

Seth A. Rosenthal

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January 2, 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: Garry Tuggle, Interim Police Commissioner 242 W 29th Street Baltimore, MD 21211-2908

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

RE: Baltimore Police Monitoring Team – November 2018 Invoice

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

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, Jessica Drake (as both community engagement team member and executive assistant), Nola Joyce, Tracey Meares, Kathleen O'Toole, Roberto Villasenor, Shantay Guy, Darnyle Wharton and six neighborhood liaisons with Community Mediation Program, Inc. (Baltimore Community Mediation Center (BCMC) from November 1 – November 30, 2018.



The sum of previously unbilled services and expenses reflected in this invoice is \$143,503.16. Of the time submitted in this invoice, 179.6 hours, or 21.9%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 21.9% of its total time *pro bono*, and writing off certain expenses, the Team saved the City a total of \$57,974.00.

Work performed in November 2018 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, including working with Morgan State University's Institute for Urban Research on the community survey and the University of Toronto on the custodial arrestee survey
- 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, impartial policing, interactions with individuals with behavioral health disabilities, technology and data collection and maintenance, interactions with youth, impartial policing, misconduct investigations and discipline, policies, training, sexual assault investigations, staffing, technology, recruitment, hiring, officer assistance and support, compliance reviews and outcome assessments
- Evaluating and addressing structural concerns regarding Office of Professional Responsibility operations and its relationship with Civilian Review Board, including work on informationsharing protocols for OPR and CRB
- Drafting the Second-Year Monitoring Plan
- Drafting the Monitoring Team's second semiannual report
- Intensive work on revisions to BPD policies in a number of areas, including: stops/searches/arrests, misconduct investigations and discipline, sexual assault investigations, and officer assistance and support
- Reviewing, conferring with BPD and DOJ regarding, and finalizing BPD's hiring study
- Reviewing and conferring with BPD on training plan for 2019 and training materials on use of force, impartial policing, stops/searches/arrests, and body-worn cameras
- Reviewing, analyzing and obtaining updates from BPD about several incidents under investigation by OPR involving the alleged unreasonable use of force and alleged false trial testimony, issues at BPD's training academy, and remediation training arising from deficiencies in BPD's performance in response in Harlem Park in response to the death of Det. Sean Suiter



- Reviewing and addressing issues related to BPD policies concerning the disclosure of officer OPR files in criminal cases in which the officer is involved as a witness or investigator
- Addressing issues relating to interactions with individuals with behavioral health disabilities, including meeting with CPIC, reviewing and assessing data collection practices, finalizing a data collection form, and planning for a comprehensive needs assessment
- Consulting BPD on developing a community policing plan
- Developing methodologies for compliance reviews and outcome assessments required to be conducted under the Consent Decree
- Meetings and communications with Judge Bredar to inform him and receive his feedback about the progress of the project
- Preparing content for the team's website

Invoice Summary

Invoice Totals

	Previously Billed (FY 2019)	November 2018 Billed	Fiscal YTD 2019 Billed
Services	\$607,882.50	\$139,006.25	\$746,888.75
Expenses	\$25,721.72	\$4,496.91	\$30,218.63
TOTAL Services and Expenses	\$633,604.22	\$143,503.16	\$777,107.38

FY2019 Budget ¹	\$1,830,173.43
Funds Remaining in FY2019 Budget	\$1,053,066.09
Percentage of Funds	42.46%
Used in FY2019 Budget	
Fiscal 2019 YTD Value	\$313,564.00
of pro bono Services	

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



Breakdown of Billable Hours & Expenses

					Total Expenses
	Total	Billed	Pro Bono	Total Services	Billed
November	Hours	Hours	Hours	Billed	
Thompson	109.2	86.2	23	\$40,945.00	\$0.00
Rosenthal	87.2	44.5	42.7	\$21,137.50	\$0.00
Aden	55	45	10	\$10,575.00	\$0.00
Barge	60.1	54.1	6	\$12,713.50	\$528.75
Drake	19.7	6.7	13	\$1,574.50	\$0.00
Drake (Exec. Ass't)	57.5	57.5	0	\$2,156.25	\$0.00
Joyce	10	9	1	\$2,115.00	\$0.00
Meares	5	5	0	\$1,175.00	\$0.00
O'Toole	15.2	13.2	2	\$3,102.00	\$0.00
Ramsey	37	30	7	\$7,050.00	\$144.30
Smoot	65.4	40.4	25	\$9,494.00	\$1,961.27
Villasenor	21.6	21.6	0	\$5,076.00	\$0.00
Shantay Guy	16.4	16.4	0	\$3,854.00	\$0.00
Darnyle Wharton	109.1	109.1	0	\$8,182.50	\$0.00
6 Neighborhood					
Liaisons	66.9	66.9	0	\$1,338.00	\$150.00
Dupont	42.8	18.8	24	\$4,418.00	\$978.69
Bowman	35.9	10	25.9	\$2,350.00	\$0.00
Parker	7	7	0	\$1,750.00	\$733.90
TOTAL	821	641.4	179.6	\$139,006.25	\$4,496.91

Individual Invoices and Supporting Documentation

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for November 2018, as well as receipts for travel, transportation, accommodations, and expenses incurred for website development, establishment of Team e-mail addresses, and food for a community stakeholders meeting.

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



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

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

Sincerely,

Seth Rosenthal *Deputy Monitor*

	INVOICE	FOR MONTH OF:	<u>November</u>	sse ore t. F-
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INSTRUCTIONS

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- 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab.
- 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it.
- 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.

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
November	1	Review materials and otherwise prepare for and participate in Thursday's status conference with the Parties; review initial materials re: Public Defender's Office concerns raised regarding BPD File Expungement; address issue regarding restricting access to calls re: Confidentiality Internal Affairs File on a need to know basis; review selected portions of Crisis Intervention Plan in preparation for next CPIC meeting; review Recruitment Plan; review select revised Use of Force Training materials	4	1.3 \$	475.00	2,042.50	Conference with GBC Staff re: Monday's Presentation; work on logistics for Dec. 20th meeting with Public Officials	0.7
November	2	Review series of communications involving Public Defender's Office, BPD and the State's Attorney's Office re: Brody/Giglio issue and analysis of same; review materials addressing OPR/CRB Classification Patrol review Stop, Searches and Arrest Education materials	2	2.4 \$	475.00	1,140.00	Review materials in preparation for GBC meeting on Monday	2
November	3			\$	475.00	-		
November	4			\$	475.00	-		
November	5	Review Solicitor Davis and others correspondence re: Brody/Giglio production from BPD to the State's Attorney's Office and analyze same; review Judge Bredar's correspondence re: 3rd Party filing protocols; review updated version of Community Survey Instrument; review updated Pilot Panel Inteview-Lessons learned; review CRB members press conference re: lawsuit; review materials re: office of the Public Defenders concerns regarding Brody/Giglio materials; review selected portion of OPR/CRB Protocol in preparation for tomorrow's meeting	4	1.9 \$	475.00	2,327.50	Prepare for and deliver presentation re: Consent Decree updates to GBC; review question form community member regarding JHU/Private Police Form	2.2

November	6	Telephone conference with Community Engagement Team; telephone conference with M. Barge and S. Rosenthal re: Second Year Monitoring Plan; review and analyze issues re: collaboration period protocol; review final draft Policy 708, Rape & Sexual Assault and discussion re: confidentiality of the SOP; continue review of materials in connection with Office of Public Defender expressed concerns regarding Brody/Giglio materials; prepare for and meet with Judge Bredar
November	7	Review additional materials re: Discovery Dispute between OPD and SAO; participate in several telephone conferences with parties re: OPR/CRB Protocol; conference with monitoring team
November	8	Review materials received from J. Riggins and related correspondence from Parties; prepare letter to parties articulating Monitoring Team's position re: CRB representative including conference with Team members; review selected parties of Staffing Study; review materials in connection with dispute between the Solicitor and CRB
November	9	Telephone conference with Parties re: OPR/CRP Classification Protocol and follow-up with Court re: same; review DOJ Consent Decree memo and engage in communication with Team and Court re same; review communication and office feedback scenarios; review Sex Offense Unit SOP; review selected portions of the OPR/CRB draft protocol
November	10	
November	11	
November	12	Review LEAD and HOT materials in preparation for meting with R. Dupont; review S. Rosenthal proposal to Parties re: 2nd year Monitoring Plan deadline; review Recruitment materials submitted to Box; review notes from training call; review draft Community Police Report
November	13	Communicate with Court and the Parties re: identifying issues to be discussed with January monthly meeting; review and analyze materials in connection with OPR/CRP Protocol dispute including issues surrounding the proposed confidential agreement; review materials in connection with the Thursday CPIC meeting; review selected Training materials in Box in preparation for Friday's Monthly Meeting
November	14	Telephone conference with Parties re: Staffing and related issues; review materials from Bastfield re: recruitment and Officer Wellner; review possible edits to Confidentiality Agreement and conference same with S. Rosenthal; review Parties Submission; meet with R. Dupont to discuss issues and then proceed to meet with BPD Compliance team to review Training issues to Interaction with Persons with Behavioral Disorders
November	15	Prepare for and attend CPIC meeting; prepare for and attend meeting with parties re: OPR/CRB Protocols; review Monitoring Team Submission; review tentative CBA information from M. Wirzberger; review training call notes
November	16	Several communication with S. Rosenthal re: meeting with Judge Bredar re: Personnel record disputes and conference with the Judge re: same; prepare for & attend Monthly Meeting re: Training
		Attend Town Hall

6.1	\$ 475.00	\$ 2,897.50	Telephone conference with C. Ramsey re: Community Engagement issues raised by O. Wharton; work on logistics for next week's monthly meeting with the Court; work on logistics for 11/17 Town Hall; review prior news articles re: JHU/Private Police Force	1.4
3.1	\$ 475.00	\$ 1,472.50		
3.6	\$ 475.00	\$ 1,710.00	Work on logistics for next Friday's Monthly Meeting; review and analyze appropriate response to Community question re: proposed JHU Police Form	1.6
4.7	\$ 475.00	\$ 2,232.50	Prepare for Monday's Community Meeting at Shiloh Baptist Church	1
	\$ 475.00	\$ -		
	\$ 475.00	\$ -		
4.2	\$ 475.00	\$ 1,995.00	Attend Ministries conference of Baltimore Meeting; work on logistics for Friday's monthly meeting	3.5
5.7	\$ 475.00	\$ 2,707.50	Work on logistics for Friday's monthly meeting	1
4.9	\$ 475.00	\$ 2,327.50	Reach out to Court re: press inquiries; review Budget information	1
4.2	\$ 475.00	\$ 1,995.00	Review Budget issues; communicate with Court re: logistics for tomorrow's meeting; prepare for Saturday's town hall	1.2
4.5	\$ 475.00	\$ 2,137.50	Several communications with District Court re: Facilities for Custodial survey interviews	0.5
2	\$ 475.00	\$ 950.00		

November	18		\$	475.00 \$	-	
November	19	Review OUT for Justice issues; review materials from Dr. Pratt Harris and confer with M. Barge re: same; telephone conference with Court staff re: room availability and confer with S. Rosenthal re: same; review Solicitor's letter to counsel re: CRB issue and discuss same with S. Rosenthal; review 9/21/18 J. Hardy transcript re: expungement issue; attend Town Hall	3.2 \$	475.00 \$	1,520.00 Participate in Budget discussion	1.5
November	20	Participate in Community Engagement Team Meeting; review communication from Parties re: briefing schedule, engage in several communications with the Court re: same and provide response to parties; review training material including Harlem Park Department wide training test; review 9/25 and 10/1 transcript re: Expungement issue	4.6 \$	475.00 \$	2,185.00 Engage in several communications with the Court re: upcoming monthly meeting and logistics; follow-up with minutes in connection with Minister Conference I attended on 11/12	1
November	21	Review 9/24, 9/26, 9/27 and 9/28 State v. Culkey transcripts	4.6 \$	475.00 \$	2,185.00 Review correspondence re: issues re: second year Monitoring Plan; review budget notes	1
November	22		\$	475.00 \$	-	
November	23		\$	475.00 \$	-	
November	24		\$	475.00 \$	-	
November	25		\$	475.00 \$	-	
November	26	Review draft Brady/Giglio Disclosure Policy; review Consent Motion and related communications; review FTO Evaluation materials; review Stops, Searches and Arrest Training Plan; review several communications re: second year Monitoring Plan	2.5 \$	475.00 \$	1,187.50 Work with W. White re: next year's Scheduling Order; review budget notes; review Grant Request Supplement	1.5
November	27	Participate in Community Engagement weekly meeting; several telephone conferences with Judge Bredar re: next week's training session; telephone conference with H. Aden and M. Barge re: Training/Academy issue; review additional material in connection with expungement issue; review OPD comments re: draft policies concerning OPR complaints, et al.; review draft Use of Force section for second semi-annual report; review DOJ feedback on Use of Force materials; meet with new commissioner	5.5 \$	475.00 \$	2,612.50 Work on logistics for January monthly meeting	0.6
November	28	Participate in Staffing Conference call; review Harlem Park Training materials; review draft Notice of Monitoring Plan Extension; several communications with M. Wirzberger re: Academy issues; review Training Outline; analyze expungement issue in preparation for telephone conference with DOJ tomorrow; review Community Policing Lesson Plan with DOJ; review sections of Recruitment SOP Manual	3.9 \$	475.00 \$	1,852.50 Several communications with W. White re: logistics for next Wednesday's Training Session; communicate with S. Smoot re: upcoming December Monthly Meeting	0.7
November	29	Participate in CRB/OPR Process Discussion; review edit draft Community Policing Plan; telephone conference with DOJ re: Expungement issue et al; review selected material from Chief Cali re: Internal Affairs Professional Development; review draft 2nd Semi-Annual report re: Transportation; review D. Beck's follow-up memo; communicate with S. Rosenthal re: Expungement issue	4.2 \$	475.00 \$	1,995.00 Correspond with W. White re: January Monthly Meeting; telephone conference with S Collins re: community meeting at Broadmead	0.6
November	30	Review Monitoring Team's Response to DOJ's concerns regarding Notice of Extension re: Training; review materials from C. Bastfield re: Monday's Meeting re: Recruitment; review the Final Technology Resource Plan; review NAACP LDF Comments on BPD Review Policy 306 (Complaint Intake & Classification)	3.1 \$	475.00 \$	1,472.50	
November	31		\$	475.00 \$	-	
		-	86.2 TOTA	.: \$	40,945.00	23

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 Description	Non-Meal Expense	Total
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Subtotal Time:	\$ 40,945.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 40,945.00
Unbilled Hours	23.00

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

INVOICE FOR MONTH OF:	<u>November</u>	ese ore t. f-
INVOICE SUBMITTED BY:	Rosenthal	e the beforming sheet d oth I self ate.
DATE SUBMITTED:	12/19/2018	pplete cells start reads es and o wil
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Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
November	1	Emails re Brady/Giglio issues with OPR files; first Thursday call with parties re outstanding specific training and OPR matters; telephone conference with Judge Bredar re Brady/Giglio disclosure correspondence	1.9	\$ 475.00	\$ 902.50	Telephone conference with Parker re CRB meeting and OPR and SSA policy revisions	
November	2	Emails with court, parties, OPD and OSA re Brady/Giglio disclosure issues and confer with Thompson re same	1.2	\$ 475.00	\$ 570.00	Emails re OPR policies and confer with Aden re same; emails re arrestee survey	0.2
November	3			\$ 475.00	\$ -		0.8
November	4			\$ 475.00	\$ -		
November	5	Attention to Brady/Giglio disclosure issues raised by Office of Public Defender and confer with Thompson re same	5.7	\$ 475.00	\$ 2,707.50	Emails with parties re sex assault investigations policy and SOP and Employee Assistance Program; emails re arrestee survey planning with Foglesong and Hanson, emails with Joyce and Smoot re sex offense investigations policy and SOP and Employee Assistance Program, emails with Thompson re staffing and technology plan timelines; emails with Aden re FTO training plan; review and revise one pager of November highlights for neighborhood liaisons; emails with the parties re communications with the Court; emails with community engagement team	2.1
November	6	Prepare notices of approval of EAP an sex offense investigations policy and emails with parties re same; confer with Barge re surveys, training and supervision and follow up emails with Aden, Ramsey and Smoot re same; confer with Barge and Thompson re second year monitoring plan; meeting with Judge Bredar re second year monitoring plan	4	\$ 475.00	\$ 1,900.00	Community engagement team call; confer with Thompson re Brady/Giglio disclosure issues; emails re arrestee surey; emails with community engagement team	2.1
November	7	Call with parties and CRB re OPR/CRB protocol, emails re same, follow up call with MT re same, and review latest draft of protocol; complete review of Brady/Giglio disclosure documents provided by OPD, confer with Thompson re same, and email with DOJ re same	2.3	\$ 475.00	\$ 1,092.50	Emails with MT re training plan; emails with Dupont re Crisis Intervention Plan and CIT selection process and review same; emails re arrestee survey with OFJ and Foglesong; review CRB lawsuit and confer with Thompson and Aden re same	2
							1.2

November	8	
November	9	Meeting with parties and CRB re OPR/CRB protocol; emails with court and parties re OPR/CRB protocol; call with Foglesong and OFJ re arrestee survey logistics and follow up email re logistics and interview protocol
November	10	
November	11	
November	12	Confer with Barge re monitoring plan; call with Aden, Barge, O'Toole and Meares re impartial policing training and training generally; call with BPD re training plan; emails with team leads re semiannual report
November	13	Review BPD and CRB positions on OPR-CRB information sharing protocol, formulate MT positions, and draft and circulate memo to Aden, O'Toole, Barge and Parker re same
November	14	Call with Aden, O'Toole, Barge and Parker re OPR/CRB protocol and follow up email re same; emails with Dupont re approval of crisis intervention plan and CIT selection criteria; emails with Barge for second year monitoring plan
November	15	OPR-CRB protocol discussion with parties, follow up with Thompson, and additional follow up with DOJ; outcome assessments call with parties; prepare notice of approval of crisis intervention plan and emails with Dupont re same
November	16	Confer with Thompson and telephone conference/emails with Court re OPR/CRB protocol issue and review court order re same; finalize and prepare to file notice of approval of crisis intervention plan and emails/telephone conference with Dupont re same; review Brady/Giglio disclosure materials
November	17	
November	18	
November	19	Review Brady/Giglio disclosure materials and confer with Thompson re same
November	20	
November	21	Emails with parties re required deadlines in updated first year monitoring plan and planning for second year monitoring plan; review Brady/Giglio disclosure materials

	\$ 475.00	\$ -	Research and draft answer to community member question re JHU police force proposal and consent decree; review OFJ comments on draft arrestee interview protocol; emails with OPR-CRB dispute and OPR-CRB protocols; emails re arrestee survey logistics; emails re staffing plan deadlines; emails with Meares re impartial policing training curriculum; edit OFJ engagement letter on arrestee survey and email with Hanson re same	2.6
3	\$ 475.00	\$ 1,425.00	Confer with Smoot, Ramsey and Aden re officer focus group and review Cleveland monitorship focus group report; call with Foglesong and OFJ re arrestee survey logistics and follow up email re logistics and interview protocol; emails with parties re OPR/CRB issues and confer with Thompson re same; review DOJ memo and emails with court re same; emails re surveys; confer with Thompson re arrestee survey logistics	2.6
	\$ 475.00	\$ -		2.6
	\$ 475.00	\$ -		
2.3	\$ 475.00	\$ 1,092.50	Emails with BPD and DOJ re monitoring plan and semiannual report; emails with MT members re community policing plan, staffing plan, training, crisis intervention and budget	
1.7	\$ 475.00	\$ 807.50	Call with parties and follow up call with Barge re surveys; confer with community organization re OPR/CRB dispute and follow up with Thompson re same; community engagement call and emails; various emails re meetings and second year plan scheduling; review press and emails re new union agreement; emails with court re 2019 scheduling and upcoming meetings on training and OPR reform	0.9
1.4	\$ 475.00	\$ 665.00	Confer with Thompson re arrestee survey logistics and OPR/CRB dispute; work potential resolution to OPR/CRB dispute; begin addressing Year Two budget and emails with Smoot re same; call with ICJS re community forum and emails with MT re same	2.4
2.9	\$ 475.00	\$ 1,377.50	Bimonthly status call with parties and follow up emails re monitoring plan deadlines; confer with Thompson re CRB confidentiality agreement issue; review new CBA; emails re year two budget	3.2
1.6	\$ 475.00	\$ 760.00	Emails with Barge re monitoring plan deadline extensions; emails re arrestee survey logistics and confer with Thompson re same; draft email with OFJ re arrestee survey; confer/emails with OPD re Brady/Giglio disclosure issues	3.1
	\$ 475.00	\$ -	Emails with Thompson re OPR/CRB protocol issue; emails with Guy and Foglesong re arrestee survey	2
	\$ 475.00	\$ -	Emails with OFJ re arrestee survey; confer with Guy re arrestee survey	0.4
0.5	\$ 475.00	\$ 237.50	Confer/emails with Thompson re court dates for 2019; Year Two budget discussions with leadership and follow up emails re same; Facebook Live session at BCMC and follow up discussion with Guy and Drake; meeting with Hassan and Mygatt; emails/confer with Thompson and Foglesong re arrestee survey	0.9
	\$ 475.00	\$ -	Community engagement team call, follow up emails re website, and follow up with Guy re neighborhood liaison program; emails with parties and Joyce re staffing plan deadlines and second year monitoring plan issues; emails with Drake re neighborhood liaison funding proposal; emails with court re upcoming meetings; emails with parties re briefing schedule re issue involving OPR sharing officer disciplinary histories with CRB	6.9
2.6	\$ 475.00	\$ 1,235.00	Emails with parties re Sept invoice; emails with community engagement team re website changes; emails with Venable practice management re second year budget	1.7
				0.6

November	22		\$	475.00 \$	-	
November	23	Work outline for second semiannual report; review Brady/Giglio disclosure materials	1.3 \$	475.00 \$	617.50	
November	24	Review Brady/Giglio disclosure materials	1.2 \$	475.00 \$	570.00	
November	25		\$	475.00 \$	-	
November	26	Confer with Barge re training plan and monitoring plan deadlines; finish reviewof Brady/Giglio materials, confer with Thompson and email with DOJ re Brady/Giglio disclosure issue	2.1 \$	475.00 \$	997.50 Emails with Villasenor re semiannual report, emails with court and parties confirming absence of impact on monitoring plan deadlines of extension of briefing schedule re OPR-CRB officer disciplinary history issue; emails with Drake re web calendar updates; emails re invoices with court, preliminary review of OPD comments on various draft policies, attention to updated draft proposal for neighborhood liaison funding and confer with Thompson re same, emails with Venable practice management team re Year Two budget; emails with outre court dates for 2020	
November	27	Draft request for extension of monitoring plan deadlines and confer with Barge and Dupont re same; telephone conference with Foglesong re arrestee survey	2.6 \$	475.00 \$	1,235.00 Meeting with new commissioner; community engagement team call and follow up emails with Drake; emails with Guy re arrestee survey; confer with Venable practice management re Year Two budget; confer with Smoot and Ramsey re various issues	2.4
November	28	Review training plan outline and email with Barge re same; review lesson plan for training on S/S/A/VCPI on lessons learned from Harlem Park and emails with Bowman and parties re same; work semiannual report	2.2 \$	475.00 \$	1,045.00 Draft and email with Barge and parties re request for monitoring plan deadline extensions; emails with court re various; emails re community survey	2.4
November	29	Telephone conference with DOJ re Brady/Giglio disclosure issues and email with parties re same; emails with parties re request for monitoring plan deadline extensions	0.8 \$	475.00 \$	380.00 Emails and confer with Barge re new training plan; emails with Thompson re Brady- Giglio disclosure issue resolutions; confer with Barge re community survey; emails with Guy and make calls/send emails with survey team and Commissioner Lewis re arrestee survey	1.8
November	30	Work second semiannual report and emails with SMEs re same; telephone conference with Foglesong, Levi and Commissioner Lewis re arrestee survey logistics; finalize request for monitoring plan deadline extensions for filing	3.2 \$	475.00 \$	1,520.00 Review LDF comments on draft OPR policies; emails with parties and Goodrich re technology plan and UOF review instrument; emails with Barge re second year monitoring plan; review and emails with Venable practice management team re second year budget	1.3
November	31		\$	475.00 \$	-	1.2
			44.5 TOTA	.: \$	21,137.50	42.7

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

Subtotal Time:	\$ 21,137.50
Subtotal Expenses:	\$
TOTAL:	\$ 21,137.50
Unbilled Hours	42.70

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

INITIALS

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INVOICE FOR MONTH OF	: <u>November</u>	esse ore ct. her
INVOICE SUBMITTED BY	: Aden	e the befing ing shee dot
DATE SUBMITTED		nplet r cells start reads res an fo wil
YEAR	2018	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 spreadsheet.
- $2. \, Enter \, descriptions \, and \, hours \, in \, the \, "Time" \, portion \, of the \, matrix \, consistent \, with \, the \, "Sample \, Description"$
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- 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
November	1	Email and correspondence regarding Training deadlines, OPR deadlines and other deliverables. Call with M. Barge re: OPR ongoing work.	2.5	\$ 235.00	\$ 587.50			
November	2	Call with S. Rosenthal re: scheduling necessary meetings across workgroups to address issues and discuss year one progress. Email and correspondence with MT workgroup and parties re: OPR/CRB protocol workflow and timelines.	1.5	\$ 235.00	\$ 352.50			
November	5	Weekly training update call with parties. Email and correspondence with parties and MT training workgroup. Review of UF training materials/lesson plans etc.	2.5	\$ 235.00	\$ 587.50			
November	7	Email and correspondence regarding the second year monitoring plan session with Judge Bredar and some determinations made regarding the training structure. Call with Shannon Sullivan to discuss Court concerns about scheduling and sequencing of training and policies for 2019 and associated path forward. Call with parties re: OPR/CRB protocols and path forward in working through the remaining issues in light of the recent law suit.		\$ 235.00	\$ 705.00			
November	8	MT Training workgroup call to reconcile our reviews of the UF Training materials submitted by the BPD. Follow up call re: review logistics with Jessica Drake. Call re: Monitoring Plan and associated 2nd year MT budget with Matthew Barge.	0	\$ 235.00	\$ -	Unbilled Time	2.5	
November	9	Call with MT workgroup re: officer focus groups (methodology, MT composition, report writing etc.). OPR/CRB call re: information sharing etc.)	0	\$ 235.00	\$ -	Unbilled Time	2.5	
November	12	Training MT workgroup call to discuss BPD training structure and plan for call with BPD. Call with BPD regarding moving forward and appropriate training to move to the new training structure. Drafting of Court submission for Friday's session at the Academy with Judge Bredar.	4	\$ 235.00	\$ 940.00			
November	13	Email and correspondence with BPD/City re: training, OPR/CRB and upcoming BPD Training Academy visit with Judge Bredar. Preparation for Court Training Academy visit and drafting of MT Court Submission.	2.5	\$ 235.00	\$ 587.50			
November	14	Completed the MT Court submission for training academy visit. Call with MT OPR/CRB workgroup to prepare for upcoming calls and meetings. Review and approval of MT October team invoice and cover memorandum.	3.5	\$ 235.00	\$ 822.50			
November	15	Email and correspondence with MT members re: MT Training Submission to the Court, project management, year 2 monitoring plan and associated budget.	1.5	\$ 235.00	\$ 352.50			

November	16	Site visit to the Baltimore Police Training Academy with Judge Bredar. Meeting with monitor re: upcoming year priorities and end of the year progress. Call with S. Sullivan re: Training priorities, MT plan for year two and training structure. Community Engagement call with J. Drake.	8 \$	235.00 \$	1,880.00	Unbilled travel to and from Baltimore	3.5
November	18	MT (21CP) budget and project management, including team management leadership planning session for year 2.	1.5 \$	235.00 \$	352.50		
November	19	MT call regarding MT Plan and associated budget. Meeting with DOJ re: project management matters. Call with Shannon Sullivan re: Training meetings and various logistics. Call with MT Training workgroup re: upcoming TA.	3.5 \$	235.00 \$	822.50		
November	23	Email and correspondence re: OPR, Training and other ongoing monitoring activities.	1 \$	235.00 \$	235.00		
November	27	Call with monitor re: training deliverables and updates, OPR and matters pertaining to upcoming changes in the BPD. Call with M. Barge re: November 26 training meeting, OPR/CRB and the upcoming monitoring plan. Call with S. Sullivan re: upcoming ICS training logistics, attendees, etc	3 \$	235.00 \$	705.00		
November	28	Email, correspondence and logistics for MT/DOJ call re: Expungement of Facts matter (OPR). Review of issues surrounding the Expungement of Fact matter. Correspondence with MT Training workgroup re: upcoming meetings, TA and pending deliverables. Weekly call with parties re: Staffing and Supervision. Call with BPD and the university providing support re: Community Survey.	4 \$	235.00 \$	940.00		
November	29	Call with DOJ re: Expungement of Facts matter (including review and preparation). Weekly TA call with parties and the CRB re: OPR/CRB protocols.	3 \$	235.00 \$	705.00	Unbilled Training Call (November 30) to resolve matters brought up by DOJ. Follow up calls with MT members.	1.5
	•		45 TOTAL	.: \$	10,575.00		10

EXPENSES							
				MEALS + INCI	DENTALS	NO	ON 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:

Subtotal Time:	\$ 10,575.00
Subtotal Expenses:	\$
TOTAL:	\$ 10,575.00
Unbilled	\$ 10.00

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

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INVOIC	E FOR MONTH OF:	<u>November</u>	sse ore t. F-
INVOIC	E SUBMITTED BY:	Barge	e the before the ing the ing the ing the ing the ing in the ing in the ing in the ing ing ing ingression and in the ingression in the ingr
[DATE SUBMITTED:	11/4/18	iplet cells start reads ss an o wil
	YEAR:	2018	Conr four spl inf

INSTRUCTIONS

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Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
November	1	Various email communications. Participate in conference call w/ Parties, MT re: various issues ("First Thursday call"). Conference call w/ DOJ re: supevision. Conference call w/ BPD re: OPR.	2.8	235.00	\$ 658.00			
November	2	Various email communications w/ MT, Parties. Conference call w/ Parties re: supervision. Conference call w/ DOJ re: supervision. Conference call w/ BPD re: OPR.	2.7	235.00	\$ 634.50			
November	5	Email communications w/ MT re: surveys, monitoring plan, scheduling. Coference call w/ H. Aden re: OPR, training, supervision. Various email communications re: survey, OPR, training, supervision, monitoring plan, outcome assessments. Confrerence call w/ BPD, DOJ re: training.	1 5	3 235.00	\$ 235.00	Carryover work from the day's MT activities, charged as unbilled time.	0.1	
November	6	Various email communications w/ MT, Parties. Conference call w/ S. Rosenthal re: surveys, outcome assessment, supervision, training, other issues. Conference call w/ K. Thompson, S. Rosenthal re: monitoring plan, various issues. Conference call w/ Hon. J. Bredar, K. Thompson, S. Rosenthal.	2.8 \$	335.00	\$ 658.00			
November	7	Various email communications w/ MT, BPD re: OPR, outcome assessments, supervision, training. Conference call w/ H. Aden. Conference call w/ S. Sullivan, H. Aden re: training. Conference call w/ Parties re: OPR/CRB; conference call w/ K. Thompson, H. Aden re: same.	2 \$	235.00	\$ 470.00			
November	8	Various email communications w/ MT, Parties. Conference call w/ H. Aden, K. O'Toole, R. Villasenor, J. Drake re: training. Conference call w/ H. Aden re: monitoring plan.	1.2	235.00	\$ 282.00			
November	9	Various email commnications w/ MT. Conference call w/ Parties re: supervision. Conference call w/ H. Aden re: OPR, supervision. Conference call w/ Parties re: OPR, CRB.	2.5	235.00	\$ 587.50			
November	10	Various email communications w/ MT re: training, OPR, scheduling.	0 \$	235.00	\$ -	Carryover work from the day's MT activities, charged as unbilled time.	0.1	
November	12	Various email and telephone communications w/ project team re: training, supervision, monitoring plan. Conference call w/ S. Rosenthal, T. Meares, H. Aden, K. O'Toole re: impartial policing training. Conference calls w/ S. Rosenthal, H. Aden re: monitoring plan. Begin drafting of second-year monitoring plan; coommunicate w/ S. Rosenthal, C. Ramsey re: same. Conference call re: training/monitoring plan.	4 \$	235.00	\$ 940.00			
November	13	Various email communications w/ MT, BPD. Conference call w/ Parties re: community survey; email communications w/ Morgan State re: same; debrief w/ S. Rosenthal re: same.	0.7	3 235.00	\$ 164.50			

November	14	Various email communications w/ MT, Parties re: supervision, community engagement. Draft Second-Year Monitoring Plan; communicate w/ S. Rosenthal, C. Ramsey, T. Bowman, R. Villasenor re: same. Conference call w/ S. Rosenthal, H. Aden, K. O'Toole, S. Parker re: OPR. Conerence call w/ H. Aden re: training issues.	4 \$	235.00	\$ 940.00			
November	15	Edit and revise submission to Court re: training; communicate w/ H. Aden re: same. Various email communications re: training, monitoring plan, logistics. Conference call w/ Parties, MT re: OPR/CRB. Conference call w/ Parties, MT re: outcome assessments. "Third Thursday" call w/ Parties, MT re: CBA, Second-Year Monitoring Plan. Conference call w/ H. Aden re: training, OPR.	4.9 \$	235.00	\$ 1,151.50			
November	16	Various email communications w/ MT re: monitoring plan, training. Draft Second-Year Monitoring Plan; communications w/ S. Rosenthal, H. Aden re: same. Conference call w/ Parties, MT re: supervision. Conference call w/ S. Smoot re: monitoring plan. Conference call w/ H. Aden re: training, monitoring plan.	3 \$	235.00	\$ 705.00			
November	17	Various email communications w/ MT re: arrested detainee survey.	0 \$	235.00	\$ -	Carryover work from the day's MT activities, charged as unbilled time.		
November	19	Conference call w/ K. Thompson. Various email communications re: community surveys. Conference call w/ H. Aden re: training, OPR.	0.5 \$	235.00	\$ 117.50	Carryover work from the day's MT activities, charged as unbilled time.	0.1	
November	20	Various email communications w/ MT re: use of force training, community engagement/website. Conference call w/ K. O'Toole re: training. Conference call w/ Parties, MT re: training/monitoring plan	1.7 \$	235.00	\$ 399.50			
November	21	Various email communications w/ MT re: training, logistics, monitoring plan. Revise/edit logo; communicate w/ J. Drake, CE Team re: same. Conference call w/ S. Rosenthal re: monitoring plan.	0.3 \$	235.00	\$ 70.50			
November	22	Review various email communications re: monitoring plan.	0 \$	235.00	\$ -	Carryover work from the day's MT activities, charged as unbilled time.	0.1	
November	26	Meeting w/ Parties, BPD re: training, monitoring plan; conference call w/ K. O'Toole. Conference calls w/ S. Rosenthal re: training, monitoring plan, community surveym, outcome assessments. Various email communciations w/ MT, BPD.	4.1 \$	235.00	\$ 963.50	Carryover work from the day's MT activities, charged as unbilled time.	5.4	
November	27	Conference calls w/ H. Aden re: training, logistics. Various email communications w/ MT, Parties. Conference call w/ K. Thompson re: training.	0.9 \$	235.00	\$ 211.50		5.4	
November	28	Various email communications w/ BPD, MT, Morgan State re: community survey, monitoring plan, training, outcome assessments. Email communications w/ K. Thompson, S. Rosenthal re: training. Draft and edit motion re: monitoring plan deadline modifications. Draft training plan memorialization; communicate w/ S. Rosenthal, K. Thompson, H. Aden re: same. Participate in conference call w/ Parties re: supervision, staffing.	4.7 \$	235.00	\$ 1,104.50			
November	29	Conference call w/ DOLes training. Various email communications w/ MT, Parties, Morgan State. Conference call w/ K. O'Toole re: training. Conference call w/ Parties, MT re: OPR, CRB. Conference call w/ S. Sullivan re: training, monitoring plan. Conference call w/ S. Rosenthal re: training, motion re: deadlines. Conference call w/ DOJ, MT re: OPR, CRB/Brady issues. Conference call w/ H. Aden re: training, monitoring plan, assorted logistics.	3.9 \$	235.00	\$ 916.50			
November	30	Conference call w/ Parties, MT re: training. Draft and revise second-year monitoring plan; conference calls w/ S. Rosenthal, S. Smoot, H. Aden, T. Mygatt re: same; email communications w/ S. Rosenthal, T. Bowman, C. Ramsey, R. Dupont re: same. Conference call w/ BPD re: monitoring plan, community survey.	6.4 \$	235.00	\$ 1,504.00			
		TOTAL HOURS:	54.1 TOTA	L:	\$ 12,713.50	UNBILLED HOURS	: 6	

EXPENSES								
				MEALS + INCIDENTALS		NON	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
11/9/18	Office Services	Squarespace	Gmail BPDMonitor.com Email Monthly Fee				\$ 152.43	\$152.43
11/11/18	Office Services	Squarespace	Squarespace Monthly Website Maintenace Fee (BPDMonitor.com)				\$ 26.00	\$26.00
11/26/18	Transportation	Uber	Residence to NYP				\$ 14.14	\$14.14
11/26/18	Transportation	Amtrak	NYP to BAL, Round-Trip*				\$ 244.00	\$244.00
11/26/18	Transportation	Uber	BAL to BPD Training Academy				\$ 14.65	\$14.65
11/26/18	Food			Yes	\$ 51.75			\$51.75
11/26/18	Transportation	Uber	BPD Training Academy to Venable				\$ 17.93	\$17.93
11/26/18	Transportation	Uber	Venable to BAL				\$ 7.85	\$7.85
							TOTAL:	\$528.75

^{*} To accommodate other responsibilities, Mr. Barge needed to take an Acela train. He seeks reimbursement only for the cost of the comparable regional-train round-trip itinerary. Both the hypothetical and as-traveled itineraries are included for reference.

Subtotal Time:	\$ 12,713.50
Subtotal Expenses:	\$ 528.75
TOTAL:	\$ 13,242.25
Unbilled	\$ 1,410.00

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

INITIALS

MD



Invoice Friday, November 9, 2018

ISSUED TO:

Matthew Barge

ISSUED BY:

Squarespace, Inc.

225 Varick Street, 12th Floor

New York, NY 10014

Charges

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

\$140.00

Card ending in: 1001All prices in US Dollar.

 Subtotal:
 \$140.00

 Discount:
 -

 Sales Tax:
 \$12.43

 Due:
 \$152.43

 Paid:
 \$152.43

All prices in US Dollar.



Invoice
Sunday, November 11, 2018

ISSUED TO:

Matthew Barge

ISSUED BY:

Squarespace, Inc.

225 Varick Street, 12th Floor

New York, NY 10014

Charges

Subscription: Business (Monthly) -

\$26.00

Card ending in: 1001All prices in US Dollar.

 Subtotal:
 \$26.00

 Discount:
 -

 Due:
 \$26.00

 Paid:
 \$26.00

All prices in US Dollar.

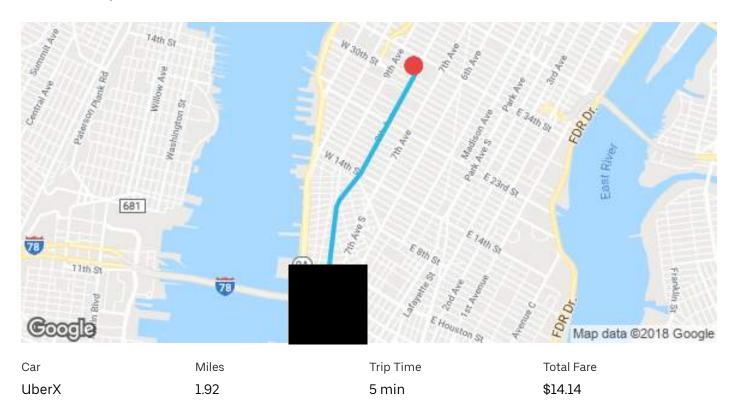
12/1/2018 My Trips - Uber Riders

■ UBER Matthew ✓

26 November 2018, 6:00 am Request

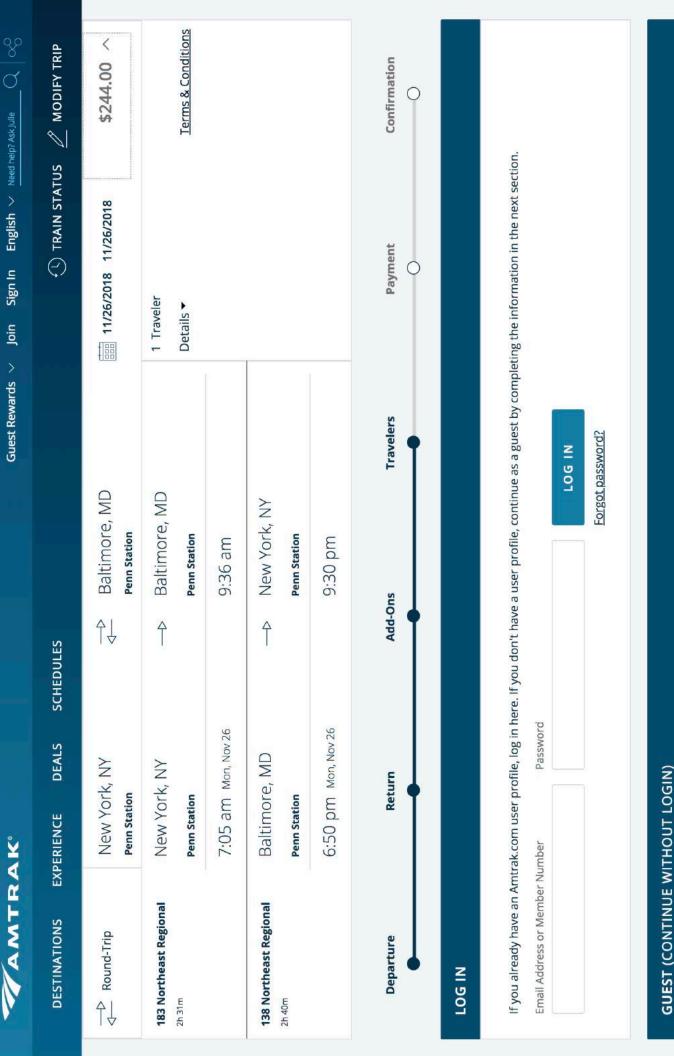
Rate trip * * * * *

Resend Receipt 📮



6:00 AM

New York, NY 10119, USA6:33 AM



eTicket Delivery

Subject: Amtrak: eTicket and Receipt for Your 11/26/2018 Trip - MATTHEW BARGE

Date: Monday, November 19, 2018 at 9:44:26 PM Eastern Standard Time

From: etickets@amtrak.com

To:

Attachments: Barge Matthew 201811192144260931.pdf

SALES RECEIPT

MAMTRAK

Purchased: 11/19/2018 6:44 PM PT

Thank you for your purchase.

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

Merchant ID 00641 1 Massachusetts Ave NW Washington, DC 20001 800-USA-RAIL

Amtrak.com

Reservation Number -

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

NOVEMBER 19, 2018

Billing Information



Purchase Summary - Ticket Number

Train 183: NEW YORK (PENN STATION), NY - BALTIMORE (PENN STATION), MD

Depart 7:05 AM, Monday, November 26, 2018

1 RESERVED COACH SEAT \$169.00

Ticket Terms & Conditions

VALID FOR TRAVEL MON-WED & SAT ONLY.

Subtotal

\$169.00

Train 2124: BALTIMORE (PENN STATION), MD - NEW YORK (PENN STATION), NY

Depart 6:30 PM, Monday, November 26, 2018

1 ACELA EXPRESS BUSINESS CL SEAT

\$168.00

Ticket Terms & Conditions

ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal

\$168.00

Total Charged by Amtrak

\$337.00

Passengers

Matthew Barge

Important Information

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

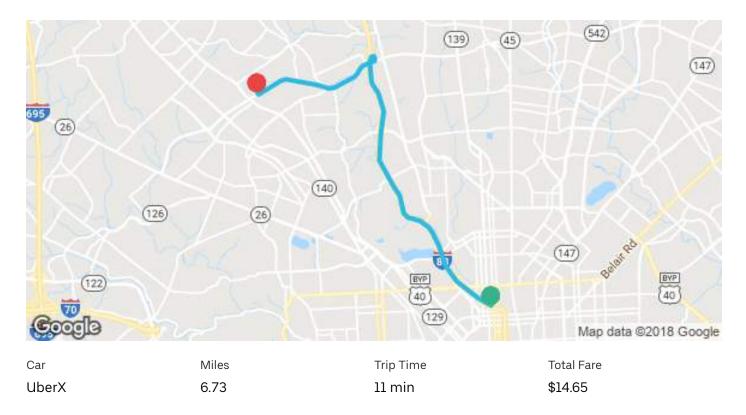
12/1/2018 My Trips - Uber Riders

■ UBER Matthew ✓

26 November 2018, 9:27 am Request

Rate trip * * * *

Resend Receipt 📮



- Baltimore Penn Amtrak Station9:27 AM
- 3500 W Northern Pkwy, Baltimore, MD 21215, USA 9:41 AM

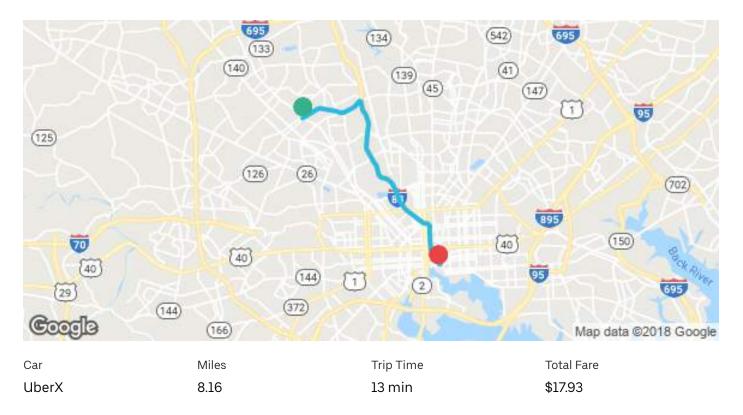
12/1/2018 My Trips - Uber Riders

■ UBER Matthew ∨

26 November 2018, 3:13 pm Request

Rate trip * * * *

Resend Receipt 📮



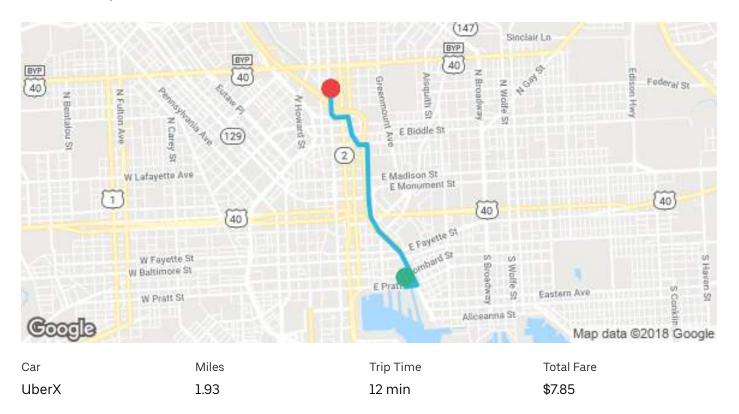
- 3400 W Northern Pkwy, Baltimore, MD 21215, USA3:13 PM
- 750 E Pratt St Ste 900, Baltimore, MD 21202, US3:35 PM

■ UBER Matthew ∨

26 November 2018, 4:48 pm Request

Rate trip * * * * *

Resend Receipt 📮



- 750 E Pratt St Ste 900, Baltimore, MD 21202, US4:48 PM
- 1500 N Charles St, Baltimore, MD 21201, USA5:07 PM

INVOIC	E FOR MONTH OF:	<u>November</u>	sse ore
INVOIC	E SUBMITTED BY:	Drake	e the beforming sheet double liself ate.
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	YEAR:	2018	Con four sp sp inf

INSTRUCTIONS

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

Sample Description:

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

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Month of	Day	Description	Hours	Rate		Total	Comments (Unbilled Time)	Unbilled Hours	
November	6	Conference Call: CE Standing Call & Follow- Up	1	\$ 23	5.00	\$ 235.00	Follow-Ups, emails and outreach	0.6	
November	8			\$ 23	5.00	\$ -	Emails and NL Tracking. Follow- up on BPD emails and outreach	1.2	
November	12			\$ 23	5.00	\$ -	Emails and NL Tracking. Follow- up on BPD emails and outreach	0.4	
November	13	Conference Call: CE Standing Call & Follow- Up	1	\$ 23	5.00	\$ 235.00	Emails and policy review	1.9	
November	15			\$ 23	5.00	\$ -	Emails and policy review. Work a data analysis for monthly NL meeting	2.1	
November	16			\$ 23	5.00	\$ -	CE communication: social media sharing	0.8	
November	17	Monthly District Townhall: YMCA @ Druid Hill	1.7	\$ 23	5.00	\$ 399.50	Monthly District Townhall: YMCA @ Druid Hill , After meeting follow-up	0.5	
November	19	Monthly NL Meeting.	1	\$ 23	5.00	\$ 235.00	Facebook Live Session. NL Tracking Data and Review	1.2	
November	20	Conference Call: CE Standing Call & Follow- Up	1	\$ 23	5.00	\$ 235.00	Follow-Ups, emails and outreach	1.4	
November	21			\$ 23	5.00	\$ -	NL Tracking Sheet Design Eval.	1.4	
November	26			\$ 23	5.00	\$ -	Emails, NL Tracking, social media review	0.5	
November	27	Conference Call: CE Standing Call & Follow- Up	1	\$ 23	5.00	\$ 235.00	Follow-Ups, emails and outreach	0.6	
November	30			\$ 23	5.00	\$ -	Follow-Ups, emails and outreach	0.4	
			6.7	TOTAL:		\$ 1,574.50		13	

EXPENSES									
					DENTALS	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	Tota	al
	Transportation							\$	-
								\$	-
								\$	-
								\$	-
								\$	-
				-			TOTAL:	\$	-

Subtotal Time:	\$ 1,574.50
Subtotal Expenses:	\$ -
TOTAL:	\$ 1,574.50
Unhilled Hours	12 00

INITIALS

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

JRD

INVOICE FOR MONTH OF:	<u>November</u>	ese ore t. her f-
INVOICE SUBMITTED BY:		
DATE SUBMITTED:	12/5/18	nplete th cells bei starting readshee es and ot fo will se
YEAR:	2018	Com four spi 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.
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Sample Description:

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

TIME

Month of	Day	Description	Hours		Rate	To	otal	Comments (Unbilled Time)	Unbilled Hours	
November	1	Admin: Emails, phone calls and note coordination.	1.4	4 \$	37.50	\$	52.50			
November	2	Admin: Emails, phone calls, website updates, and note coordination.	1.1	1 \$	37.50	\$	41.25			1
November	6	Admin: Emails, phone calls and note coordination.	2.7	7 \$	37.50	\$	101.25			1
November	7	Conference Call: BPD/ CRB Workflow. Post call deliverable organization. Admin: Emails, phone calls and note coordination.	5.3	3 \$	37.50	\$	198.75			
November	8	Conference Call: Use of Force Training Materials. Post call deliverable organization. Admin: Emails, phone calls and note coordination.	3.2	2 \$	37.50	\$	120.00			
November	9	Conference Call: Supervision Effectiveness Protocols. Post call deliverable organization. Admin: Emails, phone calls and note coordination.	3.2	2 \$	37.50	\$	120.00			1
November	12	Admin: Emails, phone calls and note coordination.	2.2	2 \$	37.50	\$	82.50			
November	13	Admin: Emails, phone call, supported team in policy and document review, and note coordination.	3.3	3 \$	37.50	\$	123.75			
November	14	Admin: Emails, phone call, research and doc. Review, prep for Judge visit, and note coordination.	3.4	4 \$	37.50	\$	127.50			
November	15	Conference Call: OPR/CRB Workflow. Post call deliverable organization. Outline for Judge's Bredar:Training Mtg. Admin: Emails, phone calls, and note coordination.	6.3	3 \$	37.50	\$	236.25			
November	16	Admin: Emails, phone calls and note coordination. Meeting preparation. Judge Bredar visit to Training Academy	5.3	3	\$37.50	\$	198.75			

12/26/18 / 11:45 AM Baltimore Consent Decree Monitor INVOICE Page 2

November	19	Admin: Emails, phone calls, website update, and note coordination. Doc	3.4	\$	37.50	\$ 127.50			1
		Review: Pilot Interview							
November	20	Admin: Emails, phone calls, and note coordination.	2	\$	37.50	\$ 75.00			
November	21	Admin: Emails, phone calls, website update, and note coordination.	1.7	\$	37.50	\$ 63.75			
November	26	Admin: Emails, phone calls and note coordination. MT Master Timeline	4	\$	37.50	\$ 150.00			
November	27	Admin: Emails, phone calls and note coordination. MT Calendar work	2.4	\$	37.50	\$ 90.00			1
November	29	Admin: Emails, phone calls, website update, and note coordination. MT	2.3	\$	37.50	\$ 86.25			1
		Master Timeline							
November	30	Admin: Emails, phone calls, website updates for calendar, and note	4.3	\$	37.50	\$ 161.25			
		coordination. First Year MT Plan- MT Master Timeline							
	•		57.5	TOTAL:		\$ 2,156.25		C)

]								
			MEALS + INCI		NON	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		Total
							\$	-
							\$	-
							\$	-
							\$	-
							\$	-
							\$	-
			<u> </u>			TOTAL:	\$	-

Subtotal Time:	\$ 2,156.25
Subtotal Expenses:	\$ -
TOTAL:	\$ 2,156.25
Unhilled Hours	0.00

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

JRD

INVOICE

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

INVOICE FOR MONTH OF:

INVOICE SUBMITTED BY:

DATE SUBMITTED:

YEAR:

INSTRUCTIONS

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Page 1

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Sample Description:

November

Joyce

12/4/2018

2018

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

IIIVIL								
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)		
November	1	Review and comment on the Sexual Assault SOP	1	\$235.00	\$235.00			
November	8	Conference call with BPD, DOJ & MT regarding the staffing plan. Hour also includes prep before the call and follow-up after the call.	1	\$235.00	\$235.00			
November	13	Write sections on Staffing and Sexual Assault for the the semi-annual report.	2.5	\$235.00	\$587.50			
November	14	Conference call with BPD, DOJ, & MT on staffing plan. Hour includes prep before the call and follow-up after the call.	1	\$235.00	\$235.00			
November	16	Conference call with BPD, DOJ, & MT on supervision effectiveness plan. Hour includes prep before the call and follow-up after the call.	1	\$235.00	\$235.00			
November	28	Conference call with BPD, DOJ, & MT on staffing plan. Hour includes prep before the call and follow-up after the call.	1	\$235.00	\$235.00			
November	30	Conference call with BPD, DOJ, & MT on community policing plan. Time also includes prep before the call and follow-up after the call.	1.5	\$235.00	\$352.50	Administrative duties including filing, emails, and coordination.	1	
		TOTAL HOURS:	9	TOTAL:	\$2,115.00	UNBILLED HOURS:	1	

EXPENSES

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

INITIALS

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

NMI

INVOICE FOR MONTH OF:	<u>November</u>	ese ore t. her F-
INVOICE SUBMITTED BY:	Meares	e the befi ing shee d otl I self ate.
DATE SUBMITTED:	12/6/2018	nplet r cells start reads res an fo wil
YEAR:	2018	Con four sp sp Ratu inl

INSTRUCTIONS

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Sample Description:

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

TIME

Month of	Day	Description	Hours		Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
November	6			\$	235.00	\$ -			
November	12	Conference call regarding training	1	\$	235.00	\$ 235.00			
November	13			\$	235.00	\$ -			
November	14	Review training plan documents from H.A.	0.5	\$	235.00	\$ 117.50			
November	24	Review year-end report	1	\$	235.00	\$ 235.00			
November	27			\$	235.00	\$ -			
November	30	Review documents, calls, and drafting of year end report	2.5	\$	235.00	\$ 587.50			
		TOTAL HOURS:	5	тот	AL:	\$ 1,175.00	TOTAL UNBILLED HOURS:		

EXPENSES

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

INITIALS

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

TLM

INVOICE FOR MONTH OF	<u>November</u>	ese ore ore f-
INVOICE SUBMITTED BY	O'Toole	e the beforming ing shee d oth I self
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YEAR	2018	Con four sp sp inf

INSTRUCTIONS

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Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate		Total	Comments (Unbilled Time)	Unbilled Hours	
November	5	Training Call	0.5	\$ 235.00	\$	117.50	Prep for training call	0.3	
November	8	Prep and Training Call with Monitoring Team	0.6	\$ 235.00	\$	141.00			
November	10	Review UOF material and Intake and Classification material	1.3	\$ 235.00	\$	305.50			
November	19	Call with Ryles et al and follow-up with Rob Davis - Training	1	\$ 235.00	\$	235.00			
November	20	Training Call	0.9	\$ 235.00	\$	211.50	Call with Matthew Barge	0.3	
November	26	Prep for training call, AM Training Call, PM Training Call, Review Internal	3.3	\$ 235.00	\$	775.50	Call with Matthew Barge	0.1	
November	27	Research e-learning and other curriculum (Seattle, NO)	0.8	\$ 235.00	\$	188.00			
November	28	Research e-learning and other curriculum (Seattle NO)	1.5	\$ 235.00	\$	352.50			
November	29	OPR CRB Prep and Call/ Call on Expungement	2.4	\$ 235.00	\$	564.00			
November	30	Follow-up review and call IST curriculum (Seattle, NO)	0.9	\$ 235.00	\$	211.50	Admin	1.3	
		TOTAL HOURS:	13.2	TOTAL:	\$	3,102.00	UNBILLED HOURS:	2	

EXPENSES

			MEALS + INCI		NON	IMEALS		
Date	Category	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)		Non-Meal Expense	Total	ı
							\$	-
							\$	-
							\$	-
						TOTAL:	\$	-
Subtotal Time: Subtotal Expenses:								
TOTAL:	\$ 3,102.00							
Unbilled Hours	2.00				•			
				INITIALS				

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

INVOICE FOR MONTH OF	<u>November</u>	sse ore
INVOICE SUBMITTED BY	Ramsey	e the beforming sheet d oth I self
DATE SUBMITTED	12/2/18	rplett cells start reads es and o will
YEAR	2018	Con four sp sp inf

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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	Day Description		Day Description Ho		Rate		Total	Comments (Unbilled Time)	Unbilled Hours
November	1	Conference Call: First Thursday Call w/ Parties. Document Review 3.1	3.1	\$ 235.00	0 \$	728.50				
November	2	Conference Call: Supervision. Document Review	2.1	\$ 235.00	0 \$	493.50				
November	5			\$ 235.00	0 \$	-	Administrative tasks: Calls, emails and document organization/ policy review	1.4		
November	6	Conference Call: CE Standing Call. Document Review and Policy Analysis	1.3	\$ 235.00	0 \$	305.50	Administrative tasks: Calls, emails and document organization/ policy review	0.9		
November	7	Document Review and BPD Policy Feedback	1.7	\$ 235.00	0 \$	399.50	Administrative tasks: Calls, emails and document organization/ policy review	0.7		
November	12	Document Review and BPD Policy Feedback	1.3	\$ 235.00	0 \$	305.50	Administrative tasks: Calls, emails and document organization/ policy review			
November	13	Conference Call: Supervision. Document Review	2.1	\$ 235.00	0 \$	493.50				
November	14			\$ 235.00	0 \$	=	Administrative tasks: Calls, emails and document organization/ policy review	1		
November	15	Conference Call: Third Thursday Call w/ Parties. Document Review	2.1	\$ 235.00	0 \$	493.50	Administrative tasks: Calls, emails and document organization/ policy review	1.3		
November	16	Document Review and BPD Policy Feedback	1.1	\$ 235.00	0 \$	258.50				
November	19	Conference Call: Select SME's. View Facebook LIVE Event	2.6	\$ 235.00	0 \$	611.00				
November	25			\$ 235.00	0 \$	-				
November	26	Conference Cal: By-Weekly Call. BOD Document Review and MT Timeline	1.3	\$ 235.00	0 \$	305.50	Administrative tasks: Calls, emails and document organization/ policy review	1.7		
November	27	Conference Call: CE Standing Call. Meeting in Baltimore with MT	4	\$ 235.00	0 \$	940.00				

November	28	Prep and Writing 2nd Year Community Policing Plan	1	.3 \$	235.00	\$ 305.50	
November	29	Prep and Writing 2nd Year Community Policing Plan	3	.7 \$	235.00	\$ 869.50	
November	30	Prep and Writing 2nd Year Community Policing Plan	2	.3 \$	235.00	\$ 540.50	
	•		3	10TA	ıL:	\$ 7,050.00	7

EXPENSES									
				MEALS + INCI		NON	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	To	otal
11/25/18	Transportation	Amtrak	Travel to Baltimore for meetings with Parties on 11/27			Train	\$ 108.90	\$	108.90
11/27/18	Transportation	Baltimore Yellow Cab	Travel to meetings from Baltimore Train Station			Taxi	\$ 10.40	\$	10.40
11/27/18	Transportation	Parking	Parking at Train Station for day of travel			Parking	\$ 25.00	\$	25.00
								\$	-
								\$	-
								\$	-
							TOTAL:	\$	144.30

Subtotal Time:	\$ 7,050.00
Subtotal Expenses:	\$ 144.30
TOTAL:	\$ 7,194.30
Unbilled Hours	7.00

INITIALS

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

CHR





18

Q in:trash

Delete forever

Amtrak: eTicket and Receipt for Your 11/27/2018 Trip -

etickets@amtrak.com

...

SALES RECEIPT

Purchased: 11/25/2018 5:56 PM PT

Thank you for your purchase.

Retain this receipt for your records.

Print the attached eTicket and carry during your trip.

MAN

Merchant ID

1 Massachu

Washington

800-USA-RA

Amtrak.com

Reservation Number -

PHILADELPHIA 30TH ST, PA - BALTIMORE PENN, MD (Round-Tr

NOVEMBER 25, 2018

Billing Information

CHARLES RAMSEY

6616 LINCOLN DRIVE

PHILADELPHIA, PA 19119

Visa ending (Purchase)

Authorization Code

To

Purchase Summary - Ticket Number 32907440

ickets@amtrak.com

SALES RECEIPT



Purchased: 11/25/2018 5:56 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 007441 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number — PHILADELPHIA 30TH ST, PA - BALTIMORE PENN, MD (Round-Trip) NOVEMBER 25, 2018 Billing Information

CHARLES

Visa ending in 3466 (Purchase) Authorization Code 023

Total \$108.90

Purchase Summary - Ticket Number 3290744094

Train 89: PHILADELPHIA (30TH STREET STATION), PA - BALTIMORE (PENN STATION), MDDepart 7:40 AM, Tuesday, November 27, 2018

1 RESERVED COACH SEAT

\$61.20

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

Subtotal

\$61.20

Train 184: BALTIMORE (PENN STATION), MD - PHILADELPHIA (30TH STREET STATION),

PADepart 1:47 PM, Tuesday, November 27, 2018 1 RESERVED COACH SEAT

\$47.70

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

Subtotal

\$47.70

Total Charged by Amtrak

\$108.90

Passengers

Baltimore Yellow Cab Associated Cab Co. 558 N. Crain Hwy. Suite #3 Glen Buinte. MD 20061 (410) 766-1234 Cab# 791 Driver# 7610 2100 Huntingdon Ave Baltimore. MD (410) 685-1212

TRIP ID:	158007 //
CTART: 11/2	7/2018 8:55-37 AM
0111111	7/2018 9 97 28 AM
LIID	2.1 11
DISTANCE:	
-	\$8.40
Fare	\$0.00
Extras	\$0.00
Tolls	\$0.00
Flat Rate	\$8.49
Subtotal	40
	\$2.00
Tip .	\$10.40
Card Charged	
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Entry Hode	EMVContact
Auth ID	097986
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TID 07746642	
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4 MAYS 10 BOOK A RIDE

- Call or text (410) 685-1212

- www.yellowcabofbaltimore.com

- Download ztrip com/d

- Promo code BMORE10

SIGN HERE

Receipt

L/R #14 T/D #02 Entry Time Paid Time Parking Time Parking Fee	A Payment No. 00015718 Ticket No.055.05 11/27/2018 (Tue) 6:50 11/27/2018 (Tue) 13:21 6:31 Rate C \$25.00
VISA ACCOUNT # Slip # Auth Code	**************************************
Credit Card Amount	\$25.00
Total Thank You	for Your Visit Come Again !

INVOICE FO	R MONTH OF:	<u>November</u>	ese	ore		t. Jer	<u>.</u>	
INVOICE SU	JBMITTED BY:	Smoot	e the	bef	ing	sheer	l sel·	ate.
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	YEAR:	2018	Con	four		Spi	ij	<u>.</u>

INSTRUCTIONS

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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		Total	Comments (Unbilled Time)	Unbilled Hours		
November	5	Review/Analysis of docs related to Recruiting Panel Reviews	5	\$	235.00	\$	1,175.00			
November	7	Review/Ananlysis of Officer Support proposed Peer to Peer training materials	6	\$	235.00	\$	1,410.00			
November	15	Conf Call re budget/annual monitoring plan incl prep and follow up call	2.4	\$	235.00	\$	564.00			
November	18	Prep for OSW/Recruiting retention meeting	2.5	\$	235.00	\$	587.50	Travel to Baltimore	4	
November	19	Budget mtg @ Veneble, Mtg BPD re OSW & Recruiting/Retention, Mtg BPD re upcoming judicial hearing re OSW, Rank & File engagement, meeting re community policing.	10.5	\$	235.00	\$	2,467.50			
November	20			\$	235.00	\$	-	Travel from Baltimore	4	
November	21	work on Year 2 budget, Follow upcall re staffing	2.5	\$	235.00	\$	587.50			
November	26			\$	235.00	\$	-	Travel to Baltimore	4	
November	27	Meeting w/ appointed Commissioner and City Solicitor Inc prep, Meetings w Rank & File Representatives, follow up on OSW issues, District observation	9	\$	235.00	\$	2,115.00			
November	28	Prep for and participation on staffing and Supervision Conf Call	2.5	\$	235.00	\$	587.50	Travel from Baltimore	1.5	
November				\$	235.00			11/1-30 Emails, calls, research, review of BOX docs, correspondence (11.5) hours unbilled - pro bono	11.5	
		TOTAL HOURS:	40.4	TOTAL:		\$	9,494.00	UNBILLED HOURS:	25	

EXPENSES									
			MEALS + INC	IDENTALS		NON	MEALS	5	
Date	Category	Comments (if necessary)	Travel Day	Total Mea Incidentals daily Guidel cap of \$69 dav)	per No	Ion-Meal escription		on-Meal opense	Total
11/18-20/2018	Air	R/T SWA STL-DCA			Air		\$	602.96	\$ 602.96
11/18-19/18	Lodging	Marriott Hotel			Lod	dging	\$	181.34	\$ 181.34
11/18-20/18	Parking	STL			Park	king	\$	46.00	\$ 46.00
11/18-20/18	Mileage	R/T SPI to STL to SPI (106 miles x .545 x 2)			Mile	leage	\$	115.54	\$ 115.54
11/18/2018	Food		Yes	\$ 51	75				\$ 51.75
11/19/2018	Food		No	\$ 69	0.00				\$ 69.00
11/20/2018	Food		Yes	\$ 51	75				\$ 51.75
11/26/2018	Air	O/W SWA STL-BWI			Air		\$	395.08	\$ 395.08
11/26/2018	Mileage	O/W SPI to STL (106 miles x .545)			Mile	leage	\$	57.77	\$ 57.77
11/26-27/18	Lodging	Fairfeild Inn & Suites			Lod	dging	\$	133.98	\$ 133.98
11/26/2018	Transportation	Uber BWI to Hotel			Tran	nsportation	\$	22.42	\$ 22.42
11/26/2018	Food		Yes	\$ 51	75				\$ 51.75
11/27/2018	Food		No	\$ 69	0.00				\$ 69.00
11/27/2018	Transportation	Uber Hotel - Mtg			Tran	nsportation	\$	7.68	\$ 7.68
11/28/2018	Food		Yes	\$ 51	75				\$ 51.75
11/26-28/18	Parking	STL			Park	king	\$	53.50	53.50
							TOTAL	.:	\$ 1,961.27
Subtotal Time: Subtotal Expenses:									
TOTAL:	\$ 11,455.27								
Unbilled Hours	25.00			INITIALS					
Your initials her	e signify that th	e charges on this invoice are accurate:		SMS					

From: Southwest Airlines southwestairlines@ifly.southwest.com

Subject: Sean Smoot's 11/18 Wash. D.C. (Reagan) trip (): Your reservation is confirmed.

Date: November 13, 2018 at 8:55 PM

To:



Here's your itinerary and other important travel information.

View our mobile site | View in browser



Manage Flight | Flight Status | My Account

Confirmation date: 11/13/2018



Hi Sean,

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

NOVEMBER 18 - NOVEMBER 20

STL > DCA

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

Confirmation #

PASSENGER

Sean Smoot

RAPID REWARDS #

TICKET#

EXPIRATION¹ November 14, 2019

EST. POINTS EARNED 5,250

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Sunday, 11/18/2018 Est. Travel Time: 1h 50m Business Select®

FLIGHT DEPARTS

5440 S

STL 03:20PM

St. Louis

ARRIVES

→ DCA 06:10PM

Wash. D.C. (Reagan)

Flight 2: Tuesday, 11/20/2018 Est. Travel Time: 2h 20m Wanna Get Away®

DEPARTS ARRIVES

Wash. D.C. (Reagan)



Payment information

Total cost		Payment
Air - Base Fare	\$ 534.47	Visa ending in 4396 Date: November 13, 2018
U.S. Transportation Tax	\$ 40.09	Payment Amount: \$602.96
U.S. 9/11 Security Fee	\$ 11.20	· ·
U.S. Flight Segment Tax	\$ 8.20	
U.S. Passenger Facility Chg	\$ 9.00	
Total	\$ 602.96	

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

Your ticket number: 5262408579595

Prepare for takeoff



24 hours before your departure:

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



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

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

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

See more travel tips

Don't miss out on automatic check-in



EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.



Save up to 35%

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



Book car >



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Choose a hotel in Washington D.C..



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

Book hotel >

Prepare now >

5262408579595; NONTRANSFERABLE -BG WN STL WN WAS340.26WN STL194.21USD534.47END ZP STL4.10DCA4.10 XF STL4.5DCA4.5

KZBP OLN7NNR

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

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

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

unicamente sera aplicable en los Estados Unidos de America.

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

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Baltimore Marriott Waterfront

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

Summary of Charges

Guest Information	SEAN SMOOT	Dates of Stay	11/18/2018 - 11/19/2018
		Room number	
		Guest number	
		Member Number	
		Group Number	

Date	Description	Reference	Charges	Credits
11/18/2018	TELECOMM	FREEHSIA	0.00	
11/18/2018	ROOM	1637, 1	157.00	
11/18/2018	STATE TX	1637, 1	9.42	
11/18/2018	CITY TAX	1637, 1	14.92	
11/19/2018	CCARD-AX			181.34
Total balance				0.00 USD

Important information

Authenticity of Hotel Bills

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

Privacy

Your privacy is important to us. For full details, please view our Privacy Statement.

Credit of Marriott Rewards Points

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

Super Park Terminal 2 St. Louis Lambert International Airport 314.890.2800

ID #195

\$46.00

F/C #27 A Payment No.00232173 T/D #32 Ticket No.037087 Cashier Entry Time 11/18/2018 (Sun) 14:03 Paid Time 11/20/2018 (Tue) 9:22 Parking Time 1 Day 19:19 Parking Fee Rate A

CKEUII CARD AMOUNT \$46.00 Cash Amount \$0.00

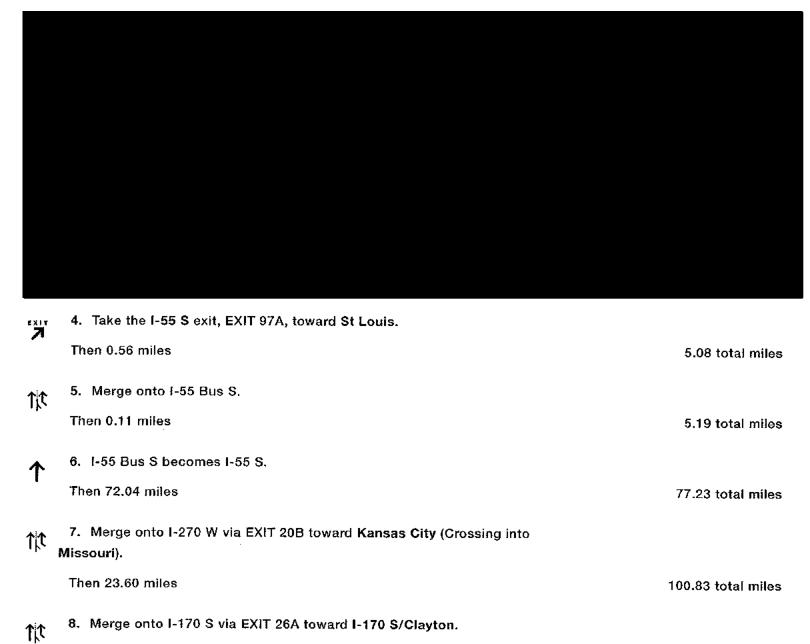
Total \$46.00

Thank you for choosing Super Park! Questions or Comments 314.890.2800

YOUR TRIP TO:

STL - Lambert-Saint Louis International Airport

1 HR 43 MIN | 106.1 MI 🛱



Then 3.08 miles

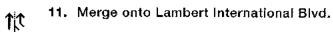
9. Merge onto I-70 W via EXIT 7B toward Kansas City.

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

103.92 total miles

Then 0.75 miles 104.67 total miles

Then 0.65 miles 105.32 total miles



Then 0.51 miles

105.83 total miles

12. Stay straight to go onto Terminal Access Rd.

105.89 total miles

13. Stay str.

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

Then 0.17 miles

Then 0.07 miles

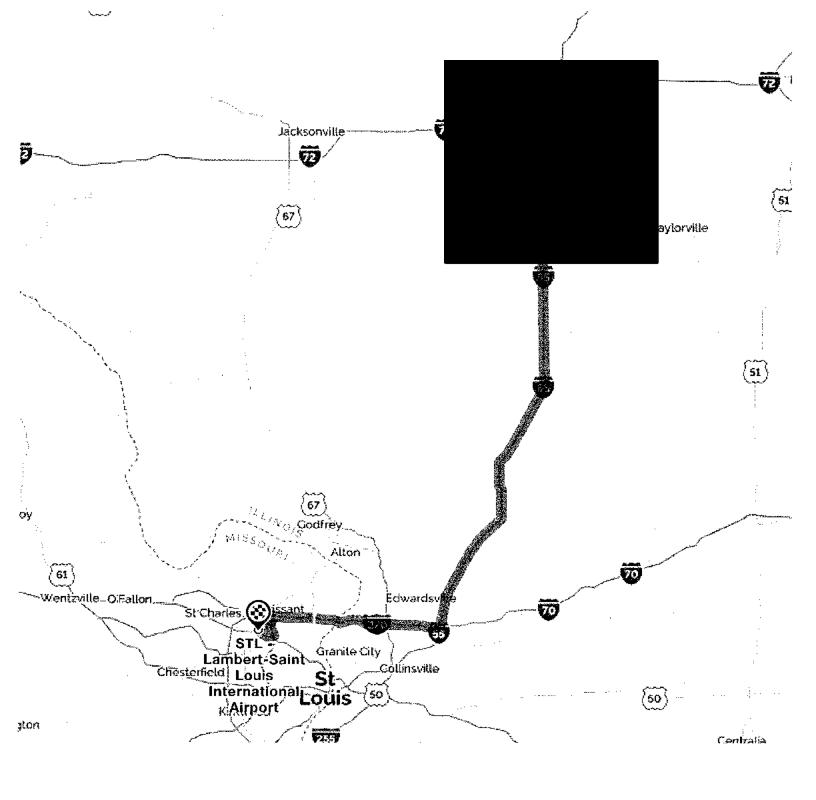
106.06 total miles



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.



From: Southwest Airlines southwestairlines@ifly.southwest.com

Subject: Sean Smoot's 11/26 Baltimore trip : Your reservation is confirmed.

Date: November 25, 2018 at 6:29 PM

To:



Here's your itinerary and other important travel information.

View our mobile site | View in browser



Manage Flight | Flight Status | My Account



Hi Sean,

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

NOVEMBER 26

STL > BWI

St. Louis to Baltimore

Confirmation #

Confirmation date: 11/25/2018

PASSENGER

RAPID REWARDS #

TICKET#

HUKEI#

EXPIRATION¹

November 26, 2019

Sean Smoot

EST. POINTS EARNED 4,206

Rapid Rewards® points are only estimations.

Your itinerary

Est. Travel Time: 3h 10m

Business Select®

FLIGHT # 4701

Flight:

DEPARTS

St. Louis

Monday, 11/26/2018

STL 04:20PM

+

ARRIVES

BWI 08:30PM

Baltimore

Stop: Nashville no plane change

Payment Information

Total cost	
Air - UFLXHO	
Base Fare	\$ 350.49
U.S. Transportation Tax	\$ 26.29
U.S. 9/11 Security Fee	\$ 5.60
U.S. Flight Segment Tax	\$ 8.20
U.S. Passenger Facility Chg	\$ 4.50
Total	\$ 395.08

Payment

Visa ending in 4396 Date: November 25, 2018

Payment Amount: \$395.08

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

Your ticket number: 5262412056399

Prepare for takeoff



24 hours before your departure:

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



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

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

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

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1

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Prepare now >

5262412056399: NONTRANSFERABLE -BG WN STL WN BWI350.49USD350.49END ZP STL4.10BNA4.10 XF STL4.5

KZBP

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

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

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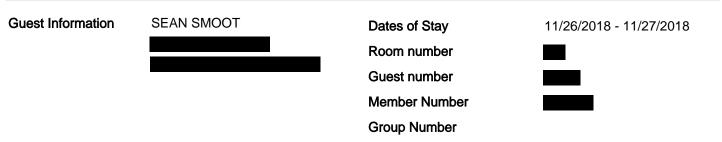
¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.



Fairfield Inn & Suites Baltimore Downtown/Inner Harbor

101 S. President Street Baltimore, MD 21202 US +1 410-837-9900

Summary of Charges



Date	Description	Reference	Charges	Credits
11/22/2018	Advance Deposit	14SYS		133.98
11/26/2018	ROOM CHARGE	RP469	116.00	
11/26/2018	State Occupancy Tax	T2469	6.96	
11/26/2018	City Tax	T3469	11.02	
Total balance				0.00 USD

Important information

Authenticity of Hotel Bills

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

Privacy

Your privacy is important to us. For full details, please view our Privacy Statement.

Credit of Marriott Rewards Points

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

Baltimore-Maryland

27 November 2018, 12:49pm

I

\$7.68

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Free rides

Details → 101 President St, Baltimore, MD 21202, US 1500 N Charles St, Baltimore, 21201, US Rate * * * * Your UberX trip with Amaha 12:49 PM 1:07 PM

26 November 2018, 8:31pm

Baltimore-Maryland

\$22.42

Your UberX trip with Kal

Departures, UPPER LEVEL, Door 2, Baltimore-Washington International

Airport

8:31 PM

101 President St, Baltimore, MD 21202, US

8:57 PM



Super Park Terminal 2 St. Louis Lambert International Airport 314.890.2800

F/C #29 T/D #32 Cashier Entry Time Paid Time Parking Time Parking Fee A Payment No.00129491 Ticket No.045322 ID #124 11/25/2018 (Mon) 15:06 11/30/2018 (Fri) 19:29 4 Days 4:23 Rate A \$107.00

CREDIT CARD AMOUNT Cash Amount

\$107.00

Total

\$107.00

Thank you for choosing Super Park! Questions or Comments 314,890,2800

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900

Baltimore, MD 21202

INVOICE	FOR MONTH OF:	<u>November</u>	sse		Jac
INVOICE	SUBMITTED BY:	Villasenor	e the	ing	l self ate.
DATE SUBMITTED:		12/1/18	rplet	start	es an owil
	YEAR:	2018	Com	S	age a

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
- 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 $changes\ to\ compliance\ matrix; copied\ use\ of\ force\ reports; reviewed\ UNDF\ reports\ 1123454\ and\ 1123455.$

Г	ı	Λ	7	1	F

TIME						,		
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
November	4	Review Use of Force Training docs	1	235.00	\$ 235.00			
November	8	Use of Force Training Call	0.8	235.00	\$ 188.00			
November	14	Use of Force work	0.5	235.00	\$ 117.50			
November	15	Third Thursday call	1.5	235.00	\$ 352.50			
November	16	AuditBoard Demo	1	235.00	\$ 235.00			
November	20	IST Staggered Training Prep call	1	235.00	\$ 235.00			
November	23	Work on Use of Force Semiannual update	3	235.00	\$ 705.00			
November	24	Work on Use of Force and Transportation Semiannual updates	2	235.00	\$ 470.00			
November	26	IST Staggered Training call (1000-1215 & 1400 - 1600) Continued work on Semiannual report	6.3	235.00	\$ 1,480.50			
November	27	Review and work on Use of Force Training docs	2	235.00	\$ 470.00			
November	29	Finalized Transport Semiannual report.	2.5	\$ 235.00	\$ 587.50			
		•	21.6	TOTAL:	\$ 5,076.00		0	

				MEALS+ING		NON	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
								\$
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								\$
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Subtotal Time:	\$ 5,076.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 5,076.00
On billion di Olesson	0.00

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

INVOICE FOR MONTH OF: | INVOICE SUBMITTED BY: | CMPI (BCMC) – Shantay Guy | State of the state

DATE SUBMITTED:

YEAR:

INSTRUCTIONS

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

2018

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	
November	1		\$	235.00	\$ -			
November	2		\$	235.00	\$ -			
November	3		\$	235.00	\$ -			
November	4		\$	235.00	\$ -			
November	5		\$	235.00	\$ -			
November	6	Email management; CE Team call	3.5 \$	235.00	\$ 822.50			
November	7	Email management	0.2 \$	235.00	\$ 47.00			
November	8		\$	235.00	\$ -			
November	9	Email management	0.5 \$	235.00	\$ 117.50			
November	10	Email management; social media management	0.3 \$	235.00	\$ 70.50			
November	11		\$	235.00	\$ -			
November	12	Email management	0.9 \$	235.00	\$ 211.50			
November	13	Phone call with community member	0.5 \$	235.00	\$ 117.50			
November	14	Phone call with community member	0.4 \$	235.00	\$ 94.00			
November	15	Email management; phone call with community member; text message management	1.2 \$	235.00	\$ 282.00			

November	16	Phone call with communitty member	1 \$	235.00 \$	235.00		
November	17	Townhall and meeting with community member	3.5 \$	235.00 \$	822.50		
November	18		\$	235.00 \$	-		
November	19	Conversation with community group, weekly meeting with CEC; monthly NL meeting; FBLive Session	3.2 \$	235.00 \$	752.00		
November	20		\$	235.00 \$	-		
November	21		\$	235.00 \$	-		
November	22		\$	235.00 \$	-		
November	23		\$	235.00 \$	-		
November	24		\$	235.00 \$	-		
November	25		\$	235.00 \$	-		
November	26	Meeting with CEC	0.4 \$	235.00 \$	94.00		
November	27		\$	235.00 \$	-		
November	28	Meeting with community member; call to Deputy Monitor	0.8 \$	235.00 \$	188.00		
November	29		\$	235.00 \$	-		
November	30		\$	235.00 \$	-		
November	31		\$	235.00 \$	-		
			16.4 TOTA	AL: \$	3,854.00		0

EXPENSES							
			MEALS + INC	IDENTALS	NON M	EALS	
Date	Category		Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	Non-Meal Description	Non-Meal Expense	Total
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Subtotal Time:	\$ 3,854.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 3,854.00
Unbilled Hours	0.00

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

INVOICE FOR MONTH OF:	<u>November</u>	sse ore t. f-
INVOICE SUBMITTED BY:	CMPI (BCMC)- Darnyle Wharton	e the beforming ing sheer d oth I self
DATE SUBMITTED:	11/30/2018	rplet cells start reads s and o will
YEAR:	2018	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
November	1	Check and answer emails, made Thursday's NL visits, post on social media pages	6 \$	75.00 \$	450.00		
November	2	Check and answer emails, did community drop in, posted on social media	5 \$	75.00 \$	375.00		
November	3		\$	75.00 \$	-		
November	4		\$	75.00 \$	-		
November	5	Check and answer emails, did community drop in, canvassed in southeast distrct	5.5 \$	75.00 \$	412.50		
November	6	Check and answer emails, canvassed in Central district, checked on location for town hall meeting, posted on social media, had conference call with CE Team	6.5 \$	75.00 \$	487.50		
November	7	checked and answered email, made weekly NL visit, Posted on social media, canvassed eastern district	5 \$	75.00 \$	375.00		
November	8	checked and answered emails, made weekly NL visits, Posted on social media	6 \$	75.00 \$	450.00		
November	9	checked and answered emails, did community drop in hours, Posted on social media	7 \$	75.00 \$	525.00		
November	10		\$	75.00 \$	=		
November	11		\$	75.00 \$	-		
November	12	checked and answered emails, Posted on social media, had one on one with Commuity liaison, did community drop in hours,	6 \$	75.00 \$	450.00		
November	13	Checked and answered emails, canvassed southeast district, posted on social media, had conference call with CE Team	4.2 \$	75.00 \$	315.00		
November	14	checked and answered emails, posted on social media, made NL weekly visit	4 \$	75.00 \$	300.00		
November	15	Checked and answered email, made Thursday weekly NL visits	5.5 \$	75.00 \$	412.50		

			109.1 TOTA	L: \$	8,182.50	0
November	31		\$	75.00 \$	-	
November	30		\$	75.00 \$	-	
November	29	made weekly Thursday NL visits, checked and answered emails, secured January meeting location,	7 \$	75.00 \$	525.00	
November	28	checked and answered emails, made weekly NL visits	5 \$	75.00 \$	375.00	
November	27	checked and answered emails, had conference call with CE Team	5.2 \$	75.00 \$	390.00	
November	26	checked and answered emails, did community drop in, had one on one with community liaison,	6.5 \$	75.00 \$	487.50	
November	25		\$	75.00 \$	-	
November	24		\$	75.00 \$	-	
November	23		\$	75.00 \$	-	
November	22		\$	75.00 \$	-	
November	21	checked and answered email, made calls to set up January forum, called sites to inquire about tabling opportunities	4.5 \$	75.00 \$	337.50	
November	20	checked and answered email, canvassed western district	5 \$	75.00 \$	375.00	
November	19	checked and answered emails, posted on social media, had meeting with Community liaison, Facilitated monthly NL meeting. Attended FB Live session	6.2 \$	75.00 \$	465.00	
November	18		\$	75.00 \$	-	
November	17	set up for and attended Central district Town Hall meeting	2 \$	75.00 \$	150.00	
	47	district	2.4	75.00 6	450.00	
November	16	checked and answered emails, posted on social media, did community drop in, canvassed central	7 \$	75.00 \$	525.00	

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
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Subtotal Time:	\$ 8,182.50
Subtotal Expenses:	\$ -
TOTAL:	\$ 8,182.50
Unbilled Hours	0.00

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

Baltimore Community Mediation Center 3333 Greenmount Avenue

Baltimore, MD 21218

INVOICE FOR MONTH OF	<u>November</u>	sse ore t.
INVOICE SUBMITTED BY	Roberts, H.	e the befi ing shee d oth I self ate.
DATE SUBMITTED:	12/5/2018	pplet cells start reads reads o wil
YEAR:	2018	Con four sp Rate 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 (Unhilled Time)	Unbilled Hours
November 2 \$ 20.00 \$ -	
November 3 \$ 20.00 \$ -	
, 1012-112-11-11-11-11-11-11-11-11-11-11-11-	
November 4 \$ 20.00 \$ -	
November 5 \$ 20.00 \$ -	
November 6 Attended Turn Around Tuesday session at Zion Baptist. Distributed brochures 1 \$ 20.00 \$ 20.00	
November 7 Staffed table at Eastside Community Action Center. Distributed 10-15 brochures. Spoke about our 1 \$ 20.00 \$ 20.00 efforts and focus to date	
November 8 Canvassed on Monument street 1 \$ 20.00 \$ 20.00	
November 9 \$ 20.00 \$ -	
November 10 \$ 20.00 \$ -	
November 11 \$ 20.00 \$ -	
November 12 \$ 20.00 \$ -	
November 13 Oliver Community Food Drop 150 plus attending distributed about 50 brochures this is a monthly event from 9 to 12noon at 1400 East Federal street . Attended Turn Around Tuesday session at Zion Baptist	
November 14 Staffed table at Eastside Community Action Center. Distributed 10-15 brochures. Spoke about our 1 \$ 20.00 \$ 20.00 efforts and focus to date	
November 15 Canvassed on Ashland Avenue 1 \$ 20.00 \$ 20.00	

November	16	Dropped fliers at library	1 \$	20.00	\$ 20.00	
November	17		\$	20.00	\$ -	
November	18		\$	20.00	\$ -	
November	19	Dropped brochures at 3 recreation centers	1 \$	20.00	\$ 20.00	
November	20	Staffed table at Eastside Community Action Center. Distributed 10-15 brochures. Spoke about our efforts and focus to date	1 \$	20.00	\$ 20.00	
November	21	Charles and record to date	\$	20.00	\$ -	
November	22	Did sit in on 2 community association meetings in the New Broadway East and Darley Park mixed and mingle post meetings shared brochures / cards	1 \$	20.00	\$ 20.00	
November	23		\$	20.00	\$ -	
November	24		\$	20.00	\$ -	
November	25		\$	20.00	\$ -	
November	26		\$	20.00	\$ -	
November	27	Attended Turn Around Tuesday session at Zion Baptist. Distributed brochures	1 \$	20.00	\$ 20.00	
November	28	Staffed table at Eastside Community Action Center. Distributed 10-15 brochures. Spoke about our efforts and focus to date	1 \$	20.00	\$ 20.00	
November	29	Dropped fliers at 2 churches	1 \$	20.00	\$ 20.00	
November November	30 31		\$ \$	20.00 20.00		
			15 TOTA	L:	\$ 300.00	0

ENSES			MEALS + INC	MEALS + INCIDENTALS 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.
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		TOTAL	\$ - \$ 25.00
		TOTAL:	\$ 25.00

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:	HR

Baltimore, MD 21218

INVOICE FOR MONTH OF:	<u>November</u>	sse ore t.
INVOICE SUBMITTED BY:	Alvonia Allen	e the befi ing shee d oth I self ate.
DATE SUBMITTED:	12/5/2018	pplet cells start reads reads o wil
YEAR:	2018	Con four sp Rate 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	1
November	1			20.00	\$.		Hours	
November	2			20.00	\$.			
November	3			20.00	\$			
November	4			20.00	\$.			
November	5			20.00	\$			
November	6			20.00	\$			
November	7		:	20.00	\$			
November	8		•	20.00	\$			
November	9	Lyndhurst Comm Association	1.3	20.00	\$ 26	00		
November	10			20.00	\$			
November	11			20.00	\$			
November	12			20.00	\$			
November	13		:	20.00	\$			
November	14	Attended Rognel Heights Comm Association	1 :	20.00	\$ 20	00		
November	15	Phone meeting with Darnyle/ prepared e-mail to send to him	30 :	20.00	\$ 20	00		
November	16	Attended Allendale Community Association	1 :	20.00	\$ 20	.00		

November	17	Watched BPD Monitoring Team townhall on line	1 \$	20.00 \$	20.00	
November	18		\$	20.00 \$	-	
November	19	Monthly Meeting	1 \$	20.00 \$	20.00	
November	20		\$	20.00 \$	-	
November	21		\$	20.00 \$	-	
November	22		\$	20.00 \$	-	
November	23		\$	20.00 \$	-	
November	24		\$	20.00 \$	-	
November			\$	20.00 \$	-	
November	26	Pratt Library	1 \$	20.00 \$	20.00	
November			\$	20.00 \$	-	
November	28		\$	20.00 \$	-	
November			\$	20.00 \$	-	
November	30		\$	20.00 \$	-	
November	31		\$	20.00 \$	-	
			7.3 TOTA I	: \$	146.00	0

PENSES							
Date	Category		MEALS + INC	Total Meal + Incidentals (per daily Guidelines cap of \$69 per day)	NON N Non-Meal Description	Non-Meal Expense	Total
	Travel, Other	Monthly Travel Stipend				\$ 25.00	\$ 25.
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		TOTAL:	\$ 25	5.00

Subtotal Time:	\$ 146.00
Subtotal Expenses:	\$ 25.00
TOTAL:	\$ 171.00
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>November</u>	sse ore t.
INVOICE SUBMITTED BY:	Curtis	e the befi ing shee d oth I self ate.
DATE SUBMITTED:	12/5/2018	pplet cells start reads reads o wil
YEAR:	2018	Con four sp sp Rate 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
November	1		\$	20.0	0 \$	-		Hours
November	2		\$	20.0	00 \$	-		
November	3	Gillis Memorial Christian Community Church 40 people	2 \$	20.0	00 \$	40.00		
November	4		\$	20.0	0 \$	-		
November	5		\$	20.0	00 \$	-		
November	6		\$	20.0	00 \$	-		
November	7	Mt Zion United Methodist 8 people	1 \$	20.0	00 \$	20.00		
November	8		\$	20.0	00 \$	-		
November	9	Calvary Baptist Church 50+ People	2 \$	20.0	00 \$	40.00		
November	10		\$	20.0	00 \$	-		
November	11		\$	20.0	00 \$	-		
November	12		\$	20.0	00 \$	-		
November	13		\$	20.0	00 \$	-		
November	14	Kingdom Hall Of Jehovah 25 people	1 \$	20.0	00 \$	20.00		
November	15		\$	20.0	00 \$	-		
November	16	Park West Health System 10 people	1 \$	20.0	0 \$	20.00		

November	17		\$	20.00 \$	-	
November	18		\$	20.00 \$	-	
November	19		\$	20.00 \$	-	
November	20		\$	20.00 \$	-	
November	21	Vulcan Blazers 25 people	2 \$	20.00 \$	40.00	
November	22		\$	20.00 \$	-	
November	23		\$	20.00 \$	-	
November	24		\$	20.00 \$	-	
November	25		\$	20.00 \$	-	
November	26	Langston Hughes Business center Meeting/Youth/ Food Pantry setup 70 people	3 \$	20.00 \$	60.00	
November	27		\$	20.00 \$	-	
November	28	Park Heights Renaissance Redevelopement event at the Zeta 60 people	3 \$	20.00 \$	60.00	
November	29		\$	20.00 \$	-	
November November	30 31		\$ \$	20.00 \$ 20.00 \$		
			15 TOTAL	: \$	300.00	0

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
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	•	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:	PC

Baltimore, MD 21218

INVOICE FOR MONTH OF:	<u>November</u>	sse ore t.
INVOICE SUBMITTED BY:	Roberts, M.	e the beforming ing shee d oth I self ate.
DATE SUBMITTED:	12/5/2018	pplet cells start reads reads o wil
YEAR:	2018	Con four sp Rate inf

INSTRUCTIONS

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

Sample Description:

Attend Howard Park Civic Association meeting

TIIVIE									
Month of	Day	Description	Hours	Rate		Total	Comments (Unbilled Time)	Unbilled Hours	
November	1		!	\$ 20	0.00 \$	-			
November	2			\$ 20	.00 \$	-			
November	3		:	\$ 20	.00 \$	-			
November	4		:	\$ 20	.00 \$	-			
November	5	Attended Abell and Harwood Community Meeting at 29th Street Community Center	0.5	\$ 20	.00 \$	10.00			
November	6	Attended Land Use Meeting at CVCA	0.5	\$ 20	.00 \$	10.00			
November	7			\$ 20	.00 \$	-			
November	8			\$ 20	.00 \$	-			
November	9			\$ 20	0.00 \$	-			
November	10	Attended Harwood & East Harwood cleanup meeting	0.3	\$ 20	.00 \$	6.00			
November	11			\$ 20	.00 \$	-			
November	12	Email Management	0.2	\$ 20	.00 \$	4.00			
November	13	Conducted outreach at 29th Street Community Center	0.5	\$ 20	0.00 \$	10.00			
November	14	Attended CVCBD Security Meeting at CVCBD	0.9	\$ 20	0.00 \$	18.00			
November	15		:	\$ 20	0.00 \$	-			
November	16	Conducted outreach at Winston Salem Baptist Church	1 :	\$ 20	0.00 \$	20.00			
			l						

November 18 November 19 November 20 November 21 November 22 November 23 November 24 November 25	Attended CVCBD Program meeting & Monthly liaison meeting Attended meeting with two businesses at Starbucks and attended meeting with Mary Pat's office and two businesses Attended Northern Police CRC meeting at Northern Police Station	\$ 2.2 \$ 1.5 \$ 1.5 \$ \$ \$	20.00 : 20.00	\$ 44.00 \$ 30.00 \$ 30.00 \$ -
November 19 November 20 November 21 November 22 November 23 November 24	Attended meeting with two businesses at Starbucks and attended meeting with Mary Pat's office and two businesses	2.2 \$ 1.5 \$ 1.5 \$	20.00 : 20.00	\$ 44.00 \$ 30.00 \$ 30.00 \$ -
November 20 November 21 November 22 November 23 November 24	Attended meeting with two businesses at Starbucks and attended meeting with Mary Pat's office and two businesses	1.5 \$ 1.5 \$	20.00 : 20.00 :	\$ 30.00 \$ 30.00 \$ -
November 21 November 22 November 23 November 24	two businesses	1.5 \$	20.00	\$ 30.00
November 22 November 23 November 24		\$	20.00	\$ -
November 23 November 24		•		
November 24		\$	20.00	\$ -
November 25		\$	20.00	\$ -
		\$	20.00	\$ -
November 26	Attended CBP Public Safety Meeting	1 \$	20.00	\$ 20.00
November 27		\$	20.00	\$ -
November 28		\$	20.00	\$ -
November 29		\$	20.00	\$ -
November 30		\$	20.00	\$ -
November 31		\$	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
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		TOTAL	\$ - \$ 25.00
		TOTAL:	\$ 25.00

Subtotal Time:	\$ 242.00
Subtotal Expenses:	\$ 25.00
TOTAL:	\$ 267.00
Unhilled Hours	0.00

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

Baltimore, MD 21218

INVOICE	FOR MONTH OF:	<u>November</u>	se ore
INVOICE	SUBMITTED BY:	Dunaway	e the befo ing iheet d oth I self ate.
D/	ATE SUBMITTED:	12/5/2018	cells cells start reads
	YEAR:	2018	Com four sp sp Rate 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

Mouth of	Davi	Description	Harrina	Do. 4	_	Tatal	Comments (Unbilled Time)	Unbilled	
Month of	Day	Description	Hours	Rat		Total	Comments (Unbilled Time)	Hours	
November	1	Southern coalition meeting/weekly tabling	2.5	\$	20.00 \$	50.00			
November	2		:	\$	20.00 \$	-			
November	3			\$	20.00 \$	-			
November	4		:	\$	20.00 \$	-			
November	5		:	\$	20.00 \$	-			
November	6		:	\$	20.00 \$	-			
November	7		:	\$	20.00 \$	-			
November	8	Weekly Tabling	1 :	\$	20.00 \$	20.00			
November	9		:	\$	20.00 \$	-			
November	10		:	\$	20.00 \$	-			
November	11		:	\$	20.00 \$	-			
November	12		:	\$	20.00 \$	-			
November	13		:	\$	20.00 \$	-			
November	14		:	\$	20.00 \$	-			
November	15	Weekly Tabling	1 :	\$	20.00 \$	20.00			
November	16		:	\$	20.00 \$	-			
			J						

November	17		\$	20.00	\$	•
November	18		\$	20.00	\$	-
November	19		\$	20.00	\$	
November	20		\$	20.00	\$	-
November	21		\$	20.00	\$	-
			_			
November	22		\$	20.00	\$	
November	23		\$	20.00	\$	-
November	24		\$	20.00	\$	-
November	25		\$	20.00	\$	-
November	26		\$	20.00	\$	-
November	27		\$	20.00	\$	-
November	28		\$	20.00	\$	-
November	29	Weekly Tabling	1 \$	20.00	\$ 2	0.00
November	30		\$	20.00	\$	_
November	31		\$	20.00		-
		<u>I</u>	5.5 TOTA	L:	\$ 11	0.00
EXPENSES			5.5 TOTA	L:	\$ 11	0.00

MEALS + INCIDENTALS NON MEALS

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

Subtotal Time:	\$ 110.00
Subtotal Expenses:	\$ 25.00
TOTAL:	\$ 135.00
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: | DATE SUBMITTED: | 12/3/2018 | 12/3/2018 | 12/3/2018 | 12/3/2018 | 12/3/2018 | 12/3/2018 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 | 13/4 |

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	
November	1	Weekly Community Engagement at Herring Run Library- Erdman Ave.	1.5	\$ 20.	00 \$	30.00			<u>I</u>
November	2			\$ 20.	00 \$	-			
November	3			\$ 20.	00 \$	-			
November	4			\$ 20.	00 \$	-			
November	5			\$ 20.	00 \$	-			
November	6			\$ 20.	00 \$	-			
November	7			\$ 20.	00 \$	-			
November	8	Weekly Community Engagement at Herring Run Library- Erdman Ave.	1	\$ 20.	00 \$	20.00			
November	9			\$ 20.	00 \$	-			
November	10			\$ 20.	00 \$	-			
November	11			\$ 20.	00 \$	-			
November	12			\$ 20.	00 \$	-			
November	13			\$ 20.	00 \$	-			
November	14			\$ 20.	00 \$	-			
November	15	Weekly Community Engagement at Herring Run Library- Erdman Ave.	1.5	\$ 20.	00 \$	30.00			
November	16			\$ 20.	00 \$	-			

November	17		\$	20.00	\$ -	
November	18		\$	20.00	\$ -	
November	19	Monthly NL CD Monitoring Team Meeting	1 \$	20.00	\$ 20.00	
November	20		\$	20.00	\$ -	
November	21		\$	20.00	\$ -	
November	22		\$	20.00	\$ -	
November	23		\$	20.00	\$ -	
November	24		\$	20.00	\$ -	
November	25		\$	20.00	\$ -	
November	26		\$	20.00	\$ -	
November	27		\$	20.00	\$ -	
November	28		\$	20.00	\$ -	
November	29	Weekly Community Engagement at Herring Run Library- Erdman Ave. AND Brochure Distribution	3.5 \$	20.00		
November	30	Community Engagement/Brochure Distribution (Bel Air/Edison 21213 Area)	3.5 \$	20.00	\$ 70.00	
November	31	Community Engagement, brochare pistribation (bel All/Eulson 21215 Area)	\$.5 \$	20.00		
			12 TOTA	:	\$ 240.00	0

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
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Subtotal Time:	\$ 240.00
Subtotal Expenses:	\$ 25.00
TOTAL:	\$ 265.00
Unbilled Hours	0.00

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

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

INVOICE FOR MONTH OF:	<u>November</u>	sse ore t.
INVOICE SUBMITTED BY:	Dupont	e the beforming ing sheet of other laself ate.
DATE SUBMITTED:	12/5/2018	pplet cells start reads reads o wil
YEAR:	2018	Con four sp sp inf 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.

IIIVIL	T		I I	1				
Month of	Day	Description	Hours		Rate	Total	Comments (Unbilled Time)	Unbilled Hours
November	1			\$	235.00 \$	-	•	•
November	2			\$	235.00 \$	-		
November	3			\$	235.00 \$	-		
November	4			\$	235.00 \$	-		
November	5		J	\$	235.00 \$	-		
November	6			\$	235.00 \$	-		
November	7			\$	235.00 \$	-	Review of Crisis Intervention and CIT Officer Selection Plan status	0.5
November	8	CPIC Policy Subcommittee (SC) meeting, review of prior meeting notes	1.5	\$	235.00 \$	352.50	Discussion with CPIC and BPD regarding Crisis Intervention and CIT Officer Selection Plan	0.1
November	9			\$	235.00 \$	-		
November	10			\$	235.00 \$	-	Discussion of upcoming site visit with Monitor (K. Thompson), discussion with CPIC, DOJ, MT (S. Rosenthal) regarding Crisis Intervention and CIT Officer Selection Plan	0.5
November	11			\$	235.00 \$	-	Scientific III	
November	12			\$	235.00 \$	-		
November	13			\$	235.00 \$	-	Travel Time Memphis to Baltimore	8.5
			1					

November	14	On-site meetings: Discussion with CPIC SC Chair regarding BPD programs, BPD LEAD Program Staffing and Staff Meeting, Meetings with BPD to discuss planning for Crisis Intervention Training	5.8 \$	235.00	\$ 1,363.00	Travel Time to Baltimore Meetings, correspondenece with DOJ	1.7
November	15	On-site meetings: CPIC Monthly Meeting, meeting with US. District Court to discuss Crisis Intervention Progress and upcoming issues, writing regarding submission of Crisis Intervention Plan, CIT Officer Selection Plan and BPD Policy Schedule	4.5 \$	235.00	\$ 1,057.50	Travel from Baltimore to Memphis, flight delays, Discussion with DOJ regarding Crisis Intervention and CIT Officer Selection plan.	12.2
November	16	Discussion regarding Crisis Policy schedule wwith Maryland Advocacy Group, BPD, DOJ	0.9 \$	235.00	\$ 211.50		
November	17		\$	235.00	\$ -		
November	18		\$	235.00	\$ -		
November	19		\$	235.00	\$ -		
November	20	Discussion with DOJ and BPD regarding CPIC/BPD Policy Schedule	1.1 \$	235.00	\$ 258.50		
November	21		\$	235.00	\$ -		
November	22		\$	235.00	\$ -		
November	23		\$	235.00	\$ -		
November	24		\$	235.00	\$ -		
November	25		\$	235.00	\$ -		
November	26		\$	235.00	\$ -		
November	27	CPIC Data Subcommittee Meeting, Discussion and write-up of BPD/CPIC Crisis Policy Deadlines	1.7 \$	235.00	\$ 399.50		
November	28	issues with BPD and Monitoring Team (S. Rosenthal) Discussion of BPD Policy deadlines issues with DOJ	0.5 \$	235.00	\$ 117.50		
November	29	CPIC Policy Subcommittee (SC) meeting, review of prior meeting notes, discussion of planning for BPD Policy with DOJ and CPIC.	2.8 \$	235.00	\$ 658.00		
November	30		\$	235.00	-	Correponsdence with regarding Crisis Data Form submission with Montoring Team (S. Rosenthal, T. Bowman) and DOJ, Correspondence regarding 2nd Year Monitoring Plan with Monitoring Team (M. Barge)	
November	31		\$	235.00	\$ -		0.5
			18.8 TOTA	L:	\$ 4,418.00	1	24

EXPENSES

				MEALS + INC	CIDENTALS	ENTALS NON 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
11/13/2018	Travel, Other		Home to Airport, Mileage one way 10 miles x .545=\$5.45			Mileage	\$ 5.45	\$ 5.
11/13/2018	Air	Delta Airlines	Receipt #1 Memphis to Baltimore round trip			Airfare	\$ 414.60	\$ 414.
11/13/2018	Transportation	BWI Taxi	Airport to Delta Hotel #2A			Taxi	\$ 42.00	\$ 42.0
11/13/2018	Other		Per diem .50 of day = 34.50 , leave home 2PM arrive 10:30 PM				\$ -	\$ 34.
11/14/2018	Other		Per Diem: Full Day					\$ 69.
11/15/2018	Lodging	Delta Hotel	Receipt #3 Note: charge reduced to lowest available rate					\$ 263.
11/15/2018	Transportation	Top Level LLC	Delta Hotel to U.S. District Court to Airport #2B			Taxi	\$ 50.00	\$ 50.
11/15/2018	Other		Per Diem Full day - flight delayed x 2, arrvied at 3AM 11/16/2018					\$ 69.0
11/15/2018	Transportation	Bluff City Taxi	Airport to Home Receipt #2C					\$ 30.8
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Subtotal Time:	\$ 4,418.00	
Subtotal Expenses:	\$ 978.69	
TOTAL:	\$ 5,396.69	
Unbilled	\$ 24.00	hours

INITIALS

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

RTD

BOOK CHECK-IN MY TRIPS FLIGHT STATUS Travel Info SkyMiles More









New Search

Express Checkout

Flights

TUE 13

MEM - BWI

DL 2451, DL 880 5h 39m | 1 Stop

Main Cabin (V) | Main Cabin (V)

Changeable / Nonrefundable View Upgrade Eligibility

Delta Air Lines Baggage Information

CHANGE

Price per Passenger

\$343.26

Taxes, Fees and Charges

\$71.34

DETAILS V

SELECT SEATS

15

BWI - MEM 11:59 PM

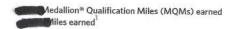
DL 875, DL 916 @ 5h 53m | 1 Stop

Main Cabin (U) | Main Cabin (U)

Changeable / Nonrefundable View Upgrade Eligibility Delta Air Lines Baggage Information CHANGE

DETAILS *

SELECT SEATS



Medallion Qualification Dollars (MQDs) earned

MILEAGE CALCULATOR

Pay with Miles Select



EXCLUSIVE CARD MEMBER BENEFIT

Randolph, Use Pay with Miles

the menu to select miles to apply. Terms and conditions apply.

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

Reduce the cost of your trip with Pay With Miles, an exclusive feature for Delta SkyMiles Credit Card Members, Use

Total Price (USD)

\$414.60

Passengers

Are You Traveling?

No

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 Male

Date Of Birth

Known Traveler Number

Redress Number

Device Type Information Cell

Country/Region United States (1) Phone Number

Contact

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		TOLLS		
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	Chauffeur_			
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410-859-1100

410-859-1102

Operator of

BM 26669-088

AIRPORT CAB

METER FARE

TIME WAITING

Thank You

BWI TAXIMANAGMENT, INC.

BALTIMORE/WASHINGTON

INTERNATIONAL AIRPORT MARYLAND...21240

RECEIVED FROM:

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DRIVER:

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DIST:

BLUFF CITY TAXI 5391 E HOLMES RD MEMPHIS TH 38118

CASH RECEIPT

TOTAL \$ 25.80 THANK YOU TEL (901) 566-9000 BLUFFCITYTAXI. TIP 7500 COM



Mr Randolph Dupont Memphis TN United States

Room Number:

Arrival Date:

11-13-18

Departure Date:

11-15-18

CRS Number: Rewards No:

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Page No:

1 of 1

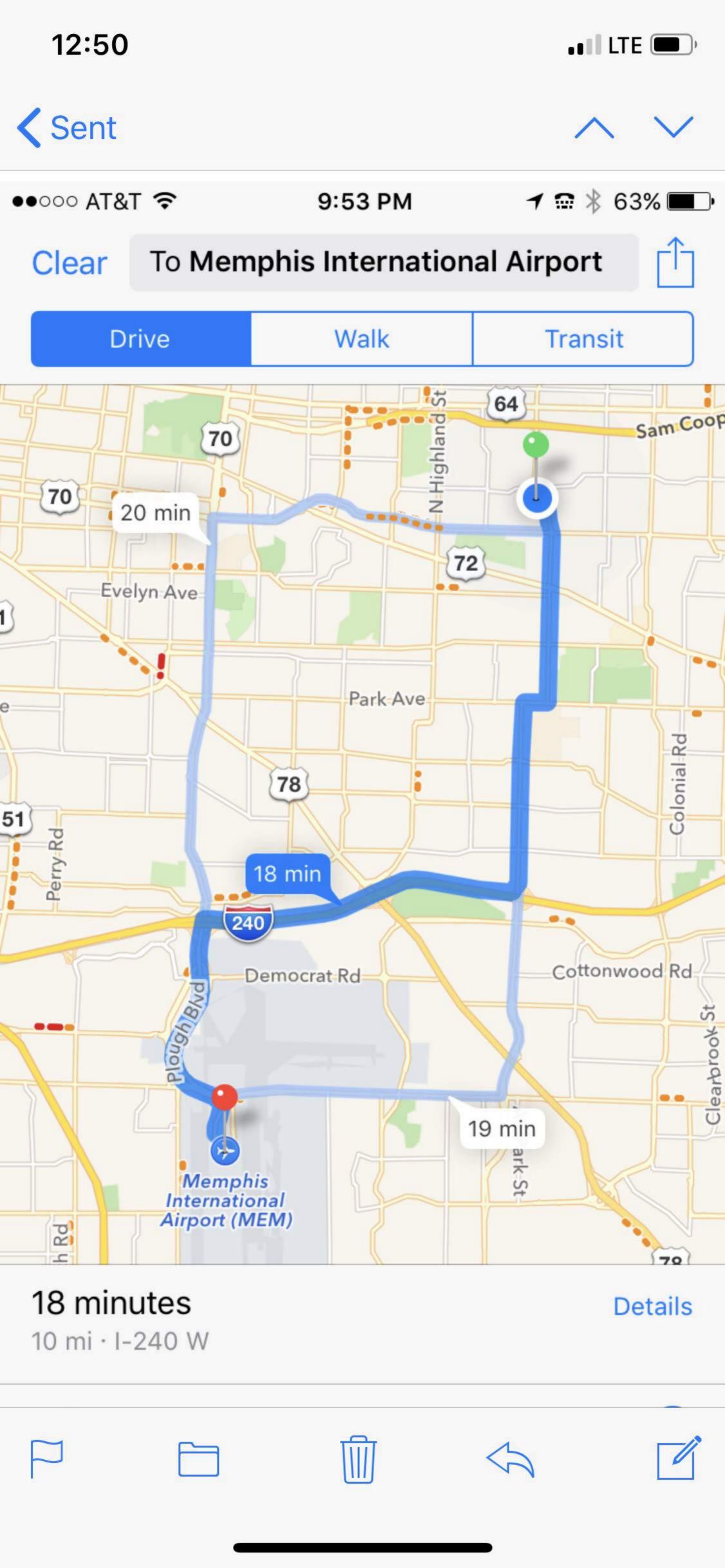
INFORMATION INVOICE



11-15-18

Date	Description			Charges	Credits
11-13-18	Room Charge			157.00	
11-13-18	Rooms - State Tax			9.42	
11-13-18	Rooms - City/Occupancy Tax			14.92	
11-14-18	Room Charge			157.00	
11-14-18	Rooms - State Tax			9.42	
11-14-18	Rooms - City/Occupancy Tax			14.92	
11-15-18	American Express	XXXXXXXXXX	XX/XX		362.68
		Total		362.68	362.68
		Balance		0.00	

NOTE: BILLED AT LOWER RATE -



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

INVOICE FOR MONTH (F: <u>November</u>	ese ore tt. her f-
INVOICE SUBMITTED	Y: Bowman	befi befi ing ing shee dot!
DATE SUBMITTI	D: 12/17/2018	nplete nplete start reads es and fo wil
YEA	R: 2018	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
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- 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimb
- 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
November	1	Participated in First Thursday DOJ/BPD/MT call. Review/responded to 9 messages, including OPR/CRB classification protocol and associated policies and Training Updates/Call Reschedule Requested.	2.3	\$ 235.00	\$ 540.	50	
November	2	Review/respond to 13 messages, including Bi-Weekly Consent Decree Technology and SSA Data Collection Call, OPR/CRB classification protocol and associated policies, and Recruitment, Hiring and Retention call	1	\$ 235.00	\$ 235.	00	
November	3			\$ 235.00	\$ -	Reviewed/responded to 2 messages	0.2
November	4			\$ 235.00	\$ -	Reviewed/responded to 6 messages	0.5
November	5			\$ 235.00	\$ -	Reviewed/responded to 5 messages	0.3
November	6	Review/responded to 12 messages, including Tomorrow's filing deadlines, EAP policy and Updated 708 and Sex Offense Unit Investigations.	1	\$ 235.00	\$ 235.	00	
November	7	Review/responded to 10 messages, including BPD Submission: Behavioral Health Crisis Plan & Selection Process, R-CRB Work Session Discussion Documents, and Officer Safety and Wellness Peer Training Information.	1.2	\$ 235.00	\$ 282.	00	

November	8	Review/responded to 22 messages, including DOJ Guidelines for civil investigations and consent decrees, OPR-CRB protocol meetings, Revised Staffing Plan Schedule, Agenda for Court on November 16th, and IAS Weekly Report 11/02/2018.	1.7 \$	235.00 \$	399.50	
November	9	Review/responded to 11 messages, including Community Feedback - Policy 306, and OPR-CRB protocol meetings: CRB authorization.	1.2 \$	235.00 \$	282.00	
November	10		\$	235.00 \$	_	
November	11		\$	235.00 \$	-	
November	12	Review/responded to 8 messages, including Second semiannual report - drafting, FTO Training, Remediation Training Scheduled, BPD Submission: Recruitment, Hiring, and Retention (SOP and Plan), and Notes from Training Call and TA Schedule.	1.6 \$	235.00 \$	376.00 Compile notes from call.	
						0.1
November	13		\$	235.00 \$	 Review/responded to 5 messages, including Notes from Training Call and TA Schedule, Remediation Training Scheduled, and Baltimore police union approves contract introducing civilian oversight. 	0.7
November	14		\$	235.00 \$	 Review/responded to 29 messages, including Harlem Park Command Staff Training - Review Requested, Use of Force Policy Status, BPD/CRB Working Session - Protocols/Work Flow, Recruitment Hiring & Retention / Officer Assistance and Support Bi-weekly Meeting Agenda: (11/19/18) - Conference, Friday's Monthly meeting at the Academy, Bi- Weekly Consent Decree Technology and SSA Data Collection Call, Bi-Weekly Staffing Plan Call - BPD/DOJ/MT, and November Monthly Meeting. 	
November	15		\$	235.00 \$	 Compile and update administrative records for 11/1 through 11/15. Review/responded to 9 messages, including Notes from Training Call and TA Schedule, U of F Davis review II, New Contract Between the City, BPD and FOP Lodge #3, OPR - CRB Work Session *Reminder*, Use of Force Policy Status, and Harlem Park Command Staff Training. 	3
						5.5
November	16		\$	235.00 \$	 Review/responded to 7 messages, including Active shooter training, Staggered IST Schedule Meeting - Session II, and Notes from Training Call and TA Schedule. 	
						0.5
November	17		\$	235.00 \$	-	

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November	18		\$		5.00 \$	-	Review/responded to 3 messages	0.2
November	19		\$	23	5.00 \$	-	Complete admin records and time for October.	
							Review/responded to 5 messages ref Court order, Training	
							Plan Meetings, BPD/CRB Working Session -	
							Protocols/Work Flow, and BPD Pilot Panel Interview-	
							Round 2.	3.7
November	20		\$	23	5.00 \$	-	Review/responded to 12 messages, including meeting the	
							commissioner, Notes from IST Scheduling Call, Dept-wide	
							Stops Training - Harlem Park, IAS Weekly Reports -	
							11/9/18 & 11/16/18, BPD Quarterly Transportation	
							Inspection.	1.1
November	21		\$	23	5.00 \$	_	Review/responded to 21 messages , including Issues for	
			·				Second-Year Monitoring Plan, SSA data collection, and	
							Harlem Park Command Staff Training.	
								1.7
November	22		\$	23	5.00 \$	_		
November	23		\$	23	5.00 \$	-		
November	24		\$	23	5.00 \$	-		
November	25		\$	23	5.00 \$	-		
November	26		\$	23	5.00 \$	-	Review/respond to 7 messages, including 2nd Semiannual	
							Report - Use of Force, BPD Survey request, and IAS Weekly	
							Report.	1
November	27		\$	23	5.00 \$	-	Review/respond to 9 messages, including OPR - CRB Work	
							Session: Process Discussion, Bi-Weekly Consent Decree	
							Technology and SSA Data Collection Call, and OPD	
							comment on BPD policies.	1
November	28		\$	23	5.00 \$	_	Review, edit and submit Harlem Park training materials.	
	-		•				Review/respond to 14 messages, including Dept-wide	
							Stops Training - Harlem Park, Issues for Second-Year	
							Monitoring Plan, OPD comment on BPD policies, and Bi-	
							Weekly Staffing and Supervision Call - BPD/DOJ/MT.	
							Weekly Starring and Supervision can bi by best wit.	3.4
November	29		\$	22	5.00 \$	_	Review/respond to 9 messages, including 2nd Semiannual	3.4
MOVEILINEI	23		, ,	23	J.00 J	-	Report Transport draft, Issues for Second-Year Monitoring	
							Plan, OPR – CRB Process Discussion, and IAS Weekly	
							•	
							Report.	0.8
i								0.6

November 30	\$ 235.00 \$	Stops Training - I Feedback on SSA Crisis Data Form, and Misconduct, and Recruitment	to 14 messages, including Dept-wide Harlem Park, Community/Member and Misconduct, BPD Submission: Final Community/Member Feedback on SSA PD Submission: Final Crisis Data Form, Hiring & Retention / Officer Assistance weekly Meeting Agenda.
	10 TOTAL : \$	2,350.00	2.2 25.9

			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	Total
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		TOTAL:	\$ -

Subtotal Time:	\$ 2,350.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 2,350.00
Unbilled Hours	25.90

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

TLB

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

INVOICE FOR MONTH OF:	<u>November</u>	esse ore t. t. F-
INVOICE SUBMITTED BY:	Parker	e the befing ing shee d oth
DATE SUBMITTED:	12/3/2018	nplet cells start reads es an fo wil
YEAR:	2018	Con four sp sp Rate

INSTRUCTIONS

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

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
March	1			\$ 250.00	0.00			
November	2			\$ 250.00	0.00			
November	3			\$ 250.00	0.00			
November	4			\$ 250.00	0.00			
November	5			\$ 250.00	0.00			
November	6			\$ 250.00	0.00			
November	7	Conference call on OPR CRB and status of represented party; Conference call on OPR/CRB and represented counsel	0.6	\$ 250.00	150.00			
November	8	and represented course		\$ 250.00	0.00			
November	9	CRB/OPR protocols conference call.	1.4	\$ 250.00	350.00			
November	10			\$ 250.00	0.00			
November	11			\$ 250.00	0.00			
November	12			\$ 250.00	0.00			
November	13			\$ 250.00	0.00			

November	14	Reviewing legal analysis regarding sharing information between CRB and OPR; Conference	1.1	\$	250.00	275.00		
		call with the Monitoring team regarding OPR/CRB protocols.						
November	15	Reviewing materials to prep for OPR/CRB protocols; Conference call with CRB and OPR.	1.6	\$	250.00	400.00		
November	16			\$	250.00	0.00		
November	17			\$	250.00	0.00		
November	18			\$	250.00	0.00		
November	19			\$	250.00	0.00		
November	20			\$	250.00	0.00		
November	21	Reviewing City Solicitor Letter to the Mayor regarding the CRB; Drafting summary of SSA data flow observations.	2.3	\$	250.00	575.00		
November	22			\$	250.00	0.00		
November	23			\$	250.00	0.00		
November	24			\$	250.00	0.00		
November	25			\$	250.00	0.00		
November	26			\$	250.00	0.00		
March	27			\$	250.00	0.00		
March	28			\$	250.00	0.00		
November	29			\$	250.00	0.00		
March	30			\$	250.00	0.00		
November	31			\$	250.00	0.00		
			7.00	тот	AL:	1750.00		

EXPENSES MEALS + INCIDENTALS NON MEALS Incidentals (per Non-Meal Non-Meal daily Guidelines Comments (if necessary) Travel Day Total Date Category Vendor Description Expense cap of \$69 per 11/7/2018 Travel/Air Steve Parker 10/30-31/18 Airfare - Airfare to Baltimore to meet with clients 506.98 \$ 506.98 10/30-31/18 Hotel - Lodging - Hotel while in Baltimore to meet with 11/7/2018 Travel/Hotel 154.77 \$ 154.77 10/30-31/18 Parking - Airport parking while in Baltimore to meet with 18.00 \$ 11/7/2018 Travel/Pkg 18.00 10/30-31/18 Taxi/Car Service - Taxi while in Baltimore to meet with 11/7/2018 Travel/Trans clients (\$32.55 and \$21.60 rides) 54.15 \$ 54.15

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		TOTAL:	\$	73	3.90

Subtotal Time:	\$ 1,750.00
Subtotal Expenses:	\$ 733.90
TOTAL:	\$ 2,483.90
Unbilled Hours	0.00

INITIALS

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

SCP

Della Parker-Chart Travel 1/30/18-19/31/18

506.98 Highes
154.77 Hotel
54.15 ground-bangather

Memphis Fast Park 2201 Winchester Rd. Memphis, 38116

MPS 10/31/18 23:41 Cashier 3 Receipt 073536

Non-Member Ticket MEM - No. 029281 10/30/18 09:49 10/31/18 23:41 Period 1d13h53'

(VAT) \$18.00

Sub Total \$18.00 VAT \$0.00

Total

\$18.00

Payment Received \$18.00

XXXXXXXXXXXXX4159 Merch:21505141099

Auth:04414C Type: Swiped

Amount includes 10% Airport Fee and 9.25% Sales Tax www.thefastpark.com

Here Parker

Chent: Kenable 049201.189203



Travel arrangements for PARKER/STEPHEN C

Client Reference: 189203

View your itinerary in our app: iPhone or Android

Agency Locator: UFKGYS

Travel Consultant Remarks

YOUR SOUTHWEST AIRLINES E-TICKET CONFIRMATION IS - UFQTCP SOUTHWEST DOES NOT OFFER PREASSIGNED SEATS

			Departure /		Link	\$
	From / To Flight / Vendor Arriva	Arrivai		>	Traveler Benefits	
Miscellaneous Service	Tue Oct 30, 2018				>	Feedback
Flight	Tue Oct 30, 2018 Memphis International, TN(MEM) - Baltimore/Washington(BWI)	Southwest Airlines WN923	11:30 AM- 2:35 PM	Check in	>	Blog Facebook
A 50		·····			>	LinkedIn

Print version

	Miscellaneous Service	: '		٠:
Date	Tue Oct 30, 2018			
Details	PAPERLESS TICKET CON		ci-m-	

PREFERRED HOTEL PARTNERS PROGRAM

Details	PAPERLESS TICKET CONFIRM	ATION-UFQTCF	
₹ WN 923	MEMPHIS Memphis ∣nternational, TN (MEM)	>	BALTIMORE Baltimore/Washington (BWI)
Departure	Tue Oct 30, 2018 11:30 AM	Arrival	Tue Oct 30, 2018 2:35 PM
Departure terminal		Arrival terminal	
Class	Economy	Airline check in ID	UFQTCP
Meal		Status	Confirmed
Duration	02:05	Ticket number	
Seat		Frequent flyer	20384111661
Equipment	Boeing 737-700	Air miles	787
✓ Check i	n Þ		More flight information
	the second of the second secon		

#239.98 Mem > BUI

Invoice/ticket information for STEPHEN C PARKER

Client Reference: 189203

Total Invoiced Amount:

\$239.98

Ticket

2401835536 Invoice:

0304683 Amount: \$205.98

Payment

VIXXXXXXXXXXXX4159 Date:

23-Oct-2018

Service Fee:

8900757255022 Date:

23-Oct-2018 Amount: \$34.00

Description:

AIR TICKET

Payment

VIXXXXXXXXXXXX4159

Information specific to this trip

 You have purchased a non-refundable fare on Southwest Airlines. Any changes are subject to change fee plus any fare increase

Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 877-959-9050. After business hours, weekends and holidays, you will have the option to be transferred to our after hours travel team.

To reach our after hours team directly in case of emergency, you may call 800-876-4922. Your access code is H0DC.

Other information and remarks

- Please sign up for trip alerts at www.lawyerstravel.com/alerts
- · Please reconfirm all flight times prior to your departure
- Please notify us of any trip cancellation so your tickets may be refunded or logged for future use
- Some hotels may impose a penalty for early checkout
- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. iPhone or Android

Important Health Advisory

CDC has issued travel notices for people traveling to regions where Zika virus transmission is ongoing.

For more information, please visit www.cdc.gov/zika.

We value your input and welcome you to provide your feedback here.

View your complete itinerary online >



Travel arrangements for PARKER/STEPHEN C

Client Reference: 189203

View your itinerary in our app: iPhone or Android

Agency Locator: QORQHN

From / To	Flight / Vendor J	Departure / Arrival		Link	Links	
			·····	>	Traveler Benefits	
Wed Oct 31, 2018 Flight Baltimore/Washington(BWI) - Atlanta Hartsfield Jackson(ATL)	Delta Air Lines DL875	7:05 PM- 8:56 PM	Check in	>	Feedback	
Wed Oct 31, 2018 Flight Atlanta Hartsfield Jackson(ATL) - Memphis International, TN(MEM)	Delta Air Lines	10:40 PM- 10:59 PM	Check in	>	Blog Facebook	
	DL1329			>		

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₹ DL 875	BALTIMORE Baltimore/Washington (BWI)		ATLANTA Atlanta Hartsfield Jackson (ATL)
Departure	Wed Oct 31, 2018 7:05 PM	Arrival	Wed Oct 31, 2018 8:56 PM
Departure terminal		Arrival terminal	T-S
Class	ECONOMY	Airline check in ID	G59AQ4
Meal	The same decreases to consider the same state of the same decreases and the same state of the same sta	Status	Confirmed
Duration	01:51	Ticket number	0067218116071
Seat	33C	Frequent flyer	2160389462
Equipment	Douglas MD-85	Air miles	576
✓ Check l	n b		More flight information ▶

₹ DL 1329	ATLANTA Atlanta Hartsfield Jackson (ATL)	> 1	MEMPHIS Memphis International, TN (MEM)
Departure	Wed Oct 31, 2018 10:40 PM	Aπival	Wed Oct 31, 2018 10:59 PM
Departure terminal	T-S	Arrival terminal	
Class	ECONOMY	Airline check in ID	G59AQ4
Meal	y , ,	Status	Confirmed
Duration	01:19	Ticket number	0067218116071
Seat	26C	Frequent flyer	2160389462
Equipment	Douglas MD-85	Air miles	332
✓ Check in More flight information			

PREFERRED HOTEL PARTNERS PROGRAM

#QU7.00 BWI->mem

Invoice/ticket information for STEPHEN C PARKER

Client Reference: 189203

Total Invoiced Amount:

Ticket: 0967218116071 Invoice: 0304675 Amount: \$264.80

\$267.00

Exch Ticket: 0067024061647 Amount: -\$231.80

Penalty: \$200.00

Total Charge: \$233.00

Payment: AXXXXXXXXXXXXXXX009 Date: 23-Oct-2018

Service Fee: 8900757255017 Date: 23-Oct-2018 Amount: \$34.00

Description: TICKET EXCHANGE

Payment: AXXXXXXXXXXXXX3009

Information specific to this trip

 You have purchased a non-refundable fare on Delta Air Lines. Any changes are subject to change fee plus any fare increase

Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 877-959-9050. After business hours, weekends and holidays, you will have the option to be transferred to our after hours travel team.

To reach our after hours team directly in case of emergency, you may call 800-876-4922. Your access code is H0DC.

Other information and remarks

- 1
- Please sign up for trip alerts at www.lawyerstravel.com/alerts
- Please reconfirm all flight times prior to your departure
- . Please notify us of any trip cancellation so your tickets may be refunded or logged for future use
- Some hotels may impose a penalty for early checkout
- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. <u>iPhone</u> or <u>Android</u>

Important Health Advisory

CDC has issued travel notices for people traveling to regions where Zika virus transmission is ongoing.

For more information, please visit www.cdc.gov/zika.

Feedback

We value your input and welcome you to provide your feedback here.

View your complete itinerary online >



Fairfield Inn & Suites®

101 President Street Baltimore, Md 21202 410.837.9900

Steve Parker			Room: 274	
6160 Brunswick Rd			Room Type: KING	
Arlington TN 38002			Number of Guests:	1
Venable Lip			Rate: \$134,00	Clerk: ADS
Arrive: 30Oct18	Time: 03:02PM	Depart; 31Oct18	Time: 09:28AM	Folio Number: 92404
Date	Description		Charges	Credits
300ct18 300ct18 300ct18 310ct18	Amount: 154.77 File	x XXXXXX4159/XXXX Auth: 07300C Signature on stronically swiped on 300ct18	134.00 8.04 12.73	154.77
		Balance	: 0.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and effect status, plus enjoy exclusive member offers. Enroll today at the front desk.

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

Pamela Atkins

From:

Steve Parker <sparker6160@gmail.com>

Sent:

Wednesday, October 31, 2018 4:12 PM

To:

PracticeSupport

Subject:

[SUSPICIOUS MESSAGE] Fwd: Your payment to Uber Technologies, Inc has been

processed

Sent from my iPad

Begin forwarded message:

From: "service@paypal.com" <service@paypal.com>

Date: October 31, 2018 at 4:46:01 PM EDT

To: Steve Parker < steveandjackie 30@gmail.com>

Subject: Your payment to Uber Technologies, Inc has been processed



Hello Steve Parker,

You sent a payment of \$32.55 USD on Oct 31, 2018 12:55:10 PDT to Uber Technologies, Inc.

This email may be one of many notifications you receive as your merchant fulfills your order.

Payment Details

Merchant:

Uber Technologies, Inc

Date:

Oct 31, 2018 12:55:10 PDT

Transaction ID: **Authorization Amount:** 7MM712372X426084A \$32.55 USD

Payment Amount:

\$32.55 USD

Payment By:

steveandjackie30@gmail.com

Funding Sources Used (Total)

Visa x-4159:

\$32.55 USD

If you have questions regarding this transaction, please contact the merchant.

Business information

Business	3:
Contact	URL:

Uber Technologies, Inc http://www.uber.com

Sincerely,

PayPal

Your monthly account statement is available anytime; just log in to your account at https://www.paypal.com/myaccount/activity. To correct any errors, please contact us through our Help Center at https://www.paypal.com/selfhelp/home.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page or please contact us toll free at 1-888-221-1161.

Copyright © 1999-2018 PayPal, Inc. All rights reserved. PayPal is located at 2211 N. First St., San Jose, CA 95131.

PayPal PPX000727:N/A:9487945bd3bc8

Pamela Atkins

From: Steve Parker

Sent: Tuesday, October 30, 2018 2:16 PM

To: PracticeSupport

Subject: Fwd: [Business] Your Tuesday afternoon trip with Uber

Sent from my iPad

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com> Date: October 30, 2018 at 3:02:16 PM EDT

To: <steve.parker@butlersnow.com>

Subject: [Business] Your Tuesday afternoon trip with Uber



Amount Charged



steveandjackie30@gmail.com | Switch \$21.60

Receipt ID # c43c37f9-7bfc-4421-bae0-2e5c682e811f

Download PDF

Download link expires 11/29/18

You rode with Anwar

4.86 ★ Rating

How was your ride?





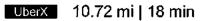
Top Driver Compliment

"Excellent Service"

RATE OR TIP

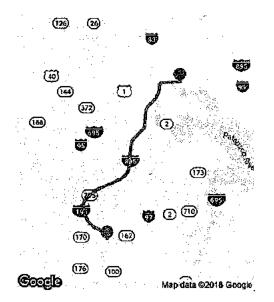
Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.



02:43pm 7101 Friendship Rd, Baltimore, MD

03:01pm 833 E Lombard St, Baltimore, MD





Invite your friends and family.

Get a free ride worth up to \$5 when you refer a friend to try Uber. Share code: stevep8439ue

	ONTACT MY TRIPS JPPORT
Uber	
FAQ Forgot password	Uber Technologies 1455 Market St San Francisco, CA 94103
	Privacy