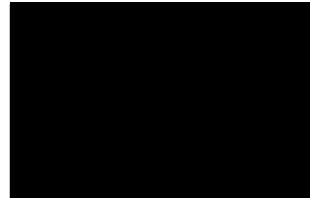
**From:** no-reply@lyftmail.com on behalf of Lyft Ride Receipt <no-reply@lyftmail.com>  
**Sent:** Tuesday, January 21, 2020 3:50 PM  
**To:** Meares, Tracey  
**Subject:** Your ride with Ronald on January 21



Jan 21  
9:42 am

JANUARY 21, 2020 AT 9:42 AM

**Thanks for riding with**



100% of tips go to drivers. [Add a tip](#)

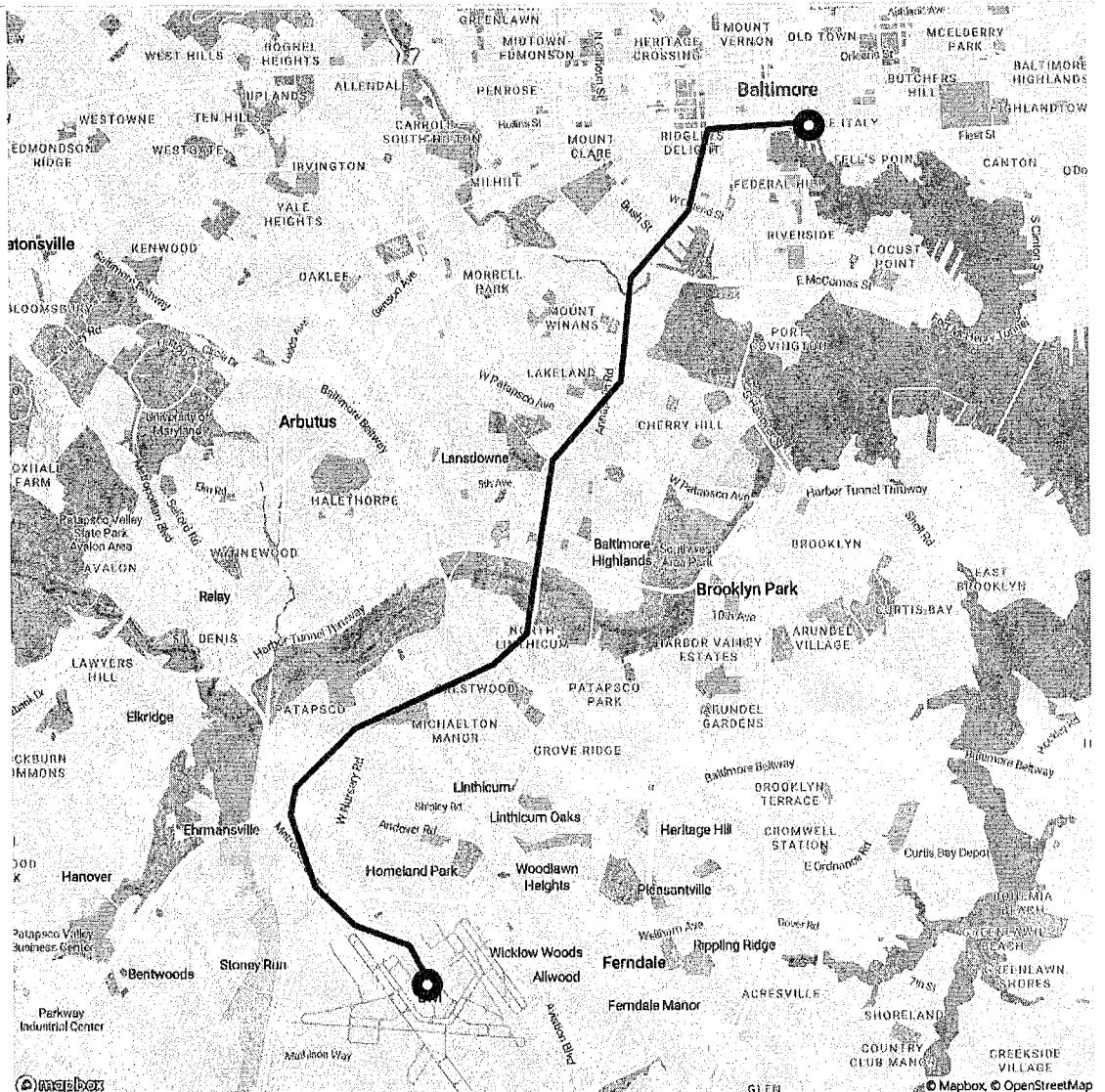
Lyft fare (10.48mi, 17m 50s)

\$24.85  
\$4.97

Tip

[REDACTED])

**\$29.82**



- **Pickup 9:42 AM**

Baltimore Washington Int'l Airport, BWI Airport, MD

- **Drop-off 10:00 AM**

750 E Pratt St, Baltimore, MD

**Trip Purpose:** ride to team mtg

**Expense Code:** BPD

Milardo, Patricia

---

**From:** no-reply@lyftmail.com on behalf of Lyft Ride Receipt <no-reply@lyftmail.com>  
**Sent:** Tuesday, January 21, 2020 5:38 PM  
**To:** Meares, Tracey  
**Subject:** Your ride with Ben on January 21



Jan 21  
5:11pm

JANUARY 21, 2020 AT 5:11 PM

**Thanks for riding with**



100% of tips go to drivers. [Add a tip](#)

Lyft fare (10.78mi, 24m 23s)

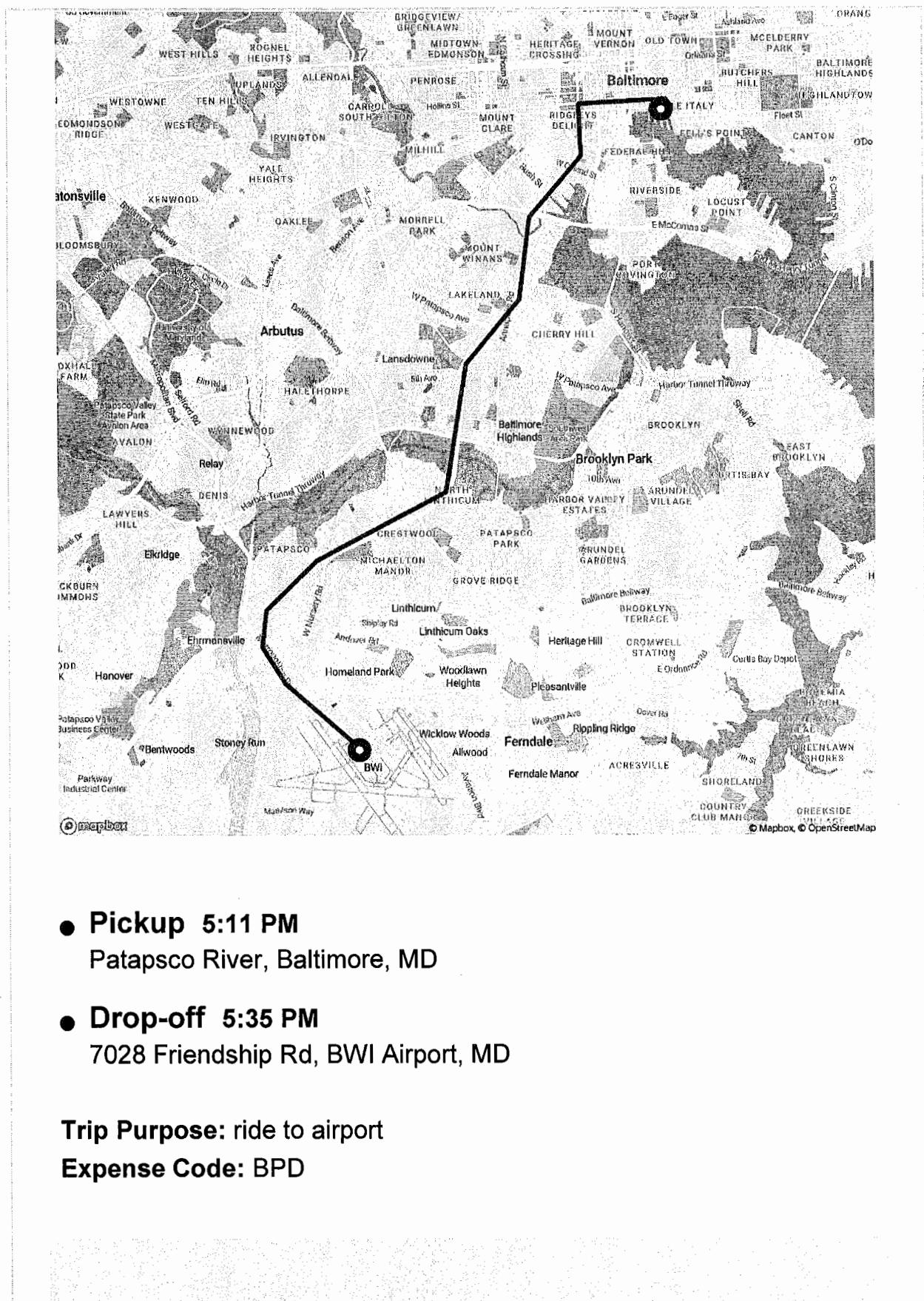
Tip

\$29.56  
\$7.39

---

Apple Pay (MasterCard)

**\$36.95**



- Pickup 5:11 PM  
Patapsco River, Baltimore, MD
- Drop-off 5:35 PM  
7028 Friendship Rd, BWI Airport, MD

**Trip Purpose:** ride to airport

**Expense Code:** BPD



Business travel report

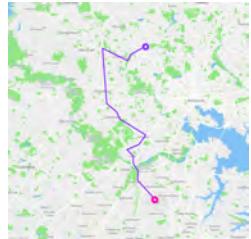
Tracey Meares

\$39.46

Total amount

January 10 -  
January 10 2020

1 selected ride



January 10, 11:13AM

\$39.46

● Baltimore

● Baltimore Washington Int'l Airport, BWI Airport

Ride purpose:

Expense code:

# 21CP Solutions Monthly Invoice

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

## INSTRUCTIONS

1. Using the dropdown lists; complete the blue box below to insert any necessary contact information as well as the correct hourly and per diem rates. **NOTE:** Site visits for the Yale project are billed at a rate of \$3,000 per day. Placing an X in the "Yale Site Visit" box will initiate the daily rate and one (1) day should be recorded in the "Time" column. This should be done for on-site dates at Yale ONLY.
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 of the invoice b) save as a spreadsheet using this naming format: [last name]\_[project]\_[month]\_[year].xlsx. **Example:** Doe\_Baltimore\_June\_2020.xlsx
7. Send your completed invoice to [21CP Solutions\\_Financial Department](#) between the 1st and the 5th of the month and call Monitor, Deputy Monitors, or Principals with any questions.

PROJECT :	Baltimore	<small>Complete these four cells to populate rate columns.</small>
INVOICE SUBMITTED BY:	Ramsey	
INVOICE FOR MONTH OF:	January	
DATE SUBMITTED:	Sunday, February 2, 2020	



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	Description	TIME				UNBILLED TIME	
				Time	Rate	Total	Description	Hours
January	3	Review SSA Curriculum		2	\$ 235.00	\$ 470.00		
January	6	Weekly Call with Commissioner Harrison. Bi-Weekly Policy Call with Parties		2.1	\$ 235.00	\$ 493.50		
January	13	Community Policing Plan Review		2	\$ 235.00	\$ 470.00		
January	14	CE Weekly Standing Call. Document Review and Emails		1	\$ 235.00	\$ 235.00		
January	16	Conference call with Judge Bredar>Document review and preparation.		1.6	\$ 235.00	\$ 376.00		
January	17	Call with Judge Bredar and Ken Thompson. Lunch with Commissioner Harrison. Emails and document review.		3	\$ 235.00	\$ 705.00	Travel for Meeting with Commissioner Harrison.	3
January	21	CE Standing Call and review of quarterly forum goals. All team Meeting Venable Offices		5.2	\$ 235.00	\$ 1,222.00	Travle to All Team Meeting	3
January	24	Weekly Call with Commissioner Harrison		1	\$ 235.00	\$ 235.00		
January	28	Conference Call: CE Standing Weekly Call. Emails, follow-up and SME communication		1.1	\$ 235.00	\$ 258.50		
January	29	Review of S/S/A materials and feedback to Team members		2	\$ 235.00	\$ 470.00		
January	31	Weekly Call with Commissioner Harrison		1	\$ 235.00	\$ 235.00		
<b>TOTAL HOURS:</b>			<b>22</b>	<b>TOTAL:</b>	<b>\$ 5,170.00</b>		<b>TOTAL UNBILLED HOURS:</b>	<b>6</b>



Charles Ramsey [REDACTED]**Amtrak: eTicket and Receipt for Your 01/17/2020 Trip - CHARLES RAMSEY**

1 message

etickets@amtrak.com &lt;etickets@amtrak.com&gt;

Thu, Jan 16, 2020 at 7:44 PM

To: [REDACTED]

SALES RECEIPT



Purchased: 01/16/2020 4:44 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 006271 Massachusetts Ave NW Washington, DC 20001 800-USA-RAIL Amtrak.com

Reservation Number - 83A4C3PHILADELPHIA 30TH ST, PA - BALTIMORE PENN, MD (Round-Trip) JANUARY 16, 2020

Billing Information

CHARLES H RAMSEY [REDACTED]

(Purchase) Authorization Code 008622

Total \$172.50

Purchase Summary - Ticket Number 0160627589700

TRAIN 111: PHILADELPHIA (30TH STREET STATION), PA - BALTIMORE (PENN STATION), MD Depart 6:49 AM, Friday, January 17, 2020

1 RESERVED COACH SEAT

\$49.50

Ticket Terms &amp; Conditions SENIOR CITIZEN 65 YRS OR OLDER - ID REQUIRED

Subtotal

\$49.50

TRAIN 2160: BALTIMORE (PENN STATION), MD - PHILADELPHIA (30TH STREET STATION), PA Depart 10:34 AM, Friday, January 17, 2020

1 ACELA BUSINESS CLASS SEAT

\$123.00

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

Subtotal

\$123.00

Total Charged by Amtrak

\$172.50

Passengers

Charles Ramsey

Important Information

Reduced Expense of Return Acela trip to match lower cost of Coach Ticket  
Final Charge on the invoice will be - \$73.50 - So total charge will be \$99

- 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](http://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](http://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](http://Amtrak.com/contact) or call 1-800-872-7245 or for text telephone (TTY) 1-800-523-6590.



Charles Ramsey [REDACTED] &gt;

**Amtrak: eTicket and Receipt for Your 01/21/2020 Trip - CHARLES RAMSEY**

1 message

etickets@amtrak.com &lt;etickets@amtrak.com&gt;

Thu, Jan 16, 2020 at 10:26 AM

To: [REDACTED]

SALES RECEIPT



Purchased: 01/16/2020 7:26 AM PT Thank you for your purchase.

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

Merchant ID 006201 Massachusetts Ave NW Washington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 83153BPHILADELPHIA 30TH ST, PA - BALTIMORE PENN, MD (Round-Trip) JANUARY 16, 2020

Billing Information

CHARLES H [REDACTED]

(Purchase) Authorization Code 051897

Total \$172.50

Purchase Summary - Ticket Number 0160620523516

TRAIN 185: PHILADELPHIA (30TH STREET STATION), PA - BALTIMORE (PENN STATION), MD Depart 9:37 AM, Tuesday, January 21, 2020

1 RESERVED COACH SEAT

\$49.50

Ticket Terms &amp; Conditions SENIOR CITIZEN 65 YRS OR OLDER - ID REQUIRED

Subtotal

\$49.50

TRAIN 2172: BALTIMORE (PENN STATION), MD - PHILADELPHIA (30TH STREET STATION), PA Depart 4:30 PM, Tuesday, January 21, 2020

1 ACELA BUSINESS CLASS SEAT

\$123.00

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

Subtotal

\$123.00

Total Charged by Amtrak

\$172.50

Passengers

Charles Ramsey

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](http://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](http://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](http://Amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

BACT

216 GET A CAB  
216 438-2222  
\*\*\*\*CREDIT CARD SALE\*\*\*\*  
Merchant ID: 198  
ENTRY METHOD:  
CONTACT CHIP  
AID: A00000000031010  
APPLICATION ID:  
VISA DEBIT  
ATC: 0040  
AC: F135DE9E0002100L

TERMINAL 855  
DRIVER 117436  
CAR P1345  
PASSENGERS 1  
DATE 1/21/20 17:44  
START 17:36:58  
END 17:44:13  
TRIP 6342  
STANDARD RATE 1  
DISTANCE 1.00 mi  
FARE R1 \$8.20  
SUB TOTAL \$8.20  
TIP \$3.00  
Fuel Surcharge \$0.60  
TOTAL \$9.80  
  
074069  
NO SIGNATURE REQUIRED  
\*\*\*\*DRIVER COPY\*\*\*\*  
PPH Complaints  
216 683-9440

BACT  
Receipt

1/21/2020	A Payment No.00010380
1/21/2020	Ticket No.009637
01/21/2020 (Fri) 6:21	
01/21/2020 (Fri) 11:48	
5:27	
Rate C	\$25.00
[REDACTED]	
1/21/2020	
Account # [REDACTED]	
Tip # [REDACTED]	
Auth Code 0000063013	
Credit Card Amount \$25.00	
Total \$25.00	

Thank You for Your Visit

Please Come Again !

Baltimore Yellow Cab  
Associated Cab Co.  
550 N. Crain Hwy, Suite #3  
Glen Burnie, MD 20061  
(410) 766-1234  
Cab# 1084  
Driver# 7893  
2100 Huntingdon Ave  
Baltimore, MD  
(410) 685-1212  
1/21/2020 11:11:21 AM

TRIP ID:	23024884
START:	1/21/2020 10:59:49 AM
END:	1/21/2020 11:09:35 AM
DISTANCE:	2.6 mi
Fare	\$10.80
Extras	\$0.00
Tolls	\$0.00
Flat Rate	\$8.00
Tip	\$0.00
Subtotal	\$8.00
Tip	\$0.00
Card Charged	\$8.00
Approval	[REDACTED] (M)
Card No ****	
Entry Mode Keyed	
Auth ID 056163	

#### 4 WAYS TO BOOK A RIDE:

- Call or text (410) 685-1212
- [www.yellowcabfbaltimore.com](http://www.yellowcabfbaltimore.com)
- Download ztrip.com/d
- Promo code BMORE10

\*\*\*\*\*

# 21CP Solutions Monthly Invoice

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

## INSTRUCTIONS

1. Using the dropdown lists; complete the blue box below to insert any necessary contact information as well as the correct hourly and per diem rates. **NOTE:** Site visits for the Yale project are billed at a rate of \$3,000 per day. Placing an X in the "Yale Site Visit" box will initiate the daily rate and one (1) day should be recorded in the "Time" column. This should be done for on-site dates at Yale ONLY.
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 of the invoice b) save as a spreadsheet using this naming format: [last name]\_[project]\_[month]\_[year].xlsx. **Example:** Doe\_Baltimore\_June\_2020.xlsx
7. Send your completed invoice to [21CP Solutions\\_Financial Department](#) between the 1st and the 5th of the month and call Monitor, Deputy Monitors, or Principals with any questions.

PROJECT :	Baltimore	<small>Complete these four cells to populate rate columns.</small>
INVOICE SUBMITTED BY:	Smoot	
INVOICE FOR MONTH OF:	January	
DATE SUBMITTED:	Sunday, February 2, 2020	



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	Description	TIME				UNBILLED TIME	
				Time	Rate	Total	Description	Hours
January	2	Prep and Budget Review Call		1	\$ 235.00	\$ 235.00		
January	12	Research & Writing Semi-Annual Report		2	\$ 235.00	\$ 470.00		
January	13	Recruiting & Retention Call inc Prep		1.5	\$ 235.00	\$ 352.50		
January	14	Research & Writing Semi-Annual Report - Submit Draft		3	\$ 235.00	\$ 705.00		
January	16	Prep and Conf Call w Judge		2.5	\$ 235.00	\$ 587.50		
January	19	Prep for Mtgs		1.5	\$ 235.00	\$ 352.50	Travel to Bmore (3.0 Pro bono)	3
January	20	Mtgs., Dist Visits, Officer Engagement		4.5	\$ 235.00	\$ 1,057.50		
January	21	All Team Meeeting, Inc prep and Follow up		9.5	\$ 235.00	\$ 2,232.50		
January	22	Rank & File in district engagement		3	\$ 235.00	\$ 705.00	(Travel fr Baltimore 1.0 Pro bono)	1
January	27	Recruiting & Retention Call inc Prep f/u Corr DOJ		2	\$ 235.00	\$ 470.00		
			TOTAL HOURS:	30.5	TOTAL:	\$ 7,167.50	TOTAL UNBILLED HOURS:	4

# 21CP Solutions Monthly Invoice

## 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	
1/19-25/20	Air	Southwest	STL-BWI R/T			Air	\$ 364.96	\$ 364.96		
1/19/20	Food			Yes	\$ 53.25				\$ 53.25	
1/20-22/20	Lodging	Marriott				Lodging	\$ 279.66	\$ 279.66		
1/19-25/20	Mileage		SPI -STL R/T(212 x .575)			Mileage	\$ 121.90	\$ 121.90		
1/20/20	Food			No	\$ 71.00				\$ 71.00	
1/21/20	Food			no	\$ 71.00				\$ 71.00	
1/22/20	Food			yes	\$ 53.25				\$ 53.25	
1/19-22/20	Parking	STL	4 days @ \$23/day			Parking	\$ 92.00	\$ 92.00		
						0			\$ -	
						0			\$ -	
						0			\$ -	
						0			\$ -	
						0			\$ -	
<b>Additional Notes:</b>							<b>TOTAL:</b>	<b>\$ 1,107.02</b>		
<b>Subtotal Time:</b>	<b>\$ 7,167.50</b>									
<b>Subtotal Expenses:</b>	<b>\$ 1,107.02</b>									
<b>TOTAL:</b>	<b>\$ 8,274.52</b>									
<b>Unbilled Hours</b>	<b>4.00</b>									
Your initials here signify that the charges on this invoice are accurate:							<b>INITIALS</b> SMS			

A

From: [REDACTED]  
Subject: Frequent Parker Credit Card Charges  
Date: January 25, 2020 at 8:56 AM

---

Frequent Parker Program Member, Your card on file, [REDACTED], has been charged \$161.00 on 1/25/2020 7:56:27 AM.

SuperPark at St. Louis-Lambert  
International Airport  
Contract #:12148  
Sean Smoot  
Time Entered: 1/17/2020 12:32:56 PM  
Time Exited: 1/25/2020 7:56:27 AM  
Duration: 06:19:23 (DD:HH:MM)  
Gross Fee: \$161.00  
Total Fee: \$161.00

We appreciate your continued loyalty and the opportunity to serve you.  
Super Park!

Charged \$23 per day for 4 days of this trip to Baltimore for \$92.00

# YOUR TRIP TO:

STL - Lambert-Saint Louis International Airport

mapquest

1 HR 43 MIN | 106.1 MI 



1.

Then 0.82 miles

0.82 total miles



3.32 total miles



4.53 total miles



4. Take the I-55 S exit, EXIT 97A, toward St Louis.

Then 0.56 miles

5.08 total miles



5. Merge onto I-55 Bus S.

Then 0.11 miles

5.19 total miles



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

Then 72.04 miles

77.23 total miles



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

Then 23.60 miles

100.83 total miles



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

Then 3.08 miles

103.92 total miles



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

Then 0.75 miles

104.67 total miles



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

Then 0.65 miles

105.32 total miles

 11. Merge onto Lambert International Blvd.

Then 0.51 miles

105.83 total miles

 12. Stay straight to go onto Terminal Access Rd.

Then 0.07 miles

105.89 total miles

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

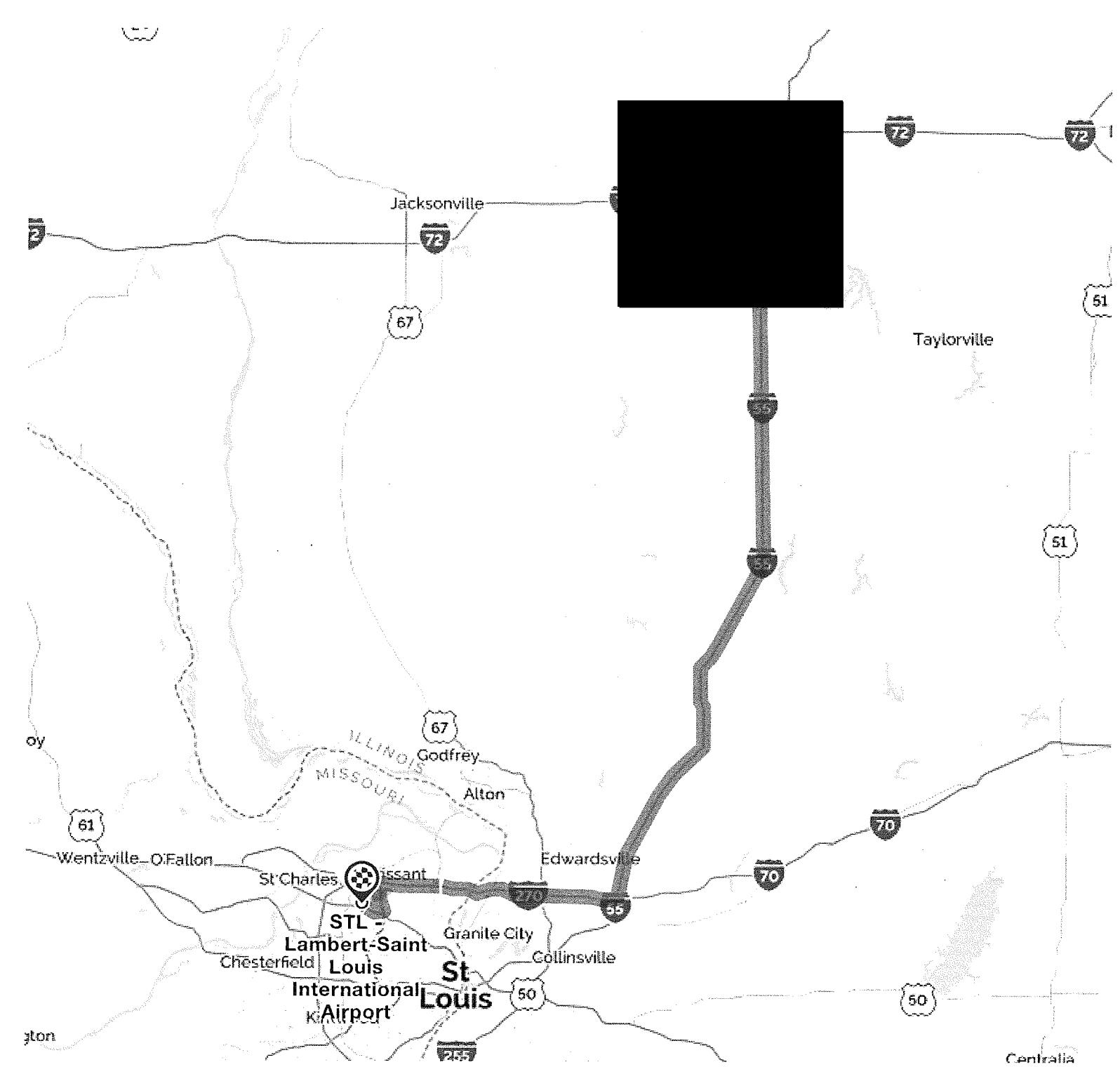
Then 0.17 miles

106.06 total miles

 14. 10701 LAMBERT INTERNATIONAL BL.

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

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



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!

JANUARY 19 - JANUARY 25

**STL → DCA**

St. Louis to Wash. D.C. (Reagan)

Confirmation # **TKGFX5**

Confirmation date: 01/03/2020

PASSENGER

**Sean Smoot**

RAPID REWARDS #

[REDACTED]

TICKET #

[REDACTED]

EXPIRATION<sup>1</sup>

January 2, 2021

Rapid Rewards® points are only estimations.

## Your itinerary

**Flight 1:** Sunday, 01/19/2020    Est. Travel Time: 1h 55m    [Wanna Get Away®](#)

FLIGHT # 4071	DEPARTS <b>STL 01:25PM</b> St. Louis	ARRIVES <b>DCA 04:20PM</b> Wash. D.C. (Reagan)
------------------	--	--

**Flight 2:** Saturday, 01/25/2020    Est. Travel Time: 2h 30m    [Wanna Get Away®](#)

FLIGHT # 4709	DEPARTS <b>DCA 06:55AM</b> Wash. D.C. (Reagan)	ARRIVES <b>STL 08:25AM</b> St. Louis
------------------	--	--

## Payment information

Total cost	Payment
<b>Air - TKGFX5</b> Base Fare \$ 312.70 U.S. Transportation Tax \$ 23.46 U.S. 9/11 Security Fee \$ 11.20 U.S. Flight Segment Tax \$ 8.60 U.S. Passenger Facility Chg \$ 9.00 <hr/> <b>Total</b> \$ <b>364.96</b>	Date: January 3, 2020 <b>Payment Amount: \$364.96</b>

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: 5262156278407

## Prepare for takeoff



### 24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



### 30 minutes before your departure:

Arrive at the gate prepared to board.



### 10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

**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](#).

[See more travel tips](#)



**Save up to 30%**

and earn up to 2,400 Rapid Rewards® points  
with Budget® on your trip.

Budget®

[Book car >](#)



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

Choose a hotel in Washington D.C..

[Book hotel >](#)



## Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

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5262156278407: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN STL WN WAS180.07WN  
STL132.63USD312.70END ZP STL4.30DCA4.30 XF STL4.5DCA4.5

SLNUPNR  
CLNVVNR

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Dallas, TX 75235  
1-800-I-FLY-SWA (1-800-435-9792)

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## BALTIMORE MARRIOTT WATERFRONT

GUEST FOLIO

3114 ROOM CK TYPE 268	SMOOT/SEAN/MR NAME [REDACTED]	119.00 RATE 01/20/20 ARRIVE [REDACTED]	01/22/20 DEPART 15:26 TIME [REDACTED]	15:22 TIME [REDACTED]	49959 ACCT# [REDACTED]
ROOM CLERK	ADDRESS [REDACTED]	PASSPORT: [REDACTED]	PAYMENT [REDACTED]	PAYMENT	MBV#: [REDACTED]
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
01/20 01/20 01/20 01/20 01/21 01/21 01/21 01/21 01/22	ROOM STATE TX CITY TAX TOUR TAX ROOM STATE TX CITY TAX TOUR TAX CCARD-AX PAYMENT RECEIVED BY: [REDACTED]	3114, 1 3114, 1 3114, 1 3114, 1 3114, 1 3114, 1 3114, 1 3114, 1 [REDACTED]	119.00 7.14 11.31 2.38 119.00 7.14 11.31 2.38 279.66		.00
===== EXP. REPORT SUMMARY =====					
01/20 01/21	ROOM STATE TX CITY TAX TOUR TAX ROOM STATE TX CITY TAX TOUR TAX	119.00 7.14 11.31 2.38 119.00 7.14 11.31 2.38			

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BALTIMORE MD 21202  
410.385.3000 410.385.0330 FAX

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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.

Signature X

# 21CP Solutions Monthly Invoice

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

## INSTRUCTIONS

1. Using the dropdown lists; complete the blue box below to insert any necessary contact information as well as the correct hourly and per diem rates. **NOTE:** Site visits for the Yale project are billed at a rate of \$3,000 per day. Placing an X in the "Yale Site Visit" box will initiate the daily rate and one (1) day should be recorded in the "Time" column. This should be done for on-site dates at Yale ONLY.
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 of the invoice b) save as a spreadsheet using this naming format: [last name]\_[project]\_[month]\_[year].xlsx. **Example:** Doe\_Baltimore\_June\_2020.xlsx
7. Send your completed invoice to [21CP Solutions - Financial Department](#) between the 1st and the 5th of the month and call Monitor, 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 FOR MONTH OF:</b>	January	
<b>DATE SUBMITTED:</b>	Saturday, February 1, 2020	



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	Description	TIME				UNBILLED TIME	
				Time	Rate	Total	Description	Hours
January	2	Weekly Training call		1	\$ 235.00	\$ 235.00		
January	3	Prepare for and participate in conference call on Quality of Life enforcement. Read policies 1018 Quality of Life Policies, 809 Marijuana, 808 Criminal/Civil Citations, and 812 Misdemeanor Theft Arrest Procedures.		2	\$ 235.00	\$ 470.00		
January	6	Responding to an email question concerning the interpretation of a Level 1 Use of Force.		0.5	\$ 235.00	\$ 117.50		
January	12				\$ 235.00	\$ -	Travel to LAPD for AICC Training review	4
January	13	Attend LAPD AICC Training program and review of advanced training concepts of LAPD which may be useful for bringing to Baltimore.		8	\$ 235.00	\$ 1,880.00		
January	14	Attend LAPD AICC Training program and review of advanced training concepts of LAPD which may be useful for bringing to Baltimore.		8	\$ 235.00	\$ 1,880.00		
January	15	Attend LAPD AICC Training program and review of advanced training concepts of LAPD which may be useful for bringing to Baltimore.		8	\$ 235.00	\$ 1,880.00		
January	16	Attend LAPD AICC Training program and review of advanced training concepts of LAPD which may be useful for bringing to Baltimore.		8	\$ 235.00	\$ 1,880.00		

## 21CP Solutions Monthly Invoice

January	17	Attend LAPD AICC Training program and review of advanced training concepts of LAPD which may be useful for bringing to Baltimore.		8	\$ 235.00	\$ 1,880.00	Return home from LAPD	6
January	20				\$ 235.00	\$ -	Travel to Baltimore to participate in All Team MT meeting an Quarterly Hearing with Judge	8
January	21	All Team Meeting and dinner with Judge Bedard.		8	\$ 235.00	\$ 1,880.00		
January	22	Quarterly Hearing with the court and work on SSA Training curriculum		4	\$ 235.00	\$ 940.00		
January	23	Work on SSA Training curriculum.		4	\$ 235.00	\$ 940.00		
January	24	Conference call ref. follow up modifications on verbiage changes to SSA training.		0.8	\$ 235.00	\$ 188.00		
January	27	Prepare for and participate in bi-weekly conference call on Recruitment, Hiring and Restention and Officer Safety and Wellness.		0.5	\$ 235.00	\$ 117.50		
January	31	Multiple emails and responding to SSA policy development and then an extensivbe discussion on a conference call concerning these topics with DOJ/MT and BPD.		3	\$ 235.00	\$ 705.00		
				TOTAL HOURS:	63.8	TOTAL:	\$ 14,993.00	TOTAL UNBILLED HOURS: 18

# 21CP Solutions Monthly Invoice

## EXPENSES

					MEALS + INCIDENTALS	NON-MEALS		
Date	Category	Vendor	Description/Justification of Expense	Travel Day	Total Per Diem + Incidnetals	Non-Meal Description	Non-Meal Expense	Total
1/12/20	Mileage	Personal Vehicle	To and from Home to Airport (51.4 x .575 per mile)			Mileage	\$ 29.56	\$ 29.56
1/12/20	Air	American Airlines	Flight to LA for LAPD trainings			Air	\$ 446.50	\$ 446.50
1/12/20	Transportation	Taxi.US	LAX to Hotel			Transportation	\$ 50.50	\$ 50.50
1/14/20	Transportation	Uber	Uber for Dinner			Transportation	\$ 9.10	\$ 9.10
1/16/20	Transportation	Uber	Dinner to Hotel			Transportation	\$ 13.63	\$ 13.63
1/12-16/20	Lodging	Hilton	Hotel for nights in LA			Lodging	\$ 1,047.05	\$ 1,047.05
1/17/20	Transportation	Uber	Hotel to Academy			Transportation	\$ 19.11	\$ 19.11
1/17/20	Parking	Tuscon Airport	Parking During Stay in LA			Parking	\$ 34.44	\$ 34.44
1/12/20	Food	Per Diem	LA Per Diem is \$66 per day - \$49.50 for Travel Days	Yes	\$ 49.50			\$ 49.50
1/13/20	Food	Per Diem	LA Per Diem is \$66 per day - \$49.50 for Travel Days	No	\$ 66.00			\$ 66.00
1/14/20	Food	Per Diem	LA Per Diem is \$66 per day - \$49.50 for Travel Days	No	\$ 66.00			\$ 66.00
1/15/20	Food	Per Diem	LA Per Diem is \$66 per day - \$49.50 for Travel Days	No	\$ 66.00			\$ 66.00
1/16/20	Food	Per Diem	LA Per Diem is \$66 per day - \$49.50 for Travel Days	No	\$ 66.00			\$ 66.00
1/17/20	Food	Per Diem	LA Per Diem is \$66 per day - \$49.50 for Travel Days	Yes	\$ 49.50			\$ 49.50
1/20/20	Mileage	Personal Vehicle	To and from Home to Airport (51.4 x .575 per mile)			Mileage	\$ 29.56	\$ 29.56
1/20-22/20	Air	American Airlines	Flight from Tuscon to Baltimore			Air	\$ 707.00	\$ 707.00
1/20/20	Transportation	BWI Taxi	BWI to Hotel			Transportation	\$ 35.90	\$ 35.90
1/21/20	Transportation	Uber	Hotel to Meeting			Transportation	\$ 7.76	\$ 7.76
1/22/20	Transportation	Uber	Courthouse to BWI			Transportation	\$ 23.89	\$ 23.89
1/20-22/20	Lodging	Marriot	Baltimore Hotel			Lodging	\$ 279.66	\$ 279.66
1/22/20	Parking	Tuscon Airport	Parking During Stay in Baltimore			Parking	\$ 17.22	\$ 17.22
1/20/20	Food	Per Diem	Travel Day in Baltimore	Yes	\$ 53.25			\$ 53.25
1/21/20	Food	Per Diem	Full Day of Per Diem in Baltimore	No	\$ 71.00			\$ 71.00
1/22/20	Food	Per Diem	Travel Day in Baltimore	Yes	\$ 53.25			\$ 53.25

Additional Notes: TOTAL: \$ 3,291.38

Subtotal Time: \$ 13,993.00

Subtotal Expenses: \$ 3,291.38

TOTAL: \$ 18,284.38

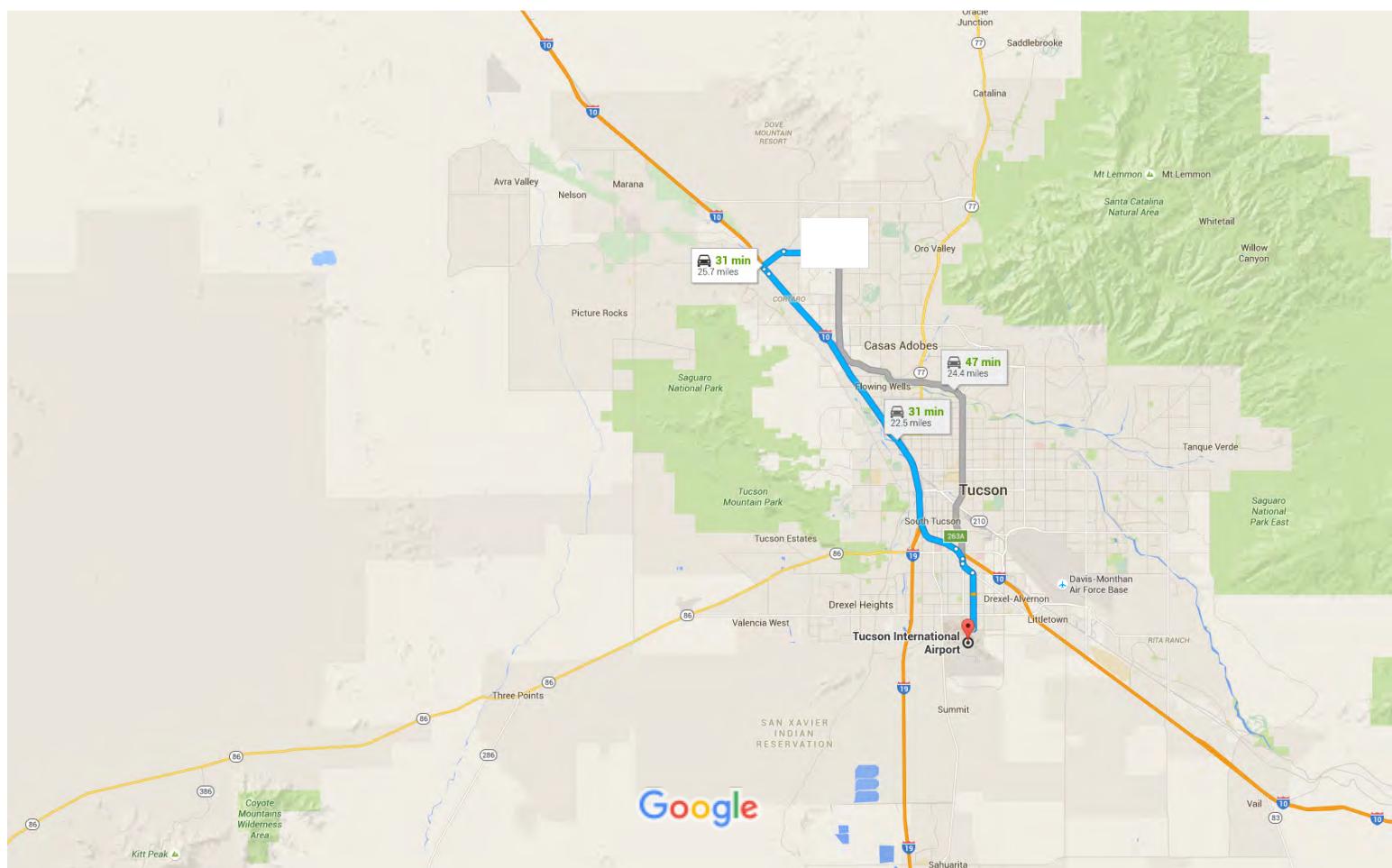
Unbilled Hours 18.00

INITIALS  
RAV

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

**Google Maps****[REDACTED] to Tucson International Airport**

Drive 25.7 miles, 31 min



Map data ©2016 Google

2 mi



10 min (4.7 mi)

1. [REDACTED]

0.5 mi

[REDACTED]

0.7 mi

[REDACTED]

1.8 mi

[REDACTED]

1.3 mi

[REDACTED]

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

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.

From: American Airlines no-reply@notify.email.aa.com  
Subject: Your trip confirmation-DGSIYQ 12JAN  
Date: December 24, 2019 at 11:31 AM  
To: [REDACTED]

AA



Hello Roberto Villasenor!

Issued: Dec 24, 2019



## Your trip confirmation and receipt

Record locator: **DGSIYQ**

[Manage Your Trip](#)

Sunday, January 12, 2020

TUS



12:10 PM

LAX

12:57 PM

Tucson

Los Angeles

Seats: [5D](#)

Class: Economy (N)

Meals:

American Airlines 3179

OPERATED BY SKYWEST AIRLINES AS AMERICAN  
EAGLE.

[Free entertainment with the American app »](#)

Friday, January 17, 2020

LAX

TUS

Seats: [6D](#)

LAX

7:50 PM



TUC

10:17 PM

Los Angeles

Tucson

seats. [See details](#)

Class: Economy (Q)

Meals:

American Airlines 3046  
 OPERATED BY SKYWEST AIRLINES AS AMERICAN  
 EAGLE.

**Roberto Villasenor**

Earn up to a \$200 statement credit + 40,000 bonus miles after qualifying purchases

[Learn more »](#)

Ticket # 0012395396132

## Your trip receipt

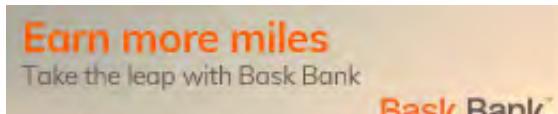


Exchange

***Roberto Villasenor***

FARE-USD	\$ 202.79
TAXES AND CARRIER-IMPOSED FEES	\$ 43.81
<b>TICKET TOTAL</b>	<b>\$ 246.60</b>

TICKET CHANGE	\$ 200.00
---------------	-----------

[Hotel offers](#)[Car rental offers](#)[Buy trip insurance](#)[SuperShuttle](#)

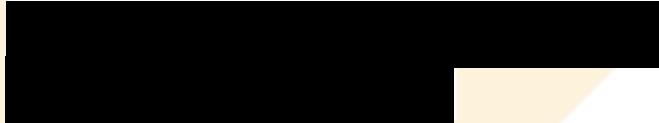
From: Uber Receipts uber.us@uber.com   
Subject: [Personal] Your Tuesday evening trip with Uber  
Date: January 14, 2020 at 9:57 PM  
To: [REDACTED]

UR

Uber

Total: \$9.10  
Tue, Jan 14, 2020

Thanks for riding,  
Roberto



Total \$9.10



---

\$9.00 Minimum \$2.56

Base Fare \$1.00

Time \$1.30

Distance \$1.14

---

Subtotal \$6.00

Marketplace Fee  \$3.00

Access for All Fee 

\$0.10

### Amount Charged



\$9.10

### Uber Rewards



You rode with [REDACTED]



Has passed a multi-step  
safety screen

**4.94 ★ Rating**

Wahid is known for:  
Excellent Service

How was your ride?

**Rate Or Tip →**

Transportation Network Company: Uber Technologies, Inc.

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

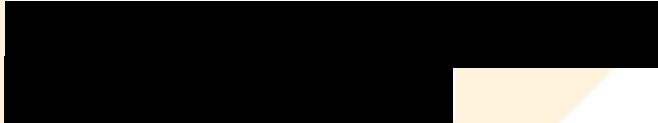
From: Uber Receipts [uber.us@uber.com](mailto:uber.us@uber.com)   
Subject: [Personal] Your Thursday afternoon trip with Uber  
Date: January 16, 2020 at 4:03 PM  
To: [REDACTED]

UR

Uber

Total: \$13.63  
Thu, Jan 16, 2020

Thanks for riding,  
Roberto



Total **\$13.63**



---

Base Fare \$1.00

Time \$3.75

Distance \$5.78

---

**Subtotal** \$10.53

Marketplace Fee  \$3.00

Access for All Fee  \$0.10

---

## Amount Charged



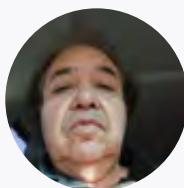
\$13.63

---

## Uber Rewards



## You rode with Ruben



Has passed a multi-step safety screen

**4.87 ★ Rating**

Ruben is known for:  
Excellent Service

How was your ride?

**Rate Or Tip →**

Transportation Network Company: Uber Technologies, Inc.

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

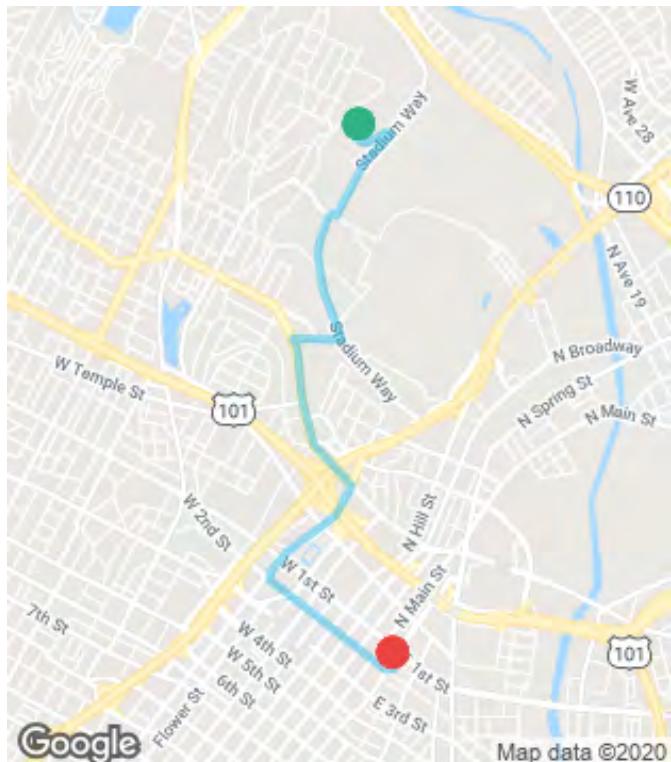
UberXL 3.59 mi | 12 min

**02:47pm**

1025 Elysian Park Dr, Los  
Angeles, CA

**03:00pm**

120 S Los Angeles St, Los  
Angeles, CA



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San Francisco, CA 94103

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From: receipt@hilton.com

Subject: We hope you enjoyed your stay at the DOUBLETREE LOS ANGELES DOWNTOWN - come again soon!

Date: January 17, 2020 at 7:15 AM

To: [REDACTED]

R

Thank you for choosing to stay with us here at the DOUBLETREE LOS ANGELES DOWNTOWN. We hope you enjoyed your visit!

For your convenience, we've enclosed a copy of your final receipt. If you have any questions regarding your receipt, rather than replying to this email, we'd love to speak with you directly. Give us a call any time at 213-629-1200. All other questions can be directed to our Customer Care Line at 1-800-HILTONS (1-800-445-8667).

For guests outside of U.S., dial (00-1-800-445-8667).

It was a pleasure having you and we look forward to seeing you again soon!

Happy travels,

The DOUBLETREE LOS ANGELES DOWNTOWN

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Not a Hilton Honors member? Join at HiltonHonors.com and get instant benefits on your next stay - it's fast, easy & free to sign up.

VILLASENOR, ROBERTO [REDACTED] UNITED STATES OF AMERICA	 <b>DOUBLETREE LOS ANGELES DOWNTOWN</b> 120 SOUTH LOS ANGELES STREET LOS ANGELES, CA 90012 United States of America TELEPHONE 213-629-1200 • FAX 213-622-0809 Reservations <a href="http://www.hilton.com">www.hilton.com</a> or 1-800-HILTONS
Room No: Arrival Date: Departure Date: Adult/Child: Cashier ID: Room Rate: Ref: HH #: VAT #: Paid Net/Crd	1623/NKROP 1/12/2020 1:51:00 PM 1/17/2020 6:15:00 AM 1/0 DAVE 181.00 [REDACTED] [REDACTED] [REDACTED] 181.00 A

Confirmation Number: 85879231

DOUBLETREE LOS ANGELES DOWNTOWN 1/17/2020 6:15:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/12/2020	3098636	'RENDEZVOUS LOUNGE'	\$19.43
1/12/2020	3098792	GUEST ROOM	\$181.00
1/12/2020	3098792	RM - OCCUP TAX	\$25.34
1/12/2020	3098792	RM - CA TOURISM TAX	\$0.35
1/12/2020	3098792	RM - CA CITY ASSESSMENT	\$2.72
1/13/2020	3099549	GUEST ROOM	\$181.00
1/13/2020	3099549	RM - OCCUP TAX	\$25.34
1/13/2020	3099549	RM - CA TOURISM TAX	\$0.35
1/13/2020	3099549	RM - CA CITY ASSESSMENT	\$2.72
1/14/2020	3100156	'RENDEZVOUS LOUNGE'	\$19.43
1/14/2020	3100395	GUEST ROOM	\$181.00
1/14/2020	3100395	RM - OCCUP TAX	\$25.34
1/14/2020	3100395	RM - CA TOURISM TAX	\$0.35
1/14/2020	3100395	RM - CA CITY ASSESSMENT	\$2.72
1/15/2020	3101393	GUEST ROOM	\$181.00
1/15/2020	3101393	RM - OCCUP TAX	\$25.34
1/15/2020	3101393	RM - CA TOURISM TAX	\$0.35
1/15/2020	3101393	RM - CA CITY ASSESSMENT	\$2.72
1/16/2020	3102378	GUEST ROOM	\$181.00
1/16/2020	3102378	RM - OCCUP TAX	\$25.34
1/16/2020	3102378	RM - CA TOURISM TAX	\$0.35

1/16/2020	3102378	RM / CITY ASSESSMENT	\$2.72
1/17/2020	3102857		(31,120.42)

BALANCE<sup>4</sup>

Total charge of \$1,120.42

- Room Meal of \$34.51, \$19.43 and \$19.43

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Hilton.com

= Total Charge is \$1,047.05

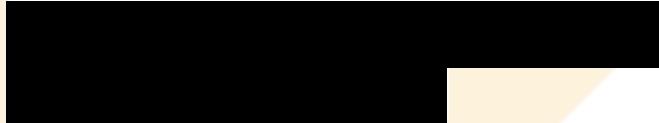
From: Uber Receipts uber.us@uber.com   
Subject: [Personal] Your Friday morning trip with Uber  
Date: January 17, 2020 at 7:51 AM  
To: [REDACTED]

UR

Uber

Total: \$19.11  
Fri, Jan 17, 2020

Thanks for riding,  
Roberto



Total **\$19.11**



---

Base Fare \$1.00

Time \$4.76

Distance \$7.58

---

**Normal Fare** \$13.34

Surge x1.2  \$2.67

---

<b>Subtotal</b>	\$16.01
Marketplace Fee <a href="#">?</a>	\$3.00
Access for All Fee <a href="#">?</a>	\$0.10

---

### Amount Charged



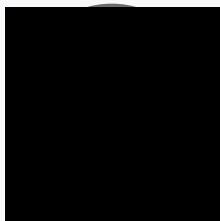
\$19.11

---

### Uber Rewards



You rode with [REDACTED]



Has passed a multi-step  
safety screen

**4.90 ★** Rating

Walberto is known for:  
Excellent Service

How was your ride?

**Rate Or Tip →**

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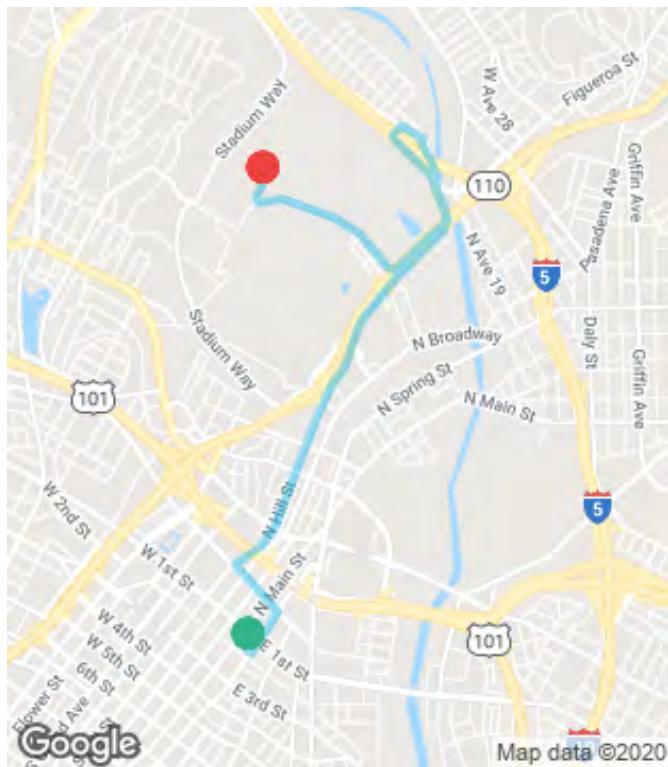
UberXL    4.71 mi | 15 min

**06:34am**

111 S Los Angeles St, Los  
Angeles, CA

**06:49am**

1880 Academy Dr, Los  
Angeles, CA





Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: bemf1

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# Uber

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FAQ

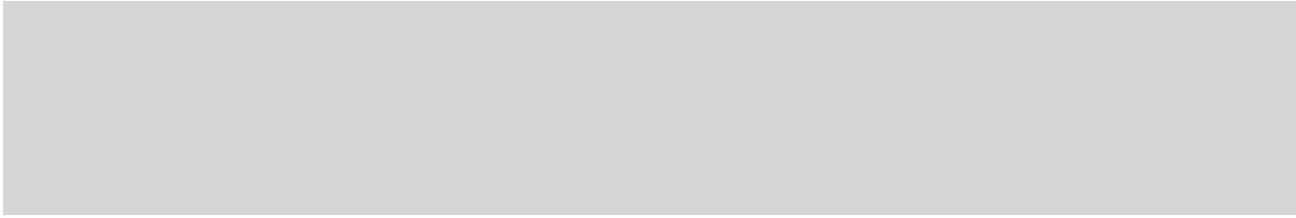
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San Francisco, CA 94103

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From: **TaxiUS** infotaxis@gmail.com   
Subject: TaxiUS - Booking Receipt  
Date: January 12, 2020 at 2:47 PM  
To: [REDACTED]



Confirmation No.	<b>00196418</b>
Total Fare	<b>\$58.07</b>
Company Name	<b>Bell Cab</b>

Sun, Jan 12, 2020 01:47 PM



## TaxiUS - Booking Receipt

### Fare Breakdown

Fare **\$46.50**  
Extra **\$4.00**  
Tip **\$7.57**  
Discount **\$0.00**  
Total **\$58.07**

Card No.	Card Type	Inv #	Time	Sale Amount
[REDACTED]	[REDACTED]	196418	01/12/2020 13:46:17 PM	\$58.07

### Trip Locations

Pickup Address **Los Angeles International Airport, Los Angeles, CA**  
DropOff Address **199 S Los Angeles St, Los Angeles, Ca**  
Pickup Time: **Sun, Jan 12, 2020 01:18 PM**  
Dropoff Time: **Sun, Jan 12, 2020 01:46 PM**  
Distance: **19.00 Miles** Drive Time: **28.00 Min**  
**You rode with Driver [REDACTED]**  
Vehicle Type: **SEDAN**, Vehicle No: **5585**

Thank you for booking your trip with us, we look forward to serving you again!

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

EXPRESS 1 01/17/20 23:54  
Receipt 030366

Short-Term Parking  
Relax for Rewards  
FPP\01012621  
Tucson Fast Park  
01/12/20 10:54  
01/17/20 23:54  
Period 5d13h1'

\$34.44

Sub Total	\$34.44
VAT	\$0.00
Total	\$34.44

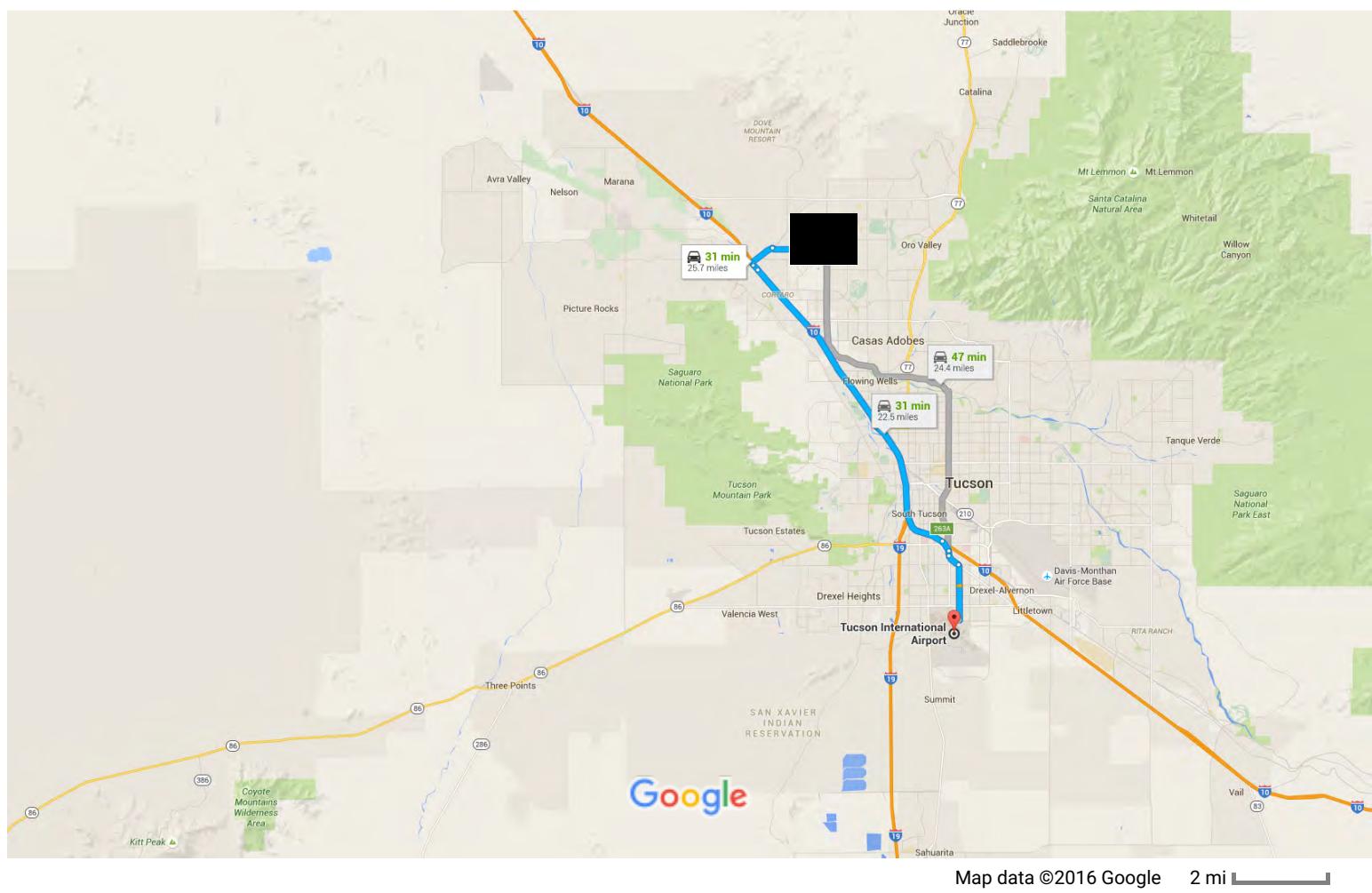
Payment Received [REDACTED] \$34.44

Merch:215051415994  
Auth:02221Z  
Type: Swiped

-----  
-----

**Google Maps****[REDACTED] to Tucson International Airport**

Drive 25.7 miles, 31 min



Tucson, AZ 85742

- [REDACTED]
1. [REDACTED] 10 min (4.7 mi)
2. [REDACTED] 0.5 mi
- [REDACTED] 0.7 mi
- [REDACTED] 1.8 mi
- [REDACTED] 1.3 mi
- [REDACTED] **Frontage Rd**

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

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.

From: American Airlines no-reply@notify.email.aa.com  
Subject: Your trip confirmation-BDNWLF 20JAN  
Date: November 16, 2019 at 8:17 PM  
To: [REDACTED]

AA



Hello Roberto Villasenor!

Issued: Nov 16, 2019



## Your trip confirmation and receipt

Record locator: **BDNWLF**

[Manage Your Trip](#)

Monday, January 20, 2020

TUS	→	DFW	Seats: <a href="#">8F</a>
6:00 AM		9:08 AM	Class: Economy (K)
Tucson		Dallas/Fort Worth	Meals: Food For Purchase
American Airlines 137			

DFW	→	BWI	Seats: <a href="#">8A</a>
10:34 AM		2:30 PM	Class: Economy (K)
Dallas/Fort Worth		Baltimore/Washington	Meals: Food For Purchase
American Airlines 2368			

[Free entertainment with the American app »](#)

Wednesday, January 22, 2020

BWI → ORD  
4:29 PM 6:00 PM  
Baltimore/Washington Chicago O'hare  
American Airlines 3187  
OPERATED BY SKYWEST AIRLINES AS AMERICAN EAGLE.

Seats: [5D](#)  
Class: Economy (Q)  
Meals: Food For Purchase

ORD → TUS  
8:30 PM 11:25 PM  
Chicago O'hare Tucson  
American Airlines 2882

Seats: [8A](#)  
Class: Economy (Q)  
Meals: Food For Purchase

Roberto Villasenor

Ticket # 0012389413130

## Your trip receipt



**Roberto Villasenor**

FARE-USD	\$ 614.88
TAXES AND CARRIER-IMPOSED FEES	\$ 92.12
<b>TICKET TOTAL</b>	<b>\$ 707.00</b>



[Hotel offers](#)



[Car rental offers](#)



[Travel insurance offers](#)



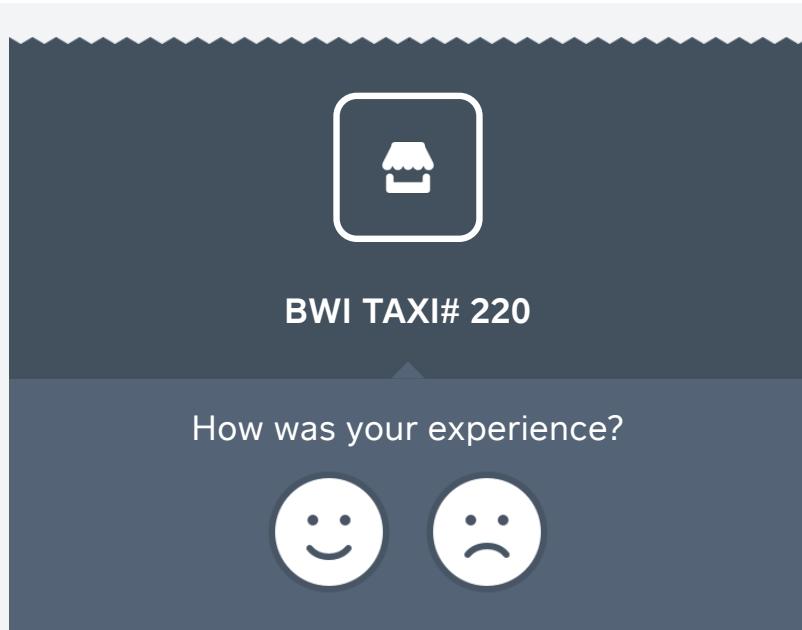
[Smartphone apps](#)

From: BWI TAXI# 220 via Square receipts@messaging.squareup.com  
Subject: Receipt from BWI TAXI# 220  
Date: January 20, 2020 at 1:19 PM  
To: [REDACTED]



Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



\$41.28

Custom Amount \$35.90

Purchase Subtotal \$35.90

Tip \$5.38

Tip Not Charged  
Total \$41.28

*R.W.M.*

BWI TAXI# 220

410-303-7755

[REDACTED]

Jan 20 2020 at 3:18 PM

(Keyed)

#bN2F



Auth code: 38915Z

**4108591100**

**Dispatch**

© 2020 Square, Inc.

1455 Market Street, Suite 600  
San Francisco, CA 94103

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



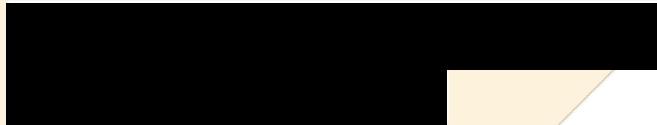
From: Uber Receipts uber.us@uber.com   
Subject: [Personal] Your Tuesday morning trip with Uber  
Date: January 21, 2020 at 9:47 AM  
To: [REDACTED]

UR



Total: \$7.76  
Tue, Jan 21, 2020

Thanks for riding,  
Roberto



**Total** **\$7.76**



---

Trip Fare \$4.91

---

**Subtotal** **\$4.91**

---

Tolls, Surcharges, and Fees  \$2.85



\$7.76

A temporary hold of \$7.76 was placed on your payment [REDACTED] at the start of the trip.

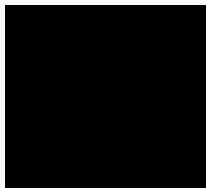
This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # ad27075c-3c41-44ae-983c-84f5a40a38cc

## Uber Rewards



You rode with [REDACTED]



Has passed a multi-step safety screen

**4.88 ★ Rating**

Adetunji 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.](#)

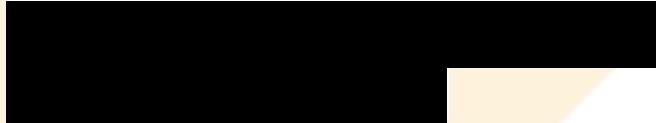
From: Uber Receipts [uber.us@uber.com](mailto:uber.us@uber.com)   
Subject: [Personal] Your Wednesday afternoon trip with Uber  
Date: January 22, 2020 at 12:22 PM  
To: [REDACTED]

UR

Uber

Total: \$23.89  
Wed, Jan 22, 2020

Thanks for riding,  
Roberto



Total **\$23.89**



---

Trip Fare \$16.00

---

Subtotal \$16.00

Wait Time  \$2.54

Tolls, Surcharges, and Fees  \$5.35

---

 [REDACTED] [REDACTED] \$23.89

A temporary hold of \$21.35 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](#)

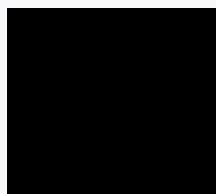
Receipt ID # 4848f072-9bc8-4be8-8ea8-36e119c74ce8

---

### Uber Rewards



You rode with [REDACTED]



Has passed a multi-step safety screen

**4.97 ★ Rating**

Ogheneruru is known for:  
Great Conversation

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.](#)



## BALTIMORE MARRIOTT WATERFRONT

GUEST FOLIO

3032	VILLASENOR/ROBERTO/MR NAME NO COMPANY NAME	119.00 RATE 01/20/20 ARRIVE	01/22/20 DEPART 14:06 TIME	16:03	49996 ACCT#
ROOM CK TYPE 235	TUCSON AZ 857429650	PASSPORT: [REDACTED]	PAYMENT: [REDACTED]	MBV#:	[REDACTED]
ROOM CLERK	ADDRESS				
DATE	REFERENCES	CHARGES		CREDITS	BALANCES DUE
01/20	ROOM 3032, 1	119.00			
01/20	STATE TX 3032, 1	7.14			
01/20	CITY TAX 3032, 1	11.31			
01/20	TOUR TAX 3032, 1	2.38			
01/21	ROOM 3032, 1	119.00			
01/21	STATE TX 3032, 1	7.14			
01/21	CITY TAX 3032, 1	11.31			
01/21	TOUR TAX 3032, 1	2.38			
01/22					279.66
01/22					.00
===== EXP. REPORT SUMMARY =====					
01/20	ROOM 119.00				
	STATE TX 7.14				
	CITY TAX 11.31				
	TOUR TAX 2.38				
01/21	ROOM 119.00				
	STATE TX 7.14				
	CITY TAX 11.31				
	TOUR TAX 2.38				

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BALTIMORE MARRIOTT WATERFRONT  
700 ALICEANNA  
BALTIMORE MD 21202  
410.385.3000 410.385.0330 FAX

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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.

Signature X

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

EXPRESS 1 01/22/20 23:56  
Receipt 031230

Short-Term Parking  
Relax for Rewards  
FPP\01012621  
Tucson Fast Park  
01/20/20 04:48  
01/22/20 23:56  
Period 2d19h9'

\$17.22

Sub Total \$17.22  
VAT \$0.00

Total \$17.22

Payment Received  
[REDACTED] \$17.22

Merch:215051415994

Auth:09101Z

Type: Swiped

085-7362

**Baltimore Consent Decree Monitor**

**750 E. Pratt, Ste 900**  
**Baltimore, MD 21202**

**INSTRUCTIONS**

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

	<b>INVOICE FOR MONTH OF:</b>	<u>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	<b>INVOICE SUBMITTED BY:</b>	Dupont	
	<b>DATE SUBMITTED:</b>	2/7/2020	
	<b>YEAR:</b>	2020	

**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
January	1			\$ 235.00	\$ -	
January	2			\$ 235.00	\$ -	
January	3			\$ 235.00	\$ -	
January	4			\$ 235.00	\$ -	
January	5			\$ 235.00	\$ -	
January	6	Discussion of BPD recruit training pilot project feedback with DOJ and Monitoring Team Deputy Monitor S. Rosenthal	1.6	\$ 235.00	\$ 376.00	
January	7	Discussion of next Monitoring Plan with Monitoring Team Member M. Barge, CPIC Data Committee meeting, sharing of Data Worksheet with Data Committee members, editing of crisis/disabilities portion of Monitoring Plan, discussion of Monitoring Plan deadlines with BPD Compliance Divisions	3.6	\$ 235.00	\$ 846.00	
January	8			\$ 235.00	\$ -	
January	9	CPIC Policy Committee meeting, Discussion of BPD Compliance Division feedback on Monitoring Plan, CPIC Training Committee Meeting, Discussion on BPD Training Deadlines with DOJ	3.9	\$ 235.00	\$ 916.50	
January	10	Discussion of feedback on Monitoring Plan with area advocacy agency, follow up on Monitoring Plan with BPD Compliance Division	0.5	\$ 235.00	\$ 117.50	

January	11		\$	235.00	\$	-
January	12	Discussion of Gap Analysis Report with Adocacy Group, Technical Writing for Court filing on CPIC/City Gap Analysis Report	2	\$	235.00	\$ 470.00
January	13		\$	235.00	\$	-
January	14	Consultation on Dispatch/911 Call Taker Curriculum with CPIC Training Committee, Exchange of Dispatch Mateials with BPD, Correspondence on legal commitment issues with DOJ, BPD Compliance Division, Monitoring Team (K. Thompson), Correspondence on Monitoring Plan with DOJ, local area advocacy groups, CPIC Leadership, Completion of Gap Analysis court documents	4.2	\$	235.00	\$ 987.00
January	15	Disucssion of BPD Recruit Training with BPD, correspondence with Monitoring Team (M. Barge) regarding BPD Recuit Training, Review of DOJ feedbak on recruit training	1	\$	235.00	\$ 235.00
January	16		\$	235.00	\$	-
January	17	Discussion of progress on Gap Analysis recommendations with local advocate	0.5	\$	235.00	\$ 117.50
January	18		\$	235.00	\$	-
January	19		\$	235.00	\$	-
January	20		\$	235.00	\$	-
January	21		\$	235.00	\$	- Monitoring Team Meeting
January	22		\$	235.00	\$	-
January	23		\$	235.00	\$	-
January	24		\$	235.00	\$	-
January	25		\$	235.00	\$	-
January	26		\$	235.00	\$	-
January	27	Review of local adocacy group letter on Gap Analysis, discussion of Gap Analysis feedback with local advocacy group	0.6	\$	235.00	\$ 141.00
January	28		\$	235.00	\$	-
January	29	Review of BPD recruit training material and videos, response to training shared with DOJ, BPD Compliance and Training, Discusion of feedback with BPD	2.8	\$	235.00	\$ 658.00
January	30		\$	235.00	\$	-
January	31		\$	235.00	\$	-
			20.7	TOTAL:	\$ 4,864.50	
						3

## **EXPENSES**

**Subtotal Time:** \$ 4,864.50

Subtotal Expenses:	\$	-
TOTAL:	\$	4,864.50
Unbilled	\$	3.00 hours

Invoice #105-028

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

INITIALS

RTD

**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 "Time" portion of the matrix consistent with the "Sample Description" below.
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.

<b>INVOICE FOR MONTH OF:</b>	<u>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
<b>INVOICE SUBMITTED BY:</b>	Bowman	
<b>DATE SUBMITTED:</b>	2/7/2020	
<b>YEAR:</b>	2020	

**Sample Description:**

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

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
January	1			\$ 235.00	\$ -		
January	2	Reviewed/responded to 19 msgs, incl Monitoring Team Roundtable, PIB call, and media reports.	1.2	\$ 235.00	\$ 282.00		
January	3	Reviewed/responded to 8 messages incl Roundtable Discussion with the Monitoring Team, Quality of Life Policies (SSA Suite III), and level 1 UoF clarification.	0.6	\$ 235.00	\$ 141.00		
January	4			\$ 235.00	\$ -		
January	5			\$ 235.00	\$ -		
January	6			\$ 235.00	\$ -		
January	7			\$ 235.00	\$ -		
January	8	Reviewed/responded to 11 messages incl SSA Curriculum Changes, training call, policy call, Staffing and Supervision Bi-Weekly Call, SSA/FIP II Second External Pilot and RE: SSA/FIP II Two Room Full Pilot.	1	\$ 235.00	\$ 235.00		
January	9			\$ 235.00	\$ -		
January	10			\$ 235.00	\$ -		
January	11			\$ 235.00	\$ -		
January	12			\$ 235.00	\$ -		

Baltimore Consent Decree Monitor  
INVOICE

January	13		\$ 235.00	\$ -	
January	14	Reviewed/responded to 13 messages ref Harlem Park/Suiter investigation story, SSA/FIP II Curriculum: Posted for 2nd Comment, Scheduling Order and Amended Scheduling Order, Community Policing Plan and Third Year Monitoring Plan, PIB and consent decree.	1.8 \$ 235.00	\$ 423.00	
January	15		\$ 235.00	\$ -	
January	16	Prepared for and participated in call with Judge Bredar. Reviewed/responded to 8 messages, incl Items OPEN for PUBLIC COMMENT in January, Consent Decree, Monitoring Team Meeting, and BPD Policies: 1014, Video Surveillance Procedures & 1905, Flying While Armed.	2.2 \$ 235.00	\$ 517.00	
January	17		\$ 235.00	\$ -	
January	18		\$ 235.00	\$ -	
January	19		\$ 235.00	\$ -	
January	20	Reviewed documents to prepare for team meeting and quarterly community meeting in Baltimore. Reviewed/responded to 19 messages incl Consent decree, Recent SSA Curriculum, BWC Policy, Community Policing Plan and Third Year Monitoring Plan, Training call, MT changes, and public hearing.	4.9 \$ 235.00	\$ 1,151.50	Traveled to Baltimore (4.5 pro bono).
January	21	Attended team meeting and community meeting in Baltimore (8.0).	8 \$ 235.00	\$ 1,880.00	4.5
January	22	Reviewed/responded to 8 messages incl Public hearing, Officer Pocket Guide, and Quality of Life Policies (SSA Suite III).	1.4 \$ 235.00	\$ 329.00	Traveled from Baltimore (5.5 pro bono).
January	23		\$ 235.00	\$ -	
January	24		\$ 235.00	\$ -	
January	25		\$ 235.00	\$ -	
January	26		\$ 235.00	\$ -	
January	27	Reviewed/responded to 16 messages incl BPD - Quality of Life Policies (SSA Suite III), training call, and MT issues.	2.5 \$ 235.00	\$ 587.50	5.5
January	28		\$ 235.00	\$ -	
January	29		\$ 235.00	\$ -	
January	30		\$ 235.00	\$ -	
January	31	Prepared for and participated in call with MT and DOJ to discuss SSA III policies. Reviewed/responded to 7 messages incl MT issues, policy call, and DOJ Proposed SSA Policy Language Revisions.	2.2 \$ 235.00	\$ 517.00	
		25.8	TOTAL:	\$ 6,063.00	10

## **EXPENSES**

Baltimore Consent Decree Monitor  
INVOICE

Baltimore Consent Decree Monitor  
INVOICE

				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				TOTAL: \$ 1,376.20

<b>Subtotal Time:</b>	\$ 6,063.00
<b>Subtotal Expenses:</b>	\$ 1,376.20
<b>TOTAL:</b>	\$ 7,439.20

Unbilled Hours 10.00

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

INITIALS

TLB

**Subject:** Your trip confirmation-DEDTNK 20JAN

**Date:** Wednesday, January 15, 2020 at 12:50:57 AM Central Standard Time

**From:** American Airlines

**To:** CHIEFDRT@AOL.COM



Hello Theron Bowman!

Issued: Jan 15, 2020



## Your trip confirmation and receipt

Record locator: **DEDTNK**

[Manage Your Trip](#)

Monday, January 20, 2020

DFW

10:34 AM



BWI

2:30 PM

Dallas/Fort Worth

Baltimore/Washington

American Airlines 2368

Seats: [11F](#)

Class: (H)

Meals: Food For Purchase

[Free entertainment with the American app »](#)

Wednesday, January 22, 2020

DCA → DFW  
4:15 PM 7:00 PM  
Washington Reagan Dallas/Fort Worth  
American Airlines 937

Seats: [12F](#)  
Class: (V)  
Meals: Food For Purchase

## Theron Bowman



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statement credit + 10,000  
bonus miles after qualifying  
purchases. [Learn more >>](#)

Earn miles with this trip.

[Join AAdvantage »](#)

Ticket # 0012399410671

## Your trip receipt



Master Card XXXXXXXXXXXXXXXX7981

### ***Theron Bowman***

FARE-USD	\$ 689.31
TAXES AND CARRIER-IMPOSED FEES	\$ 80.5
<b>TICKET TOTAL</b>	<b>\$ 769.81</b>



[Hotel offers](#)



[Car rental offers](#)



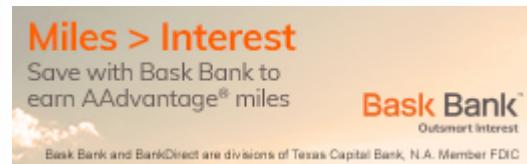
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Book your car now [\[link\]](#)

A photograph of a blue car parked in a field with mountains in the background. A yellow tent is visible in the foreground.

**Miles > Interest**  
Save with Bask Bank to earn AAdvantage® miles  
**Bask Bank**  
Outsmart Interest

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From: Lyft Ride Receipt no-reply@lyftmail.com  
Subject: Your ride with Keith on January 20  
Date: Jan 20, 2020 at 3:42:40 PM  
To: chiefdrt@aol.com



JANUARY 20, 2020 AT 3:07 PM

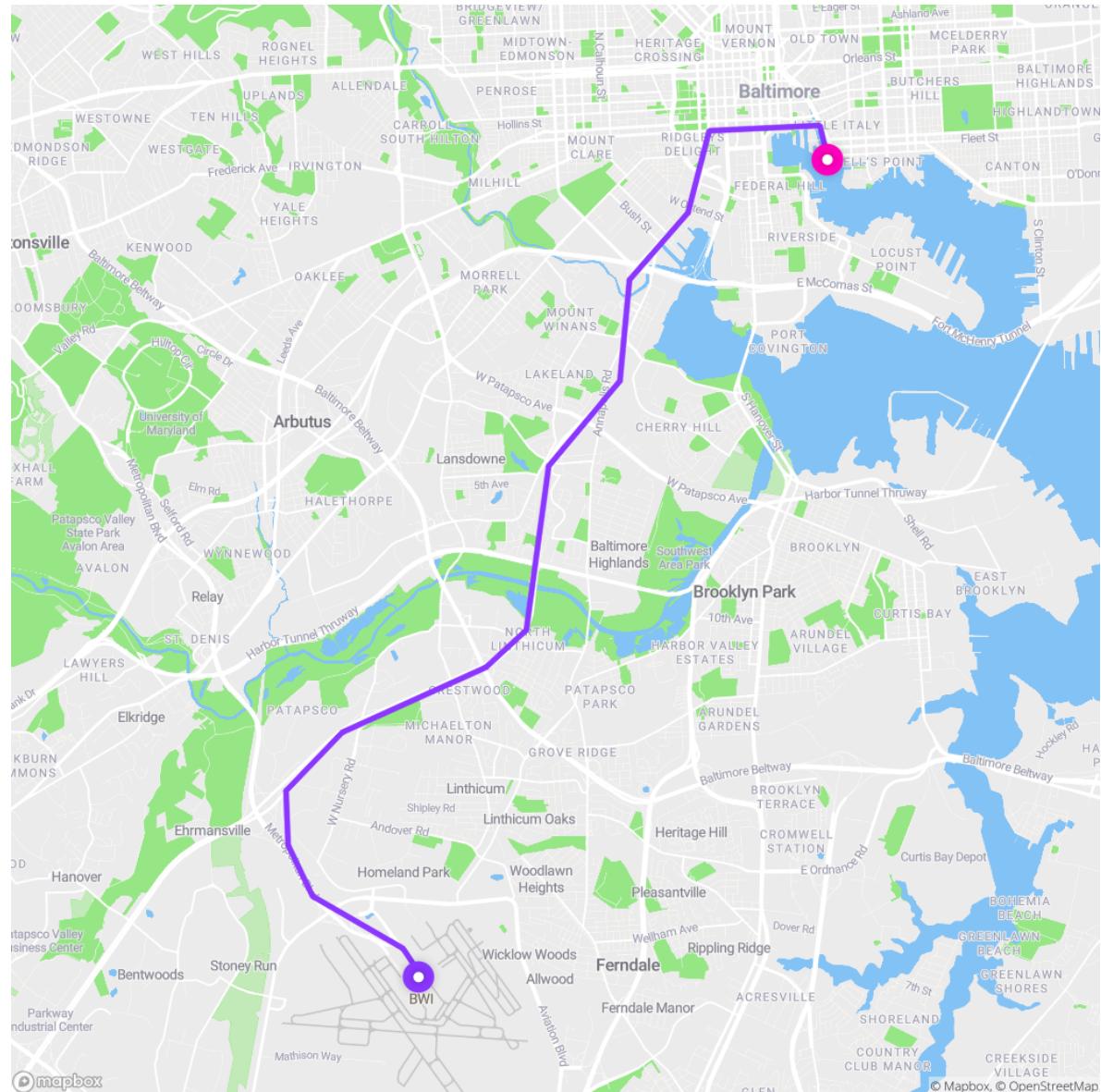
## Thanks for riding with Keith!



Lyft fare (10.74mi, 21m 45s)	\$25.32
Tip	\$5.00

---

Apple Pay	Apple Pay (Discover)	<b>\$30.32</b>
-----------	----------------------	----------------



● **Pickup 3:07 PM**

7122 Elm Rd, MD

● **Drop-off 3:29 PM**

726 Aliceanna St, Baltimore, MD

**TIP DRIVER**

**FIND LOST ITEM**

**REQUEST REVIEW**

Review price in the Lyft app help tab

TTNO Number: TNO-75097

To share comments or complaints about a ride that violated the law in Maryland, you may contact the Maryland Public Service Commission by visiting <http://www.psc.state.md.us/contact/>.

**Help Center**

Receipt #1362562673682301576

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548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 – P

Work at Lyft  
Become a Driver



## BALTIMORE MARRIOTT WATERFRONT

GUEST FOLIO

2801 ROOM	BOWMAN/HERON/DR NAME	119.00 RATE	01/22/20 DEPART	12:35 TIME	51142 ACCT#
HD TYPE 271	2921 COLLARD RD ARLINGTON TX 760173545		01/20/20 ARRIVE	15:31 TIME	
ROOM CLERK	ADDRESS	PASSPORT: MCXXXXXXXXXXXX7981 PAYMENT			MBV#: XXXXX1614
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
01/20 01/20 01/20 01/20 01/21 01/21 01/21 01/21 01/22	ROOM STATE TX CITY TAX TOUR TAX ROOM STATE TX CITY TAX TOUR TAX CCARD-MC	2801, 1 2801, 1 2801, 1 2801, 1 2801, 1 2801, 1 2801, 1 2801, 1 XXXXXXXXXXXX7981	119.00 7.14 11.31 2.38 119.00 7.14 11.31 2.38 279.66		.00

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BALTIMORE MD 21202  
410.385.3000 410.385.0330 FAX

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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.

Signature X

From: etickets@amtrak.com  
Subject: Amtrak: eTicket and Receipt for Your 01/22/2020 Trip - THERON  
BOWMAN - UPDATED  
Date: Jan 21, 2020 at 11:55:46 PM  
To: CHIEFDRT@aol.com CHIEFDRT@AOL.COM

---

**SALES RECEIPT**



Purchased: 01/14/2020 10:48 PM PT

Merchant ID 00654

Modified: 01/21/2020 8:55 PM PT

1 Massachusetts Ave NW

Thank you for your purchase.

Washington, DC 20001

800-USA-RAIL

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

Amtrak.com

**Reservation Number - 820464**

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

JANUARY 14, 2020

**Billing Information**

THERON BOWMAN  
2921 COLLARD ROAD  
ARLINGTON, TX 76017

<b>MasterCard</b> ending in 7981 (Purchase) Authorization Code 06310Z	<b>Total    \$10.00</b>
--	-------------------------

**Change Summary - Ticket Number 0210654605422**

<b>Original Amount Paid</b>	<b>\$15.00</b>
Revised Trip Details	
<b>TRAIN 51: BALTIMORE (PENN STATION), MD - WASHINGTON, DC</b>	
Depart 9:30 AM, Wednesday, January 22, 2020	
1 RESERVED COACH SEAT	<b>\$25.00</b>
	<b>Subtotal</b>
	<b>\$25.00</b>
	<b>Revised Fare</b>
	<b>\$25.00</b>
	<b>Total</b>
	<b>\$10.00</b>

## Passengers

Theron Bowman

## Important Information

---

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](http://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](http://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](http://Amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.



RES# 820464-14JAN20

**AMTRAK eTicket**

PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER 820464

**BAL****► WAS****One-Way**

BALTIMORE PENN, MD

WASHINGTON, DC

JANUARY 22, 2020

TRAIN <b>51</b>	CARDINAL Jan 22, 2020	BALTIMORE (PENN STATION) - WASHINGTON 1 Reserved Coach Seat	DEPARTS <b>9:30 AM</b>	ARRIVES (Wed Jan 22) <b>10:10 AM</b>
--------------------	--------------------------	---	---------------------------	---

## PASSENGERS (1)

## AMTRAK GUEST REWARDS

BOWMAN, THERON

ADULT

No member number provided. Join at Amtrak.com

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

## IMPORTANT INFORMATION

- 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](http://Amtrak.com/stations). Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel information, or to make adjustments to your travel plans, please visit [Amtrak.com](http://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](http://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](http://Amtrak.com/changes).
- Carry-on baggage 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](http://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).

From: Lyft Ride Receipt no-reply@lyftmail.com  
Subject: Your ride with Latisha on January 22  
Date: Jan 22, 2020 at 8:58:25 AM  
To: chiefdrt@aol.com



JANUARY 22, 2020 AT 8:40 AM

**Thanks for riding with  
Latisha!**

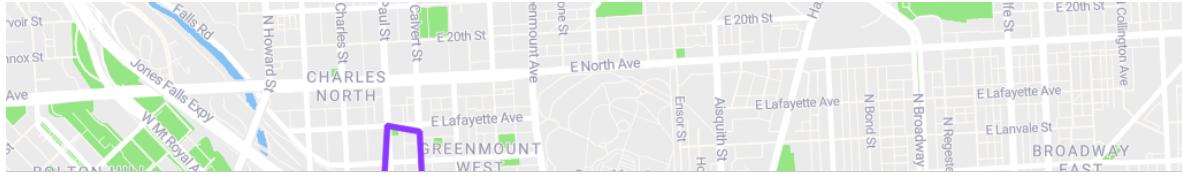


Lyft fare (3.25mi, 13m 7s)	\$11.06
Tip	\$3.00

---

Apple Pay   Apple Pay (Discover)

**\$14.06**



- **Pickup 8:40 AM**

807 Aliceanna St, Baltimore, MD

- **Drop-off 8:53 AM**

1456 Saint Paul St, Baltimore, MD

**TIP DRIVER**

**FIND LOST ITEM**

**REQUEST REVIEW**

Review price in the Lyft app help tab

To share comments or complaints about a ride that violated the law in Maryland, you may contact the Maryland Public Service Commission by visiting <http://www.psc.state.md.us/contact/>.

**Help Center**

Receipt #1363206241160899822

We never share your address with your driver after a ride.  
[Learn more](#) about our commitment to safety.

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© 2020 Lyft, Inc.  
548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 – P

[Work at Lyft](#)  
[Become a Driver](#)



UVC

How was your experience?



\$21.85

---

Custom Amount \$21.85  
[https://ezmetriq.com/r/70937\\_2JXNJ5ID](https://ezmetriq.com/r/70937_2JXNJ5ID)

---

Total \$21.85



UVC  
5924 COVE LANDING RD APT 304  
BURKE, VA 22015  
[240-705-1382](tel:240-705-1382)

Jan 22  
2020 at  
MasterCard 7981 (Chip) 10:29  
 AM  
THERON BOWMAN #Hln3  
Auth  
code:  
07585Z

---

AID: A0000000041010  
Signature Verified

---

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**Subject:** Parking Receipt

**Date:** Thursday, January 23, 2020 at 3:46:34 AM Central Standard Time

**From:** TollTag Store

**To:** CHIEFDRT@AOL.COM

## DFW Airport Parking Receipt

**Entry :** January 20, 2020 09:36      **Lane:** DFW-SPE-005

**Exit :** January 22, 2020 14:55      **Lane:** DFW-SPX-029

**Tag Number:** DNT.12547070      **License Plate:** MSD0182      **License State:** TX

**Parking Fee:** \$58.00

**NTTA Tag Charged:** \$58.00

Taxes included.

Thank you for parking at DFW Airport.

**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 "Time" portion of the matrix consistent with the "Sample Description" below.
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.

<b>INVOICE FOR MONTH OF:</b>	<u>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
<b>INVOICE SUBMITTED BY:</b>	Maxey	
<b>DATE SUBMITTED:</b>	2/2/2020	
<b>YEAR:</b>	2020	

**Sample Description:**

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

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
January	3	SSA suite call with parties	0.7	\$ 235.00	\$ 164.50		
January	6	Call with M.Barge and G. Wasileski re: PIB assessment.	0.8	\$ 235.00	\$ 188.00		
January	14	LAPD training - AICC/Command & Control	5	\$ 235.00	\$ 1,175.00	LAPD training - AICC/Command & Control	4
January	15	LAPD training - AICC/Watch Commander School	3.5	\$ 235.00	\$ 822.50		
January	16	LAPD training - LEADS; draft OPR report	4.5	\$ 235.00	\$ 1,057.50	LAPD training - LEADS; draft OPR report	1
January	19	Draft OPR report	1.5	\$ 235.00	\$ 352.50		
January	20	Draft OPR report; meeting with G. Wasileski	4	\$ 235.00	\$ 940.00	Draft OPR report	1
January	21	All team meeting/community meeting	8	\$ 235.00	\$ 1,880.00	Draft OPR report	3
January	22	Court hearing; draft OPR report	4	\$ 235.00	\$ 940.00	Draft OPR report	0.7
January	24	Revise OPR report	0.5	\$ 235.00	\$ 117.50		
			32.5	<b>TOTAL:</b>	<b>\$ 7,637.50</b>		9.7

## EXPENSES

Date	Category	Comments (if necessary)	MEALS + INCIDENTALS		NON MEALS		Total
			Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	
1/11/2020	Air	Airfare SEA- LAX (receipt 14)	No	\$ -	Delta	\$ 191.60	\$ 191.60
1/11/2020	transportation	Uber home to SEA for LAPD trip (receipt 5)			uber	\$ 41.38	\$ 41.38
1/13/2020	transportation	Uber Union Station to W Hotel (receipt 4)			uber	\$ 13.48	\$ 13.48
1/13/2020	Food	Partial per diem	Yes	\$ 53.25			
1/14/2020	transportation	Uber dinner with LAPD to W hotel (receipt 8)			uber	\$ 14.73	\$ 14.73
1/14/2020	Food	Per diem		\$ 71.00			
1/15/2020	Food	Per diem	Yes	\$ 71.00			
1/16/2020	Transportation	Uber LAPD to Lax (Receipt 1)	No	\$ -	Uber	\$ 37.24	\$ 37.24
1/16/2020	transportation	Uber SEA to home LAPD trip (receipt 9)			uber	\$ 52.57	\$ 52.57
1/16/2020	food	Partial per diem	Yes	\$ 53.25			
1/16/2020	Lodging	W Hotel Hollywood 1/13-1/16 (receipt 15)	Yes		Hotel	\$ 1,010.61	\$ 1,010.61
1/19/2020	Air	Airfare SEA-BWI (receipt 12)	Yes	\$ -	Delta	\$ 706.40	\$ 706.40
1/19/2020	food	Partial per diem		\$ 53.25			\$ 53.25
1/20/2020	transportation	Uber BWI to Marriott (receipt 3)			Uber	\$ 23.89	\$ 23.89
1/20/2020	transportation	Uber Marriott to U Baltimore (receipt 10)			uber	\$ 8.68	\$ 8.68
1/20/2020	food	Per diem		\$ 71.00			\$ 71.00
1/21/2020	food	per diem	No	\$ 71.00			\$ 71.00
1/22/2020	transportation	Uber Marriott to Courthouse (Receipt 2)			Uber	\$ 7.86	\$ 7.86
1/22/2020	transportation	Uber Courthouse to Marriott (receipt 6)			uber	\$ 8.58	\$ 8.58
1/22/2020	transportation	Uber Marriott to BWI (receipt 7)			uber	\$ 24.77	\$ 24.77
1/22/2020	Transportation	SEA parking for BWI trip (receipt 11)	Yes	\$ -	Parking	\$ 128.00	\$ 128.00
1/22/2020	Lodging	BAL Marriott 1/19-1/22 (receipt 13)	Yes	\$ -	Hotel	\$ 419.49	\$ 419.49

Baltimore Consent Decree Monitor  
INVOICE

1/22/2020 food partial per diem

No	\$ 53.25	\$ 53.25
TOTAL:	\$ 3,186.28	

Subtotal Time: \$ 7,637.50

Subtotal Expenses: \$ 3,186.28

TOTAL: \$ 10,823.78

Unbilled Hours 9.70

INITIALS

BGM

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



Date of Purchase: Nov 16, 2019

## Flight Receipt for Seattle, WA to San Diego, CA

### PASSENGER INFORMATION

BRIAN GUENTHER MAXEY

SkyMiles Number: [REDACTED]

Confirmation Number: JQF6QW

Ticket Number: 0062407516635

### FLIGHT INFORMATION

#### Date and Flight

SEA>SAN

Sat 11Jan2020 DL 3089

Status

FLWN

Class

T

Seat/Cabin

19A

LAX>SEA

Thu 16Jan2020 DL 1836

EXCH

X

16F

### DETAILED CHARGES

#### Air Transportation Charges

Base Fare:

\$151.63 USD

#### Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger

Civil Aviation Security Service Fee) (AY)

\$11.20 USD

United States - Transportation Tax (US)

\$11.37 USD

United States - Passenger Facility Charge (XF)

\$9.00 USD

United States - Flight Segment Tax (ZP)

\$8.40 USD

**Total Price:**

**\$191.60 USD**

Paid with Visa \*\*\*\*9834

### KEY OF TERMS

# - Arrival date different than departure date

F - Food available for purchase

\*\* - Check-in required

L - Lunch

\*\*\*- Multiple meals

LV - Departs

\*\$ - Multiple seats

M - Movie

AR - Arrives

R - Refreshments, complimentary

B - Breakfast

S - Snack

C - Bagels / Beverages

T - Cold meal

D - Dinner

V - Snacks for sale

Check your flight information online at [delta.com](#) or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in requirements](#) and [baggage guidelines for details](#).

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit [Flying safely government guild](#).

Do you have comments about service? Please [email](#) us to share them.

#### NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

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- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay of failure to perform service](#), including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

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Sat, Jan 11, 2020

## Here's your receipt for your ride

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

Total	\$41.38
-------	---------

---

Trip Fare	\$36.49
-----------	---------

---

Subtotal	\$36.49
----------	---------

---

Tolls, Surcharges, and Fees	\$4.89
-----------------------------	--------

---

.... 9834	\$41.38
-----------	---------

A temporary hold of \$41.38 was placed on your payment method .... 9834 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.

---

You rode with Dejene

UberX 17.98 miles | 28 min

06:20am | 422 N 60th St, Seattle, WA  
 06:49am | 14 Air Cargo Rd, SeaTac, WA



Mon, Jan 13, 2020

## Here's your updated ride receipt

Thanks for tipping! We've updated your Monday afternoon trip receipt

Total	\$13.48
-------	---------

---

Base Fare	\$0.00
Time	\$3.88
Distance	\$5.50

---

Subtotal	\$9.38
Marketplace Fee	\$3.00
Access for All Fee	\$0.10
Tip	\$1.00

---

Amount Charged	
.... 9834	\$12.48
.... 9834	\$1.00

---

You rode with Gideon

Transportation Network Company: Uber Technologies, Inc.

UberX 6.88 miles | 13 min

12:55pm | 811 N Vignes St, Los Angeles, CA  
01:09pm | 1650 Argyle Ave, Los Angeles, CA



Tue, Jan 14, 2020

## Here's your updated ride receipt

Thanks for tipping! We've updated your Tuesday evening trip receipt

Total **\$14.73**

---

Base Fare	\$0.00
Time	\$4.29
Distance	\$6.34

---

Subtotal	\$10.63
Marketplace Fee	\$3.00
Access for All Fee	\$0.10
Tip	\$1.00

---

Amount Charged	
.... 9834	<b>\$13.73</b>
.... 9834	<b>\$1.00</b>

---

You rode with Sunday

Transportation Network Company: Uber Technologies, Inc.

UberX 7.93 miles | 15 min

08:53pm | 545 S Spring St, Los Angeles, CA  
09:08pm | Unnamed Road, Los Angeles, CA



Thu, Jan 16, 2020

## Here's your updated ride receipt

Thanks for tipping! We've updated your Thursday morning trip receipt

Total	\$37.24
-------	---------

---

Base Fare	\$0.00
Time	\$8.36
Distance	\$16.78

---

Subtotal	\$25.14
Marketplace Fee	\$3.00
Access for All Fee	\$0.10
LAX Airport Surcharge	\$4.00
Tip	\$5.00

---

Amount Charged	
.... 1005	\$32.24
.... 1005	\$5.00

---

You rode with Gisela

Transportation Network Company: Uber Technologies, Inc.

UberX 20.98 miles | 29 min

11:04am | 1025 Elysian Park Dr, Los Angeles, CA  
11:33am | Los Angeles, CA



Thu, Jan 16, 2020

## Here's your updated ride receipt

Thanks for tipping! We've updated your Thursday evening trip receipt

Total	\$52.57
-------	---------

---

Trip Fare	\$36.14
-----------	---------

---

Subtotal	\$36.14
----------	---------

Tolls, Surcharges, and Fees	\$9.58
-----------------------------	--------

Tip	\$6.85
-----	--------

---

Amount Charged	
----------------	--

.... 9834	\$45.72
-----------	---------

.... 9834	\$6.85
-----------	--------

---

You rode with Bashir

UberX 18.64 miles | 29 min

05:50pm | 17801 International Blvd, 3rd Floor of the Parking Garage, SeaTac, WA  
06:19pm | 418 N 60th St, Seattle, WA

W Hollywood  
 6250 Hollywood Blvd - Hotel  
 Hollywood, CA 90028  
 United States  
 Tel: 323-798-1300 Fax: 323-798-1305



H O T E L S

BRIAN MAXEY

[REDACTED]  
 [REDACTED]

Page Number	:	1	Invoice Nbr	:	696976
Guest Number	:	[REDACTED]			
Folio ID	:	D			
Arrive Date	:	13-JAN-20	13:14		
Depart Date	:	16-JAN-20	07:46		
No. Of Guest	:	1			
Room Number	:	636			
Marriott Bonvoy Number	:	4600			

Copy Invoice

Tax ID : 20-8034784

W Hollywood LAXWH FEB-14-2020 07:39 JFCAL790

Date	Reference	Description	Charges (USD)	Credits (USD)
13-JAN-20	RT636	Room Chrg - Govt./Military	288.15	
13-JAN-20	RT636	City/Local Tax	4.32	
13-JAN-20	RT636	Occupancy Tax	40.34	
13-JAN-20	RT636	CA Tourism Assessment	0.78	
13-JAN-20	DEPOSIT	Deposit-VI-9834		-1010.61
14-JAN-20	RT636	Room Chrg - Govt./Military	296.65	
14-JAN-20	RT636	City/Local Tax	4.45	
14-JAN-20	RT636	Occupancy Tax	41.53	
14-JAN-20	RT636	CA Tourism Assessment	0.80	
15-JAN-20	RT636	Room Chrg - Govt./Military	288.15	
15-JAN-20	RT636	City/Local Tax	4.32	
15-JAN-20	RT636	Occupancy Tax	40.34	
15-JAN-20	RT636	CA Tourism Assessment	0.78	
** Total			1010.61	-1010.61
*** Balance			-0.00	

Continued on the next page

W Hollywood  
6250 Hollywood Blvd - Hotel  
Hollywood, CA 90028  
United States  
Tel: 323-798-1300 Fax: 323-798-1305



H O T E L S

BRIAN MAXEY

[REDACTED]  
[REDACTED]

Page Number : 2      Invoice Nbr : 696976  
Guest Number : [REDACTED]  
Folio ID : D  
Arrive Date : 13-JAN-20 13:14  
Depart Date : 16-JAN-20 07:46  
No. Of Guest : 1  
Room Number : 636

I agreed to pay all room & incidental charges.

\$00  


^[[OS~h

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Misc	Other	Total	Payment
01-13-2020	0.00	0.00	0.00	-677.02	-677.02	0.00
01-14-2020	0.00	0.00	0.00	343.43	343.43	0.00
01-15-2020	0.00	0.00	0.00	333.59	333.59	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00

Make your home the next great escape. Shop WHotelsTheStore.com



Date of Purchase: Jan 15, 2020

## Flight Receipt for Seattle, WA to Baltimore, MD

### PASSENGER INFORMATION

BRIAN GUENTHER MAXEY

SkyMiles Number: [REDACTED]

Confirmation Number: JQFN7C

Ticket Number: 0062414789503

### FLIGHT INFORMATION

#### Date and Flight

SEA>SLC

Sun 19Jan2020 DL 1985

Status

FLWN

Class

K

Seat/Cabin

22F

SLC>BWI

Sun 19Jan2020 DL 1189

FLWN

K

19A

BWI>MSP

Wed 22Jan2020 DL 1299

FLWN

L

15E

MSP>SEA

Wed 22Jan2020 DL 2642

FLWN

L

14A

### DETAILED CHARGES

#### Air Transportation Charges

Base Fare:

\$613.96 USD

#### Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger

Civil Aviation Security Service Fee) (AY)

\$11.20 USD

United States - Transportation Tax (US)

\$46.04 USD

United States - Passenger Facility Charge (XF)

\$18.00 USD

United States - Flight Segment Tax (ZP)

\$17.20 USD

**Total Price:**

**\$706.40 USD**

#### Balance Information

Total Ticket Price Difference:

USD235.40 USD

Service Charge:

USD200.00 USD

**Balance Paid:**

**USD435.40 USD**

Paid with American Express [REDACTED]

---

## KEY OF TERMS

# - Arrival date different than departure date  
\*\* - Check-in required  
\*\*\*- Multiple meals  
\*\$ - Multiple seats  
AR - Arrives  
B - Breakfast  
C - Bagels / Beverages  
D - Dinner

F - Food available for purchase  
L - Lunch  
LV - Departs  
M - Movie  
R - Refreshments, complimentary  
S - Snack  
T - Cold meal  
V - Snacks for sale

Check your flight information online at [delta.com](http://delta.com) or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in requirements](#) and [baggage guidelines for details](#).

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit [Flying safely government guild](#).

Do you have comments about service? Please [email](#) us to share them.

## NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Preferred, Delta Comfort+™, First Class, and Delta One seat purchases are Nonrefundable.

## Terms & Conditions

Air transportation on Delta and the Delta Connection® carriers is subject to Delta's [conditions of carriage](#). They include terms governing for example:

- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- [Claim restrictions](#) including time periods within which you must file a claim or bring action against us.
- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay of failure to perform service](#), including schedule change, substitution of alternative air carriers or aircraft, and rerouting.

- Our policy on [overbooking flights](#) , and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](#) on delta.com, or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fare, promotions, information and flight updates, please visit [Delta News & Special Offers](#) or [Delta notifications](#).

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Mon, Jan 20, 2020

## Here's your updated ride receipt

Thanks for tipping! We've updated your Monday morning trip receipt

Total	\$23.89
-------	---------

---

Trip Fare	\$15.43
-----------	---------

---

Subtotal	\$15.43
----------	---------

Tolls, Surcharges, and Fees	\$5.35
-----------------------------	--------

Tip	\$3.11
-----	--------

---

Amount Charged	
.... 9834	\$23.89

Receipt ID # 7b8ecc2f-4c14-437e-b17f-6e591a8d25cb

---

You rode with Yaya

Issued by Rasier

UberX 12.91 miles | 18 min

12:10am | 231 Friendship Rd, Baltimore, MD  
12:28am | 725 Aliceanna St, Baltimore, MD



Mon, Jan 20, 2020

## Here's your receipt for your ride

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

Total	\$8.68
-------	--------

---

Trip Fare	\$5.83
-----------	--------

---

Subtotal	\$5.83
----------	--------

---

Tolls, Surcharges, and Fees	\$2.85
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---

.... 9834	\$8.68
-----------	--------

A temporary hold of \$8.68 was placed on your payment method .... 9834 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.

Receipt ID # e30da4f3-47a1-4cef-a926-78f3b1adb7d5

---

You rode with Omoyele

Issued by Rasier

UberX 1.98 miles | 6 min

11:46am | 725 Aliceanna St, Baltimore, MD  
11:53am | 1226 N Charles St, Baltimore, MD



Wed, Jan 22, 2020

## Here's your updated ride receipt

Thanks for tipping! We've updated your Wednesday morning trip receipt

Total	\$7.86
-------	--------

---

Trip Fare	\$4.01
-----------	--------

---

Subtotal	\$4.01
----------	--------

Tolls, Surcharges, and Fees	\$2.85
-----------------------------	--------

Tip	\$1.00
-----	--------

---

Amount Charged	\$7.86
----------------	--------

A temporary hold of \$6.86 was placed on your payment method **.... 1005** 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.

Receipt ID # 4fe79871-9ade-4d3b-8b4b-e1e36021e2a4

---

You rode with Felix

Issued by Rasier

UberX 1.18 miles | 7 min

■ 09:32am | 720 B Aliceanna St, Baltimore, MD  
■ 09:39am | 15 W Lombard St, Baltimore, MD

### EXPENSE INFO

Baltimore



Wed, Jan 22, 2020

## Here's your updated ride receipt

Thanks for tipping! We've updated your Wednesday afternoon trip receipt

Total	\$8.58
-------	--------

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Trip Fare	\$4.73
-----------	--------

---

Subtotal	\$4.73
----------	--------

Tolls, Surcharges, and Fees	\$2.85
-----------------------------	--------

Tip	\$1.00
-----	--------

---

Amount Charged	
----------------	--

**VISA** .... 9834 \$8.58

---

Receipt ID # 9cf38db3-d7b7-42f3-a658-fe198a099e47

---

You rode with Michael

Issued by Rasier

UberX 1.13 miles | 4 min

 03:18pm | 150 W Lombard St, Baltimore, MD  
03:23pm | 200 International Drive, Baltimore, MD



Wed, Jan 22, 2020

## Here's your updated ride receipt

Thanks for tipping! We've updated your Wednesday afternoon trip receipt

Total	\$24.77
-------	---------

---

Trip Fare	\$16.19
-----------	---------

---

Subtotal	\$16.19
----------	---------

Tolls, Surcharges, and Fees	\$5.35
-----------------------------	--------

Tip	\$3.23
-----	--------

---

Amount Charged	
----------------	--

.... 9834	\$24.77
-----------	---------

Receipt ID # 19efd15a-63ab-4699-bb02-683d0771c411

---

You rode with James

Issued by Rasier

UberX 13.32 miles | 30 min

03:34pm | 720 B Aliceanna St, Baltimore, MD  
04:04pm | 5, MD

Port   
of Seattle®

SEATTLE-TACOMA  
INTERNATIONAL AIRPORT

EXIT  
RECEIPT

---

Transaction #: 8085957  
PIN #: 6153  
Parker #: None  
Parker Group: None  
In Date/Time: 01/19/20 11:35AM  
Out Date/Time: 01/22/20 10:38PM  
Parking Type: General Parking  
Rate: - GENERAL RATE -  
\$113.41 X 1  
Tax: Sales Tax \$11.34  
Tax: SeaTac Tax \$3.25  
Parking SubTotal: 113.41  
Tax SubTotal: 14.59  
Grand Total: 128.00

---

Visa (9834) 128.00

---



**Baltimore Marriott Waterfront**

700 Aliceanna Street

Baltimore, MD 21202 US

+1 410-385-3000

**Summary of Charges**

<b>Guest Information</b>	BRIAN MAXEY [REDACTED] [REDACTED]	<b>Dates of Stay</b>	01/19/2020 - 01/22/2020
		<b>Room number</b>	2935
		<b>Guest number</b>	49911
		<b>Member Number</b>	[REDACTED]
		<b>Group Number</b>	

Date	Description	Reference	Charges	Credits
01/19/2020	TELECOMM	FREEHSIA	0.00	
01/19/2020	ROOM	2935, 1	119.00	
01/19/2020	STATE TX	2935, 1	7.14	
01/19/2020	CITY TAX	2935, 1	11.31	
01/19/2020	TOUR TAX	2935, 1	2.38	
01/20/2020	TELECOMM	FREEHSIA	0.00	
01/20/2020	ROOM	2935, 1	119.00	
01/20/2020	STATE TX	2935, 1	7.14	
01/20/2020	CITY TAX	2935, 1	11.31	
01/20/2020	TOUR TAX	2935, 1	2.38	
01/21/2020	TELECOMM	FREEHSIA	0.00	
01/21/2020	ROOM	2935, 1	119.00	
01/21/2020	STATE TX	2935, 1	7.14	
01/21/2020	CITY TAX	2935, 1	11.31	
01/21/2020	TOUR TAX	2935, 1	2.38	
01/22/2020	CCARD-VS			419.49
<b>Total balance</b>				0.00 USD

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

**Baltimore Marriott Waterfront**

700 Aliceanna Street

Baltimore, MD 21202 US

+1 410-385-3000

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**Summary of Charges**

---

**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.

**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 "Time" portion of the matrix consistent with the "Sample Description" below.
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.

<b>INVOICE FOR MONTH OF:</b>	<u>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
<b>INVOICE SUBMITTED BY:</b>	CMPI (BCMC – Kelly)	
<b>DATE SUBMITTED:</b>	2/2/2020	
<b>YEAR:</b>	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
January	1			\$ 235.00	\$ -		
January	2	Met with Senator Mary Washington to discuss the process and progress of the Consent Decree, Hindrances and accomplishments and community engagement. She has concerns that half of the constituents she encounters do not know what the consent decree is and of those that do many believe it has had no effect. I discussed with her both the third year monitoring plan and also spoke about the work of the NL's are doing to engage residents.	1.4	\$ 235.00	\$ 329.00		
January	3			\$ 235.00	\$ -		
January	4			\$ 235.00	\$ -		
January	5			\$ 235.00	\$ -		
January	6	Attended Sandtown-Winchester and Harlem Park Strategy meeting at the Western District Police Station. The theme presented was development but public safety dominated the meeting, there were about 30 residents at the meeting.	1.6	\$ 235.00	\$ 376.00		
January	7			\$ 235.00	\$ -		

Baltimore Consent Decree Monitor  
INVOICE

January	8	paneled at the Pedestal Gardens Community Meeting with Michael Bromwich, there were 24 residents in attendance. Mr. Bromwich spoke on the scope of his investigation and what he is mandated to do under the consent decree. Most of the questions centered around speculation around the consent decree handcuffing officers and hindering efforts to effectively address the violence in the city. There were also questions about how the new crime plan affects the consent decree and the confusion between it and the community policing plan being released this month.	2.3	\$ 235.00	\$ 540.50
January	9		\$	235.00	\$ -
January	10		\$	235.00	\$ -
January	11	Flyered in Western District with New Song Members, attended the Streets to Political seats event sponsored by 300 ganstas org.	3.3	\$235	\$ 775.50
January	12	Met with members of Young People for Progress and the Silver Spring Justice Coalition from Montgomery County to inform them about the process Baltimore City went through to get to the point of a court mandated consent decree? What processes are in place that they can advocate for in Montgomery County and What state legislation can they assist in supporting to help change the dynamic of policing in Maryland.	1.7	\$ 235.00	\$ 399.50
January	13		\$	235.00	\$ -
January	14		\$	235.00	\$ -
January	15		\$	235.00	\$ -
January	16		\$	235.00	\$ -
January	17		\$	235.00	\$ -
January	18	Went to Multiple community meetings throughout the City promoting our upcoming quarterly report forum including the public safety forum and Baltimore City Community College, Dr. Martin Luther King Remembrance at Mt. Lebanon community Center in the Rosewood community in West Baltimore	4	\$ 235.00	\$ 940.00
January	19		\$	235.00	\$ -
January	20		\$	235.00	\$ -
January	21	All team working session at Venable/CD Monitoring Team Quarterly Report Forum at New Song Academy	5.7	\$ 235.00	\$ 1,339.50
January	22	Quarterly Public Hearing with Judge Bredar	2.5	\$ 235.00	\$ 587.50
January	23		\$	235.00	\$ -
January	24		\$	235.00	\$ -
January	25		\$	235.00	\$ -
January	26		\$	235.00	\$ -
January	27		\$	235.00	\$ -

Baltimore Consent Decree Monitor  
INVOICE

January	28		\$ 235.00	\$ -	
January	29		\$ 235.00	\$ -	
January	30		\$ 235.00	\$ -	
January	31		\$ 235.00	\$ -	
		22.5	<b>TOTAL:</b>	<b>\$ 5,287.50</b>	0

## **EXPENSES**

Baltimore Consent Decree Monitor  
INVOICE

<b>Subtotal Time:</b>	\$	<b>5,287.50</b>
<b>Subtotal Expenses:</b>	\$	<b>-</b>
<b>TOTAL:</b>	\$	<b>5,287.50</b>

**Unbilled Hours:** 0.00

**Unbilled Hours** 0.00

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

**INITIALS**

**Baltimore Consent Decree Monitor**

750 E. Pratt, Ste 900

Baltimore, MD 21202

	<b>INVOICE FOR MONTH OF:</b>	<u>January</u>
	<b>INVOICE SUBMITTED BY:</b>	CMPI (BCMC)- Darnyle Wharton
	<b>DATE SUBMITTED:</b>	2/6/2020
	<b>YEAR:</b>	2020

**INSTRUCTIONS**

1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet.
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7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.

<b>TIME</b>								
<b>Month of</b>	<b>Day</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>	<b>Comments (Unbilled Time)</b>	<b>Unbilled Hours</b>	
January	1			\$ 75.00	\$ -			
January	2	Checked and answered emails. Made NL visits to Northwest, Southwest, and Southern districts.	3	\$ 75.00	\$ 225.00			
January	3	Made NL vistis to Central and Northeast districts. Started collecting monthly invoices from NLs.	3	\$ 75.00	\$ 225.00			
January	4			\$ 75.00	\$ -			
January	5			\$ 75.00	\$ -			
January	6	Checked and answered emails. Prepared my and NL invoices for submittal to BCMC. Posted flyers of quarterly conference to MT social media sites.	3	\$ 75.00	\$ 225.00			
January	7	Created FB and Eventbrite events of quarterly forum. Had meeting with Executive Director of BCMC. Had meeting with Site Director of Safe Streets about having workshops about Consent Decree.	3	\$ 75.00	\$ 225.00			
January	8	Checked and answered emails. Made NL visit to Eastern District. Canvassed in Eastern district. Had meeting with community association contact, Elder Harris, and checked out forum location to get logistics for set up. Handed out flyers to forum site and handed out flyers to Safe Streets Sandtown. Had meeting with Community Liaison.	4.1	\$ 75.00	\$ 307.50			
January	9	Made NL visits to SW, Western, NW, and Southern districts. Had meeting with association president in Western district to set up a time to talk to their association about the Consent Decree.	5	\$ 75.00	\$ 375.00			
January	10	Made NL visits to NE and Central districts. Had meeting with resident association member in NE to present to their association.	3	\$ 75.00	\$ 225.00			
January	11			\$ 75.00	\$ -			

January	12		\$	75.00	\$	-
January	13	Had meeting with Community Liasion and handed out flyers to quarterly forum in Western district.	2.2	\$	75.00	\$ 165.00
January	14	Had conference call meeting with CE Team. Posted to social media about drafts for 3rd year monitoring plan and BPD community policing plan. Reached out to press about forum attendance. Checked and answered emails.	3.2	\$	75.00	\$ 240.00
January	15	Made NL visit to Eastern district NL. Checked and answered emails. Passed out forum flyers in western district.	3	\$	75.00	\$ 225.00
January	16	Made NL visits in NW, SW, Western, Southern and Northern districts.	4	\$	75.00	\$ 300.00
January	17	Checked and answered emails. Collected weekly logs from NLs. Made NL visits in NE and Central districts.	3	\$	75.00	\$ 225.00
January	18		\$	75.00	\$	-
January	19		\$	75.00	\$	-
January	20		\$	75.00	\$	-
January	21	Prepped for, set up, shot video and co-facilitate 8th quarterly Monitoring Team public forum in Western district.	4.5	\$	75.00	\$ 337.50
January	22	Checked and answered email. Made visit to Eastern district NL. Prepared survey results sheet from quarterly forum. Canvassed in Eastern district with brochures and weekly log check.	3	\$	75.00	\$ 225.00
January	23	Made NL visits to NE, SE, SW, Northern, and Southern districts.	3	\$	75.00	\$ 225.00
January	24	Made NL visits to NW and Central districts. Had weekly meeting with my community liaison.	3	\$	75.00	\$ 225.00
January	25		\$	75.00	\$	-
January	26		\$	75.00	\$	-
January	27	Prepared for and facilitated Monthly NL meeting. The meeting was attended by Mayor Jack Young.	3	\$	75.00	\$ 225.00
January	28		\$	75.00	\$	-
January	29	Checked and answered emails. Scheduled and staffed three community association meetings for Monitoring Team. Two in Southwest and one in Southeast. Attended multi-cultural prayer breakfast and passed out brochures.	1.5	\$	75.00	\$ 112.50
January	30		\$	75.00	\$	-
January	31	Made NL visits to NE and Central NL districts. Passed out brochures in Western district on Pennsylvania Avenue.	2.5	\$	75.00	\$ 187.50
		60	TOTAL:	\$	4,500.00	0

Name:

## Weekly Log

September 17th - 28th '18

Name:

Weekly Log

September 17th - 28th '18

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				\$	-
				TOTAL:	\$ -

Subtotal Time:	\$ 4,500.00
Subtotal Expenses:	\$ -
<b>TOTAL:</b>	<b>\$ 4,500.00</b>
Unbilled Hours	0.00

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

INITIALS  
DKW

<b>Baltimore Community Mediation Center</b> <b>3333 Greenmount Avenue</b> <b>Baltimore, MD 21218</b>				<b>INSTRUCTIONS</b> <ol style="list-style-type: none"> <li>1. Complete the blue box to the left first. This will cause month and name information to populate the spreadsheet.</li> <li>2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.</li> <li>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.</li> <li>5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. Do not forget to initial the box attesting</li> <li>6. Do not hesitate to call Shantay Guy at 410-900-9867 or Darnyle Wharton at 410-746-0167 with any questions.</li> </ol>			
	INVOICE FOR MONTH OF:	<u>January</u>					
	INVOICE SUBMITTED BY:	Alvonia Allen					
	DATE SUBMITTED:						
	YEAR:	2020					
<p><b>Sample Description:</b> Attend Howard Park Civic Association meeting</p>							
<b>TIME</b>							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
January	1		\$	20.00	\$ -		
January	2	Attended my Weekly engagement Engagement Ssite at the Pratt Library	2	\$ 20.00	\$ 40.00		
January	3		\$	20.00	\$ -		
January	4	Contacting Association Presidents to set up meetings for Monitoring Team	1	\$ 20.00	\$ 20.00		
January	5		\$	20.00	\$ -		
January	6		\$	20.00	\$ -		
January	7	Sending emails to Association Presidents to give updates on consent Decree	1	\$ 20.00	\$ 20.00		
January	8	Working phone and emails coordinating dates and times for possible meetings with presidents	1	\$ 20.00	\$ 20.00		
January	9	Attended my Weekly engagement Engagement Ssite at the Pratt Library	2	\$ 20.00	\$ 40.00		
January	10		\$	20.00	\$ -		
January	11		\$	20.00	\$ -		
January	12		\$	20.00	\$ -		
January	13		\$	20.00	\$ -		
January	14		\$	20.00	\$ -		
January	15		\$	20.00	\$ -		
January	16	Attended my Weekly engagement Engagement Ssite at the Pratt Library	2	\$ 20.00	\$ 40.00		

January	17		\$	-
January	18		\$ 20.00	
January	19		\$ 20.00	\$ -
January	20		\$ 20.00	\$ -
January	21	Attended Community Forum/ held by Monitoring Team	1 \$ 20.00	\$ 20.00
January	22		\$ 20.00	\$ -
January	23	Attended my Weekly engagement Engagement Ssite at the Pratt Library in Edmondson	2 \$ 20.00	\$ 40.00
January	24		\$ 20.00	\$ -
January	25		\$ 20.00	\$ -
January	26		\$ 20.00	\$ -
January	27	Attended Monthly Neighborhood Liaison meeting at Greenmount	1 \$ 20.00	\$ 20.00
January	28		\$ 20.00	\$ -
January			\$ 20.00	\$ -
January	30	Attended my Weekly engagement Engagement Site at the Pratt Library in E#dmondson	2 \$ 20.00	\$ 40.00
January	31		\$ 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

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

INITIA

A

**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 to
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>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Howard Roberts	
DATE SUBMITTED:	2/6/2020	
YEAR:	2020	

**Sample Description:**

Attend Howard Park Civic Association meeting

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
January	1						
January	2			\$ 20.00	\$ -		
January	3	Attended activity at Broadway Recovery Support center ... familiar faces ... did speak to 5 to 7 new attendees ... left 10 brochures in center lobby outside meeting room	1	\$ 20.00	\$ 20.00		
January	4	At St. Frances Community center ... did distribute 10 brochures at Saturday gathering of Johnston Square folks ... did speak briefly to 10 to 12 gathered ... restocked lobby after gathering .	2	\$ 20.00	\$ 40.00		
January	5			\$ 20.00	\$ -		
January	6			\$ 20.00	\$ -		
January	7	Did car windows near corner of North and Harford road ... court was indeed in session ... too much of an opportunity to pass up ... hit cars on corner of Caroline street as well ... 25 -30 brochures distributed easily.	1	\$ 20.00	\$ 20.00		
January	8	Weekly tabling at the East Baltimore Community Action center. Low crowd ... mostly seniors there about energy assistance ... distributed 5-7 brochures ... may have been a repeat mixed in ... she knew what I was about to say before I got to say it ... restocked shelves and adjusted bulletin boards.	2	\$ 20.00	\$ 40.00		

January	9	Hit Broadway East area ... havent been in area in a minute ... focused on 1000 block area near Federal, Oliver and just beyond the train tracks ... hit cars and churches ... 30-35 brochures distributed ... left a few cards with a brochure in church doorways and mailboxes.	2	\$ 20.00	\$ 40.00
January	10			\$ 20.00	\$ -
January	11			\$ 20.00	\$ -
January	12			\$ 20.00	\$ -
January	13	Hit Greenmount area between North ave and Greenmount Rec ... 10 brochures at the new senior centers ... left 10 at St. Anns rectory ... hit cars between 22nd and Greenmount Rec (18) ... left 10 brochures at Rec center ... NA group was exiting ... gave the commercial twice.	1	\$ 20.00	\$ 20.00
January	14	Did car windows and food drop at Oliver Center ... big turnout ... distributed at least 30 to new faces ... left 10 in lobby near front door .	2	\$ 20.00	\$ 40.00
January	15	Tabled at the East Baltimore Community Action center ... good flow ... 15 plus attending over 2 hour block ... di commercial 2 times ... distributed 15 to 20 brochures ... restocked shelves and bulletin board.	2	\$ 20.00	\$ 40.00
January	16	Did drop off at Humanium, Southern Baptist again ... no brochures in table area for first time ... left 15.	1	\$ 20.00	\$ 20.00
January	17			\$ 20.00	\$ -
January	18			\$ 20.00	\$ -
January	19			\$ 20.00	\$ -
January	20			\$ 20.00	\$ -
January	21	Did TURN AROUND TUESDAY ... small group ... distributed 5 brochures ... did 2 commercials abbreviated	1	\$ 20.00	\$ 20.00
January	22			\$ 20.00	\$ -
January	23			\$ 20.00	\$ -
January	24			\$ 20.00	\$ -
January	25			\$ 20.00	\$ -
January	26			\$ 20.00	\$ -
January	27			\$ 20.00	\$ -
January	28			\$ 20.00	\$ -

January	29		\$ 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

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

INITIALS

HR

**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.

	<b>INVOICE FOR MONTH OF:</b>	<u>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	<b>INVOICE SUBMITTED BY:</b>	Boykins	
	<b>DATE SUBMITTED:</b>	2/3/2020	
	<b>YEAR:</b>	2020	

**Sample Description:**

Attend Howard Park Civic Association meeting

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
January	1			\$ 20.00	\$ -		
January	2			\$ 20.00	\$ -		
January	3			\$ 20.00	\$ -		
January	4			\$ 20.00	\$ -		
January	5			\$ 20.00	\$ -		
January	6	During my monthly visit to this branch as a patron, I inquired last year if I could place CD Brochures in their kiosk; I was granted permission and have been to date. This day I put in 15- there was only 1 left.	0.15	\$ 20.00	\$ 3.00		
January	7			\$ 20.00	\$ -		
January	8			\$ 20.00	\$ -		
January	9	Weekly engagement at SGG Soup Kitchen. On this particularly blustery day, the guest were few. However, a couple of newbies were interested in the brochures and info regarding the CD. 7 brochures were provided this day and I also signed up two people to vote.	2.5	\$ 20.00	\$ 50.00		
January	10			\$ 20.00	\$ -		
January	11			\$ 20.00	\$ -		
January	12			\$ 20.00	\$ -		
January	13			\$ 20.00	\$ -		

January	14	Attended No Boundaries Coalition Montly Mbrshp. Mtg.. Voted on their 2020 Legislative Agenda Partnership; disseminated 27 brochures and had an in depth CDNL discussion with Lea, Council Brandon Scott's NL for the 7th District.	2	\$ 20.00	\$ 40.00
January	15			\$ 20.00	\$ -
January	16			\$ 20.00	\$ -
January	17	Photocopied and provided Quarterly Forum Meeting Flyers to the Sandtown Winchester Senior Center to be placed in their front lobby.	1	\$ 20.00	\$ 20.00
January	18			\$ 20.00	\$ -
January	19			\$ 20.00	\$ -
January	20			\$ 20.00	\$ -
January	21	CD Monitoring Team held its Qtly Rpt. Forum at New Song Academy. Prior to this, I handed out 100 flyers throughout the community, as I was unable to prior to the meeting due to personal reasons that my Lead can explain if needed. I will add that during this time, as I had started alone, the Lord provided me with two gentleman to accompany me during this task. It was after I invited them to the meeting and handed them flyers, which they graciously accepted, they walked in step everywhere I journeyed.; which was the corner store next to the New Song Rec. Center; another store in the 1400 blk of Gilmore at Westwood Ave, the 15-1600 blk of Gilmor St. The 1600 Blk of Baker Sts, School Street and Presstman. They were will to go further to Mount St.,but it was extremely cold that day, so I left them to continue to several courts in the Gilmor Homes, then proceeded to the meeting, where I helped set up and monitored the front door for guests to gain entry.	5	\$ 20.00	\$ 100.00
January	22			\$ 20.00	\$ -
January	23			\$ 20.00	\$ -
January	24			\$ 20.00	\$ -
January	25			\$ 20.00	\$ -
January	26			\$ 20.00	
January	27	CDNL Monthly Meeting. During this session we were graced with having Mayor Young provide us with a briefing and praise for the progress we are making and encouragement to press on. We were also advised that our wkly rpts were no longer necessary going forward from the meeting and encouraged to be responsible/accountable for our logs. The meeting ended with Pam asking if she should invite the Police Commissioner. As luck would have it, during the Commissioner's Hrg. Councilwoman Middleton - whom I might add, had the opp. to ask only 1 question to the Comm. and her's was regarding the BPD's interaction with the CDNL. I think this speaks volumes of her unwavering support for this team and its mission overall. I also thank Pam for her continued get up and go in your face spirit. We are blessed to have her on our team!	1	\$ 20.00	\$ 20.00

January	28		\$ 20.00	\$ -	
January	29		\$ 20.00	\$ -	
January	30	Although I previously stated that I would not be able to fulfil my wkly engagements for this month at SGG's Soup Kitchen, I was blessed with some time. I am so happy, because this was one of the most engaging days I've had in quite some time. As opposed to counting those who come to my table; I got up and handed out brochures, 21 of them. 2 people came to the table and we had a spirited conversation regarding the Constitution and how the CD fits into that regarding the Constitutional policing aspect, among other topics.	2.5 \$ 20.00	\$ 50.00	
January	31		\$ 20.00	\$ -	
		14.15	TOTAL:	\$ 283.00	0

## **EXPENSES**

<b>Subtotal Time:</b>	\$	283.00
<b>Subtotal Expenses:</b>	\$	25.00
<b>TOTAL:</b>	\$	308.00
<b>Unbilled Hours</b>		0.00

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

INITIAL  
KB

<b>Baltimore Community Mediation Center</b> <b>3333 Greenmount Avenue</b> <b>Baltimore, MD 21218</b>				<b>INSTRUCTIONS</b> <ol style="list-style-type: none"> <li>1. Complete the blue box to the left first. This will cause month and name information to populate the spreadsheet.</li> <li>2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.</li> <li>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.</li> <li>5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. Do not forget to initial the box attesting</li> <li>6. Do not hesitate to call Shantay Guy at 410-900-9867 or Darnyle Wharton at 410-746-0167 with any questions.</li> </ol>			
	INVOICE FOR MONTH OF:	<u>January</u>					
	INVOICE SUBMITTED BY:	Jackson					
	DATE SUBMITTED:	2/1/2020					
	YEAR:	2020					
<p><b>Sample Description:</b> Attend Howard Park Civic Association meeting</p>							
<b>TIME</b>							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
January	1		\$	20.00	\$ -		
January	2		\$	20.00	\$ -		
January	3	Weekly Community Engagement at Herring Run Library- Erdman Ave. - set up table, spoke to Community members about consent decree and distributed CD Brochures	1.5	\$ 20.00	\$ 30.00		
January	4		\$	20.00	\$ -		
January	5		\$	20.00	\$ -		
January	6		\$	20.00	\$ -		
January	7		\$	20.00	\$ -		
January	8		\$	20.00	\$ -		
January	9		\$	20.00	\$ -		
January	10	Weekly Community Engagement at Herring Run Library- Erdman Ave. - set up table, spoke to Community members about consent decree and distributed CD Brochures	1.5	\$ 20.00	\$ 30.00		
January	11		\$	20.00	\$ -		
January	12		\$	20.00	\$ -		
January	13		\$	20.00	\$ -		
January	14		\$	20.00	\$ -		
January	15		\$	20.00	\$ -		
January	16		\$	20.00	\$ -		

Baltimore Community Mediation Center - Neighborhood Liaison  
INVOICE

January	17	Weekly Community Engagement at Herring Run Library- Erdman Ave. - set up table, spoke to Community members about consent decree and distributed CD Brochures	1.5	\$ 20.00	\$ 30.00	
January	18			\$ 20.00	\$ -	
January	19			\$ 20.00	\$ -	
January	20			\$ 20.00	\$ -	
January	21	Consent Decree Monitoring Team 8th Quarterly Report Forum @ New Song Academy. Manned sign in table	2.5	\$ 20.00	\$ 50.00	
January	22			\$ 20.00	\$ -	
January	23			\$ 20.00	\$ -	
January	24	Weekly Community Engagement at Herring Run Library- Erdman Ave. - set up table, spoke to Community members about consent decree and distributed CD Brochures	1.5	\$ 20.00	\$ 30.00	
January	25			\$ 20.00	\$ -	
January	26			\$ 20.00	\$ -	
January	27	Attended Monthly NL Liason Staff Meeting at BCMC	1	\$ 20.00	\$ 20.00	
January	28			\$ 20.00	\$ -	
January	29			\$ 20.00	\$ -	
January	30			\$ 20.00	\$ -	
January	31	Weekly Community Engagement at Herring Run Library- Erdman Ave. - set up table, spoke to Community members about consent decree and distributed CD Brochures	1.5	\$ 20.00	\$ 30.00	
11		<b>TOTAL:</b>	\$ 220.00	0		

## **EXPENSES**

<b>Subtotal Time:</b>	\$	220.00
<b>Subtotal Expenses:</b>	\$	25.00
<b>TOTAL:</b>	\$	245.00
<b>Unbilled Hours</b>		0.00

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

INITIAL  
KU

<b>Baltimore Community Mediation Center</b> <b>3333 Greenmount Avenue</b> <b>Baltimore, MD 21218</b>				<b>INSTRUCTIONS</b> <ol style="list-style-type: none"> <li>1. Complete the blue box to the left first. This will cause month and name information to populate the spreadsheet.</li> <li>2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.</li> <li>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.</li> <li>5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. Do not forget to initial the box attesting</li> <li>6. Do not hesitate to call Shantay Guy at 410-900-9867 or Darnyle Wharton at 410-746-0167 with any questions.</li> </ol>				
	<b>INVOICE FOR MONTH OF:</b>	<u><b>January</b></u>						
	<b>INVOICE SUBMITTED BY:</b>	Tsiongas						
	<b>DATE SUBMITTED:</b>	2/3/2020						
	<b>YEAR:</b>	2020		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.				
<p><b>Sample Description:</b> Attend Howard Park Civic Association meeting</p>								
<b>TIME</b>								
<b>Month of</b>	<b>Day</b>	<b>Description</b>		<b>Hours</b>	<b>Rate</b>	<b>Total</b>	<b>Comments (Unbilled Time)</b>	<b>Unbilled Hours</b>
January	1			\$ 20.00	\$ -			
January	2			\$ 20.00	\$ -			
January	3			\$ 20.00	\$ -			
January	4			\$ 20.00	\$ -			
January	5			\$ 20.00	\$ -			
January	6	Attended SE BPD Community Relations Council Meeting. Heard from new Major Milton Snead on recent killings in the area.		1 \$ 20.00	\$ 20.00			
January	7			\$ 20.00	\$ -			
January	8			\$ 20.00	\$ -			
January	9	Tabling at SE Branch Library. Left more brochures for patrons.		2 \$ 20.00	\$ 40.00			
January	10			\$ 20.00	\$ -			
January	11			\$ 20.00	\$ -			
January	12			\$ 20.00	\$ -			
January	13			\$ 20.00	\$ -			
January	14			\$ 20.00	\$ -			
January	15			\$ 20.00	\$ -			
January	16			\$ 20.00	\$ -			

January	17		\$	20.00	\$	-
January	18		\$	20.00	\$	-
January	19		\$	20.00	\$	-
January	20		\$	20.00	\$	-
January	21	Attended Consent Decree Monitoring Team 8th Quarterly Report Forum at New Song Academy. Heard from community members on lack of trust between police and community and increase in violence over the recent years. Heard suggestions about more police and youth sports leagues and need for community policing.	3	\$	20.00	\$ 60.00
January	22		\$	20.00	\$	-
January	23	Tabling at SE Branch Library. Heard from youth that there is a lot of police presence in their community. One community member reported his experience of what he called police corruption, as the police have cars reserved for them at public auctions. A library employee drew attention to the fact that the online form for reporting police misconduct was difficult to find, and called "Citizen Misconduct Complaint Form" instead of "Police Misconduct". He said this would make people not fill out the form.	2	\$	20.00	\$ 40.00
January	24		\$	20.00	\$	-
January	25		\$	20.00	\$	-
January	26		\$	20.00	\$	-
January	27	Neighborhood Liaison monthly meeting. Mayor Young briefly stopped by to share some of his talking points. NLs discussed changes in reporting, work DOJ is doing etc.	1	\$	20.00	\$ 20.00
January	28		\$	20.00	\$	-
January	29		\$	20.00	\$	-
January	30		\$	20.00	\$	-
January	31		\$	20.00	\$	-
9		<b>TOTAL:</b>	<b>\$ 180.00</b>			0

## **EXPENSES**

<b>Subtotal Time:</b>	\$	180.00
<b>Subtotal Expenses:</b>	\$	25.00
<b>TOTAL:</b>	\$	205.00
<b>Unbilled Hours</b>		0.00

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

INITIAL  
MT

Baltimore Community Mediation Center  
3333 Greenmount Avenue  
Baltimore, MD 21218

**INSTRUCTIONS**

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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:	<b><i>January</i></b>	
	INVOICE SUBMITTED BY:	Dunaway	
	DATE SUBMITTED:	2/1/2020	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	YEAR:	2020	

***Sample Description:***

Attend Howard Park Civic Association meeting

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
January	1			\$ 20.00	\$ -		
January	2			\$ 20.00	\$ -		
January	3			\$ 20.00	\$ -		
January	4			\$ 20.00	\$ -		
January	5			\$ 20.00	\$ -		
January	6			\$ 20.00	\$ -		
January	7			\$ 20.00	\$ -		
January	8			\$ 20.00	\$ -		
January	9			\$ 20.00	\$ -		
January	10			\$ 20.00	\$ -		
January	11			\$ 20.00	\$ -		
January	12			\$ 20.00	\$ -		
January	13			\$ 20.00	\$ -		
January	14			\$ 20.00	\$ -		
January	15			\$ 20.00	\$ -		
January	16	Attended my Weekly Tabling at Cherry Hill Library	1	\$ 20.00	\$ 20.00		

January	17		\$	20.00	\$	-
January	18		\$	20.00	\$	-
January	19		\$	20.00	\$	-
January	20		\$	20.00	\$	-
January	21	Attended Quarterly Public Report Forum	2	\$	20.00	\$ 40.00
January	22		\$	20.00	\$	-
January	23		\$	20.00	\$	-
January	24		\$	20.00	\$	-
January	25		\$	20.00	\$	-
January	26		\$	20.00	\$	-
January	27	Attended Monthly NL meeting	2	\$	20.00	\$ 40.00
January	28		\$	20.00	\$	-
January	29		\$	20.00	\$	-
January	30	Attended weekly engagement at the library	1	\$	20.00	\$ 20.00
January	31		\$	20.00	\$	-

## **EXPENSES**



<b>Subtotal Time:</b>	\$	120.00
<b>Subtotal Expenses:</b>	\$	25.00
<b>TOTAL:</b>	\$	145.00
<b>Unbilled Hours:</b>		0.00

**Unbilled Hours** 0.00

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

INITIAL  
MBD

<b>Baltimore Community Mediation Center</b> <b>3333 Greenmount Avenue</b> <b>Baltimore, MD 21218</b>				<b>INSTRUCTIONS</b> <ol style="list-style-type: none"> <li>1. Complete the blue box to the left first. This will cause month and name information to populate the spreadsheet.</li> <li>2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.</li> <li>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.</li> <li>5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. Do not forget to initial the box attesting</li> <li>6. Do not hesitate to call Shantay Guy at 410-900-9867 or Darnyle Wharton at 410-746-0167 with any questions.</li> </ol>			
	INVOICE FOR MONTH OF:	<u>January</u>					
	INVOICE SUBMITTED BY:	Roberts, M.					
	DATE SUBMITTED:	2/6/2020					
	YEAR:	2020		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.			
<p><b>Sample Description:</b> Attend Howard Park Civic Association meeting</p>							
<b>TIME</b>							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
January	1		0	\$ 20.00	\$ -		
January	2		0	\$ 20.00	\$ -		
January	3		0	\$ 20.00	\$ -		
January	4	Weekly office hours outreach at the Govans Library. 36 people. We had a great traffic flow past the information table because I was hosting a robotics sessions immediately after. There were 30+ people who came to the robotics session. I was so busy that I did not document how many people took brochures.	3	\$ 20.00	\$ 60.00		
January	5		0	\$ 20.00	\$ -		
January	6		0	\$ 20.00	\$ -		
January	7		0	\$ 20.00	\$ -		
January	8		0	\$ 20.00	\$ -		
January	9		0	\$ 20.00	\$ -		
January	10		0	\$ 20.00	\$ -		
January	11		0	\$ 20.00	\$ -		
January	12		0	\$ 20.00	\$ -		
January	13		0	\$ 20.00	\$ -		
January	14	SMSA Meeting at Central Baltimore Partnership office. While this group was discussing the prevalence of treatment centers in Central Baltimore, a discussion about Consent Decree evolved. I was able to explain a few policies and procedures, but need to get some information from Darnyle Wharton and get back to the group.	1	\$ 20.00	\$ 20.00		

January	15		0	\$	20.00	\$	-
January	16	Weekly District 14 email blast, CVCBD Open House, and CVCBD Monthly Security Advisory Meeting. Three different events this week. There was a flow the entire day but for the time I was there from 5:30 - 7:00 PM, only 12 people came through. Email blast to all District 14 email listserve participants. The email blast advertised the office hours and provided contact information for the Consent Decree team.	3.5	\$	20.00	\$	70.00
January	17		0	\$	20.00	\$	-
January	18	Weekly office hours outreach at the Govans Library. I thought for sure that the library would be slow because of the snow. It was actually busy. I spoke to a lot of people but the best was an 8 year old (Oliver) who asked what I was doing and I told him about the police.	2	\$	20.00	\$	40.00
January	19		0	\$	20.00	\$	-
January	20		0	\$	20.00	\$	-
January	21		0	\$	20.00	\$	-
January	22		\$		20.00	\$	-
January	23	Meeting with Kourtney Hunter-Sams, khuntersams@redesigningmings.org, Kourtney is the Operations Director for a behavioral center on Greenmount Avenue. Kourtney with brochures for her clients and talked about ways that she could get them involved with the review of the Consent Decree policies.	0.5	\$	20.00	\$	10.00
January	24		0	\$	20.00	\$	-
January	25	One Community Meeting, meeting with new director of Waverly Branch of the Encoh Pratt Library, and weekly outreach hours at Govans library. I had a lot of great conversations today. I spoke to a woman, Bonnie, who has been to actual presentations abou the consent decree. Bonnie is talked about how sad she is about how the police treat people. We started talking about the some of the findings in the report and Bonnie began crying. She was fine but truly believes in the equal treatment of all people we talked about the importance of the public paying attention to the Consent Decree proceedings.	3	\$	20.00	\$	60.00
January	26		0	\$	20.00	\$	-
January	27	Govans Public Library Outreach during special STEM Outreach event. The library had a special afternoon session for students because school was out. I was able to talk to 8 youth and 3 parents.	1.5	\$	20.00	\$	30.00
January	28		0	\$	20.00	\$	-
January	29		0	\$	20.00	\$	-
January	30		\$		20.00	\$	-
January	31		0	\$	20.00	\$	-
			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

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

INITIAL  
MJR III

**Baltimore Community Mediation Center**

3333 Greenmount Avenue

Baltimore, MD 21218

**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 Darnyle Wharton at 410-746-0167 with any questions.

	<b>INVOICE FOR MONTH OF:</b>	<u>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	<b>INVOICE SUBMITTED BY:</b>	Curtis	
	<b>DATE SUBMITTED:</b>	2/6/2020	
	<b>YEAR:</b>	2020	

**Sample Description:**

Attend Howard Park Civic Association meeting

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
January	1			\$ 20.00	\$ -		
January	2			\$ 20.00	\$ -		
January	3			\$ 20.00	\$ -		
January	4			\$ 20.00	\$ -		
January	5			\$ 20.00	\$ -		
January	6	Attended meeting at Park Heights Renaissance and presented anput the updates of our community engagement work.	1	\$ 20.00	\$ 20.00		
January	7	PCDA meeting ( pimlico Racetrack) Gave updates on the DOJ because they asked why wasn't it PCDA funding to support the police dept as well. The hardly ever come or it takes 40 mins	2	\$ 20.00	\$ 40.00		
January	8			\$ 20.00	\$ -		
January	9	Sinai Hospital responder meeting ( I spoke about the benefits of the Consent Decree Info 15 people	2	\$ 20.00	\$ 40.00		
January	10			\$ 20.00	\$ -		
January	11			\$ 20.00	\$ -		
January	12			\$ 20.00	\$ -		
January	13			\$ 20.00	\$ -		
January	14			\$ 20.00	\$ -		

Baltimore Community Mediation Center - Neighborhood Liaison  
INVOICE

January	15	41th townhall meeting at (Pimlico School ) Consent decree updates were discussed and I signed schools and 2 community associations up for me to come out and speak	2	\$ 20.00	\$ 40.00	
January	16	Pimlico Elementary /Middle School ( Met with the Principal and Staff/Parents to speak on the consent decree)	1	\$ 20.00	\$ 20.00	
January	17	Attended a community meeting at Langston Hughes Center and fielded questions on Consent Decree	3	\$ 20.00	\$ 60.00	
January	18			\$ 20.00	\$ -	
January	19			\$ 20.00	\$ -	
January	20	( Dr. Martin Luther King Jr. Celebration) Walked with Safe Streets Park Heights and handed out over 100 Consent Bouchures	2	\$ 20.00	\$ 40.00	
January	21			\$ 20.00	\$ -	
January	22			\$ 20.00	\$ -	
January	23			\$ 20.00	\$ -	
January	24	Attended my Weekly engagement at the Library - Forest Park Branch	1	\$ 20.00	\$ 20.00	
January	25			\$ 20.00	\$ -	
January	26			\$ 20.00	\$ -	
January	27			\$ 20.00	\$ -	
January	28			\$ 20.00	\$ -	
January	29			\$ 20.00	\$ -	
January	30			\$ 20.00	\$ -	
January	31	Attended my Weekly Engagement at the Library - Forest Park Branch I bought a community association outreach leader Mr. Ronald Bailey and he stayed with me to talk to residents.	1	\$ 20.00	\$ 20.00	0
15		<b>TOTAL:</b>	<b>\$ 300.00</b>			

## **EXPENSES**

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

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

INITIAL  
PC

<b>Baltimore Community Mediation Center</b> <b>3333 Greenmount Avenue</b> <b>Baltimore, MD 21218</b>				<b>INSTRUCTIONS</b> <ol style="list-style-type: none"> <li>1. Complete the blue box to the left first. This will cause month and name information to populate the spreadsheet.</li> <li>2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.</li> <li>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.</li> <li>5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. Do not forget to initial the box attesting</li> <li>6. Do not hesitate to call Shantay Guy at 410-900-9867 or Darnyle Wharton at 410-746-0167 with any questions.</li> </ol>					
	<b>INVOICE FOR MONTH OF:</b>	<b>JANUARY</b>		<small>Complete these four cells before starting spreadsheet. Rates and other info will self-populate.</small>					
	<b>INVOICE SUBMITTED BY:</b>	Watts							
	<b>DATE SUBMITTED:</b>	2/6/2020							
	<b>YEAR:</b>	2020							
<p><b>Sample Description:</b>  <i>Attend Howard Park Civic Association meeting</i></p>									
<b>TIME</b>									
<b>Month of</b>	<b>Day</b>	<b>Description</b>		<b>Hours</b>	<b>Rate</b>	<b>Total</b>	<b>Comments (Unbilled Time)</b>	<b>Unbilled Hours</b>	
JANUARY	1			\$ 2	20.00 \$	-			
JANUARY	2			\$ 2	20.00 \$	-			
JANUARY	3	Attended Weekly Engagement at Nancy by Snac		\$ 2	20.00 \$	40.00			
JANUARY	4			\$ 2	20.00 \$	-			
JANUARY	5			\$ 2	20.00 \$	-			
JANUARY	6			\$ 2	20.00 \$	-			
JANUARY	7	Attended the Bolton Hill Community Assoc. On agenda to give presentation. Discussed the access on website to review policies and procedures.Great discussion		\$ 2	20.00 \$	40.00			
JANUARY	8	Attended the CCP meeting at Pedestal Gardens with Lead investigator of Gun Task Force (firm Steptoe) Quite informative and his views aligned with mine about the level of corruption. It could not stop and end with those few men that were charged.		\$ 2	20.00 \$	40.00			
JANUARY	9			\$ 2	20.00 \$	-			
JANUARY	10	Facilitated my Community Engagement at Nancy by SNAC. Focus on directing folk to website to interact with policies and procedures		\$ 1	20.00 \$	20.00			
JANUARY	11			\$ 2	20.00 \$	-			
JANUARY	12			\$ 2	20.00 \$	-			
JANUARY	13			\$ 2	20.00 \$	-			
JANUARY	14			\$ 2	20.00 \$	-			
JANUARY	15	Attended meeting at Archdiocese of Baltimore. Spoke briefly with Commissioner Harrison and was able to schedule session with Catholic Charities to present to their clientele.		\$ 2	20.00 \$	40.00			
JANUARY	16			\$ 2	20.00 \$	-			

Baltimore Community Mediation Center - Neighborhood Liaison  
 INVOICE  
 REVISED 2

JANUARY	17	Attended my Community Engagement at Nancy by SNAC. Met with Earl Saunders to discuss my views on the process and community/police responses	1	\$ 20.00	\$ 20.00
JANUARY	18			\$ 20.00	\$ -
JANUARY	19			\$ 20.00	\$ -
JANUARY	20			\$ 20.00	\$ -
JANUARY	21	Attended the Quarterly CD Community Forum. Great turnout. Perhaps it should be more frequently than quarterly. People were interested in the information and were engaged in the conversation.	2	\$ 20.00	\$ 40.00
JANUARY	22			\$ 20.00	\$ -
JANUARY	23			\$ 20.00	\$ -
JANUARY	24	Attended the Community Engagement at Nancy by SNAC. Scheduled to meet with Healthcare for the Homeless, but actually had phone meeting to discuss future dates to present to staff and constituents. Eric Martin will get back to me with dates	1	\$ 20.00	\$ 20.00
JANUARY	25			\$ 20.00	\$ -
JANUARY	26			\$ 20.00	\$ -
JANUARY	27	Attended the Consent Decree NL monthly meeting. Great discussion and should be continued. It was a great exchange of ideas and ways to engage the public and others. Mayor Young pledged to stay involved.		\$ 20.00	\$ -
JANUARY	28			\$ 20.00	\$ -
JANUARY	29	Attended the Multicultural Prayer Breakfast. Passed out 100 brochures in English and Spanish to Pastors or their designees.		\$ 20.00	\$ -
JANUARY	30	Sent Emails and made calls to community associations to set up Monitoring Team appearances at their meetings.	1	\$ 20.00	\$ 20.00
JANUARY	31	Attended my Community Engagement at Nancy by SNAC	1	\$ 20.00	\$ 20.00
			15	TOTAL:	\$ 300.00

## **EXPENSES**

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

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

INITIAL  
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