

Seth A. Rosenthal

T 202.344.4741 F 202.344.8300 sarosenthal@venable.com

April 12, 2019

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

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

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

RE: Baltimore Police Monitoring Team – February 2019 Invoice

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

Narrative Summary

This invoice accounts for time worked by Team members Ken Thompson, Seth Rosenthal, Charles Ramsey, Theron Bowman, Randy Dupont, Steve Parker, Hassan Aden, Matthew Barge, Kevin Bethel, Jessica Drake (as both community engagement team member and executive assistant), Nola Joyce, Tracey Meares, Kathleen O'Toole, Roberto Villasenor, Ray Kelly, Darnyle Wharton and six



neighborhood liaisons with Community Mediation Program, Inc. (Baltimore Community Mediation Center (BCMC) from February 1 – February 28, 2019.

The sum of previously unbilled services and expenses reflected in this invoice is \$71,054.54. Of the time submitted in this invoice, 129.8 hours, or 25.5%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 25.5% of its total time *pro bono*, and writing off certain expenses, the Team saved the City a total of \$43,967.00.

Work performed in February 2019 included:

- Community outreach and meetings between Monitoring Team members, including neighborhood liaisons, and community stakeholders, including community associations and advocacy organizations
- Addressing the Consent Decree requirements for community and custodial arrestee surveys and
 officer focus groups, including working with Morgan State University's Institute for Urban
 Research on the community survey, the University of Toronto and Rose Street Community
 Center on the custodial arrestee survey, and the Crime and Justice Institute on the officer focus
 groups
- In-person and telephonic meetings, in-person site visits with BPD officials, City officials and
 Department of Justice personnel regarding many areas of the Consent Decree, including use of
 force, stops/searches/arrests, interactions with individuals with behavioral health disabilities,
 technology and data collection and maintenance, interactions with youth, impartial policing,
 misconduct investigations and discipline, training, sexual assault investigations, staffing,
 recruitment, hiring, officer assistance and support, compliance reviews and outcome
 assessments
- Addressing structural concerns regarding Office of Professional Responsibility operations, including case assignments, investigations, staffing, and OPR's sharing of information with the Civilian Review Board
- Reviewing and conferring with BPD on Training Academy needs and expectations, training plan for 2019, and training materials on use of force, impartial policing, stops/searches/arrests, and body-worn cameras
- Finalizing the Second-Year Monitoring Plan and budget
- Finalizing the Monitoring Team's second semiannual report
- Work on revisions to BPD policies in the area of misconduct investigations and discipline, interactions with individuals with behavioral health disabilities and in crisis, and technology
- Reviewing and commenting on BPD's youth diversion programs assessment and BPD's MOU with Baltimore School Police
- Reviewing and addressing BPD reporting practices for investigative stops



- Development of compliance review and outcome assessment tools
- Reviewing, analyzing and obtaining updates from BPD about several incidents under investigation by OPR
- Addressing issues relating to interactions with individuals with behavioral health disabilities, including meeting with CPIC, revising crisis intervention policies, discussing analysis of needs of the City's behavioral health system, and reviewing crisis intervention training
- Consulting BPD on developing a community policing plan
- Consulting BPD on developing and implementing recruitment, hiring and retention plans
- 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

Previously Billed February 2019 **Fiscal YTD** (FY 2019) Billed **2019 Billed Services** \$958,273.00 \$67,546.75 \$1,025,819.75 \$3,507.79 \$41,522.67 **Expenses** \$45,030.46 **TOTAL Services and** \$999,795.67 \$71,054.54 **Expenses** \$1,070,850.21

FY2019 Budget ¹	\$1,830,173.43
Funds Remaining in	\$759,323.26
FY2019 Budget	
Percentage of Funds	58.51%
Used in FY2019 Budget	
Fiscal 2019 YTD Value	\$506,586.50
of pro bono Services	

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



Breakdown of Billable Hours & Expenses

	TD 4.1	D21 1	D D	TD 4 1 G	Total Expenses
February	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Billed
Thompson	44.3	15.3	29	\$7,267.50	\$0.00
Rosenthal	49.2	22.1	27.1	\$10,497.50	\$0.00
Aden	38	34	4	\$7,990.00	\$0.00
Barge	25.7	20.4	5.3	\$4,794.00	\$374.14
Bethel	13	9	4	\$2,115.00	\$136.00
Drake	21	8.7	12.3	\$2,044.50	\$0.00
Drake (Exec. Ass't)	34.5	34.5	0	\$1,293.75	\$0.00
Joyce	8.8	7.8	1	\$1,833.00	\$0.00
Meares	1	1	0	\$235.00	\$0.00
O'Toole	9.7	8.2	1.5	\$1,927.00	\$0.00
Ramsey	41.2	33.8	7.4	\$7,943.00	\$305.00
Smoot	33	14	19	\$3,290.00	\$1,220.70
Villasenor	7.8	7.8	0	\$1,833.00	\$0.00
Ray Kelly	19	19	0	\$4,465.00	\$705.00
Darnyle Wharton	52.6	52.6	0	\$3,945.00	\$0.00
Neighborhood Liaisons	71	71	0	\$1,420.00	\$150.00
Dupont	16.9	8.1	8.8	\$1,903.50	\$616.95
Bowman	20.4	10	10.4	\$2,350.00	\$0.00
Parker	1.6	1.6	0	\$400.00	\$0.00
TOTAL	508.7	378.9	129.8	\$67,546.75	\$3,507.79

Individual Invoices and Supporting Documentation

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for February 2019, as well as receipts for travel, transportation, accommodations, and expenses incurred for website development, establishment of Team e-mail addresses, and food for a community stakeholders meeting.

The City and the Team have agreed that Team members who elect to be compensated for meals and personal expenses incurred while traveling to Baltimore for work on the project will do so at the standard federal per diem rate of \$71, with fractions of days billed at 75% of the standard federal per diem rate, or \$53.25. Some team members have waived or reduced their per diem charges, or elected to receive them only for some but not all days while traveling to and working in Baltimore. This constitutes additional, ongoing savings to the City.



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

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

Sincerely,

Seth Rosenthal Deputy Monitor

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

INSTRUCTIONS

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

INVOICE FOR MONTH OF: INVOICE SUBMITTED BY: DATE SUBMITTED: VEAR: VE

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	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
February	1			\$ 475.00	\$ -	Address a number of administrative issues regarding next week's monthly meeting; telephone conference with members of public re: Police Department issue	2.2
February	2			\$ 475.00	\$ -		
February	3			\$ 475.00	\$ -		
February	4	Review updated comments from Parties re: 2nd Year Monitoring Plan; review and approve final draft of Monitoring Plan	1	\$ 475.00	\$ 475.	00 Work on Administrative issues re: upcoming monthly and quarterly meetings; several communications with W. White re: acting Commissioner Meeting	1.2
February	5	Telephone conference with Community Engagement team	0.4	\$ 475.00	\$ 190	000	
February	6	Prepare for tomorrow's meeting with the Court	1.2	\$ 475.00	\$ 570	00 Work on logistics for next week's meeting with community members and H. Aden and S. Rosenthal	0.6
February	7	Prepare for and attend monthly meeting, including meeting with Court after the meeting with parties	4.5	\$ 475.00	\$ 2,137.	50	
February	8	Review memo to CPIC Policy Committee; review and provide comments to team re: DOJ concerns re: sex offense unit	0.7	\$ 475.00	\$ 332	50 Review Judge Bredar's correspondence re: staffing issue and engage team in discussion re: providing assistance to BPD; work on logistics for 3/12/19 meeting with the Court; review Seattle Micro Community Policing Plan; several communications with R. Dupont and G. Lipman re: CPIC issues	1.9
February	9			\$ 475.00	\$ -		
February	10			\$ 475.00	\$ -		
February	11	Telephone conference with Team Leaders re: recruitment, hiring and staffing; telephone conference with DOJ re: sex offense unit issue	0.9	\$ 475.00	\$ 427.	50 Meet with JHU representative re: Consent Decree; review use of force training materials and relevant portions of Monitoring Plan	1.8
February	12	Participate in weekly telephone conference with Community Engagement team	0.3	\$ 475.00	\$ 142	50 Review letter to Court from Citizens and provide advice to Community Engagement team re: response; review most recent draft of OPR/CRB protocol	1.2
February	13			\$ 475.00	\$ -	Attend Community Forum re: Commissioner Harrison	1.8
February	14	Meet with H. Aden and Seth Rosenthal re: engage in 2 citizens regarding concerns with BPD	2.8	\$ 475.00	\$ 1,330	00 Review Squeegee/Panhandlers Plan; review edits to OPR/CRB Protocol; review Disciplinary History Template	1.6
February	15			\$ 475.00	\$	Review correspondence re: Community Liaison Structure work on logistics for March monthly meeting	1.2
February	16			\$ 475.00	\$ -		
February	17			\$ 475.00	\$ -		

February	18			\$	475.00	\$ -	
February	19			\$	475.00	\$ -	Review Citizen's Complaint re: Internal Affairs issue; review IAD proposed training from Roger Williams unit; review Officer Wellness Calendar
February	20			\$	475.00	\$ -	Review draft Staffing Steps submitted to Box 3.4
February	21			\$	475.00	\$ -	Respond to Court re: potential 3/12/19 meeting with parties; work with Court and parties re: logistics re: U of B Tour; attend Commissioner forum
February	22			\$	475.00	\$ -	Work on logistics for meeting with the Court on 3/11/19; follow-up from 1.5 status conference re: Brody/Giglio issue; review Squeegee Panhandler plan
February	23			\$	475.00	\$ -	
February	24			\$	475.00	\$ -	
February	25	Review draft OPR Internal Investigative Operations and Training Manual	1.5	\$	475.00	\$ 712.50	
February	26			\$	475.00	\$ -	Prepare for and participate in WYPR interview 3.2
February	27			\$	475.00	\$ -	Telephone conference with S. Rosenthal re: Community Survey issues; begin reviewing Community Policies and Engagement materials provided by Ms. Groover
February	28	Prepare for and attend CPIC meeting	2	\$	475.00	\$ 950.00	Work on logistical issues regarding March & April monthly meetings; review issues regarding BCMC and Community Liaison; review updated training matrix; review sample IA Operations and Training Manual
February	29			\$	475.00	\$ -	
February	30			\$	475.00	\$ -	
February	31			\$	475.00	\$ -	
		'	15.3	TOTA	AL:	\$ 7,267.50	29

EXPENSES		
MEALS + INCIDENTALS NON MEALS		
Date Category Vendor Comments (if necessary) Travel Day Of \$69 per day) Travel Day Of \$69 per day	ise	
	\$ -	-
	\$ -	_
	<u> </u>	
	\$ -	-
	\$ -	-
	\$ -	-
	\$ -	_
	·	-
	\$ -	-
	\$ -	-
	\$ -	-
	\$ -	_
	\$ -	_
	\$ -	
	\$ -	-
	\$ -	-
	\$ -	-
	\$ -	_
	\$ -	_
	\$ -	-
	\$ -	-
	\$ -	-
	\$ -	-
	\$ -	-
	\$ -	_
	\$ -	
	\$ -	-
	\$ -	-
	\$ -	-
	\$ -	-
	\$ -	_
	\$ -	
	\$ -	-
	\$ -	-
	\$ -	-
	\$ -	_
	\$ -	_
		-
	\$ -	-

				Ī
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				Ś
				\$
				Ś
				Ś
				Ś
				Ś
			TOTAL:	\$

Subtotal Time:	\$ 7,267.50
Subtotal Expenses:	\$ -
TOTAL:	\$ 7,267.50
Unhilled Hours	29 00

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

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

INVOICE FOR MONTH OF:	<u>February</u>	sse ore t.
INVOICE SUBMITTED BY:	Rosenthal	e the before ing sheet d oth
DATE SUBMITTED:	3/22/2019	nplete r cells start reads es an fo wil
YEAR:	2019	Com four sp sp Rate inf

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	
February	1	Emails with parties re monitoring plan and budget and make revisions to same	2.1	\$ 47	5.00 \$	997.50	Emails with Thompson re Feb 7 court meeting and upcoming community engagement; emails with Del. Lierman re staffing and case closure rates; emails re data for arrestee survey	0.7	
February	2	Revise monitoring plan and memo to court re same	1.5	\$ 47	5.00 \$	712.50	Prepare February highlights for neighborhood liaisons; prepare 2nd year monitoring plan highlights for February 7 meeting with court; attention to budget and invoicing; revise monitoring plan and memo to court re same	1.9	
February	3	Review and revise budget and memo to court re same	1	\$ 47	5.00 \$	475.00	Review and revise budget and memo to court re same; emails with Drake re website updates	1.9	
February	4	Revise monitoring plan and budget and emails with parties re same	2.7	\$ 47	5.00 \$	5 1,282.00	Confer with Barge re BWC training, surveys and outcome assessments SME and follow up on candidate for outcome assessments SME; emails with parties and MT re officer focus groups; emails with Alejandro re community survey; emails with parties and MT re pro bono hours; emails with Drake re website updates	1.7	
February	5	Finalize monitoring plan and budget documents and emails with parties re same	2	\$ 47	5.00 \$	950.00	Finalize monitoring plan and budget documents; emails with court re neighborhood liaisons; emails with parties re focus groups; emails with community engagement team re commissioner community meetings; emails with Aden, Thompson and Bowman re various	2.8	
February	6			\$ 47	5.00		Emails with DOJ and MT re staffing	0.2	
February	7			\$ 47	5.00			0.2	
February	8	Attention to court order re monitoring plan and budget and prepare submission for corrected monitoring plan; call with parties re officer focus groups and follow up email with Cole and Smoot re same	1.5	\$ 47	5.00 \$	712.50	Emails re interviews of community members; emails with court re monitoring plan and confer with Thompson re same; attention to press on staffing issues and emails with court and MT leadership re same; emails and telephone conference with Thompson re OPR issues	1.1	
February	9			\$ 47	5.00				
February	10			\$ 47	5.00				

February	11	Telephone conference with MT leadership re staffing issues; telephone conference with Cole and Smoot re officer focus groups	0.9 \$	475.00 \$	427.50 Review budgeting allotments for team members and emails with Venable practice management re same; finalize and file corrected monitoring plan	
						0.5
February	12		\$	475.00	Meeting with parties re training plan and follow up emails re monitoring plan adjustments; weekly community engagement team meeting	
					adjustments, weekly community engagement team meeting	1.3
February	13	Call and follow up emails with parties re outcome assessments	0.5 \$	475.00 \$	237.50 Emails with Foglesong re community survey; emails with outcome assessment SME; emails re OPR-CRB protocols and review refinements to same; telephone conference with Thompson re Delegate inquiry and review PIA reform bill; confer with Wirzberger re surveys and staffing and follow up emails with MT leadership re same; emails with Drake re monitoring plan	1.6
February	14	Interview former and current BPD employees; emails with parties re custodial arrestee focus groups	3.4 \$	475.00 \$	1,615.00 Attend Commisioner Harrison meet and greet in Eastern District; emails re budget with MT members; emails with Cole re officer focus groups; emails with	1.0
					Drake re posting materials to website	4.6
February	15	Emails with parties re officer focus groups; emails with parties re outcome assessments SME	0.8 \$	475.00 \$	380.00 Confer with Thompson re council member BPD survey and attention to survey and attendant press; emails with MT leadership re proposed BPD plan for squeegeeing; attention to revised OPR/CRB info-sharing protocol; emails with parties and confer with Kelly re BCMC Safe Streets contract; emails re development of CRB investigation protocol	2.2
February	16		\$	475.00		2.2
February	17		\$	475.00		
February	18		\$	475.00		
February	19		\$	475.00	Emails with DOJ re arrestee survey protocol	
·	00				• •	0.1
February	20		\$	475.00	Emails with DOJ re DOJ request to use O'Toole as SME; emaisl with BPD re proposal for OPR investigator training	0.2
February	21		\$	475.00	Review draft notice of extension of training academy staffing requirement and email with parties re same; emails re calls on report forms and statistician/outcome assessment expert; emails with parties re arrestee survey protocol; emails with BPD re conclusion of OPR investigation; emails with court re meeting with jead of FOP	0.7
February	22	Review BPD comments on arrestee survey protocol and emails with Foglesong and Levi re same	0.3 \$	475.00 \$	142.50	0.7
February	23	Emails with Barge and Pratt-Harris re community survey progress and next steps	0.4 \$	475.00 \$	190.00	
February	24		\$	475.00		
February	25	Confer with Barge re community survey, training, and compliance reviews	0.4 \$	475.00 \$	190.00 Emails with CE Team re NL applications; confer with Thompson re community engagement; emails with Foglesong re arrestee survey protocol	
						0.5
February	26	Review and comment on use of force e-learning modules	1.5 \$	475.00 \$	712.50 Prepare for and appear on WYPR Midday; emails with parties and Foglesong re arrestee survey; community engagement team call	2.6
February	27	Call and emails with IUR and Barge re community survey	1.2 \$	475.00 \$	570.00 Draft and transmit engagement letter with CJI for officer focus groups; emails with Foglesong re arrestee survey; review and emails with Drake re chron for second year monitoring plan; confer with Thompson re community survey; attention to recent press re consent decrees	2.0
February	28	Call with parties re outcome assessments/statiscal expert and follow up with Barge re same; call with parties re new report form	1.9 \$	475.00 \$	902.50 Emails with BCMC re budget; respond to Twitter question; emails with Barge and Pratt-Harris re community survey; emails with DOJ re follow up on DOJ/MT assessment of OPR investigation of officer alleged to have given false testimony	_
						1.2

EXPENSES									
				MEALS + INC	DENTALS	MEALS			
Date	Category	Vendor	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	Total	I
								\$	-
								\$	-
								\$	-
								\$	-
	•			•	•		TOTAL:	\$	-

Subtotal Time:	\$ 10,497.00
Subtotal Expenses:	\$
TOTAL:	\$ 10,497.00
Unbilled Hours	27.10

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

INITIALSSar

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

INVOICE FOR MONTH OF:	<u>February</u>	sse ore t. t.
INVOICE SUBMITTED BY:	Aden	e the before ing sheer d oth laself late.
DATE SUBMITTED:	3/1/2019	reads reads reads reads o wil
YEAR:	2019	Com four sp sp inf

INSTRUCTIONS

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

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate		Total	Comments (Unbilled Time)	Unbilled Hours	
February	1	Email and correspondence with MT re: upcoming court presentation on Sexual Assault investigations. Call with DOJ/CRT regarding general topics and their return to work status.	1.5	\$ 235.	00 \$	\$ 352.50			
February	4	Email and correspondence on MT project management, OPR upcoming meetings and calls. Preparation for upcoming call with BPD on the roll out of the approved Unified Complaint form.	1.5	\$ 235.	00 \$	\$ 352.50			
February	5	Call with BPD on the mechanics of the roll out of the Unified Complaint form (including its presence in public buildings, who should be trained in the BPD and sequencing between the policy 306 training and the stand alone complaint form training as they are inextricably linked). Call with anonymous complainant regarding his experience in reporting a complaint to OPR. Email and correspondence with the monitor re OPR concerns raised by anonymous complainant and planned follow up process.	2.5	\$ 235.	00 \$	\$ 587.50			
February	6	Calls, correspondence and emails re: setting up interviews of citizens interested in speaking with the MT regarding their experiences with the BPD and the City. Logistics to arrange those meetings. Email and correspondence with Michelle Wirzberger re: meeting with Commissioner Harrison and DOJ/MT (me). Review of OPR documents and near final 2nd Year Monitoring Plan.	2	\$ 235.	00 \$	\$ 470.00			
February	7	Completion of interview notes regarding my recent interview with a citizen re OPR experience-email and correspondence with monitor and MT members re: information gleaned from the interview. Review of latest draft of the 2nd Year monitoring plan edits.	1.5	\$ 235.	00 \$	\$ 352.50			
February	8	Email and correspondence re: upcoming on-site visit re: OPR matters. Call with monitor re: project management, OPR, Training and Staffing matters and priorities. Call with Judge Bredar re: various CD related matters and priorities for the MT.	2.5	\$ 235.	00 \$	\$ 587.50			
February	11	Email and correspondence with BPD re: meeting with commissioner. Email and correspondence with the DOJ re: upcoming "catch up" meeting and general discussion on progress (T. Mygatt). Call with the monitor and MT SMEs responsible for the Staffing, Recruitment, and hiring portions of the CD.	2	\$ 235.	00 \$	\$ 470.00			

03/11/2019 Page 3 of 42

-		TOTAL HOURS:	34	TOTA	: \$	7,990.00	TOTAL UNBILLED HOURS:	4	
. 23. 00. 1	20		3.5	, 233.0		227.55			
February February	27	Email, correspondence and calls with MT members and BPD re: various CD related topics and technical assistance (OPR Manual, Community Survey and assessment instruments). Review of updated assessment instruments related to planned misconduct investigations outcome assessment. Email and correspondence with parties and MT.	2.5			587.50 117.50			
February	26	Email and correspondence with Judge Bredar and MT members re: updates and other matters pertaining to the CD.	1	,	0 \$	235.00			
February	22	Update call with C. Bastfield re: OPR Manual draft due to DOJ and the MT by COB today. We further discussed the next phases of review and responsibilities of each reviewing entity. Email and correspondence with other MT members on the OPR workgroup.	1.5	\$ 235.0	0 \$	352.50			
February	21	Email and correspondence re upcoming deadlines, meeting cancellations etc. Call with BPD to touch base on various in-progress deliverables.	1	\$ 235.0	0 \$	235.00			
February	19	Email and correspondence re: upcoming deadlines.		\$ 235.0	0 \$	-	Unbilled Time	0.5	1
February	18	Email and correspondence re various CD ongoing matters. Synthesizing notes from 2/14/19 citizen interviews and preparing for follow up actions.	1.5	\$ 235.0	0 \$	352.50			
February	15	Call with City/BPD re 2nd Year Monitoring Plan deliverables associated with OPR. Call with parties re: OPR/CRB delivables and, specifically the protocol due to be posted on Monday February 18 for public comment. Call with MT OPR workgroup.	3.5	\$ 235.0	0 \$	822.50			
February	14	Baltimore site visit for appointments with citizens that wanted to brief the MT re their experiences with the BPD. Call with City law re: upcoming OPR/CRB deliverables and timelines. Email and correspondence with DOJ re: OPR/CRB deliverables and deadlines. Meeting with monitor and S. Rosenthal re project management and other deliverables and Court expectations.	6	\$ 235.0	0 \$	1,410.00	Unbilled Travel Time	3.5	
February	13	Bi-weekly OPR/CRB weekly calls with the parties to discuss the ongoing work and deliverables. Email and correspondence with MT members re: ongoing concerns regarding staffing and personnel-followed up with a call with Chuck ramsey.	3		0 \$	705.00			

03/11/2019 Page 4 of 42

EXPENSES									
				MEALS + INCI	DENTALS	NON	MEALS		
Date	Category	Vendor	Comments (if necessary)		Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)		Non-Meal Expense	Total	
								\$ -]
		-						\$ -	
								\$ -	
								\$ -	
							TOTAL:	\$ -	J
Subtotal Time: Subtotal Expenses: TOTAL: Unbilled	\$ - \$ 7,990.00								
					INITIALS				
Your initials here	signify that the	charges on this invo	pice are accurate:		HMA				

03/11/2019 Page 5 of 42

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

INVOICE FOR MONTH OF:	<u>February</u>	ore ore t.
INVOICE SUBMITTED BY:	Barge	e the beforming ing sheer d oth I self ate.
DATE SUBMITTED:	3/3/2019	pplet cells start reads ss an o wil
YEAR:	2019	Con four spl inf

INSTRUCTIONS

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
February	1	Conference call w/ M. Wirzberger re: training. Various email communications w/ MT.	0.4	\$ 235.00	\$ 94.0	0		
February	4	Various email communications w/ MT, DOJ, BPD re: community survey, monitoring plan, outcome assessments. Conference call w/ S. Rosenthal re: training, outcome assessments, other monitoring	1.2	\$ 235.00	\$ 282.0	0		
February	5	Various email communications w/ MT, BPD re: outcome assessments, sexual assault, training, search and seizure. Conference call w/ DOJ re: training.	1.1	\$ 235.00	\$ 258.5	0		
February	6	Various email communications w/ MT re: sexual assault; review materials re: same.	0.9	\$ 235.00	\$ 211.5	0		
February	7	Prepare for and participate in monthly court hearing re: sexual assault.	4.3	\$ 235.00	\$ 1,010.5	0 Travel Time	5.3	
February	12	Conference call w/ BPD, DOJ, MT re: training.	0.7	\$ 235.00	\$ 164.5	0	5.3	
February	13	Email communications w/ S. Ryals re: training. Conference call w/ BPD, DOJ, MT re: outcome assessments. Conference call w/ BPD, DOJ, MT, OPR re: CRB/OPR.	3	\$ 235.00	\$ 705.0	0		
February	14	Various email communications w/ MT.	0.3	\$ 235.00	\$ 70.5	0		
February	15	Conference call w/ H. Aden, BPD re: OPR. Conference call w/ BPD, DOJ, MT re: OPR/CRB. Various email communications w/ MT.	0.6	\$ 235.00	\$ 141.0	0		
February	19	Various email communications w/ BPD, MT re: training, sexual assault, outcome assessments.	0.2	\$ 235.00	\$ 47.0	0		

03/11/2019 Page 6 of 42

February	20	Various email communications w/ MT, BPD re: training, outcome assessments.	0.2	\$ 235.00	\$ 47	00		
February	21	Various email communications w/ MT, BPD, DOJ re: sexual assault, outcome assessments.	0.4	\$ 235.00	\$ 94	00		
February	22	Various email communications w/ MT. Conference call w/ M. Wirzberger re: training. Conference call w/ H. Aden re: OPR, project management.	0.5	\$ 235.00	\$ 117	.50		
February	23	Various email communications w/ MT re: community survey, outcome assessments.	0.1	\$ 235.00	\$ 23	.50		
February	25	Conference call w/ S. Rosenthal re: training, outcome assessments, community survey. Conference call w/ DOJ, MT, BPD.	0.8	\$ 235.00	\$ 188	00		
February	26	Various email communications re: outcome assessments, sexual assault.	0.3	\$ 235.00	\$ 70	50		
February	27	Conference call w/ Morgan State re: community survey; conference call w/ S. Rosenthal re: same. Various email communications w/ S. Rosenthal re: community survey. Revise OPR assessment instrument; communicate via email w/ Parties re: same. Conference call w/ H. Aden.	2.9	\$ 235.00	\$ 681	.50		
February	28	Conference call w/ BPD, DOJ, MT re: outcome assessments. Conference call w/ S. Rosenthal re: outcome assessments, community survey. Conference call w/ BPD, DOJ, MT re: search and seizure data. Conference calls re: community survey.	2.5	\$ 235.00	\$ 587	.50		
		TOTAL HOURS:	20.4	TOTAL	\$ 4,794	.00 TOTAL UNBILLED HOURS:	5.3	

03/11/2019 Page 7 of 42

				MEALS + INC	IDENTALS	NON	IMEALS	
Date	Category	Vendor	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	Total
2/9/2019	Office Services	Squarespace	Gmail BPDMonitor.com Email Monthly Fee				\$ 157.8	7 \$ 157.87
2/9/2019	Office Services	Squarespace	Squarespace Monthly Website Maintenance Fee (BPDMonitor.com)				\$ 26.00	\$26.00
2/7/2019	Transportation	Mileage	Washington, D.C. (Georgetown University) to Baltimore (Venable LLP) (\$0.58/mile * 49.2 miles)*				\$ 28.50	5 \$ 28.56
2/7/2019	Transportation	Mileage	Baltimore (Venable LLP) to New York, NY (Residence) (\$0.58/mile * 187 miles)				\$ 108.46	5 \$ 108.46
2/7/2019	Food			Yes	\$ 53.25			\$ 53.25
				1			TOTAL:	\$374.14

* Mr. Barge traveled to Baltimore from Washington, D.C., where he was engaged in other work at Georgetown University.

	BILLED	
Subtotal Time:	\$	4,794.00
Subtotal Expenses:	\$	374.14
TOTAL:	\$	5,168.14
Unbilled	\$	1,245.50

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

INITIALS

MB

03/11/2019 Page 8 of 42



Saturday, February 9, 2019

ISSUED TO:

Matthew Barge

ISSUED BY:

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

Charges

Subscription: G Suite (Monthly) (bpdmonitor.com) -

\$145.00

All prices in US Dollar.

Subtotal: \$145.00

Discount: -
Sales Tax: \$12.87

Due: \$157.87

Paid: \$157.87

All prices in US Dollar.

03/11/2019 Page 9 of 42



Monday, February 11, 2019

ISSUED TO:

Matthew Barge

ISSUED BY:

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

Charges

Subscription: Business (Monthly) -

\$26.00

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

All prices in US Dollar.

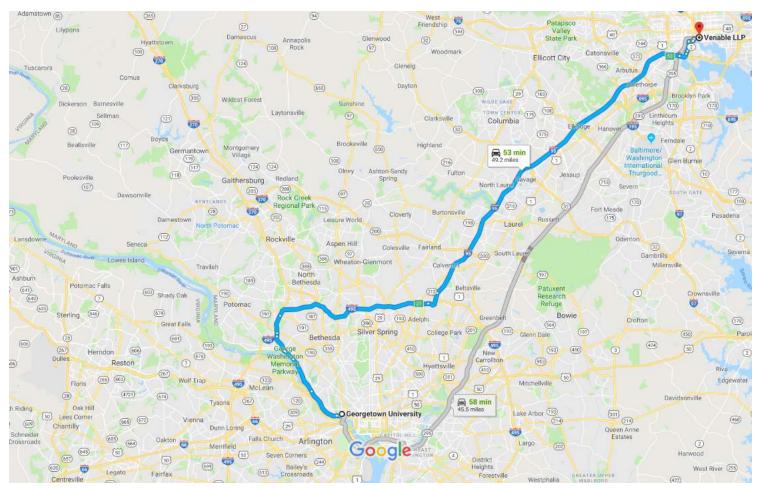
All prices in US Dollar.

03/11/2019 Page 10 of 42



Georgetown University to Venable LLP

Drive 49.2 miles, 53 min



Map data ©2019 Google 2 mi ■

Georgetown University

3700 O St NW, Washington, DC 20057

Get on I-495 N in Bethesda from Canal Rd NW, Clara Barton Pkwy and Cabin John Pkwy

13 min (7.8 mi)

1. Head west

Restricted usage road

56 ft

2. Turn left onto Canal Rd NW

Partial restricted usage road

0.2 mi

3. Turn left to stay on Canal Rd NW

Parts of this road may be closed at certain times or days

Turn is not allowed Mon-Fri 6:00 - 10:15 AM

03/11/2019 Page 11 of 42

	4.	Continue onto Clara Barton Pkwy	om versity to								
		May be closed at certain times or daysEntering Maryland									
			— 2.6 mi								
	5.	Keep left to stay on Clara Barton Pkwy ⚠ Closed Mon-Fri 6:00 – 10:15 AM									
			— 0.7 mi								
	6.	Take the I-495 N exit	— 0.1 mi								
	7.	Continue onto Cabin John Pkwy	— 0.1 mi								
	8.	8. Keep left at the fork, follow signs for I-495 merge onto I-495 N									
			— 0.3 mi								
Follo	ow I-4	95 N and I-95 N to W Conway St in Baltimor	e n (40.6 mi)								
1	9.	Merge onto I-495 N	— 1.3 mi								
	10.	Keep right at the fork to stay on I-495 N	– 11.5 mi								
	11.	Use the right 2 lanes to take exit 27 for I-9 toward Baltimore	5 N								
	12.	Continue onto I-95 N	— 1.3 mi								
	13.	Use the right 2 lanes to take exit 53 for Int 395 N toward Downtown/Inner Harbor									
	14.	Continue onto I-395 N	— 0.6 mi								
	15.	Continue straight to stay on I-395 N (signs Inner Harbor)	— 0.2 mi								
Con	tinue	on W Conway St. Drive to E Pratt St	— 0.7 mi								
7	16.	Use the right 2 lanes to turn slightly right of Conway St									
	17.	Use the middle lane to turn left onto Light									
	18.	Use the right 2 lanes to turn right onto E P 1 Destination will be on the left	— 0.2 mi ratt St								
			— 0.4 mi								

03/11/2019 Page 12 of 42

Venable LLP

750 E Pratt St Suite 900, Baltimore, MD 21202

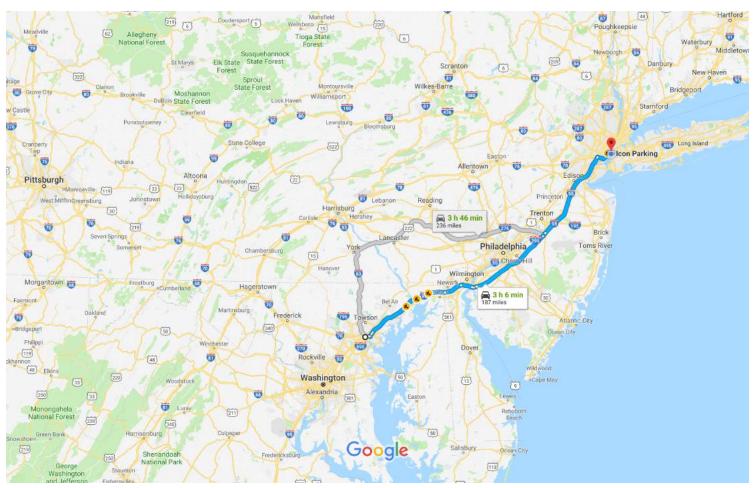
These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

03/11/2019 Page 13 of 42



Venable LLP to Icon Parking

Drive 187 miles, 3 h 6 min



Map data ©2019 Google 20 mi ■

Venable LLP

1

750 E Pratt St Suite 900, Baltimore, MD 21202

Get on I-895 N from E Baltimore St and E Lombard St

		14 min (3.4 mi)
1.	Head east on E Pratt St toward W Falls	,
		0.4 mi
2.	Turn left onto S Eden St	
		0.2 mi
3.	Turn right onto E Baltimore St	
		1.9 mi
4.	Turn right onto S Haven St	
		427 ft
5.	Use the left 2 lanes to turn left at the 1	st cross
	street onto E Lombard St	
		0.6 mi
6.	Turn left onto the Interstate 895 N ram	p
		0.2 mi

03/11/2019 Page 14 of 42

Take I-95 N, NJ Tpke and I-95 to Holland Tunnel in Manhattan, New York

	III, New York	100
7.	Merge onto I-895 N	
8.	Continue straight to stay on I-895 N	- 1.4
9.	Merge onto I-95 N	0.9
٦.	A Partial toll road	
	1 Entering Delaware	
	Entering Delaware	48.7
10.	Keep left at the fork to stay on I-95 N	40.7
10.	A Partial toll road	
	A Turtur toll road	10.0
11.	Keep right at the fork to continue on I-295	10.0
	N/Delaware Turnpike, follow signs for Del M	1em
	Br/NJ-Ny	
	Continue to follow I-295 N	
	1 Entering New Jersey	
		- 6.4
12.	Keep left at the fork to continue on US-40 E	
	▲ Toll road	
		- 0.9
13.	Continue onto NJ Tpke	
	▲ Toll road	
		- 1.6
14.	Keep left at the fork	
	<u> </u>	0.4
15.	Merge onto NJ Tpke	
	A Partial toll road	
		46.7
16.	Keep left at the fork to stay on NJ Tpke, follo	ow
	signs for New Jersey Turnpike	
	▲ Toll road	
		2.2
17.	Continue onto I-95/NJ Tpke	
	▲ Toll road	
		52.6
18.	Take exit 14-14A-14B-14C for I-78 toward U	S-
18.	Take exit 14-14A-14B-14C for I-78 toward US 1/US-9/US-22/Holland Tunnel/Newark Airpo	
18.		

03/11/2019 Page 15 of 42

 Keep right at the fork to continue on Exit 14A-14B-14C, follow signs for Interstate 78 E/Bayonne/Jersey City/Holland Tunnel and merge onto I-78 E

A Partial toll road

1 Entering New York

10.2 mi



Icon Parking

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.

03/11/2019 Page 16 of 42

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

INVOICE FOR MONTH OF:	<u>February</u>	ore ore t. f-
INVOICE SUBMITTED BY:	Bethel	e the befaing ing shee d oth a self
DATE SUBMITTED:	3/5/2019	reads reads reads reads reads reads
YEAR:	2019	Com four sp sp ini

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	
Wildlich	Day	Description	Hours	late	10141	Comments (Companies Time)	Hours	
February	8	Community Policing Bi-weekly Call	1	\$ 235.00	\$ 235.00			
February	12	Meeting with Center for Children Law and Policy (CCLP) In Washington, DC with DOJ Attorneys to discuss assessment process and timeline commitments.	4	\$ 235.00	\$ 940.00	Travel Time - Philadelphia to DC - R/T	4	
February	20	Youth Assessment Video Conference Call with Youth Assessment Advisory Group, DOJ,MT ,BPD and City	2	\$ 235.00	\$ 470.00			
February	22	Youth Update Meeting (Conference Call) with DOJ	0.5	\$ 235.00	\$ 117.50			
February	26	Conference Call with NPD to discuss BPD and School Officer MOU. Forwarded Material to BPD MT, Researched additional material and forwarded.	1.5	\$ 235.00	\$ 352.50			
		TOTAL HOURS:	9	TOTAL:	\$ 2,115.00	TOTAL UNBILLED HOURS:	4	

EXPENSES

				MEALS + INCIDENTALS		NON	I MEALS	
Date	Category	Vendor	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	I Non-Meal	Non-Meal Expense	Total
2/12/2019	Transportation	AMTRAK	Train Travel Philadelphia to Washington DC (Round Trip)				\$ 136.00	\$ 136.00
								\$ -
•						•	TOTAL:	\$ 136.00

INITIALS

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

03/11/2019 Page 17 of 42

KJB

From: etickets@amtrak.com

Subject: Amtrak: eTicket and Receipt for Your 02/12/2019 Trip -

KEVIN BETHEL

Date: Feb 11, 2019 at 9:50:04 PM

SALES RECEIPT

Purchased: 02/11/2019 6:49 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 00651 1 Massachusetts Ave NW Washington, DC 20001 800-USA-RAIL

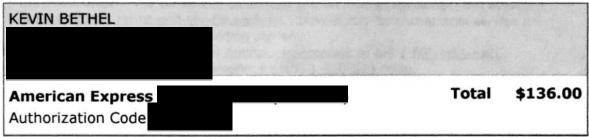
Amtrak.com

Reservation Number -

PHILADELPHIA 30TH ST, PA - WASHINGTON, DC (Round-Trip)

FEBRUARY 11, 2019

Billing Information



Purchase Summary - Ticket Number

Train 89: PHILADELPHIA (30TH STREET STATION), PA - WASHINGTON, DC

Depart 7:40 AM, Tuesday, February 12, 2019

1 RESERVED COACH SEAT

Subtotal

Train 184: WASHINGTON, DC - PHILADELPHIA (30TH STREET STATION), PA

Depart 1:05 PM, Tuesday, February 12, 2019

1 RESERVED COACH SEAT \$59.00

Subtotal \$59.00

\$77.00

\$77.00

Page 18 of 42

03/11/2019

Passengers

Vavin	Bethel
Keviii	Detriei

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 <u>Amtrak.com/changes</u>.
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the
 refund rules of the fare purchased) for twelve months after day of issue unless
 otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an
 authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third
 party will be voided by Amtrak. This ticket is a contract of carriage which includes
 specific terms and conditions and a binding arbitration agreement between Amtrak and
 the ticket holder. The terms and conditions and arbitration agreement are available
 at Amtrak.com/terms-and-conditions.html. Tickets sold for non-Amtrak service are
 subject to the tariffs of the providing carrier.
- Questions? Contact us online at <u>Amtrak.com/contact</u> or call <u>1-800-USA-RAIL</u> (<u>1-800-872-7245</u>) or for text telephone (TTY) <u>1-800-523-6590</u>.

Bethel Kevi...80542.pdf 21.4 KB

03/11/2019 Page 19 of 42

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900

Baltimore, MD 21202

INVOICE FOR N	MONTH OF:	<u>February</u>	sse ore t.
INVOICE SUB	MITTED BY:	Drake (Exec. Ass't)	e the beforming ing sheet d oth I self ate.
DATE S	UBMITTED:	3/5/2019	pplete cells start reads es and o wil
	YEAR:	2019	Com four spl Rate inf

INSTRUCTIONS

- 1. Complete the blue box to the left first. This will cause month and rate information to populate the
- 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	
February	1	Admin tasks: emails, notes, and follow-up with SME's for support	1.6	\$ 37.50	\$ 60.00			
February	4	Worked on calendar updates for the MT. Admin tasks- emails, team support and notes	2.4	\$ 37.50	\$ 90.00			
February	5	Reviewed the Second- Year Monitoring Plan. Admin tasks- emails and team support	2	\$ 37.50	\$ 75.00			
February	6	Worked on calendar updates for the MT. Admin tasks- emails, team support and notes.	1.7	\$ 37.50	\$ 63.75			
February	7	Worked on MT Timeline, website updates, invoicing updates for new MT members, emails and team support tasks.	3	\$ 37.50	\$ 112.50			
February	8	Admin tasks, website updates and communication about upcoming MT events.	1.6	\$ 37.50	\$ 60.00			
February	11	Conference Call: Recruitment, Hiring and Retention - Notes and follow-up to MT. Admin tasks and deliverables	2.6	\$ 37.50	\$ 97.50			
February	12	Conference Call: Training Plans Meeting- Notes and Follow-up to MT	2.8	\$ 37.50	\$ 105.00			
February	13	Conference Call: BPD/CRB Working Session. Notes and follow-up to MT. Worked on MT Timeline for Second Year Plan	2.5	\$ 37.50	\$ 93.75			
February	14	Admin tasks, calendar and website updates and Second Year MT Plan Timeline	1.6	\$ 37.50	\$ 60.00			
February	15	Worked on Second Year MT Plan Timeline for SME's	3	\$ 37.50	\$ 112.50			
February	26	Conference Call: Training Plans Meeting- Notes and follow-up to MT	1.5	\$ 37.50	\$ 56.25			
February	27	Worked on Second Year MT Plan Timeline. Admin tasks: emails, website and calendar updates, catch up on deliverables	3.8	\$ 37.50	\$ 142.50			
February	28	Worked on Second Year MT Plan Timeline. Admin tasks: emails, and SME support	4.4	\$ 37.50	\$ 165.00			
		TOTAL HOURS:	34.5	TOTAL:	\$ 1,293.75	TOTAL UNBILLED HOURS:	0	

03/11/2019 Page 20 of 42

EXPENSES									
				MEALS + INC	MEALS + INCIDENTALS		NON MEALS		
Date	Category	Vendor	Comments (if necessary)			Non-Meal Description	Non-Meal Expense		Total
								\$	-
								\$	-
				•	•		TOTAL:	\$	-
Subtotal Time:									
Subtotal Expenses: TOTAL:									
Unbilled Hours		-							
					INITIALS				
Your initials here	e signify that the	e charges on t	this invoice are accurate:		JRD				

03/11/2019 Page 21 of 42

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900

Baltimore, MD 21202

INVOICE FOR MONTH OF:	<u>February</u>	sse ore t. t.
INVOICE SUBMITTED BY:	Drake	e the befo ing sheet d oth I self ate.
DATE SUBMITTED:	3/5/2019	pleti cells start reads es and fo wil
YEAR:	2019	Con four sp Rate inf

INSTRUCTIONS

- 1. Complete the blue box to the left first. This will cause month and rate information to populate the
- 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	Total Comments (Unbilled Time)		
February	4			\$	235.00	\$ -	Administrative task re: email, telephone calls, and research	1.3	
February	5	Conference Call re: CE Standing Call. Follow-ups to call and coordination.	1.4	\$	235.00	\$ 329.00	Administrative task re: email, telephone calls, and research	1.1	
February	6			\$	235.00	\$ -	Administrative task re: email, telephone calls, and research	0.4	
February	7			\$	235.00	\$ -	Administrative task re: email, telephone calls, and research	1.5	
February		Conference Call re: Standing Bi-Weekly Community Policing and Engagement Call. Conference Call: CE Meeting w/ Police Foundation. Follow-ups deliverables and tasks from both meetings	2.5	\$	235.00	· .	Pro Bono time for Call. Emails and research to support BPD regarding Micro-Community Policing Data	3.1	
February	11	Attended City Event to Meet Commissioner Harrison	2	\$	235.00	\$ 470.00	Administrative task re: email, telephone calls, and research	1	

03/11/2019 Page 22 of 42

February	12	Conference Call re: CE Standing Call. Follow up to the call (emails, research etc.)	1.1	\$ 235.00	\$ 258.50					
February	26	Conference Call re: CE Standing Call. Follow up to the call (emails, research etc.)	1.3	\$ 235.00	\$ 305.50	Administrative tas	ministrative task re: email, telephone calls, ar		1.7	
February	27	Conference Call re: Standing Bi-Weekly Community Policing and Engageme	0.4	\$ 235.00	\$ 94.00		Pro-Bono Time for Conference Call re: St Community Policing and Engagement Ca ask		1.4	
February	28			\$ 235.00		Administrative tas	sk re: email, telephone	calls, and research	0.8	
		TOTAL HOURS:	8.7	TOTAL:	\$ 2,044.50		TOTAL	. UNBILLED HOURS:	12.3	
EXPENSES										
			MEALS + INCI	DENTALS	NON	MEALS				
Date	Category	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)		Non-Meal Expense	Total			
							\$ -			
							¢ _	1		
				<u> </u>		TOTAL:	\$ -	1		
							•	_		
Subtotal Time:										
Subtotal Expenses:										
TOTAL:	•									
Unbilled Hours	12.30			INITIALS	1					
Your initials here	signify that the	e charges on this invoice are accurate:		JRD						

Page 23 of 42 03/11/2019

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900

Baltimore, MD 21202

INVOICE FOR MONTH OF:	February	9 9 16
INVOICE SUBMITTED BY:		thes before neet. otho
DATE SUBMITTED:	. :	lete ells la artir adsh and will pula
	• •	omp our control spre- spre- spre- spre- nfo- po-
YEAR:	2019	Pa s

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	
February	4	Prepare the memo to the Court on Sexual Assault	2	\$ 235.00	\$ 470.00			
February	8	Conference call with DOJ and BPD on Community Policing Plan including prep and follow-up	1.5	\$ 235.00	\$ 352.50			
February	11	Conference call with MT on hiring and retention and conference call with DOJ & MT	1.3	\$ 235.00	\$ 305.50			
February	25	Conference call with BPD regarding data collection and conference call with DOJ on sexual assault training	1.5	\$ 235.00	\$ 352.50			
February	27	Conference call with DOJ and BPD on Community Policing Plan including prep and follow-up	1.5	\$ 235.00	\$ 352.50			
February	28			\$ 235.00	\$ -	Administrative tasks including filing, documentation, reviews.	1	
		TOTAL HOURS:	7.8	TOTAL:	\$ 1,833.00		1	

EXPENSES

				MEALS + INCIDENTALS		NON MEA	ALS		
Date	Category	Vendor	Comments (if necessary)		Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	Total	
								\$	-
								\$	-
							TOTAL:	\$	-
· · · · · · · · · · · · · · · · · · ·	1	l							

| Subtotal Time: \$ 1,833.00 | Subtotal Expenses: \$ -| TOTAL: \$ 1,833.00 | Unbilled Hours | 1.00

> INITIALS NMJ

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

03/11/2019 Page 24 of 42

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

INVOICE FOR MONTH OF	<u>February</u>	sse ore t. t. F-
INVOICE SUBMITTED BY	Meares	e the befo ing ihee d oth I self ate.
DATE SUBMITTED	3/5/2019	npletur cells start reads es and fo will popul
YEAR	2019	Com four spl inf

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	
February	28	BPD SSA Conference Call		1	\$ 235.00	\$ 235.00					
			TOTAL HOURS	1	TOTAL:	\$ 235.00				0	
EXPENSES											
				MEALS + INCIDENTALS		NON	MEALS				
Date	Category	Vendor	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per		Non-Meal	Total			

				IVIEALS + INCI		NON	IVIEALS		
Date	Category	Vendor	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per		Non-Meal Expense	Total	
								\$	-
								\$	
							TOTAL:	\$	-
Subtotal Time:	\$ 235.00								

Subtotal fille.	ጉ	233.00
Subtotal Expenses:	\$	-
TOTAL:	\$	235.00
Unhilled Hours		0.00

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

INITIALS TLM

03/11/2019 Page 25 of 42

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900

Baltimore, MD 21202

INVOICE FOR N	MONTH OF:	<u>February</u>	sse ore t. F-
INVOICE SUB	MITTED BY:	O'Toole	e the befc ing sheet d oth I self ate.
DATE S	SUBMITTED:	3/5/2019	nplet r cells start reads es an fo wil
	YEAR:	2019	Con four sp sp Rate inf

INSTRUCTIONS

- 1. Complete the blue box to the left first. This will cause month and rate information to populate the
- 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	R	Rate Total		Comments (Unbilled Time)	Unbilled Hours	
February	2	Continued development of Community Policing Presentation	2.3	\$	\$ 235.00 \$ 540.50 A		Administrative Tasks and Document Review	1.5	
February	6	Final prep of powerpoint slides for CP presentation	0.9	\$	235.00	\$ 211.50			
February	12	Prep for and participate in Training Call	1.5	\$	235.00	\$ 352.50			
February	26	Respond to request on senior job specs - research and response	1.9	\$	235.00	\$ 446.50			
February	27	Final prep and presentation at CP Meeting	1.6	\$	235.00	\$ 376.00			
		TOTAL HOURS:	8.2		TOTAL:	\$ 1,927.00	TOTAL UNBILLED HOURS:	1.5	

EXPENSES

			MEALS + INCIDENTALS		NON	MEALS		
Date	Category	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)		Non-Meal Expense	Total	
							\$	-
							\$	-
						TOTAL:	\$	-

 Subtotal Time:
 \$ 1,927.00

 Subtotal Expenses:
 \$

 TOTAL:
 \$ 1,927.00

 Unbilled Hours
 1.50

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

INITIALS KMO

03/11/2019 Page 26 of 42

INVOICE FOR MONTH OF:	<u>February</u>	sse ore t.
INVOICE SUBMITTED BY:	Ramsey	e the beforming sheet ale.
DATE SUBMITTED:	3/1/2019	ppleti cells start reads reads o will
YEAR:	2019	Spl spl inf

INSTRUCTIONS

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

Sample Description:

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

ГІМЕ									
Month of	Day	Description	Hours	Rate		Total	Comments (Unbilled Time)	Unbilled Hours	
February	4	BPD Document Review and Response. Administrative tasks: emails, call to MT leads and deliverables.	1.2	\$ 235.0	0 \$	282.00	Pro Bono Administrative tasks and phone calls	0.4	
February	5	Conference Call: CE Team Standing Call. BPD Document research and response	2	\$ 235.0	0 \$	470.00			
February	6	Document review and editing	1.1	\$ 235.0	0 \$	258.50			
February	7	BPD Document review and feedback, prep for Police Foundation and CE Calls on 2/8. Feedback and document review prepared	3.6	\$ 235.0	0 \$	846.00	Pro Bono Administrative tasks and phone calls	0.5	
February	8	Two Meetings with Parties and Police Foundation at BPD re: Community Engagement/Policing. Notes and follow-ups/ BPD Document Review	4.3	\$ 235.0	0 \$	1,010.50	Travel to and from Baltimore. Pro Bono Administrative tasks and phone calls	2	
February	11	Conference Call: Officer Assistance	2	\$ 235.0	0 \$	470.00			
February	12	Conference Call: CE Standing Call. Follow up and Administrative Tasks: emails and phone calls	1.8	\$ 235.0	0 \$	423.00			
February	13			\$ 235.0	0 \$	-	Pro Bono Administrative tasks and phone calls	0.7	
February	14	Meeting with Commissioner Harrison and MT Leads	4	\$ 235.0	0 \$	940.00	Travel to and from Baltimore. Pro Bono Administrative tasks	2	
February	15	Review of BPD Policy document and Second Year Monitoring Plan for CE deliverables.	2.2	\$ 235.0	0 \$	517.00	Pro Bono Administrative tasks and phone calls	1	
February	18	Calendar planning, document review and engagement with parties	1.3	\$ 235.0	0 \$	305.50			
February	19	Conference Call: CE Standing Call. BPD document review, research and feedback	1.9	\$ 235.0	0 \$	446.50	Pro Bono Administrative tasks and phone calls	0.8	
February	20	Conference Call: Staffing Call notes review and BPD document review.	1.3	\$ 235.0	0 \$	305.50			
February	21	Conference Call: Third Thursday Call with parties. Document preview and post meeting follow-ups	2.7	\$ 235.0	0 \$	634.50			
February	22	Administrative outreach to Mt Leads, emails, phone calls and BPD document review	1.3	\$ 235.0	0 \$	305.50			
February	27	Conference Call: Bi Weekly Community Policing and Engagement Call with parties, post meeting follow-up and deliverables	2.1	\$ 235.0	0 \$	493.50			
February	28	Document review and feedback. Administrative tasks: email, MT lead calls etc.	1	\$ 235.0	0 \$	235.00			
		TOTAL HOURS:	33.8	TOTAL	L: \$	7,943.00	TOTAL UNBILLED HOURS:	7.4	

03/11/2019 Page 27 of 42

EXPENSES									
				MEALS + INCI	DENTALS	NON	MEALS		
Date	Category	Vendor	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	I Non-Meal		n-Meal pense	Total
2/8/2019	Transportation	Amtrak	Travel to/from Baltimore for meetings with Police Foundation and Parties			Train	\$	124.20	\$ 124.20
2/8/2019	Transportation	Balt. Yellow Cab	Taxi to meetings - Please note: the tip amount has been subtracted from the total amount			Taxi	\$	6.60	\$ 6.60
2/8/2019	Parking	Phil. 30th St. Station	Parking on travel day			Parking	\$	25.00	\$ 25.00
2/14/2019	Transportation	Amtrak	Travel to/from Baltimore for meeting with Police Commissioner			Train	\$	124.20	\$ 124.20
2/14/2019	Parking	Phil. 30th St. Station	Parking on travel day			Parking	\$	25.00	\$ 25.00
							TOTAL:		\$ 305.00
Subtotal Time:	, ,								
Subtotal Expenses:									
TOTAL: Unbilled									
					INITIALS				
Your initials here	signify that the	e charges on this inv	oice are accurate:		CHR				

03/11/2019 Page 28 of 42



Amtrak: eTicket and Receipt for Your 02/08/2019 Trip - CHARLES RAMSEY

2 messages

etickets@amtrak.com <etickets@amtrak

Thu, Feb 7, 2019 at 4:19 PM

SALES RECEIPT



Purchased: 02/07/2019 1:19 PM PTThank you for your purchase.

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

Merchant ID 006151 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 3B2BDAPHILADELPHIA 30TH ST, PA - BALTIMORE PENN, MD (Round-Trip)

FEBRUARY 7, 2019

Billing Information

CHARLES

Visa ending in 1100 (B)

Total \$124.20

Purchase Summary - Ticket Number 038

Train 89: PHILADELPHIA (30TH STREET STATION), PA - BALTIMORE (PENN STATION), MDDepart 7:40

AM, Friday, February 8, 2019

1 RESERVED COACH SEAT

\$47.70

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

Subtotal

\$47.70

Train 134: BALTIMORE (PENN STATION), MD - PHILADELPHIA (30TH STREET STATION), PADepart

4:14 PM, Friday, February 8, 2019

1 RESERVED COACH SEAT

\$76.50

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

Subtotal

\$76.50

Total Charged by Amtrak

\$124.20

Passengers

Charles Ramsey

Important Information

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

03/11/2019 Page 29 of 42

Baltimore Yellow Cab Associated Cab Co. 550 N. Crain Hwy, Suite #3 Glen Burnie, MD 20061 (410) 766-1234 Cab# 619 Driver# 7943 2100 Huntingdon Ave Baltimore, MD (410) 685-1212

2/8/2019 9:31:27 AM

Fare \$6.60
Extras \$0.00
Tolls \$0.00
Flat Rate \$0.00
lip \$2.00
Subtotal \$6.60

11p \$2 00 Card Charged \$8 60

Approval

Card No ****** (C)
Entry Mode EMVContact
Auth ID 964655
MID 324027151996
TID 07746521

ARC 00 VISA DEBIT

4 WAYS TO BOOK A RIDE:

- Call or text (410) 685-1212
- www. yellowcabofbaltimore. com

- Download ztrip.com/d
- Promo code BMORE10

Receipt

> Thank You for Your Visit Please Come Again !

\$25.00

Receipt

1 /R #13	A Payment No.0001	
1/D #02	Ticket No.0482?	1
Entry lime	02/14/2019 (Thu) 10:3	I
Pard Time	02/14/2019 (Thu) 15:3	H
Parking Time	5:0	i
Parking Fee	Rate C \$25.0	0

VISA

lotal

lotal \$25.00

Thank You for Your Visit Please Come Again!



Amtrak: eTicket and Receipt for Your 02/14/2019 Trip - CHARLES RAMSEY

1 message

etickets@amtrak.com <etickets@amtrak

Wed, Feb 13, 2019 at 1:05 PM



Purchased: 02/13/2019 10:05 AM PTThank you for your purchase.

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

Merchant ID 006761 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 404086PHILADELPHIA 30TH ST, PA - BALTIMORE PENN, MD (Round-Trip) FEBRUARY 13, 2019

Billing Information

CHARLES H

Visa ending in 1949 (Park In 1949)

Total \$124.20

Purchase Summary - Ticket Number 044067

Train 141: PHILADELPHIA (30TH STREET STATION), PA - BALTIMORE (PENN STATION), MDDepart

11:11 AM, Thursday, February 14, 2019

1 RESERVED COACH SEAT

\$76.50

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

Subtotal

\$76.50

Train 196: BALTIMORE (PENN STATION), MD - PHILADELPHIA (30TH STREET STATION), PADepart

3:48 PM, Thursday, February 14, 2019

1 RESERVED COACH SEAT

\$47.70

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

Subtotal

\$47.70

Total Charged by Amtrak

\$124.20

Passengers

Charles Ramsey

Important Information

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

03/11/2019 Page 31 of 42

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900

Baltimore, MD 21202

INVOICE FOR MONTH OF:	<u>February</u>	sse ore i.
INVOICE SUBMITTED BY:	Smoot	e the before ing sheet d oth l self ate.
DATE SUBMITTED:	3/3/2019	ppleticells start reads ss and fo will
YEAR:	2019	Com four spi spi inf

INSTRUCTIONS

- 1. Complete the blue box to the left first. This will cause month and rate information to populate the
- 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	
February	1			\$	235.00	\$ -	Email correspondence with MT	1	
February	4			\$	235.00	\$ -	Policy Conf Call; Document request review	3.5	
February	8			\$	235.00	\$ -	Email correspondence with MT; Review of BOX documents	2	
February	10	Prep for site visit meetings	2	\$	235.00	\$ 470.	Pro Bono Baltimore Travel	4.5	
February	11	Travel to BPD. Review documents and reports re OSW Recruiting, Retention, prep and conf call w MT members, prep and meeting with DOJ and FOP leadership, evening meeting rehiring challenges.	9	\$	235.00	\$ 2,115.	00		
February	12			\$	235.00	\$ -	Pro Baltimore Travel	4.5	
February	20			\$	235.00	\$ -	Email correspondence with MT; Debrief and review of Baltimore trip		
February	25	Prep and conf call re Recruiting Hiring and Retention	3	\$	235.00	\$ 705.	00		
February	28			\$	235.00		Email correspondence with MT	2	
		TOTAL HOURS:	14	ļ	TOTAL:	\$ 3,290.	00	19	

03/11/2019 Page 32 of 42

Baltimore Consent Decree Monitor INVOICE

EXPENSES									
				MEALS + INC	IDENTALS	NON	MEALS		
Date	Category	Vendor	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)		Non- Expe	Meal ense	Total
2/11/2019	Air	Southwest	Non-Stop Flight - STL-DCA - R/T				\$	672.95	\$ 672.95
2/11-12/19	Lodging	Renaissance	Hotel Expense				\$	168.14	\$ 168.14
2/11-12/19	Parking	Super Park	St. Louis International Airport				\$	43.00	\$ 43.00
2/10-12/19	Mileage	POV	SPI to STL to SPI - R/T (106 miles x .58 x 2)				\$	122.96	\$ 122.96
2/10/2019	Food			Yes	\$ 53.25				\$ 53.25
2/11/2019	Food			No	\$ 71.00				\$ 71.00
2/12/2019	Food			yes	\$ 53.25				\$ 53.25
2/11/2019	Transportation	Uber	Hotel to Meeting				\$	9.66	\$ 9.66
2/11/2019	Transportation	Uber	Meeting to Hotel				\$	12.29	\$ 12.29
2/11/2019	Transportation	Uber	Hotel to Meeting				\$	7.10	\$ 7.10
2/11/2019	Transportation	Uber	Meeting to Hotel				\$	7.10	
		1					TOTAL:		\$ 1,220.70
Subtotal Time:									
Subtotal Expenses: TOTAL:									
Unbilled Hours		-				_			
Vour initials hard	signify that the	e charges on this in	nvoice are accurate:		INITIALS SMS				
Tour Illitiais Here	z signiny that the	e charges on this ii	ivolce are accurate.		SIVIS				

03/11/2019 Page 33 of 42

Past Flight



Feb 11 - 12

St. Louis, MO to Washington (Reagan National), DC

Confirmation #

PASSENGER	POINTS EARNED	FARE TOTAL
SEAN SMOOT	+ 9,768 ^{PTS}	\$672.95

Price	summary
-------	---------

ROUTING	DATE	FARE TYPE	FARE
STL to DCA	2/11/2019	Anytime	\$327.75
DCA to STL	2/12/2019	Wanna Get Away	\$267.74
		Gov't taxes and fees	\$77.46

Total

\$672.95

Total points earned

+ 9,768^{PTS}

03/11/2019 Page 34 of 42



RENAISSANCE HARBOR PLACE HOTEL

GUEST FOLIO

12045 _{ROOM} СК	SMOOT/S NAME	117 RATE	7.00 E	02/12/19 DEPART 02/11/19	13:44 TIME 09:45		23079 ACCT#
TYPE 103				ARRIVE	TIME		
ROOM CLERK	ADDRESS	PAYN	1ENT				
DATE	RE	FERENCES	CH.	ARGES	CR	DITS	BALANCES DUE
02/10 02/11 02/11 02/11 02/11 02/12	CASH MALL PRK GOV'T STATE TX	094258 12045, 1 12045, 1 12045, 1		.00 33.00 117.00 7.02 11.12	A B	\$168.14	
	CURR	ENT BALANCE .00					
THANK YO INCLUDIN CREDIT C	OU FOR STAYING A G REFRESHMENT ARD & A COPY OF	AT RENAISSANCE. ANY LATI CENTER COSTS WILL BE B CHARGES MAILED TO THE	E CHARG ILLED TO ABOVE A	ES, YOUR ADDRESS.			
	DESCRIPTION	========= SUIVINA	RYOFIA	WES ====		TAXED	TAX
N	BOTTLE CITY TA NET CHARGES 168.14	AX S		TAX .00		AMOUNT .00 CREDITS .00	.00 FOLIO 168.14

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

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

See members.marriott.com for new Marriott Reward benefits.

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

03/11/2019 Page 35 of 42

St. Louis Lambert International Airport 314.890.2800

F/C #28
T/D #32
Cashier
Entry Time
Paid Time
Parking Time
Parking Fee

A Payment No.00277578
Ticket No.009956

2/11/2019 (Mon) 5:47
2/12/2019 (Tue) 17:35
1 Day 11:48
Rate A \$43.00

CREDIT CARD AMOUNT Cash Amount

Total

\$0.00 \$43.00

\$43.00

Thank you for choosing Super Park!
Questions or Comments
314.890.2800

03/11/2019

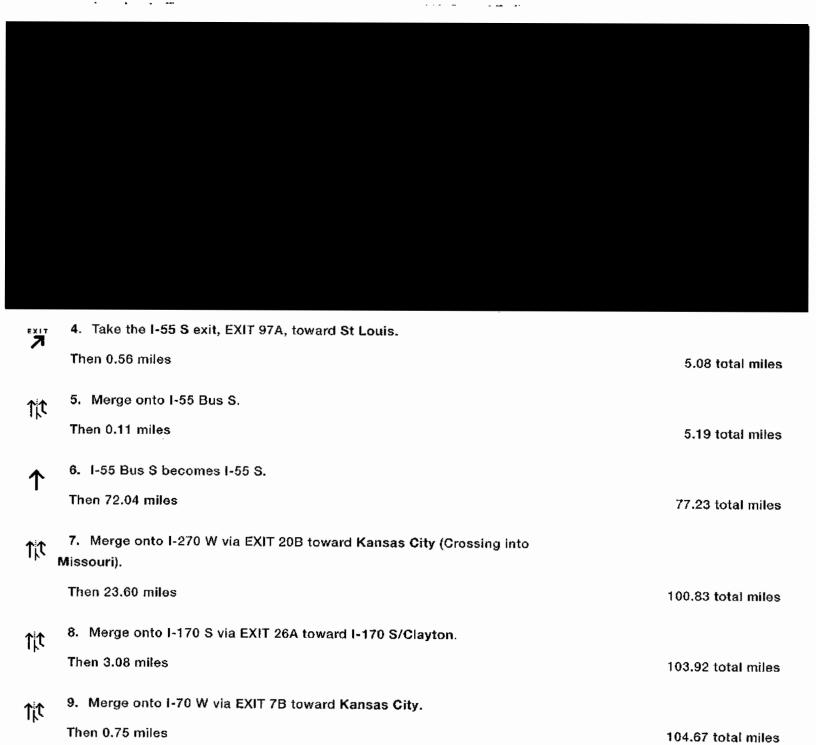
Page 36 of 42

YOUR TRIP TO:



STL - Lambert-Saint Louis International Airport

1 HR 43 MIN | 106.1 MI 🛱



Then 0.65 miles

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

105.32 total miles



11. Merge onto Lambert International Blvd.

Then 0.51 miles 105.83 total miles

1

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

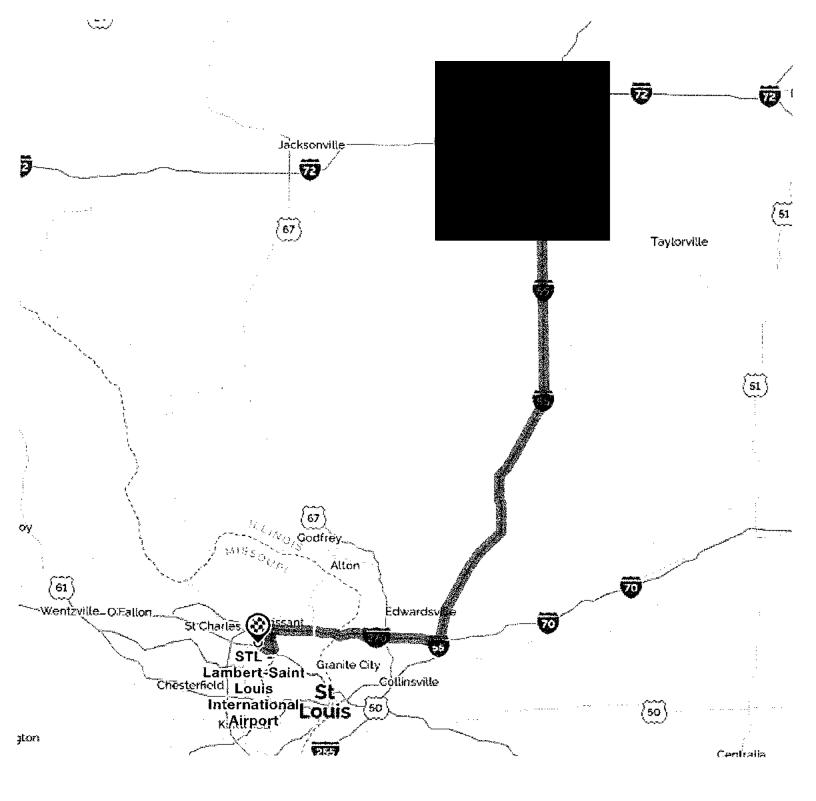


14. 10701 LAMBERT INTERNATIONAL BL.

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.

03/11/2019 Page 38 of 42



UBER Ride Drive More

Help Sean

My trips

Profile

Payment & promos

Free rides

\$9.66

Your UberX trip with Ronald

3920 Buena Vista Ave, Baltimore, MD 21211, USA

3:00 PM

202 E Pratt St, Baltimore, 21202, US

3:19 PM

Rate \star \star \star \star

Details →

Baltimore-Maryland

- 11 February 2019, 12:32pm

\$12.29

Your UberX trip with Eric

202 E Pratt St, Baltimore, 21202, US

12:32 PM

3920 Buena Vista Ave, Baltimore, MD 21211, USA

12:48 PM



Get a ride in minutes

Book an Uber from a web browser, no app install necessary.

Request a Ride

My trips

Profile

Payment & promos

Free rides

11 February 2019, 7:24pm \$7.10

Your UberX trip with Nathan

1000 Lancaster St, Baltimore, MD 21202, USA 7:24 PM

202 E Pratt St, Baltimore, 21202, US 7:34 PM

Rate \star \star \star \star

Details ->

11 February 2019, 5:14pm

Your UberX trip with Anthony

202 E Pratt St, Baltimore, 21202, US 5:14 PM

822 Lancaster St, Baltimore, MD 21202, US 5:24 PM

\$7.10

Baltimore-Maryland

Baltimore-Maryland

03/11/2019

INVOICE FOR MONTH OF	<u>February</u>	ore ore
INVOICE SUBMITTED BY	Villasenor	beforms the performance in the p
DATE SUBMITTED	3/1/2019	cells start reads o will obul
YEAR	2019	Com four sp sp inf

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.

П	IV	1E

THE								
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
February	4	Policy Call	0.5	\$ 235.00	\$ 117.50			
February	7	First Thursday Conference Call	0.5	\$ 235.00	\$ 117.50			
February	19	SIRT SOP/Training Call	0.8	\$ 235.00	\$ 188.00			
February	20	Review status of required deliverables and monitoring plan	1	\$ 235.00	\$ 235.00			
February	21	Third Thursday Conference Call	1	\$ 235.00	\$ 235.00			
February	26	Review eLearning Use of Force (UoF) material	1.5	\$ 235.00	\$ 352.50			
February	28	Email communication with MT; Review eLearning UoF material	2.5	\$ 235.00	\$ 587.50			
		TOTAL HOURS:	7.8	TOTAL:	\$ 1,833.00	TOTAL UNBILLED HOURS:	0	

EXPENSES

LXI LINGLO									
				MEALS + INCIDENTALS N		NON	IMEALS		
Date	Category	Vendor	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)		Non-Meal Expense	Tota	d
								\$	-
								\$	-
		•					TOTAL:	\$	-

Subtotal Time:	\$ 1,833.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 1,833.00
Unbilled Hours	0.00

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

INITIALS RAV

03/11/2019 Page 42 of 42

INVOICE FO	R MONTH OF:	<u>February</u>	ese ore or. her f-
INVOICE SI	JBMITTED BY:	Bowman	e the befa ing shee d oth I sel: ate.
DAT	E SUBMITTED:	3/10/2019	ppleticells cells start reads and owill owill optimal popul
	YEAR:	2019	Con four spi spi inf

INSTRUCTIONS

- 1. Complete the blue box to the left first. This will cause month and rate information to populate the
- 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" helow
- 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-re
- 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	
February	1	Reviewed and responded to 22 messages, including Draft Second year	1.4	\$ 235.00	\$ 32	9.00			
		MP and monthly and quarterly court meetings.							
February	2			\$ 235.00	\$	-			
February	3			\$ 235.00	\$	-			
February	4			\$ 235.00	\$	-	Reviewed and responded to 23 messages, including Draft		
							Second-Year Monitoring Plan, Monthly Court Hearing,		
							Quarterly CE Forum, and February Monthly		
							Meeting/Sexual Assault.	1.3	
February	5	Reviewed, initiated and responded to 16 messages, including Draft	1.3	\$ 235.00	\$ 30	5.50			
		Second-Year Monitoring Plan, Policy 606-Enforcement Technology &							
		Equipment Procurement Policy, Stop data, and SSA calls to discuss							
		documentation changes.							
February	6			\$ 235.00	\$	-			
February	7			\$ 235.00	\$	-	Created, reviewed and responded to 4 messages. Revised		
							invoice template.	0.9	
February	8			\$ 235.00	\$	-			
February	9			\$ 235.00	\$	-]
February	10			\$ 235.00	\$	-			

February	11	Reviewed and responded to 9 messages, including Judge Bredar, Ray	0.5 \$	235.00 \$	117.50		
		Kelly and training meeting.	<u>.</u>				
February	12		\$	235.00 \$			
February	13		\$	235.00 \$			
February	14	eviewed and responded to 16 messages, including Training meeting reminder, Search & Seizure Policy Question, AS Weekly Report 2/1/19 & 2/8/19, and CRB, and MT budget.	1.5 \$	235.00 \$	352.50		
February	15		\$	235.00 \$	-		
February	16		\$	235.00 \$	-		
February	17		\$	235.00 \$	-		
February	18		\$	235.00 \$	_		
February	19	Reviewed and responded to 18 messages, including Squeegee Panhandling Plan 01.31.19, budget, and OPR/CRB Protocol for Intake & Classification.	1.6 \$	235.00 \$	376.00	Completed monthly admin tasks	2.3
February	20		\$	235.00 \$	_		
February	21	Reviewed and responded to 49 messages, including Bi-weekly Staffing and Supervision Call, IAS Weekly Report, Squeegie plan, OPR Technical Assistance Meeting, meeting with employee representatives, Third Thursday call, SSA data collection forms, and Invitation to Tour University of Baltimore Facility.	3.7 \$	235.00 \$	869.50		
February	22		\$	235.00 \$	_		
February	23		\$	235.00 \$			
February	24		\$	235.00 \$			
February	25		\$	235.00 \$		Reviewed/responded to 21 messages	2
February	26		\$	235.00 \$. ,	
February	27		\$	235.00 \$			
February	28		\$	235.00 \$		Prepared for and participated in call with DOJ/MT/BPD ref	
,	-		7	T		SSA. Reviewed and responded to 29 messages	3.9
February	29		Ś	235.00 \$	_		
February	30		\$	235.00 \$			
February	31		\$	235.00 \$			
,	-		10 TOTA		2,350.00		10.4

			MEALS + IN	CIDENTALS	NON	MEALS	
Date	Category	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	Tota
	Transportation						\$
							\$
							\$
							\$
							\$
							\$
							\$
							\$
							\$
							\$
							\$
							\$
							\$
							\$
							\$
							\$
							\$
							\$
							\$
							\$
							\$
							\$

1	1	i	
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
 	 		-

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

Subtotal Time:	\$ 2,350.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 2,350.00
Unbilled Hours	10.40

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

TLB

	INVOICE FOR MONTH OF:	<u>February</u>	sse ore t.
	INVOICE SUBMITTED BY:	Dupont	e the before ing thee d oth
	DATE SUBMITTED:	3/4/2019	reads reads reads reads o wil
	YEAR:	2019	Com four sp sp inf

INSTRUCTIONS

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

Sample Description:

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

TIME

Month of	Day	Description	Hours	R	ate	Total	Comments (Unbilled Time)	Unbilled Hours	
February	1	Discussion of Gap Analysis timetable and presentations with BPD staff	0.2	\$	235.00 \$	47.00			
February	2			\$	235.00 \$	-			
February	3			\$	235.00 \$	-			
February	4			\$	235.00 \$	-			
February	5			\$	235.00 \$	-			
February	6			\$	235.00 \$	-			
February	7			\$	235.00 \$	-			
February		Discussion and correspondence regarding local adocate and CPIC with Monitor (K. Thompson), discussion with local advocate regarding consent decree and CPIC.	0.8	\$	235.00 \$	188.00			
February	9	discussion with local advocate regarding consent decree and Cric.		\$	235.00 \$	-			
February	10			\$	235.00 \$	-			
February	11			\$	235.00 \$	-			
February	12			\$	235.00 \$	-			
February	13			\$	235.00 \$	-			
February	14	Review of BPD Crisis, Response and Dispatch Policies, CPIC/BPD Policy Committee Meeting	2.5	\$	235.00 \$	587.50			

February	15		\$	235.00	\$ -		
February	16		\$	235.00 \$	-		
February	17		\$	235.00 \$	-		
February	18		\$	235.00	\$ -		
February	19		\$	235.00 \$	\$ -		
February	20		\$	235.00	\$ -		
February	21		\$	235.00	-		
February	22		\$	235.00	-		
February	23		\$	235.00	-		
February	24		\$	235.00	-		
February	25		\$	235.00	-		
February	26		\$	235.00	; -		
February	27	Discussion with CPIC concerning Gap Analysisi, review proposed changes to BPD policies for CPIC meeting	1.8 \$	235.00	\$ 423.00	Discussion of materials related to BPD employment assessment process with Monitoring Team member E. Schrivner, travel time to Baltimore	7.3
February	28	Review of materials for CPIC meeting, CPIC Monthly Meeting on-site, follow up discussion of CPIC meeting with CPIC co-chairs.	2.8 \$	235.00	\$ 658.00	Meeting with Monitor (K. Thompson) and local mental health advocate	1.5
February			\$	235.00	\$ -		
February			\$	235.00	-		
February			\$	235.00	-		
			8.1 TOTA	L: \$	\$ 1,903.50		8.8

				MEALS + INC	DENTALS	NON IV	IEALS	
Date	Category	Vendor	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	Total
2/27/2019	Travel, Other		Home to Airport, Mileage one way 10 miles x .545=\$5.45			Mileage	\$ 5.45	\$ 5.45
2/27/2019	Air	Delta Airlines	Receipt #1 Memphis to Baltimore round trip			Airfare	\$ 468.00	\$ 468.00
2/27/2019	Transportation	BWI Taxi	Airport to Delta Hotel #2			Taxi	\$ 40.00	\$ 40.00
2/27/2019	Other		Per diem .50 of day = 34.50 , leave home 12:00 PM arrive 1:30 AM					\$ 34.50
2/28/2019	Other		Per Diem: Full Day					\$ 69.00
								\$ -
								\$ -
								\$ -

1			i
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	_
		\$	_
		\$	
		7	-
		\$	-

			1 .
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			'
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			'
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			<i>'</i>
			\$ -
		TOTAL:	\$ - \$ 616.95
		TOTAL:	\$ 616.95

Subtotal Time:	Ş	1,903.50
Subtotal Expenses:	\$	616.95
TOTAL:	\$	2,520.45

Unbilled \$ 8.80 hours

INITIALS

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

RTD







New Search

Express Checkout

Mixed-experience itinerary: You have selected a combination of experiences for this trip. Details.

Flights

WED 27 FEB

MEM - BWI

DL 1887, DL 644 4h 42m | 1 Stop

Main Cabin (V) | Main Cabin (V)

CHANGE

\$392.55

Changeable / Nonrefundable View Upgrade Eligibility Delta Air Lines Baggage Information

Taxes, Fees and Charges

Price per Passenger

\$75.45

DETAILS V SELECT SEATS

FRI 01 MAR BWI - MEM 2:03 PM

DL 754, DL 1836 5h 10m | 1 Stop

Delta Comfort+® (W) | Delta Comfort+® (W) Changeable / Nonrefundable View Upgrade Eligibility

Delta Air Lines Baggage Information

CHANGE

DETAILS Y SELECT SEATS



Medallion Qualification Dollars (MQDs) earned

MILEAGE CALCULATOR

EXCLUSIVE CARD MEMBER BENEFIT

Randolph, Use Pay with Miles

UP TO \$50 OFF FOR EACH 5,000 MILES | YOUR CURRENT MILES: 82,834

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

Total Price (USD)

Pay with Miles Select

\$468.00

Passengers

Are You Traveling?

Passenger Information

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

Prefix

First Name RANDOLPH Middle Name **THOMAS** Last Name DUPONT

Suffix

Frequent Flyer Program Delta Air Lines / SkyMiles Frequent Flyer Number

SkyBonus/BlueBiz Number

Gender

Date Of Birth

Known Traveler Number

Redress Number

Contact Information

Device Type Cell

Male

Country/Region United States (1)



BWI TaxiManagment, Inc. BALTIMORE/WASHINGTON INTERNATIONAL AIRPORT MARYLAND...21240

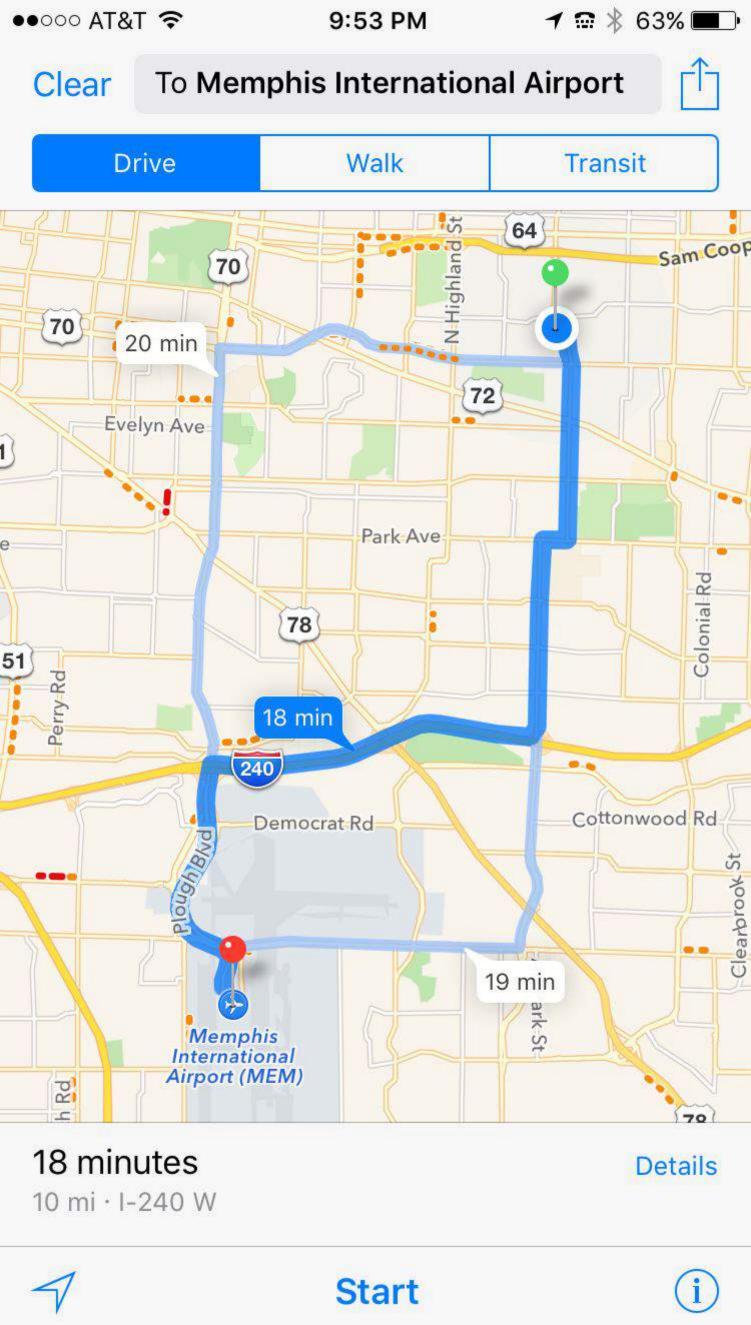
410-859-1100 410-859-1102 Operator of

AIRPORT CAB

LAADVI AND 21240			
MARYLAND21240	METER FARE	33.	00
RECEIVED FROM:	BAGGAGE		
	TOLLS		
TRANSPORTATION TO DELTA HOTEL	OTHER		
DATE 20 19	TIP	7.0	2
	TOTAL	40	- [4
CAB NO. (42)			
Chauffeur		-lee es consi	aa nlaasa

C

Please refer to rate schedules in each taxicab Should you have any questions regarding lost articles or service, please call BWI Taxi Management, Inc. (410-859-1402) or the Manyland Aviation Administration (410-859-7033). Thank you



INVOICE FOR MONTH OF:	<u>February</u>	ore ore t. f-
INVOICE SUBMITTED BY:	Parker	e the befing ing shee d oth
DATE SUBMITTED:	3/5/2019	pplet cells start reads reads o wil
YEAR:	2019	Con four sp sp inf

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			\$ 250.00	0.00			
February	2			\$ 250.00	0.00			
February	3			\$ 250.00	0.00			
February	4			\$ 250.00	0.00			
February	5			\$ 250.00	0.00			
February	6			\$ 250.00	0.00			
February	7			\$ 250.00	0.00			
February	8			\$ 250.00	0.00			
February	9			\$ 250.00	0.00			
February	10			\$ 250.00	0.00			
February	11			\$ 250.00	0.00			
February	12			\$ 250.00	0.00			
February	13			\$ 250.00	0.00			

E.L.	4.4		7	_	250.00	0.00		
February	14			\$	250.00	0.00		
February	15			\$	250.00	0.00		
February	16		<u>.</u>	\$	250.00	0.00		
February	17			\$	250.00	0.00		
February	18			\$	250.00	0.00		
February	19			\$	250.00	0.00		
February	20	Review and comment on the panhandling plan submitted by BPD.	0.6	\$	250.00	150.00		
February	21			\$	250.00	0.00		
February	22			\$	250.00	0.00		
February	23			\$	250.00	0.00		
February	24			\$	250.00	0.00		
February	25		 	\$	250.00	0.00		
February	26			\$	250.00	0.00		
February	27			\$	250.00	0.00		
February	28	Field interview and stop interviews reporting procedures conference call.	1	\$	250.00	250.00		
			1					
			†			0.00		
			1.60	T01	AL:	400.00		

EXPENSES								
				MEALS + INC	DENTALS Total Meal +	NON	MEALS	
Date	Category	Vendor	Comments (if necessary)		Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	Total
								\$ -
								\$ -
								\$ -
								\$ -
								\$ - \$ -
								\$ -
								\$ -
								\$ -
								\$ - \$ -
								\$ -
								\$ -

				I
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
•			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
		TOTAL:	\$ -	

Subtotal Time:	\$ 400.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 400.00
11.4.91.4.11.	

Unbilled Hours

INITIALS

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

SCP

INVOICE F	OR MONTH OF:	<u>February</u>	sse ore t. f-
INVOICE	SUBMITTED BY:	CMPI (BCMC – Kelly)	e the beful perful perf
DA	ATE SUBMITTED:	3/4/2019	ppleticells cells start reads s and o will
	YEAR:	2019	Com four spr spr inf

INSTRUCTIONS

- 1. Complete the blue box to the left first. This will cause month and rate information to populate the
- 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" holow
- 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-rei
- 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	
February	1			\$ 235	00 \$	-		•	
February	2			\$ 235	00 \$	-			
February	3			\$ 235	00 \$	-			
February	4			\$ 235	00 \$	-			
February	5			\$ 235	00				
February	6	Attended the City Council Monthly public hearing on the Baltimore Police	2	\$ 235	00 \$	470.00			
		Department							
February	7			\$ 235	00 \$	-			
February	8			\$ 235	00 \$	-			
February	9			\$ 235	00 \$	-			
February	10			\$ 235	00 \$	-			
February	11	Attended Meet and Greet for Comm. Harrison at Forest Park H.S.	2	\$ 235	00 \$	470.00			
February	12	Monitor Team Check in Call / Attended Meet and Greet at Dorothy Height Ele.	2	\$ 235	00 \$	470.00			
February	13			\$ 235	00 \$	-			
February	14			\$ 235	00 \$	-			
February	15	Attended Western District Meet and Greet at Doulass H.S.	2	\$ 235	00 \$	470.00			

			19 TOTA	L: \$	4,465.00	0
February	31		\$	235.00 \$	-	
February	30		\$	235.00 \$	-	
February	29		\$	235.00 \$	-	
February	28		\$	235.00 \$	-	
February	27	Community Policing and Engagement Bi-weekly meeting	1 \$	235.00 \$	235.00	
February	26	Monitor Team Check in call	0.5 \$	235.00 \$	117.50	
February	25		\$	235.00 \$	-	
February	24		\$	235.00 \$	-	
February	23		\$	235.00 \$	-	
		Liaison Positions				
February	22	Conducted 2 Interviews with candidates applying for the Neighborhood	1 \$	235.00 \$	235.00	
		Liaison positions / Attended Meet and Greet at Poly-Western H.S.				
February	21	Conducted 5 Interviews with candidates applying for the Neighborhood	5 \$	235.00 \$	1,175.00	
February	20	Attended Meet and Greet at Patterson Park Charter	2 \$	235.00 \$		
		Commissioner Designate Michael Harrison				
February	19	Attended Mayor's Call to Action Breakfast where she introduced	1.5 \$	235.00 \$	352.50	
February	18		\$	235.00 \$	-	
February	17		\$	235.00 \$	-	
February	16		\$	235.00 \$	-	

EXPENSES MEALS + INCIDENTALS NON MEALS Total Meal + Incidentals (per Non-Meal Non-Meal Comments (if necessary) daily Guidelines Date Category Travel Day Total Description Expense cap of \$69 per dav) 2/3/2019 Translation Services G&R Multi Services, Inc. 425.00 2/1/2019 Translation Services Community First Access - Sign Language 280.00

		Ī	1
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	_
		\$	_
		\$	_
		\$	_
		\$	_
		\$	_
		\$	
		۲	- 1

			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
	!	TOTAL:	Ś	705.00

Subtotal Time:	\$ 4,465.00
Subtotal Expenses:	\$ 705.00
TOTAL:	\$ 5,170.00
Unbilled Hours	0.00

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

RK





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

BILL TO

Community Mediation Program, Inc. 3333 Greenmount Avenue Baltimore, MD 21218 Translation Services
for Consent Decree Meeting
DUEDATE TERMS ENCLOSED

Net 30

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1074	02/03/2019	\$280.00	03/05/2019	Net 30	<u> </u>

DATE	ACTIVITY	QTY	RATE	TAUOMA
01/22/2019	NON-PROFIT Service: 1/22/2019 - 6:00PM - 8:00PM	2	70.00	140.00
01/22/2019	NON-PROFIT Service: 1/22/2019 - 6:00PM - 8:00PM	2	70,00	140.00
02/03/2019	Consumer: OPEN ACCESS Interpreting for Quarterly Meeting		ì	;

Thank you for your business.

BALANCE DUE

\$280.00

G&R MULTISERVICES IN

4517 EASTERN AVE BALTIMORE, MD 21224 410-327-6005

Invoice

DATE:

Invoice for	Date	Invoice #
G&R MULTISERVICES	01/22/2019	*0001

Invoice for	Date	Inv	roice #		
G&R MULTISERVICES	01/22/2019	*00	001	Sor	ices consent societe
4517 EASTERN AVE	Due date	Те	rms) 1	Coustry
BALTIMORE, MD 21224		Net	t 30		Musine
Description		Qty	RATE	AMOUNT	v
PERSONAL PA FM TRANSLAT	TON EQUIPMENT	12	\$25.00	\$300.00	
PERSONAL PA FM TRANSLAT PPA T46	TON EQUIPMENT	2	\$0.00	\$0.00	
TRANSLATION SERVICES FEE TO ENGLISH - ENGLISH TO SE		2.5	\$50.00	\$125.00	
				\$0.00	
Notes:			Subtotal	\$425.00	
			Adjustments	\$0.00	

\$425.00

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

INVOICE FOR MONTH OF:	<u>February</u>	sse Ore F-
INVOICE SUBMITTED BY:	CMPI (BCMC)- Darnyle Wharton	the beform ng heed heed heed heed loth laself self atte.
DATE SUBMITTED:	2/28/2019	oplete cells starti reads ss and o will
YEAR:	2019	Com four spl spl inf

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.

		_

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
February	1		\$	75.00	\$ -		•
February	2		\$	75.00	\$ -		
February	3		\$	75.00	\$ -		
February	4	Checked and answered emails, posted February key dates to our social media pages, had one on one with community liaison, canvassed in Western district with brochures and handouts for residents	2.6 \$	75.00	\$ 195.00		
February	5	Checked and answered emails, had conference call with CE Team, collected monthly invoices from neighborhood liaisons, posted to social media, canvassed Central district with brochures and	2.5 \$	75.00	\$ 187.50		
February	6	Checked and answered emails, made visit to Eastern district liaison, posted to social media about updates to consent decree and new BPD commissioner meet and greets	2 \$	75.00	\$ 150.00		
February	7	Checked and answered emails, made Thursday NL visits to Northeast, Southwest, Southern, Northern and Northwest liaisons	4 \$	75.00	\$ 300.00		
February	8	Checked and answered emails, posted to social media, collected weekly logs from NLs	2.2 \$	75.00	\$ 165.00		
February	9		\$	75.00	\$ -		
February	10		\$	75.00	\$ -		
February	11	Checked and answered emails, canvassed in Western district passing out brochures on North Avenue and Hilton.	2.3 \$	75.00	\$ 172.50		
February	12	Checked and answered emails, had conference call with CE Team, posted to social media, canvassed Central district with brochures and handouts at Enoch Pratt library	3 \$	75.00	\$ 225.00		
February	13	Made NL visit to Eastern district liaison	1.5 \$	75.00	\$ 112.50		
February	14	Made NL Visits to NE, SW, NW, Northern and Southern districts	4 \$	75.00	\$ 300.00		

February	15	Checked and answered emails. Canvassed in Southeast at Enoch Pratt library	2.1 \$	75.00 \$	157.50	
February	16		\$	75.00 \$	-	
February	17		\$	75.00 \$	-	
February	18	Checked and answered emails, posted to social media, collected weekly logs from NLs	2 \$	75.00 \$	150.00	
February	19	Had CE Team conference call, checked and answered email, passed out brochures in western district,	2 \$	75.00 \$	150.00	
February	20	Checked and answered emails, visited Eastern district NL and replenished them with new brochures and new literature	2.5 \$	75.00 \$	187.50	
February	21	Interviewed NL candidates for vacant NL positions in Southeast, West, and Central districts. Attended the commisioner meet and greet in North Baltimore	6 \$	75.00 \$	450.00	
February	22	Checked and answered emails, interviewed more NL candidates	2 \$	75.00 \$	150.00	
February	23		\$	75.00 \$	-	
February	24		\$	75.00 \$	-	
February	25	Worked on Key Dates for March, facilitated monthly Neighborhood liaison meeting, posted to social media	2 \$	75.00 \$	150.00	
February	26	Checked and answered emails, interviewed last NL candidates, posted updates to social media, passed out brochures to residents in Central district	3.2 \$	75.00 \$	240.00	
February	27	Attended meeting with faith based group in Western district and talked about Year two of the Monitoring Plan, made NL visit in eastern district	2.7 \$	75.00 \$	202.50	
February	28	made all the Thursday NL visits and gave them their monthly payments	4 \$	75.00 \$	300.00	
February	29		\$	75.00 \$	-	
February	30		\$	75.00 \$	-	
February	31		\$	75.00 \$	-	
			52.6 TOTA	.: \$	3,945.00	0

XPENSES							
			MEALS + INC	IDENTALS	NON M	IEALS	
Date	Category		Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	Total
							\$ -
							\$ -
							\$ -
							\$ -
							\$
							\$ -
							\$ -
							\$ -
							\$
							\$
							\$ -
							\$
							\$ -
							\$
							\$
							\$
							\$
							\$
							, \$
							\$.
							\$
							\$
							\$
							\$ -
							\$
							\$
							\$
							·
							\$

			l.	ŗ
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	_
			\$	_
			\$	_
			\$	_
			ς .	_
			¢	_
			ė	
			ş	-
			ş č	-
		TOTAL:	Ÿ	-

Subtotal Time:	\$ 3,945.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 3,945.00
Unbilled Hours	0.00

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

Baltimore, MD 21218

INVOICE FOR MONTH OF:	<u>February</u>	sse ore t.
INVOICE SUBMITTED BY:	Alvonia Allen	e the beforming ing shee d oth I self
DATE SUBMITTED:		nplet cells start read; es an fo wil
YEAR:	2019	Con four sp sp Rate

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.

Sample Description:

Attend Howard Park Civic Association meeting

Month of	Day	Description	Hours	Rate		Total	Comments (Unbilled Time)	Unbilled Hours	
February	1		\$	20	.00 \$	-			
February	2		\$	20	.00 \$	-			
February	3		\$	20	.00 \$	-			
February	4		\$	20	.00 \$	-			
February	5		\$	20	.00 \$	-			
February	6		\$	20	.00 \$	-			
February	7	Weekly engagement site at Edmondson Enoch Pratt Library where I talked to 10 people and passed out 10 brochures	1 \$	20	.00 \$	20.00			
February	8	Attended the Lyndhurst Community Association Monthly Meeting. Gave updates to 20 people	1.5 \$	20	.00 \$	30.00			
February	9		\$	20	.00 \$	-			
February	10		\$	20	.00 \$	-			
February	11		\$	20	.00 \$	-			
February	12		\$	20	.00 \$	-			
February	13		\$	20	.00 \$	-			
February	14	Weekly Engagement site at Edmondson Enoch Pratt Library where I talked to 5 people	2 \$	20	.00 \$	40.00			
February	15								
February	16				\$	-			

February	17		\$	20.00	\$ -	
February	18		\$	20.00	\$ -	
February	19	Attended Commissioners meet and greet/ distributed pamphets	2.5 \$	20.00	\$ 50.0	00
February	20		\$	20.00	\$ -	
February	21	Weekly engagement site at Edmondson Enoch Pratt library. Talked to several residents and handed	2 \$	20.00	\$ 40.0	00
February	22	out literatute on upcoming Monitoring Team events	\$	20.00	\$ -	
February	23		\$	20.00	\$ -	
February	24		\$	20.00	\$ -	
February			\$	20.00	\$ -	
February	26		\$	20.00	\$ -	
February			\$	20.00	\$ -	
February	28		\$	20.00	\$ -	
February			\$	20.00	\$ -	
February February	30 31		\$ \$	20.00 20.00	\$ - \$ -	
			9 TO	TAL:	\$ 180.0	00

EXPENSES							
			MEALS + INCI	DENTALS	NON N	1EALS	
Date	Category		Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	Total
	Travel, Other	Monthly Travel Stipend				\$ 25.00	\$ 25.00
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ - \$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							•

	1		
			\$ -
			\$ -
			·
			٠,
			,
			-
			Ş -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			٠ د
			,
			-
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
		TOTAL:	\$ 25.00

Subtotal Time:	\$ 180.00
Subtotal Expenses:	\$ 25.00
TOTAL:	\$ 205.00
Unhilled Hours	0.00

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

Baltimore, MD 21218

INVOICE	FOR MONTH OF:	<u>February</u>	ese ore et. her ff-
INVOICE	SUBMITTED BY:	Dunaway	e the beforming ing sheet doth I self
DA	ATE SUBMITTED:	3/6/2019	nplet r cells start rreads es an fo wil
	YEAR:	2019	Conr four spi spi inf

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.

Sample Description:

Attend Howard Park Civic Association meeting

_		_	_
-	ıκ	Л	_
	ш	W	_

Month of	Day	Description	Hours	Rate	Tot	al	Comments (Unbilled Time)	Unbilled Hours	
February	1			\$ 20.00	\$	-			
February	2			\$ 20.00	\$	-			
February	3			\$ 20.00	\$	-			
February	4			\$ 20.00	\$	-			
February	5			\$ 20.00	\$	-			
February	6			\$ 20.00	\$	-			
February	7	Attended my Weekly Tabling, passed out brochures and attended the Cherry Hill Coalition meeting	2.5	\$ 20.00	\$	50.00			
February	8			\$ 20.00	\$	-			
February	9			\$ 20.00	\$	-			
February	10			\$ 20.00	\$	-			
February	11			\$ 20.00	\$	-			
February	12			\$ 20.00	\$	-			
February	13	Attended Community meet and greet with acting Police Commissioner Harrison	2	\$ 20.00	\$	40.00			
February	14	Attended my weakly tabling	1	\$ 20.00	\$	20.00			
February	15	Attended my weekly tabling		\$ 20.00	\$	-			
February	16			\$ 20.00	\$	-			

February	17		\$	20.00	\$ -	
February	18		\$	20.00	\$ -	
February	19		\$	20.00	\$ -	
February	20		\$	20.00	\$ -	
February	21	Attended my Weekly Tabling where I talked to 5 residents about upcoming meetings with and	2.5 \$	20.00	\$ 50.00	
February	22	attended SP7 community meeting	\$	20.00	\$ -	
February	23		\$	20.00	\$ -	
February	24		\$	20.00	\$ -	
February	25	Attended Monthly NL CD meeting	1 \$	20.00	\$ 20.00	
February	26		\$	20.00	\$ -	
February	27		\$	20.00	\$ -	
February	28		\$	20.00	\$ -	
February	29		\$	20.00	\$ -	
February	30		\$	20.00	\$ -	
February	31		\$	20.00		
EXPENSES			9 TOTA	L:	\$ 180.00	0

EXPENSES 2000

			MEALS + INC		NON N	1EALS	1
Date	Category		Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Ivieal	Non-Meal Expense	Total
	Travel, Other	Monthly Travel Stipend				\$ 25.00	\$ 25.00
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -

		\$ -
		\$ -
		\$ _
		\$ _
		\$ _
		\$
		\$ -
		-
		\$ -
		\$ _
		\$
		-
		\$ -

ı			1	1
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
		 TOTAL:	\$	25.00

Subtotal Time:	\$ 180.00
Subtotal Expenses:	\$ 25.00
TOTAL:	\$ 205.00
Unbilled Hours	0.00

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

MBD

Baltimore, MD 21218

INVOICE FOR MONTH OF:	<u>February</u>	sse ore t.
INVOICE SUBMITTED BY:	Curtis	e the before ing shee d oth I self
DATE SUBMITTED:	3/5/2019	ppleti cells start reads oness o will
YEAR:	2019	Com four spl spl inf

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.

Sample Description:

Attend Howard Park Civic Association meeting

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
February	1		t	\$ 20.00 \$	-		Hours
February	2			\$ 20.00 \$	-		
February	3			\$ 20.00 \$	-		
February	4	Met with the St. Ambrose Community and passed out literature and brochures to 15 people	1	\$ 20.00 \$	20.00		
February	5			\$ 20.00 \$	-		
February	6	Attended event at Guadenzia Drug Treatment & St. Vincent De Paul and talked with 5 residents ab out the consent decree	2	\$ 20.00 \$	40.00		
February	7	Attended my Weekly engagement at Forest Park Library with literature and brochures. Talked with 2 residents	1	\$ 20.00 \$	20.00		
February	8			\$ 20.00 \$	-		
February	9			\$ 20.00 \$	-		
February	10			\$ 20.00 \$	-		
February	11			\$ 20.00 \$	-		
February	12	Met with Mayor's Office of Employment Development, talked to staff, and dropped off brochures	1	\$ 20.00 \$	20.00		
February	13	Canvassed Baltimore City Community College with brochures	1	\$ 20.00 \$	20.00		
February	14	Attended my Weekly engagement at Forest Park Library with literature and brochures. Talked with staff	1	\$ 20.00 \$	20.00		
February	15	Attended an event at the Langston Hughes Business and Resource Center and talked with 20 residents at lunch	1	\$ 20.00 \$	20.00		
February	16	residents actualed		\$ 20.00 \$	-		

February 18 Visited Center for Urban Families, dropped off brochures and fielded questions about upcoming events with the Monitoring Team 1	February	17		\$	20.00	\$ -	
Pebruary 19 Coppin State College (Criminal Justice Dept) 1							
February 19 Coppin State College (Criminal Justice Dept) 1 \$ 20.00 \$ 20.00 February 20 Attended my Weekly engagement Station (Forest Library) & met with Parklane Community President about consent decree work 2 \$ 20.00 \$ 40.00 February 23 \$ 20.00 \$ 2.00 \$ 2.00 February 24 \$ 20.00 \$ 2.00 \$ 2.00 February 25 Attended Monthly NL Meeting \$ 20.00 \$ 20.00 \$ 2.00 February 26 Attended the event at Mayor's Office of African Amercian Male Engagement (Open House) & Northwest Police Dept. Community Monthly Meeting 2 \$ 20.00 \$ 40.00 February 28 The Community Monthly Meeting \$ 20.00 \$ 20.00 \$ 20.00 February 28 The Community Monthly Meeting \$ 20.00 \$ 20.00 \$ 20.00 February 28 The Community Monthly Meeting \$ 20.00 \$ 20.00 \$ 20.00 February 29 The Community Monthly Meeting \$ 20.00 \$ 20.00 \$ 20.00 February 29 The Community Monthly Meeting \$ 20.00	February	18		1 \$	20.00	\$ 20.00	
February 21 Attended my Weekly engagement Station (Forest Library) & met with Parklane Community President about consent decree work 2 \$ 2.00 \$ 40.00 February 22 \$ 20.00 \$ 2.00 \$ 2.00 February 23 \$ 20.00 \$ 2.00 \$ 2.00 February 25 Attended Monthly NL Meeting 1 \$ 20.00 \$ 20.00 February 26 Attended the event at Mayor's Office of African Amercian Male Engagement (Open House) & Northwest Police Dept. Community Monthly Meeting 2 \$ 20.00 \$ 40.00 February 28 \$ 20.00 \$ 20.00 \$ 20.00 \$ 20.00 February 28 \$ 20.00 \$ 20.00 \$ 20.00 \$ 20.00 February 29 \$ 20.00 \$ 20.00 \$ 20.00 \$ 20.00 February 29 \$ 20.00 \$ 20.00 \$ 20.00 \$ 20.00 February 29 \$ 20.00 \$ 20.00 \$ 20.00 \$ 20.00 February 29 \$ 20.00 \$ 20.00 \$ 20.00 \$ 20.00 February 29 \$ 20.00 <t< td=""><td>February</td><td>19</td><td></td><td>1 \$</td><td>20.00</td><td>\$ 20.00</td><td></td></t<>	February	19		1 \$	20.00	\$ 20.00	
February 22 President about consent decree work \$ 20.00 \$ \$ 20.00	February	20		\$	20.00	\$ -	
February 22 February 23 February 24 February 25 Attended Monthly NL Meeting 1 \$ 20.00 February 26 Attended the event at Mayor's Office of African Amercian Male Engagement (Open House) & Northwest Police Dept. Community Monthly Meeting 2 \$ 20.00 February 27 February 28 February 29 February 30 February 30	February	21		2 \$	20.00	\$ 40.00	
February 24 \$ 20.00 \$ 20.00 February 25 Attended Monthly NL Meeting 1 \$ 20.00 \$ 20.00 February 26 Attended the event at Mayor's Office of African Amercian Male Engagement (Open House) & Northwest Police Dept. Community Monthly Meeting 2 \$ 20.00 \$ 40.00 February 28 \$ 20.00 \$ 20.00 \$ - February 29 \$ 20.00 \$ 20.00 \$ - February 30 \$ 20.00 \$ 20.00 \$ -	February	22	President about consent decree work	\$	20.00	\$ -	
February 25 Attended Monthly NL Meeting 1 \$ 20.00 \$ 20.00 February 26 Attended the event at Mayor's Office of African Amercian Male Engagement (Open House) & Northwest Police Dept. Community Monthly Meeting	February	23		\$	20.00	\$ -	
February 26 Attended the event at Mayor's Office of African Amercian Male Engagement (Open House) & Northwest Police Dept. Community Monthly Meeting February 27 \$ 20.00 \$ 40.00 February 28 \$ 20.00 \$ - February 29 \$ 20.00 \$ - February 30 \$ 20.00 \$ - \$ 20.00 \$ -	February	24		\$	20.00	\$ -	
February Northwest Police Dept. Community Monthly Meeting \$ 20.00 \$ - February 28 \$ 20.00 \$ - February 29 \$ 20.00 \$ 20.00 \$ - February 30 \$ 20.00 \$ 30.00 \$ -	February	25	Attended Monthly NL Meeting	1 \$	20.00	\$ 20.00	
February 27 February 28 February 29 February 30 \$ 20.00 \$ \$ 20.00 \$ \$ 20.00 \$ -	February	26		2 \$	20.00	\$ 40.00	
February 29 \$ 20.00 \$ - February 30 \$ 20.00 \$ -	February	27	Northwest Police Dept. Community Monthly Meeting	\$	20.00	\$ -	
February 30 \$ 20.00 \$ -	February	28		\$	20.00	\$ -	
	February	29		\$	20.00	\$ -	
	February	30		\$	20.00	\$ -	
	•			\$			

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

		\$ - \$ - \$ - \$ - \$ - \$ - \$ -
		\$ - \$ - \$ - \$ - \$ - \$ -
		\$ - \$ - \$ - \$ - \$ - \$ -
		\$ - \$ - \$ - \$ - \$ -
		\$ - \$ - \$ - \$ - \$ -
		\$ - \$ - \$ - \$ -
		\$ - \$ - \$ -
		\$ - \$ - \$ -
		\$ - \$ -
		\$ -
		1
		\$ -
		· \$ -
		, ,
		Ť
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
] \$ -
		,
		· ·
		-
		\$ -
	TOTAL:	\$ -

Subtotal Time:	\$ 300.00
Subtotal Expenses:	\$ 25.00
TOTAL:	\$ 325.00
Unbilled Hours	0.00

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

Baltimore, MD 21218

INVOICE FOR MONTH OF: INVOICE SUBMITTED BY: Bates and other into will selfinto will self-

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.

Sample Description:

Attend Howard Park Civic Association meeting

Month of	Day	Description	Hours	Rate		Total	Comments (Unbilled Time)	Unbilled Hours	
February			\$	5 2	0.00 \$	-		•	
			\$	5 2	0.00 \$	-			
			\$	> 4	0.00 \$	-			
			\$	5 2	0.00 \$	-			
			\$	5 2	0.00 \$	-			
			\$	5 2	0.00 \$	-			
February	1		\$	5 2	0.00 \$	-			
February	2		\$	5 2	0.00 \$	-			
February	3		\$	5 2	0.00 \$	-			
February	4	Dropped brochures at Enoch Prattt on ORLEANS - left 25 8 or so were left from a privious visit in December	1 \$	5 2	0.00 \$	20.00			
February	5	Attended TURN-AROUND Tuesday at Zion Baptist - distributed brochures small session this week	1 \$	5 2	0.00 \$	20.00			
February	6	7 to 10 in attendance on this day did circulate after session as usual Dropped brochures at Enoch Prattt on Cathedral - left 25 did see a few scattered on information	1 \$	5 2	0.00 \$	20.00			
February	7	table from the December visit will check again first week in April	\$	5 2	0.00 \$	-			
February	8	Visited the Employment Center on Madison was able to circulate a bit did leave 20 brochures	1 \$	5 2	0.00 \$	20.00			
February	9	and spoke briefly to 10 in waiting area	\$	5 2	0.00 \$	-			
February	10		Ś	5 2	0.00 \$	_			

February	25	Attended Liaison meeting	2 \$	20.00 \$	40.00	
February	24		\$	20.00 \$	-	
February	23	distributed about 25 biocharts into 20 m rouby sitting area	\$	20.00 \$	-	
February	22	Attended a community fish fry and circulated amongst the gathering big draw for a Friday distributed about 25 brochures - left 20 in lobby sitting area	1 \$	20.00 \$	20.00	
February	21	Its Oliver's Community Association meeting night about 15 attending circulated brochures to all attending did do 30 second talk after meeting to 5 to 6	2 \$	20.00 \$	40.00	
February	20	Attended weekly site at the East Baltimore Community Action center larger group this week roughly 20-25 counted around 11:45-1:00 distributed about 10-15 brochures restocked bulletin board with 10 was able to address those in waiting area with 30 second commercial only one question asked think residents were pre-occupied with BGE bills.	1 \$	20.00 \$	20.00	
February	19	Attended Food Drop event at Oliver Community Center - roughly 100 attending passed out about 40 brochures less new faces this month did my 30 second commercial about 15 times	2 \$	20.00 \$	40.00	
February	18		\$	20.00 \$	-	
February	17		\$	20.00 \$	-	
February	16		\$	20.00 \$	-	
February	15		\$	20.00 \$	-	
February	14		\$	20.00 \$	-	
February	13	Attended weekly site at the East Baltimore Community Action center small gathering this week 15 to 20 in and out from 11-12:30 distributed 15 brochures restocked bulletin board with 15.	2 \$	20.00 \$	40.00	
February	12	Attended TURN-AROUND Tuesday at Zion Baptist - distributed brochures small session again this week but a few new faces 9 to 12 in attendance off and on did circulate after session as usual	1 \$	20.00 \$	20.00	
February	11		Ť	20.00 \$		

EXPENSES								
	Travel, Other Monthly Travel Stipend		MEALS + INCI	DENTALS	NON N	1EALS		
Date	Category			Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	Total
	Travel, Other		Monthly Travel Stipend				\$ 25.00	\$ 25.00
								\$ -
	Travel, Other Monthly Travel Stipend					\$ -		
						\$ -		
						\$ -		
						\$ -		
						\$ -		
						\$ -		
						\$ -		
						\$ -		
								\$ -
								\$ -
							\$ -	
							\$ -	
								\$ -
								\$ - \$ -
								\$ - \$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -

			\$ -
			\$ -
			\$ -
			\$ -
			٠
			,
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			; ;
			\$ -
			\$ - \$ -
			1
			\$ -
			\$ -
			\$ -
			\$ -
		TOTAL:	\$ - \$ 25.00
		TOTAL:	25.00

Subtotal Time:	\$ 300.00
Subtotal Expenses:	\$ 25.00
TOTAL:	\$ 325.00
Unhilled Hours	0.00

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

Baltimore, MD 21218

INVOICE FOR MONTH OF	<u>February</u>	sse ore t.
INVOICE SUBMITTED BY	Jackson	e the befi ing shee d oth I self ate.
DATE SUBMITTED	3/4/2019	pplet cells start reads reads o wil
YEAR	2019	Con four sp sp sp inf

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.

Sample Description:

Attend Howard Park Civic Association meeting

Month of	Day	Description	Hours	Rate		Total	Comments (Unbilled Time)	Unbilled Hours	
February	1			\$ 20.	00 \$	-		1	L.
February	2			\$ 20.	00 \$	-			
February	3			\$ 20.	00 \$	-			
February	4			\$ 20.	00 \$	-			
February	5			\$ 20.	00 \$	-			
February	6			\$ 20.	00 \$	-			
February	7	Weekly Community Engagement at Herring Run Library- Erdman Ave set up table, spoke to	1.5	\$ 20.	00 \$	30.00			
February	8	Community member about consent decree and distributed CD Broshure		\$ 20.	00 \$	-			
February	9			\$ 20.	00 \$	-			
February	10			\$ 20.	00 \$	-			
February	11			\$ 20.	00 \$	-			
February	12			\$ 20.	00 \$	-			
February	13			\$ 20.	00 \$	-			
February	14			\$ 20.	00 \$	-			
February	15	Weekly Community Engagement at Herring Run Library- Erdman Ave set up table, spoke to	1.5	\$ 20.	00 \$	30.00			
February	16	Community member about consent decree and distributed CD Broshure		\$ 20.	00 \$	-			

February	17		\$	20.00 \$	-	
February	18		\$	20.00 \$	-	
February	19		\$	20.00 \$	-	
February	20		\$	20.00 \$	-	
February	21	Weekly Community Engagement at Herring Run Library- Erdman Ave set up table, spoke to Community member about consent decree and distributed CD Broshure	1 \$	20.00 \$	20.00	
February	22	Community member about consent decree and distributed CD broshure	\$	20.00 \$	-	
February	23		\$	20.00 \$	-	
February	24		\$	20.00 \$	-	
February	25	Attended Monthly NL CD Monitoring Team Meeting	1 \$	20.00 \$	20.00	
February	26		\$	20.00 \$	-	
February	27	Consent Decree Discussion/Open forum with Parents and students of Collington Square Elementary/Middle school (two 90 minutes sessions)	3 \$	20.00 \$	60.00	
February	28	Weekly Community Engagement at Herring Run Library- Erdman Ave set up table, spoke to Community member about consent decree and distributed CD Broshure	1.5 \$	20.00 \$	30.00	
February	29	, , , , , , , , , , , , , , , , , , , ,	\$	20.00 \$	-	
February	30		\$	20.00 \$	-	
February	31		\$	20.00 \$	-	
			9.5 TOTA	.: \$	190.00	0

EXPENSES								
	Travel, Other Monthly Travel Stipend		MEALS + INCI	DENTALS	NON N	1EALS		
Date	Category			Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	Total
	Travel, Other		Monthly Travel Stipend				\$ 25.00	\$ 25.00
								\$ -
	Travel, Other Monthly Travel Stipend					\$ -		
						\$ -		
						\$ -		
						\$ -		
						\$ -		
						\$ -		
						\$ -		
						\$ -		
								\$ -
								\$ -
							\$ -	
							\$ -	
								\$ -
								\$ - \$ -
								\$ - \$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -

			\$ -	
			\$ -	
			,	
			,	
			-	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			ć	
			_	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			,	
			ĺ	
			- -	
			\$ -	
			\$ -	
			\$ -	_
		TOTAL:	\$ 25.0)0

Subtotal Time:	\$ 190.00
Subtotal Expenses:	\$ 25.00
TOTAL:	\$ 215.00
Unhilled Hours	0.0

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

Baltimore, MD 21218

		f and the second se
INVOICE FOR MONTH C	F: <u>February</u>	sse ore t.
INVOICE SUBMITTED E	Y: Roberts, M.	e the beforming ing shee d oth I self
DATE SUBMITTE	D: 3/4/2019	reads reads reads o will
YEA	₹: 2019	Con four sp sp sp inf

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.

Sample Description:

Attend Howard Park Civic Association meeting

Month of	Day	Description	Hours	Rate	Total		Comments (Unbilled Time)	Unbilled Hours
February	1		0 \$	20.00	\$	-		Hours
February	2		0 \$	20.00	\$	-		
February	3	Attended LiNCs Meetig at St. Matthews Church, talked to residents in the meting about year 2	0.2 \$	20.00	\$	4.00		
February	4		0 \$	20.00	\$	-		
February	5	Email work. Sent updated office hours out to different people, replied to two emails, emailed Govans librarian, researched a few neighborhood meeting times.	0.3 \$	20.00	\$	6.00		
February	6	Went Our Savior Lutheran Church. Went to a meeting to talk about informaiton sessions for parishioners. Talked about including a Neighborhood Liaison for weekly hours	0.2 \$	20.00	\$	4.00		
February	7	Outreach Office Hours & Street Light Activation - Two hours at the library. It was a slow day. 30 minutes at the traffic light installation at 23 & Calvert. Talked to several neighbors who live in the	2.5 \$	20.00	\$	50.00		
February	8	minutes at the during high installation at 25 & curvets, runca to several heighbors who live in the	0 \$	20.00	\$	-		
February	9		0 \$	20.00	\$	-		
February	10		0 \$	20.00	\$	-		
February	11		0 \$	20.00	\$	-		
February	12		0 \$	20.00	\$	-		
February	13	Meeting Attendance for Updates and Outreach. Attended monthly CVCBD Safety and Security meeting and attended Northern Police District bi-monthly CRC meeting. Gave updates on Consent	1.3 \$	20.00	\$	26.00		
February	14	Outreach Office Hours at Waverly Lobrary and talked to a couple of residents	2.5 \$	20.00	\$	50.00		
February	15		0 \$	20.00	\$	-		
February	16		0 \$	20.00	\$	-		

February	17		0 \$	20.00 \$	-	
February	18		0 \$	20.00 \$	-	
February	19		0 \$	20.00 \$	-	
February	20	Email management - sending out emails, researching possible meetings to attend.	0.3 \$	20.00 \$	6.00	
February	21	Outreach Office Hours at Waverly library where I talked with staff members and passed out	2 \$	20.00 \$	40.00	
February	22	brochures	0 \$	20.00 \$	-	
February	23		0 \$	20.00 \$	-	
February	24		0 \$	20.00 \$	-	
February	25	Attended Monthly Meeting	1 \$	20.00 \$	20.00	
February	26		0 \$	20.00 \$	-	
February	27	Consent Decree Report Reading - Per the discussion in the meeting, decided to take an hour to reread the year two plan.	1 \$	20.00 \$	20.00	
February	28	Outreach Office Hours at waverly Library and talked with 6 esidents about upcoming events concerning the Consent Decree	2.2 \$	20.00 \$	44.00	
February	29		0 \$	20.00 \$	-	
February	30		0 \$	20.00 \$	-	
February	31		0 \$	20.00 \$	-	
			13.5 TOTA	L: \$	270.00	0

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

Γ · · · · · · · · · · · · · · · · · · ·			
			\$ -
			\$ -
			\$ -
			\$ -
			ć
			<u>-</u>
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			÷
			-
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			1
			\$ -
			\$ -
		TOTAL	\$ - \$ 25.00
		TOTAL:	\$ 25.00

Subtotal Time:	\$ 270.00
Subtotal Expenses:	\$ 25.00
TOTAL:	\$ 295.00
Unhilled Hours	0.00

		INITIALS
Your in	itials here signify that the charges on this invoice are accurate:	MJR III