

Seth A. Rosenthal

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sarosenthal@venable.com

January 25, 2018

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

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

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

RE: *Baltimore Police Monitoring Team – December 2017 Invoice*

This document, including attachments, is the invoice of the Baltimore Police Monitoring Team (“Team”) for services performed and expenses incurred in December 2017.

Narrative Summary

This invoice accounts for time worked by 18 Team members—Ken Thompson, Seth Rosenthal, Theron Bowman, Randy Dupont, Steve Parker, Charles Ramsey, Hassan Aden, Matthew Barge, Kevin Bethel, Jessica Drake, Maggie Goodrich, Rachel Harmon, Nola Joyce, Tracey Meares, Sean Smoot, George Turner, Roberto Villasenor, and Community Mediation Program, Inc. (Baltimore Community Mediation Center (BCMC) / Shantay Guy)—from December 1 – December 31, 2017. The invoice

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also accounts for time worked by one Team member, Terrance Gainer, from November 1 – November 30, 2017. The invoice for Mr. Gainer was not included in the last invoice.

The sum of previously unbilled services and expenses for December 2017 (plus time and expenses for November 2017 for Mr. Gainer) is \$88,034.41. Of the time submitted in this invoice, 223.35 hours, or 44.2%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 44.2% of its time *pro bono*, the Team saved the City \$48,744.25.

Work performed in December 2017 included:

- Developing a community engagement plan (including a plan for establishing neighborhood liaisons in each of the nine police districts), developing a protocol for handling community member inquiries and complaints, meeting with community stakeholders, and planning for and participating in a large community forum at Harford Heights Elementary School in order to obtain the community's views about priorities for the First Year Monitoring Plan
- In-person and telephonic meetings and in-person site visits with BPD officials and Department of Justice personnel covering many areas of the Consent Decree (including stops/search/arrest, impartial policing, use of force, First Amendment-protected activities, transportation of persons in custody, interactions with individuals with behavioral health disabilities, misconduct investigations, policies, training, technology, staffing, and officer assistance and support)
- Preparation of the draft of the First Year Monitoring Plan, receipt and review of the parties' comments on the draft, reply to the parties' comments and revisions of the draft in response to the parties' comments
- Policy review protocol discussions with parties and initial policy reviews, including preliminary review of policies in areas addressing, e.g., stop/search/arrest, impartial policing, use of force and First Amendment-protected activities for compliance with the Consent Decree
- Addressing issues relating to interactions with individuals with behavioral health disabilities, including composition of CPIC and timeline for needs assessment and crisis policy development
- Addressing technology issues, including developing data collection and maintenance requirements and discussing resource study
- Preliminary analysis of BPD staffing issues and training materials implicating bias-aware policing and procedural justice
- Meetings and communications with Judge Bedar to inform him and receive his feedback about the progress of the project
- In-person and telephonic meetings with police union officials and focus group with rank-and-file officers
- bbSelecting law school interns to assist the team

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Invoice Summary

Invoice Totals

	Previously Billed	December 2017 Billed	Fiscal YTD Billed
Services	\$208,077.00	\$79,585.50	\$287,662.50
Expenses	\$11,963.59	\$8,448.91	\$20,412.50
TOTAL Services and Expenses	\$220,040.59	\$88,034.41	\$308,075.00

FY2018 Budget	\$1,475,000.00
Funds Remaining in FY2018 Budget	\$1,166,925.00
Percentage of Funds Used in FY2018 Budget	20.89%
Fiscal YTD Value of pro bono Services	\$179,365.30

Breakdown of Billable Hours & Expenses

December	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Thompson	33.9	24.7	9.2	\$11,732.50	\$0.00
Rosenthal	56	39.5	16.5	\$18,762.50	\$0.00
Aden	29	24.5	4.5	\$5,757.50	\$57.78
Barge	13.8	10.8	3	\$2,538.00	\$157.73
Bethel	0	0	0	\$0.00	\$0.00
Drake	26.2	7.5	18.7	\$1,762.50	\$0.00
Gainer	20	6	14	\$1,410.00	\$1,115.59
Goodrich	11	11	0	\$2,585.00	\$758.93

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Breakdown of Billable Hours & Expenses Cont'd

December	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Harmon	9.9	5.1	4.8	\$1,198.50	\$389.61
Joyce	8.8	6.2	2.6	\$1,457.00	\$0.00
Meares	26.3	14.3	12	\$3,360.50	\$783.93
Ramsey	29.8	15.1	14.7	\$3,548.50	\$607.68
Smoot	35.5	19	16.5	\$4,465.00	\$1,118.43
Turner	1	1	0	\$235.00	\$0.00
Villasenor	30.7	14.2	16.5	\$3,337.00	\$1,216.62
Bowman	37.3	27	10.3	\$3,948.00	\$0.00
Dupont	6.1	4.6	1.5	\$1,081.00	\$0.00
Parker	35.3	20.3	15	\$5,075.00	\$1,682.61
BCMC (Guy)	31.4	31.2	0.2	\$7,332.00	\$560.00
BCMC (Staff)	63.35	0	63.35	\$0.00	\$0.00
TOTAL	505.35	282	223.35	\$79,585.50	\$8,448.91

Individual Invoices and Supporting Documentation

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for December 2017, 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.

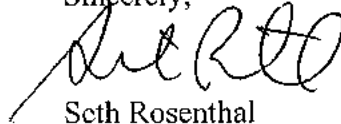
The City and the Team have agreed that Team members who elect to be compensated for meals and personal expenses incurred while traveling to Baltimore for work on the project will do so at the standard federal per diem rate of \$69, with fractions of days billed at 75% of the standard federal per diem 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.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Seth Rosenthal", written over the printed name.

Seth Rosenthal
Deputy Monitor

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900
Baltimore, MD 21202

INSTRUCTIONS

1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet.
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 a 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.-
5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab.
6. Do not forget to Initial the box attesting to the accuracy of this statement before you submit it.
7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions,

	INVOICE FOR MONTH OF:	December	
	INVOICE SUBMITTED BY:	Thompson	
	DATE SUBMITTED:		
	YEAR:	2017	

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
December	1	Prepare for and meet with Judge Bredar to provide update and related Issues	1.7	\$ 475.00	\$ 807.50	Review materials and meet with Leadership and Guy re: administrative issues	1.2
December	2			\$ 475.00	\$		
December	3			\$ 475.00	\$ -		
December	4			\$ 475.00	\$ -		
December	5			\$ 475.00	\$ -		
December	6			\$ 475.00	\$		
December	7			\$ 475.00	\$		
December	8	Review white paper re: neighborhood liaison plan and participate in telephone conference with Community Engagement Team re: same	1.5	\$ 475.00	\$ 712.50		
December	9			\$ 475.00	\$		
December	10			\$ 475.00	\$		
December	11	Telephone conference with Leadership to discuss establishing protocols to handle civilian complaints	0.6	\$ 475.00	\$ 285.00		
December	12			\$ 475.00	\$ -		
December	13			\$ 475.00	\$ -		
December	14	Review minutes from last meeting with Judge Bredar along with reports from Transportation of Persons in Custody and Technology Team and prepare tomorrow's Agenda for the Court	0.3	\$ 475.00	\$ 142.50	Review materials in connection with Administrative Issues (.6); response to correspondence and coordinate monthly and quarterly meetings with the Court	0.8
December	15	Prepare for and meet with Judge Bredar, Continue coordinating with parties regarding monthly and quarterly schedule; address several administrative issues; review materials sent by Judge Bredar regarding COTE	2.2	\$ 475.00	\$ 1,045.00		
December	16			\$ 475.00	\$		
December	17			\$ 475.00	\$ -		
December	18	Prepare for and meet with members of COTE	1.6	\$ 475.00	\$ 760.00		
December	19	Participate in Community Engagement Team Meeting; attend and participate in Community Forum	3.4	\$ 475.00	\$ 1,615.00		
December	20	Prepare and send out memo regarding monthly and quarterly meetings with the Court; review BCMC issues and participate in conference call with parties re: same; telephone conference with Ms. Guy re: BCMC issues and prepare short memo to parties re: same; several communications with Leadership Team re: Harlem Park issue; review memo from Ashleigh Lanza re: BPD incidents; review 1st Amendment Policies 804, 1018, 413 and 1016; begin reviewing materials submitted by Ms. Sullivan to BOX re: DAT Training	4	\$ 475.00	\$ 1,900.06	from Sarah Ritter re: Stops, Seizures, Arrests and Voluntary contacts	Review materials 2.5
December	21	Review protocol for handling civilian calls and visits and comments from Ms. Guy and Drake re: same; follow up with Leadership Team re: Harlem Park issues; converse and participate in meeting with Parties and Ms. Guy re: BCMC issues; review Complaint letter from community member re: BPD conduct and prepare response to her; review BPD Prisoner Transport Van Training materials; begin reviewing Academy Training Materials	4	\$ 475.00	\$ 1,900.00	Work on Administrative Issues; review SSA workshop materials in BOX	1.9
December	22	Preliminary review of comments to monitoring plan submitted by BPD and D01; review T. Bowman request to BPD for Harlem Park materials and parties' responses re: same	2.4	\$ 475.00	\$ 1,140.00	the 4 community meetings and work on next steps	Review notes from 1.3
December	23			\$ 475.00	\$		
December	24			\$ 475.00	\$		
December	25			\$ 475.00	\$		
December	26			\$ 475.00	\$		
December	27	Several communication to T. Bowman and C. Ramsey re: requests to BPD relating to Harlem Park situation; revisions to draft Monitoring Plan, make notes re: same and review S. Rosenthal comments re: same; review final draft of protocol for handling citation calls and visits; review sample of Data Matrix, forward to G. Martin from M. Barge	2	\$ 475.00	\$ 950.00	Review news report re: Consent Decree and concerns re: crime and constitution policies; evaluate Community Liaison Issues	1.5
December	28	Prepare memo to S. Rosenthal re: comments re: parties response to monitoring plan; telephone conference with C. Ramsey and T. Bowman re: BPD/Harlem Park requests	1	\$ 475.00	\$ 475.00		
December	29			\$ 475.00	\$		
December	30			\$ 475.00	\$		
December	31			\$ 475.00	\$		
			24.71	TOTAL:	\$ 11,732.50		9.2

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Subtotal Time:	\$	11,732.50
Subtotal Expenses:	\$	
TOTAL:	\$	11,732.50
Unbilled Hours		9.20

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

INITIALS
KCT

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202					INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.				
	INVOICE FOR MONTH OF:		<u>December</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.				
	INVOICE SUBMITTED BY:		Rosenthal						
	DATE SUBMITTED:								
		YEAR:	2017						
<p style="text-align: center;">Sample Description: <i>Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.</i></p>									
TIME									
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours		
December	1	Prepare for and attend meeting with Judge Bredar on monitoring plan, progress toward early achievables, and community engagement	1.7	\$ 475.00	\$ 807.50	Leadership team discussion re community engagement; emails re South Baltimore community meeting; emails with intern candidates	0.9		
December	2			\$ 475.00	\$ -				
December	3			\$ 475.00	\$ -				
December	4			\$ 475.00	\$ -				
December	5	Emails with leadership team re monitoring plan; emails with community engagement team re Twitter and FB accounts and neighborhood liaison plan; conference call with parties re monitoring plan; email draft monitoring plan to parties; emails with court re monitoring plan	1.1	\$ 475.00	\$ 522.50				
December	6	Emails with court re monitoring plan timeline; emails with parties and telephone conferences with Martin, Mygatt, and Cheema re same	1.5	\$ 475.00	\$ 712.50	Telephone conference with Dupont and Bowman re issues under behavioral health disabilities provisions of consent decree			
December	7	Prepare agenda for and participate in weekly status call with parties (discussion on monitoring plan); emails with Court re monitoring plan timeline; confer with Villasenor re policy protocols	1.9	\$ 475.00	\$ 902.50		0.5		
December	8	Community engagement team call re neighborhood liaison plan; telephone conference with Barge re monitoring plan; emails with court and parties with proposed recommendation re monitoring plan timeline and draft court filing re same	2.9	\$ 475.00	\$ 1,377.50	Telephone confernce with parties re invoice protocol and content and follow up emails and telephone conference with team leadership re same			
December	9			\$ 475.00	\$ -		1.4		
December	10			\$ 475.00	\$ -				

December	11	Leadership team call re protocol for handling civilian inquiries and complaints re BPD and draft and email protocol to leadership team; revise draft of recommendation for expediting monitoring plan deadlines	2.2	\$	475.00	\$	1,045.00	Meeting with community stakeholder and S. Guy and travel to and from same; emails with parties re community engagement team issue; emails with team re invoicing practices recommended by parties; emails with intern applicants re upcoming interviews	4.4
December	12	Confer and emails with parties re recommendation to expedite monitoring plan timeline and finalize same for filing; call with parties re community engagement team issue	1.5	\$	475.00	\$	712.50	Call with DOJ re community engagement team issue; confer with Thompson re same	0.5
December	13			\$	475.00	\$	-	Interview intern candidates and confer with Aden re same; confer with Guy and Hassan re community engagement	2.6
December	14	Weekly status call with parties; confer with Thompson re community engagement planning; review City/BPD memo on community engagement; emails with leadership team re complaint intake protocol	1.2	\$	475.00	\$	570.00	Telephone conference with DOJ/Mygatt re community engagement; emails re scheduling BPD meetings on impartial policing and 1st A activities; review agenda for meeting with Judge Bredar and confer with Thompson re same	0.6
December	15	Telephone conference with Dupont and Barge re CPIC and behavioral health disabilities work plan and gap analysis; confer with Thompson re community engagement plan and in preparation for meeting with Court; meeting with Court; review existing BPD impartial policy and quality of life offenses policy in preparation for impartial policing meeting with BPD	2.1	\$	475.00	\$	997.50	Review University of Baltimore intern applications and emails with University of MD applicants; review minutes of prior meeting with Judge Bredar	0.9
December	16			\$	475.00	\$	-		
December	17			\$	475.00	\$	-	Emails with Meares, Harmon and Sullivan to set up meetings on impartial policing and 1st A activities	0.3
December	18	Meeting with COTF members; meeting with BPD re impartial policing policies and training	2.7	\$	475.00	\$	1,282.50		
December	19	Community engagement team call; review and revise community engagement plan and email with community engagement team re same; meeting with BPD and DOJ re 1st Amendment policies and training; participate in community forum at Hartford Heights ES; emails with leadership team re protocol for team handling of notices of officer-involved shootings; review existing BPD mobile field force, 1st Amendment, and civilian video recording policies	6.1	\$	475.00	\$	2,897.50	Meeting with R. Harmon; emails with intern candidates; emails with team, BPD, and DOJ re various BDP policies; telephone conference with Guy re BCMC staff role in engagement; emails with Barge re new website material	1.7
December	20	Email community engagement team and team leads re protocol for handling citizen inquiries and complaints; emails with DOJ re citizen complaints; emails with leadership team re monthly and quarterly meeting with court	0.5	\$	475.00	\$	237.50	Telephone conference with parties re community liaison role (joined midway) and follow up emails re same	0.6
December	21	Conference call with parties, Thompson, and Guy re BCMC/Guy role on monitoring team; emails with community engagement team and team leads re protocol for handling citizen inquiries and complaints	1.2	\$	475.00	\$	570.00	Emails with leadership team re assessment of Harlem Park cordon; telephone conference with community organization re same; review Thompson draft letter to public defender and emails with leadership re same	0.9
December	22	Cursory review of emails and comments from BPD and City on draft monitoring plan	0.2	\$	475.00	\$	95.00		
December	23			\$	475.00	\$	-		
December	24			\$	475.00	\$	-		
December	25			\$	475.00	\$	-		
December	26	Review and catalog BPD and DOJ comments on draft monitoring plan and begin formulating responses to same	3.9	\$	475.00	\$	1,852.50	Emails with Aden and Barge re scheduling conference on responding to BPD and DOJ comments to draft monitoring plan	0.2
December	27	Draft memo on BPD and DOJ comments on draft monitoring plan and tentative responses to same and circulate to team leadership; confer with Barge re responses to BPD and DOJ comments; revise protocol for responding to citizen inquiries and complaints and circulate to leadership	4.5	\$	475.00	\$	2,137.50	Emails with Dupont and crisis intervention team re DOJ suggestions for changes to monitoring plan; review emails from Barge to BPD CAEAD with sample matrices and issue plans from other jurisdictions' monitoring plan	0.7
December	28	Emails with Thompson re response to BPD and DOJ comments on initial draft of monitoring plan	0.2	\$	475.00	\$	95.00	Emails with Bowman and M. Flory re setting up document repository for team	0.3
December	29	Draft memo responding to BPD and DOJ comments on initial draft of monitoring plan and emails with leadership team and parties re same	4.1	\$	475.00	\$	1,947.50		
December	30			\$	475.00	\$	-		
December	31			\$	475.00	\$	-		

	39.5	TOTAL:	\$ 18,762.50		16.5
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EXPENSES

[illegible]

[illegible]

Subtotal Time:	\$	18,762.50
Subtotal Expenses:	\$	-
TOTAL:	\$	18,762.50

Unbilled Hours	16.50
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Your initials here signify that the charges on this invoice are accurate:		INITIALS
		SAR

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202					INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.				
	INVOICE FOR MONTH OF:		<u>December</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.				
	INVOICE SUBMITTED BY:		Bowman						
	DATE SUBMITTED:		1/7/2018						
		YEAR:	2018						
<p style="text-align: center;">Sample Description: <i>Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.</i></p>									
TIME									
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours		
December	1	12-1 Telephone call with leadership team and Ms. Guy regarding concerns. Review and respond to email messages (0.9).	0.9	\$ 235.00	\$ 211.50	Revise time invoice template (0.5)		0.5	
December	2			\$ 235.00	\$ -	Check email messages and calendar (0.2).		0.2	
December	3			\$ 235.00	\$ -				
December	4	12-4 Review and respond to email messages ref policy 824, policy review status and CD conference (0.7). Review policy 1305, record status, send to Maggie for review, receive from Maggie and communicate monitor position with DOJ (1.2).	1.9	\$ 235.00	\$ 446.50				
December	5			\$ 235.00	\$ -	Check email messages and calendar (0.2).		0.2	
December	6	12-6 Phone call with Randy and Seth regarding CD 97, CPIC gap analysis requirements and other CIT issues (1.2).	1.2	\$ 235.00	\$ 282.00	Review and respond to email messages (0.3)		0.3	
December	7	12-7 Review and respond to messages ref UOF policies and training academy questions (0.1).	0.1	\$ 235.00	\$ 23.50				
December	8			\$ 235.00	\$ -	Check email messages and calendar (0.2).		0.2	
December	9	12-9 Review and respond to messages ref BPD member death and BCMC (0.2).	0.2	\$ 235.00	\$ 47.00				
December	10			\$ 235.00	\$ -				
December	11	12-11 Community engagement conference call with monitoring team leadership. Follow up call with Seth ref Community Engagement. Review and respond to email messages ref community engagement (1.7).	1.7	\$ 235.00	\$ 399.50				
December	12	12-12 Prepare for and participate in Policy group call (0.9). Phone call with parties and leadership regarding community engagement (0.9). Review and respond to messages regarding the Impartial Policing Site visit. Review SSA policy review (1.0).	2.8	\$ 235.00	\$ 658.00				

December	13		\$	235.00	\$	-	Check email messages and calendar (0.2).	0.2
December	14	12-14 Review and respond to updates on Technology, Use of force and prisoner transport, December 19 site visit on the Academy and Best Practices, weekly call, Rank and File focus group meeting,	1.4	\$	235.00	\$	329.00	
December	15		0	\$	235.00	\$	-	12-15 Review and respond to messages regarding WBAL-TV request for comment (0.2), SSA related policy matrix compiled by MT (0.2), December
December	16			\$	235.00	\$	-	0.5
December	17			\$	235.00	\$	-	
December	18			\$	235.00	\$	-	Check email messages and calendar (0.2).
December	19			\$	235.00	\$	-	Check email messages and calendar (0.2).
December	20	12-20 Review DOJ messages concerning incidents at BPD. Phone call ref BCMC role (0.6).	0.6	\$	235.00	\$	141.00	0.2
December	21			\$	235.00	\$	-	12-21 Review and respond to messages ref Harlem Park and weekly call (0.1).
December	22	12-22 Phone call with BPD ref OIS and Harlem Park. Review and respond to messages ref complaint letter response and Harlem Park (0.4).	0.4	\$	235.00	\$	94.00	0.1
December	23			\$	235.00	\$	-	Check email messages and calendar (0.2).
December	24	12-24 Review data matrices provided to BPD (0.3).	0.3	\$	235.00	\$	70.50	0.2
December	25			\$	235.00	\$	-	
December	26	12-26 Prepare and participate in MT call to discuss CIT issues (0.8).	0.8	\$	235.00	\$	188.00	
December	27	12-27 Email discussing response to Chief Davis' concerns. Prepare message to leadership regarding software solutions to collaborate on documents and file storage. Design and develop SSA monitoring checklist (3.1).	3.1	\$	235.00	\$	728.50	Review media articles on monitoring plan and FBI investigation (0.3 pro bono).
December	28	12-28 Conference call with Chuck and Ken to discuss concerns raised by Commissioner Davis . Continue development of SSA checklist (1.0)	1	\$	235.00	\$	235.00	Continue development of SSA checklist (3.0).
December	29	12-29 Review and respond to messages ref draft monitoring plan, CIT issues, and the Summary Report on Implementing CD Section 4 in BPD (0.4).	0.4	\$	235.00	\$	94.00	Complete development of SSA checklist in pdf document (3.7).
December	30			\$	235.00	\$	-	Check email messages and calendar (0.2).
December	31			\$	235.00	\$	-	12-31 Review and respond messages ref document repositories (0.3 pro bono).
			TOTAL:	\$	3,948.00			

EXPENSES

[illegible]

[illegible]

Subtotal Time:	\$ 3,948.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 3,948.00

Unbilled Hours	10.30
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Your initials here signify that the charges on this invoice are accurate:		INITIALS
		TLB

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

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5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab.
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7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.

	INVOICE FOR MONTH OF:		<u>December</u>	Complete these four cells before starting spreadsheet. Rates and other info will self- populate.
	INVOICE SUBMITTED BY:		Dupont	
		DATE SUBMITTED:	1/5/2018	
		YEAR:	2017	

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

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	Travel Time
December	1			\$ 235.00	\$ -			
December	2			\$ 235.00	\$ -			
December	3			\$ 235.00	\$ -			
December	4			\$ 235.00	\$ -			
December	5			\$ 235.00	\$ -			
December	6	Discussion of 1st Year Monitoring Plan, Prioritizing of Policy development, Needs Assessment with Department of Justice, Discussion of 1st Year Monitoring Plan with Monitoring Team Member M. Barge, Discussion of Consent Decree Crisis and Disability Legal Issues with Monitoring Team members T Bowman and S Rosenthal	1	\$ 235.00	\$ 235.00	Discussion of 1st Year Monitoring Plan, Prioritizing of Policy development, Discussion of Needs Assessment with Department of Justice, Discussion of 1st Year Monitoring Plan with Monitoring Team Member M. Barge, Discussion of Consent Decree Crisis and Disability Legal Issues with Monitoring Team members T Bowman and S Rosenthal		
December	7			\$ 235.00	\$ -			1
December	8			\$ 235.00	\$ -			
December	9			\$ 235.00	\$ -			
December	10			\$ 235.00	\$ -			
December	11			\$ 235.00	\$ -			

December	12	Discussion of Community Advisory Committee (CPIC), Crisis Policy, BPD Partnerships with Baltimore Police Department, Correspondence regarding site visit with Department of Justice, Correspondence regarding Maryland resource with Baltimore Police Department	0.5	\$	235.00	\$	117.50	
December	13	Discussion of Timeframe Needed for Needs Assessment, Strategy for Successful Completion of Tasks during 1st Year of Monitoring Plan	0.9	\$	235.00	\$	211.50	
December	14	Discussion Changes Needed to draft of 1st Year Monitoring Plan, Need for Policy Development, Task Sequencing with Monitoring Team member M. Barge	0.4	\$	235.00	\$	94.00	
December	15	Conference Discussion Regarding Consent Decree Task Priorities and Impact on Community Advisory Committee with Monitoring Team Members T. Bowman and M. Barge	0.5	\$	235.00	\$	117.50	
December	16			\$	235.00	\$	-	
December	17			\$	235.00	\$	-	
December	18	Review of CPIC Materials from Baltimore Police Department, Discussion of Conference Discussion Recommendations with Department of Justice, Provision of Sample Crisis Plan to Monitoring Team members M. Barge and Hassan Adan.	0.7	\$	235.00	\$	164.50	
December	19			\$	235.00	\$	-	
December	20			\$	235.00	\$	-	
December	21			\$	235.00	\$	-	
December	22			\$	235.00	\$	-	
December	23			\$	235.00	\$	-	
December	24			\$	235.00	\$	-	
December	25			\$	235.00	\$	-	
December	26	Discussion of Crisis Policy development and needs assessment with Monitoring Team members T. Bowman and M. Barge, Summary of Discussion developed and sent to Monitoring Team Leadership.	0.6	\$	235.00	\$	141.00	Discussion of Crisis Policy development and needs assessment with Monitoring Team members T. Bowman and M. Barge, Summary of Discussion developed and sent to Monitoring Team Leadership. 0.5
December	27			\$	235.00	\$	-	
December	28			\$	235.00	\$	-	
December	29			\$	235.00	\$	-	
December	30			\$	235.00	\$	-	
December	31			\$	235.00	\$	-	
			TOTAL:	\$	1,081.00			1.5

EXPENSES

[illegible]

[illegible]

Subtotal Time:	\$ 1,081.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 1,081.00

Unbilled	\$	1.50	hours
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INITIALS	
Your initials here signify that the charges on this invoice are accurate:	RTD

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202				INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.					
	INVOICE FOR MONTH OF:		<u>December</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.					
	INVOICE SUBMITTED BY:		Parker						
	DATE SUBMITTED:		1/5/2018						
		YEAR:	2017						
<p style="text-align: center;">Sample Description: <i>Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.</i></p>									
TIME									
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours		
December	1			\$ 250.00	\$ -				
December	2	Policy review and drafting chart of policy deficiencies	2.7	\$ 250.00	\$ 675.00				
December	3	Drafting SSA policy comparison chart	3	\$ 250.00	\$ 750.00				
December	4			\$ 250.00	\$ -				
December	5	Drafting SSA policy and CD comparison	3	\$ 250.00	\$ 750.00				
December	6	Travel from Memphis to Baltimore. (NO CHARGE)	0	\$ 250.00	\$ -	7.0 hours of travel - unbilled time		7	
December	7	All day presentation at BPD Headquarters on UOF; Travel from Baltimore to Memphis.	8	\$ 250.00	\$ 2,000.00	7.0 hours of travel - unbilled time		8	
December	8	Call to Rachel Harmon to brief her on the meeting yesterday at the BPD on UOF; Completed first draft of SSA policy review	2.2	\$ 250.00	\$ 550.00				
December	9			\$ 250.00	\$ -				
December	10			\$ 250.00	\$ -				
December	11			\$ 250.00	\$ -				
December	12	Phone call to Seth Rosenthal regarding billing and also to brief him on the day spent with BPD on Use of Force issue; Final edits on SSA policy review and sending the draft to Seth Rosenthal and T. Bowman	1	\$ 250.00	\$ 250.00				
December	13			\$ 250.00	\$ -				

December	14		\$	250.00	\$	-
December	15	Drafting a list of BPD Polices related to Stop, Search, and Seizure	0.4	\$ 250.00	\$	100.00
December	16		\$	250.00	\$	-
December	17		\$	250.00	\$	-
December	18		\$	250.00	\$	-
December	19		\$	250.00	\$	-
December	20		\$	250.00	\$	-
December	21		\$	250.00	\$	-
December	22		\$	250.00	\$	-
December	23		\$	250.00	\$	-
December	24		\$	250.00	\$	-
December	25		\$	250.00	\$	-
December	26		\$	250.00	\$	-
December	27		\$	250.00	\$	-
December	28		\$	250.00	\$	-
December	29		\$	250.00	\$	-
December	30		\$	250.00	\$	-
December	31		\$	250.00	\$	-
			TOTAL:		\$	5,075.00

EXPENSES

[illegible]

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		TOTAL:	\$	1,682.6

Subtotal Time:	\$ 5,075.00
Subtotal Expenses:	\$ 1,682.61
TOTAL:	\$ 6,757.61
Unbilled Hours	0.00

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

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202					INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.				
	INVOICE FOR MONTH OF:		<u>December</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.				
	INVOICE SUBMITTED BY:		Aden						
	DATE SUBMITTED:		1/8/2018						
	YEAR:		2017						
<p style="text-align: center;">Sample Description: <i>Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.</i></p>									
TIME									
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours		
December	1	Call with MT leadership to discuss MT Plan, topics for meeting with Judge Bredar, assorted internal management matters.	0.5	\$ 235.00	\$ 117.50				
December	4	Correspondence with parties and MT. Review of final Monitoring Plan draft (prior to sending to parties).	2.5	\$ 235.00	\$ 587.50	Unbilled time (email review and response)	0.5		
December	5	Call with MT lead Kevin Bethel re: workflow and priorities until the MT Plan is completed and approved.	0.5	\$ 235.00	\$ 117.50				
December	7	Weekly Update call with parties. Call with Matthew Barge re: latest version of the monitoring plan and its timeline.	1.5	\$ 235.00	\$ 352.50				
December	11	MT call re: Community Engagement and processes for dealing with community concerns/complaints etc. MT correspondence re: ongoing policy reviews and calls/meetings with BPD/City counterparts.	1.5	\$ 235.00	\$ 352.50				
December	12	Policy approval process call (Parties). Initial Focus Group at BPD with rank and file officers. MT/City/BPD Community Engagement call regarding roles. Review and approval of November (some October) invoices and receipts for 21CP SMEs.	5.5	\$ 235.00	\$ 1,292.50	Unbilled time (travel to and from Baltimore)	4		
December	13	Call with Seth Rosenthal re: use of interns and selection process to be used following interviews. Correspondence and logistics regarding follow up call with parties on the Community Engagement component of the MT. Call with parties regarding MT Community Engagement component. Intern interviews for MT. Call with Seth Rosenthal and Shantay Guy regarding Community Engagement liaison role.	4	\$ 235.00	\$ 940.00				
December	20	MT correspondence review/response.	0.5	\$ 235.00	\$ 117.50				
December	21	MT correspondence and email review/response regarding MT policies and protocols regarding citizen complaints and inquiry. Contibued discussion regarding MT Community Engagement protocols and personnel.	1.5	\$ 235.00	\$ 352.50				
December	23	Review of latest draft of First Year Monitoring Plan with DOJ edits/comments.	1.5	\$ 235.00	\$ 352.50				
December	26	Continued review of DOJ edits/comments re: first year monitoring plan. Coordination and preparation for MT call to discuss these edits.	2.5	\$ 235.00	\$ 587.50				
December	27	MT conference call re: edits and response to parties (first year monitoring plan)	1	\$ 235.00	\$ 235.00				
December	28	Review of updated Monitoring Plan including MT questions/edits/comments	1.5	\$ 235.00	\$ 352.50				
			24.5	TOTAL:	\$ 5,757.50				

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
12/12/2018	Transportation		GSA mileage schedule @ \$.535 per mile. 54 miles X 2= 108 miles					\$ 57.78
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
						TOTAL:		\$ 57.78

Subtotal Time:	\$ 5,757.50
Subtotal Expenses:	\$ 57.78
TOTAL:	\$ 5,815.28
Unbilled	\$ 4.50

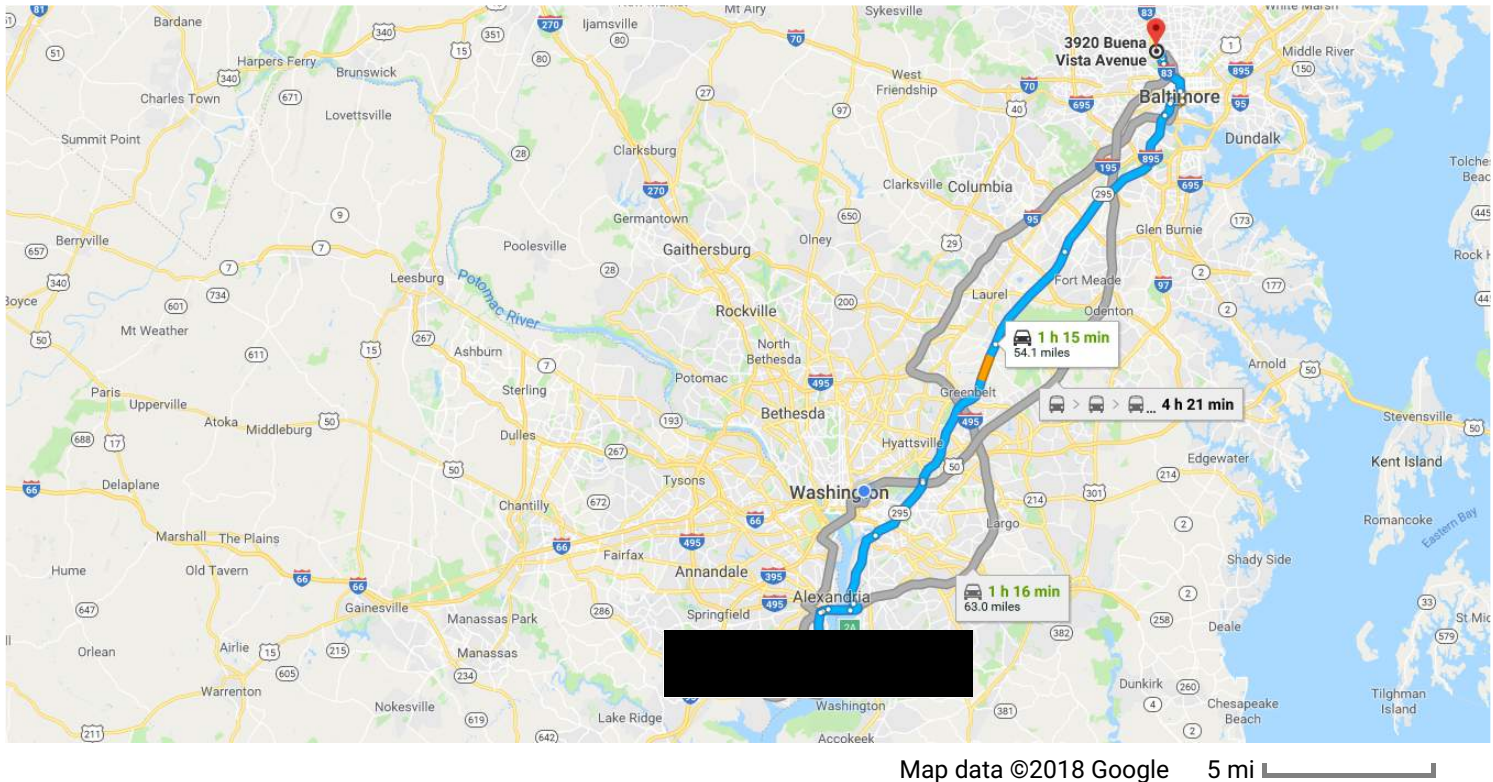
Your initials here signify that the charges on this invoice are accurate:

INITIALS
HMA

Google Maps

Alexandria, Drive 54.1 miles, 1 h 15 min

Baltimore, MD 21211



via Baltimore-Washington Pkwy

Fastest route, the usual traffic

1 h 15 min

54.1 miles

via I-495 N/I-95 N and I-95 N

1 h 16 min

63.0 miles

4:43 PM—9:04 PM

4 h 21 min

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Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202				INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.					
	INVOICE FOR MONTH OF:	December		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.					
	INVOICE SUBMITTED BY:	Barge							
	DATE SUBMITTED:	1/4/2018							
	YEAR:	2018							
TIME									
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours		
December	1			\$ 235.00	\$ -				
December	2			\$ 235.00	\$ -				
December	3	Email communication w/ S. Rosenthal re: monitoring plan.	0	\$ 235.00	\$ -		0.1		
December	4	Telephone and email communication w/ T. Meares re: monitoring plan.	0	\$ 235.00	\$ -		0.6		
December	5			\$ 235.00	\$ -				
December	6	Telephone call w/ R. Dupont re: Monitoring Plan. Follow-up re: same.	0	\$ 235.00	\$ -		0.3		
December	7	Weekly conference call w/ Parties. Email communication re: Monitoring Team logistics.	1	\$ 235.00	\$ 235.00		0.1		
December	8	Conference call w/ K. Thompson, S. Rosenthal, S. Guy, J. Drake re: community engagement. Communicate via phone w/ H. Aden re: various monitoring issues. Email communications re: same.	0.7	\$ 235.00	\$ 164.50		0.7		
December	9			\$ 235.00	\$ -				
December	10			\$ 235.00	\$ -				
December	11			\$ 235.00	\$ -				
December	12			\$ 235.00	\$ -				
December	13			\$ 235.00	\$ -				
December	14	Call w/ R. Dupont re: First-Year Monitoring Plan.	0	\$ 235.00	\$ -		0.3		

December	15	Conference call w/ R. Dupont, S. Rosenthal re: First-Year Monitoring Plan.	0.5	\$	235.00	\$	117.50	
December	16			\$	235.00	\$	-	
December	17			\$	235.00	\$	-	
December	18	Email communication w/ Parties re: First-Year Monitoring Plan.	0	\$	235.00	\$	-	0.1
December	19	Update Monitoring Team website. Email communication re: same.	0	\$	235.00	\$	-	0.2
December	20	Call w/ H. Aden re: Monitoring Plan. Email communications w/ various Monitoring Team members re: Monitoring Plan.	0.4	\$	235.00	\$	94.00	
December	21	Email communications w/ Parties re: Monitoring Plan. Telephone communiucation w/ H. Aden re: same.	0.8	\$	235.00	\$	188.00	
December	22	Review DOJ, City comments re: Monitoring Plan. Email communications w/ K. Thompson, S. Rosenthal, H. Aden, C. Ramsey, T. Bowman re: same.	0.4	\$	235.00	\$	94.00	
December	23			\$	235.00	\$	-	
December	24	Email communication w/ Parties re: Monitoring Plan.	0	\$	235.00	\$	-	0.1
December	25			\$	235.00	\$	-	
December	26	Conference call w/ T. Bowman, R. Dupont, H. Aden re: crisis intervention issues, Monitoring Plan.	0.5	\$	235.00	\$	117.50	0.2
December	27	Email communications w/ S. Rosenthal, R. Dupont re: Monitoring Plan. Conference call w/ S. Rosenthal re: Monitoring Plan.	2.4	\$	235.00	\$	564.00	
December	28	Communicate via phone w/ H. Aden re: Monitoring Plan, 1/5 meeting.	0	\$	235.00	\$	-	0.2
December	29	Review Monitoring Plan.	0	\$	235.00	\$	-	0.1
December	30			\$	235.00	\$	-	
December	31	Revise and update Monitoring Plan. Communicate w/ Monitoring Team leadership re: revised Monitoring Plan.	4.1	\$	235.00	\$	963.50	
			10.8	TOTAL:	\$	2,538.00		3

EXPENSES

[illegible]

[illegible]

Subtotal Time:	\$ 2,538.00
Subtotal Expenses:	\$ 157.73
TOTAL:	\$ 2,695.73
<i>Unbilled Hours</i>	<i>\$ 3.00</i>

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



Invoice

Sunday, December 3, 2017

ISSUED TO:
Matthew Barge

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

Charges

- Unused time on G Suite (Monthly) after Dec 03, 2017 - ██████████ -\$22.93
- Remaining time on G Suite (Monthly) after Dec 03, 2017 - ██████████ \$23.92

Card ending in:	0929	All prices in US Dollar.
Subtotal:	\$0.99	
Discount:	--	
Sales Tax:	\$0.09	
Due:	\$1.08	
Paid:	\$1.08	

All prices in US Dollar.





Invoice

Saturday, December 9, 2017

ISSUED TO:
Matthew Barge

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

Charges

Subscription: G Suite (Monthly) (bpdmonitor.com) - [REDACTED] \$120.00

Card ending in:	0929	All prices in US Dollar.
Subtotal:	\$120.00	
Discount:	--	
Sales Tax:	\$10.65	
Due:	\$130.65	
Paid:	\$130.65	

All prices in US Dollar.





Monday, December 11, 2017

Matthew Barge

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

Charges

Subscription: Business (Monthly) - \$26.00

Card ending in:	0929	All prices in US Dollar.
Subtotal:	\$26.00	
Discount:	—	
Due:	\$26.00	
Paid:	\$26.00	

All prices in US Dollar.

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

INVOICE FOR MONTH OF:

December

INVOICE SUBMITTED BY:

Drake

DATE SUBMITTED:

1/5/18

YEAR:

2017

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

INSTRUCTIONS

1. Complete the blue box to the left first. This will cause month and 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
December	1			\$ 235.00	\$ -		
December	2			\$ 235.00	\$ -		
December	3			\$ 235.00	\$ -		
December	4			\$ 235.00	\$ -	Monitored Info @ email and MT telephone	0.2
December	5			\$ 235.00	\$ -	Coordinated doodle survey for CE Team,	0.2
December	6			\$ 235.00	\$ -	Monitored Info @ email and MT telephone	0.3
December	7			\$ 235.00	\$ -	Processed Community Forum attendee lists from Nov. forums for future communications and community reporting	2
December	8			\$ 235.00	\$ -	Attended CE Conference Call regarding CE Team White Paper	1
December	9			\$ 235.00	\$ -		
December	10			\$ 235.00	\$ -	Monitored Info @ email and MT telephone	0.2
December	11			\$ 235.00	\$ -		
December	12			\$ 235.00	\$ -	Monitored Info @ email and MT telephone	0.2
December	13			\$ 235.00	\$ -	Monitored Info @ email and MT telephone. Examined CE White Paper, CE Team notes and Community forum data to provide Long Term plan analysis.	1
December	14			\$ 235.00	\$ -	Monitored Info @ email and MT telephone	0.2

EXPENSES

[illegible]

[illegible]

Subtotal Time:	\$ 1,762.50
Subtotal Expenses:	\$ -
TOTAL:	\$ 1,762.50
Unbilled Hours	18.70

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

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

INVOICE FOR MONTH OF:
INVOICE SUBMITTED BY:
DATE SUBMITTED:
YEAR:

November

Gainer

1/5/18

2017

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

INSTRUCTIONS

1. Complete the blue box to the left first. This will cause month and 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."

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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			\$ 235.00	\$ -	Travel from Chicago to Baltimore	5	
November	2	Partiicpate in BDP Monitoring Team Meeting (left one hour early for travel needs)	6	\$ 235.00	\$ 1,410.00	Travel from Baltimore to Chicago	5	
November	3			\$ 235.00	\$ -			
November	4			\$ 235.00	\$ -			
November	5			\$ 235.00	\$ -			
November	6			\$ 235.00	\$ -			
November	7			\$ 235.00	\$ -			
November	8			\$ 235.00	\$ -			
November	9			\$ 235.00	\$ -			
November	10			\$ 235.00	\$ -			
November	11			\$ 235.00	\$ -			
November	12			\$ 235.00	\$ -			
November	13			\$ 235.00	\$ -			
November	14			\$ 235.00	\$ -			

November	15		\$	235.00	\$	-	
November	16		\$	235.00	\$	-	
November	17		\$	235.00	\$	-	
November	18		\$	235.00	\$	-	
November	19		\$	235.00	\$	-	
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		\$	235.00	\$	-	Prepare for Transporation of Person's in Custody meeting on 12/7, review of BPD policies
November	27		\$	235.00	\$	-	4
November	28		\$	235.00	\$	-	
November	29		\$	235.00	\$	-	
November	30		\$	235.00	\$	-	
November	31		\$	235.00	\$	-	
			6	TOTAL:	\$	1,410.00	14

[illegible]

Subtotal Time:	\$	1,410.00
Subtotal Expenses:	\$	1,115.59
TOTAL:	\$	2,525.59

Unbilled Hours	14.00
-----------------------	-------

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

Past Flight

Nov 1 - 2

Chicago (Midway), IL to Baltimore/Washington, MD

[Redacted]

PASSENGER	POINTS EARNED	FARE TOTAL
TERRANCE GAINER [Redacted]	+ 13,352PTS	\$745.96

Price summary

ROUTING	DATE	FARE TYPE	FARE
MDW to BWI	11/01/2017	Anytime	\$333.75
BWI to MDW	11/02/2017	Anytime	\$333.75
Gov't taxes and fees			\$78.46

Total	\$745.96
Total points earned	+ 13,352PTS



T. Gainer

Room: 455

Room Type: QNQN

Number of Guests: 1

Rate: \$114.00

Clerk:

Arrive: 01Nov17

Time: 06:17PM

Depart: 02Nov17

Time:

Folio Number: [REDACTED]

Date

Description

Charges

Credits

01Nov17

Room Charge

114.00

01Nov17

State Occupancy Tax

6.84

01Nov17

City Tax

10.83

02Nov17

American Express

131.67

Balance:

0.00

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

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

11.20
miles00:31:34
Trip timeuberX
Car

ADD A TIP

Your Fare

Trip fare 37.06

Subtotal \$37.06

CHARGED



\$37.06

Tip 3.00

CHARGED





Terry Gainer <gainertw@gmail.com>

Receipt from BWI TAXI #231

1 message

BWI TAXI #231 via Square <receipts@messaging.squareup.com>

Wed, Nov 1, 2017 at 5:16 PM

Reply-To: BWI TAXI #231 via Square

<r_oi2e2qjugbie2q2ugzkdiwky.rYUZ.LVT1Yx2VtgTxy63l.26849f95658e2218990bf876908db5b96cf9c889@reply.squareup.com>

To: [REDACTED]

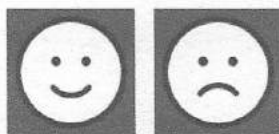
Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)

BWI TAXI #231



How was your experience?

**\$43.40**

Custom Amount	\$43.40
Total	\$43.40

Terry Gainer

BOOTH'S TERMINAL GARAGE
5701 S CICTRO AVE
CHICAGO, IL 60638
(773) 735 2427

Bank ID: 1340
Merchant ID: 000013225391
Term ID: 004

Sale

XXXXXXXXXX
MASTERCARD

Entry Method: Chip

Total: \$ 54.00

11/02/17

20:08:42

Inv #: 000126

Appr Code: 986126

Apprvd: Online

Batch#: 306002

Retrieval Ref. #: 00100066

Master Card
AID: A00000000041010
TSI: 6800
TVR: 8000000000

Customer Code

INVOICE FOR MONTH OF:

INVOICE SUBMITTED BY:

DATE SUBMITTED:

YEAR:

December

Goodrich

1/4/17

2017

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

INSTRUCTIONS

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

2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.

3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly.

4. You may **NOT** bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable.

5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab.

6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it.

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

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
December	1			\$ 235.00	\$ -		
December	2			\$ 235.00	\$ -		
December	3			\$ 235.00	\$ -		
December	4			\$ 235.00	\$ -		
December	5	On site at BPD for technology review	8	\$ 235.00	\$ 1,880 00		
December	6			\$ 235.00	\$ -		
December	7			\$ 235.00	\$ -		
December	8			\$ 235.00	\$ -		
December	9			\$ 235.00	\$ -		
December	10			\$ 235.00	\$ -		
December	11			\$ 235.00	\$ -		
December	12			\$ 235.00	\$ -		
December	13			\$ 235.00	\$ -		
December	14	Edit data requirements matrix	2	\$ 235.00	\$ 470 00		

December	15	Technology and Resource Study Status Call with BPD and Police Foundation	1	\$	235.00	\$	235.00
December	16			\$	235.00	\$	-
December	17			\$	235.00	\$	-
December	18			\$	235.00	\$	-
December	19			\$	235.00	\$	-
December	20			\$	235.00	\$	-
December	21			\$	235.00	\$	-
December	22			\$	235.00	\$	-
December	23			\$	235.00	\$	-
December	24			\$	235.00	\$	-
December	25			\$	235.00	\$	-
December	26			\$	235.00	\$	-
December	27			\$	235.00	\$	-
December	28			\$	235.00	\$	-
December	29			\$	235.00	\$	-
December	30			\$	235.00	\$	-
December	31			\$	235.00	\$	-
			11	TOTAL:	\$	2,585.00	0

EXPENSES

[illegible]

Subtotal Time:	\$	2,585.00
Subtotal Expenses:	\$	758.49
TOTAL:	\$	3,343.49
Unbilled	\$	-

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

INITIALS

INITIALS
ML

Past Flight

Dec 5


Baltimore/Washington, MD to Los Angeles, CA

Confirmation # [REDACTED]

PASSENGER	POINTS EARNED	FARE TOTAL
MAGGIE GOODRICH [REDACTED]	[REDACTED]	\$603.98

Price summary




ROUTING	DATE	FARE TYPE	FARE
BWI to LAX	12/05/2017	[REDACTED]	\$548.63
Gov't taxes and fees			\$55.35
Total			\$603.98
Total points earned			+ 6,584PTS


From: **Your Recent Stay** [REDACTED] 
Subject: Your Dec 05, 2017 - Dec 05, 2017 Stay at FIS BALTIMORE DOWNTOWN/INNER HARBOR
Date: December 5, 2017 at 3:05 PM
To: [REDACTED]



Fairfield Inn & Suites®

101 President Street
Baltimore, Md 21202
410.837.9900

		Room: 307		
		Room Type: QNQN		
		Number of Guests: 1		
		Rate: \$110.00		Clerk: JGD
Arrive: 05Dec17	Time: 06:05AM	Depart: 05Dec17	Time: 06:04PM	Folio Number: 
Date	Description	Charges		Credits
05Dec17	Room Charge	110.00		
05Dec17	State Occupancy Tax	6.60		
05Dec17	City Tax	10.45		
05Dec17	Visa			127.05
				
	This card was electronically swiped on 05Dec17			
		Balance:		0.00

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

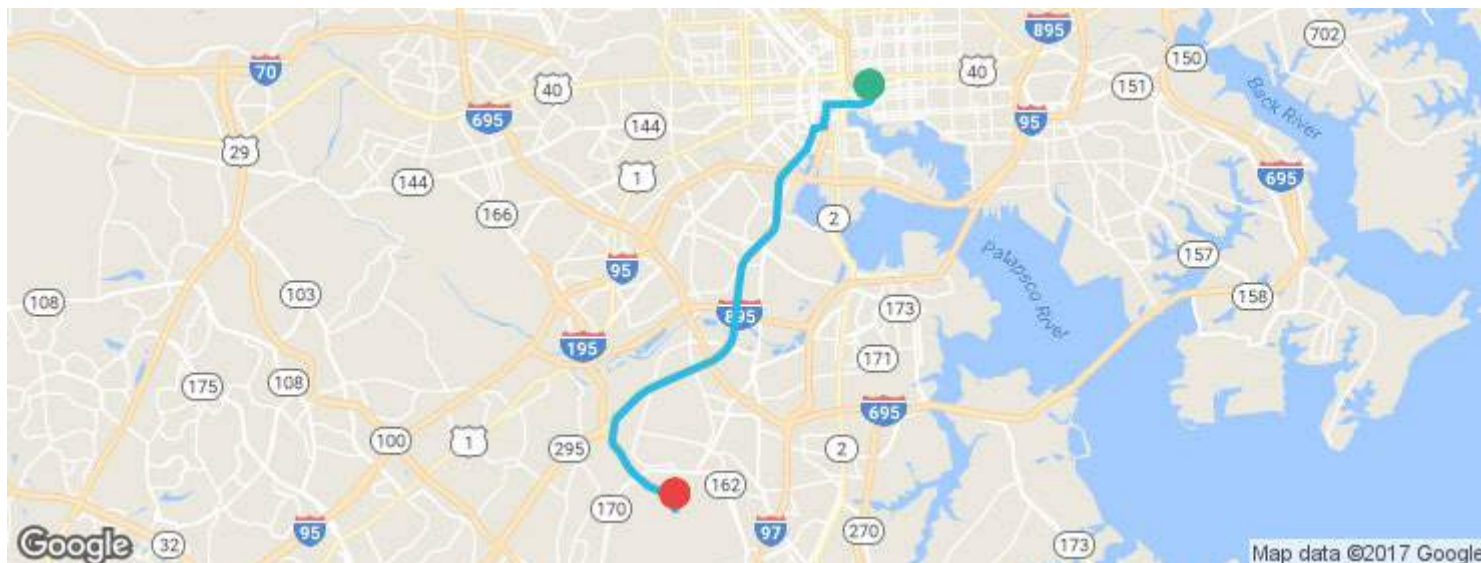
See our "Privacy & Cookie Statement" on Marriott.com.

Your Tuesday evening trip with Uber

Uber Receipts

Tue 12/5/2017 3:39 PM

To: Maggie Goodrich [REDACTED]



UBER

\$27.46

Thanks for choosing Uber, Maggie

December 5, 2017 | uberX

● 06:12pm | 833 E Lombard St, Baltimore, MD

● 06:37pm | 7105 Friendship Rd, Baltimore, MD



10.92	00:25:29	uberX
miles	Trip time	Car



ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

Your Fare

Trip fare	27.46
Subtotal	\$27.46

CHARGED



\$27.46



Earn 4% back on dining, 3% back on hotel & airfare, 2% back on

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

INSTRUCTIONS

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

	INVOICE FOR MONTH OF:		<u>December</u>	Complete these four cells before starting spreadsheet. Rates and other info will self- populate.
	INVOICE SUBMITTED BY:		Harmon	
	DATE SUBMITTED:		1/5/2018	
		YEAR:	2017	

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	
December	8	phone call about use of force meetings with team member	0.4	\$ 235.00	\$ 94.00			
December	16	preperation for 1st Amendment meeting with BPD	0.5	\$ 235.00	\$ 117.50			
December	17	preparation for 1st Amendment meeting with BPD; evaluating sexual assault policies in light of best practices	3.2	\$ 235.00	\$ 752.00			
December	18	First Amendment meeting with BPD	1	\$ 235.00	\$ 235.00	Travel to Balitmore	4.8	
			5.1	TOTAL:	\$ 1,198.50		4.8	

EXPENSES

[illegible]

				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL:	\$	389.61

Subtotal Time:	\$ 1,198.50
Subtotal Expenses:	\$ 389.61
TOTAL:	\$ 1,588.11
Unbilled Hours	4.8

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

From: etickets@amtrak.com
Sent: Sunday, December 17, 2017 10:55 AM
To: [REDACTED]
Subject: Amtrak: eTicket and Receipt for Your 12/18/2017 Trip - RACHEL HARMON
Attachments: Harmon Rachel [REDACTED].pdf

SALES RECEIPT



Purchased: 12/17/2017 7:55 AM PTThank you for your purchase.

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

Merchant ID 006721 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

[REDACTED] **CHARLOTTESVILLE,**
VA - BALTIMORE PENN, MD (Round-Trip) DECEMBER 17, 2017
[Billing Information](#)

[REDACTED]	-
[REDACTED]	
[REDACTED]	
	Total \$146

Purchase Summary - Ticket Number [REDACTED]

[REDACTED]: CHARLOTTESVILLE, VA - BALTIMORE (PENN STATION), MD Depart	
8:52 AM, Monday, December 18, 2017	
1 RESERVED COACH SEAT	
	\$73.00
	Subtotal
	\$73.00
Train 171: BALTIMORE (PENN STATION), MD - CHARLOTTESVILLE, VA Depart	
3:27 PM, Tuesday, December 19, 2017	
1 RESERVED COACH SEAT	
	\$73.00

	Subtotal
	\$73.00
Total Charged by Amtrak	
	\$146.00

Passengers

Rachel Harmon

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call 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 most *Acela Express* Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 48 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at [Amtrak.com/refund](https://www.amtrak.com/refund).
- 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](https://www.amtrak.com/conditionsofcontract), or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.



PRESENT THIS DOCUMENT FOR BOARDING

CVS



BAL

Round-Trip

CHARLOTTESVILLE, VA

BALTIMORE PENN, MD

DECEMBER 18, 2017

Depart

TRAIN	NORTHEAST REGIONAL	CHARLOTTESVILLE - BALTIMORE (PENN STATION)	DEPARTS	ARRIVES (Mon Dec 18)
	Dec 18, 2017	1 Reserved Coach Seat	8:52 AM	12:45 PM

Return

TRAIN	NORTHEAST REGIONAL	BALTIMORE (PENN STATION) - CHARLOTTESVILLE	DEPARTS	ARRIVES (Tue Dec 19)
	Dec 19, 2017	1 Reserved Coach Seat	3:27 PM	7:23 PM

PASSENGERS (1)

HARMON, RACHEL

ADULT

AMTRAK GUEST REWARDS

Proper Identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

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



Fairfield Inn & Suites®

101 President Street
Baltimore, Md 21202
410.837.9900

Rachel Harmon

Room: 561

Room Type: QNQN

Number of Guests: 1

Rate: \$114.00

Clerk: MSR

Arrive: 18Dec17

Time: 01:06PM

Depart: 19Dec17

Time: 09:25AM

Folio Number: [REDACTED]

Date

Description

Charges

Credits

18Dec17

Room Charge

114.00

18Dec17

State Occupancy Tax

6.84

18Dec17

City Tax

10.83

19Dec17

Visa

131.67

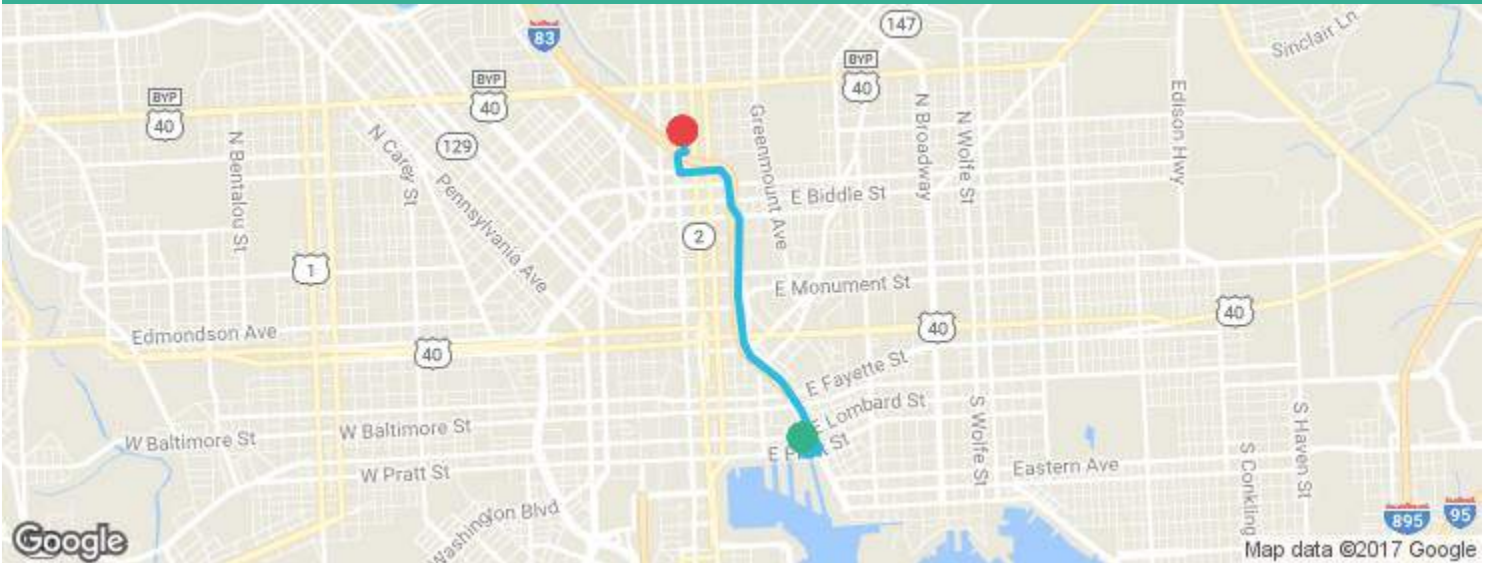
Balance: 0.00

Rewards Account # XXXXX1027. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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

From: Uber Receipts <uber.us@uber.com>
Sent: Tuesday, December 19, 2017 2:23 PM
To: [REDACTED]
Subject: Thanks for tipping! We've updated your Tuesday afternoon trip receipt

Updated receipt (Tip Added)



\$8.44

Thanks for tipping, Rachel

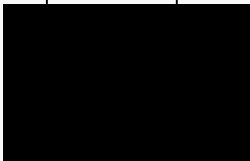
December 19, 2017 | uberX



02:11pm | 709 E Pratt St, Baltimore, MD



02:21pm | [REDACTED] N Charles St, Baltimore, MD



You rode with John

1.88
miles

00:09:22
Trip time

uberX
Car



[Add a tip](#)

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

Your Fare



Trip fare

7.44



Subtotal

\$7.44



CHARGED



Personal ••• 0745

\$7.44



Tip

1.00

CHARGED



Personal ••• 0745

\$1.00



Issued by Rasier

Receipt ID # c76afefe-66d3-4989-92d1-823253eb3ffe



Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

[Learn more](#)



Need help?

Tap Help in your app to **contact us** with questions about your trip.

Leave something behind? **Track it down.**

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202				INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.					
	INVOICE FOR MONTH OF:		<u>December</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.					
	INVOICE SUBMITTED BY:		Joyce						
	DATE SUBMITTED:		1/5/2018						
		YEAR:	2017						
<p style="text-align: center;">Sample Description: <i>Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.</i></p>									
TIME									
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours		
December	1			\$ 235.00	\$ -				
December	2			\$ 235.00	\$ -				
December	3			\$ 235.00	\$ -				
December	4			\$ 235.00	\$ -				
December	5			\$ 235.00	\$ -				
December	6			\$ 235.00	\$ -				
December	7			\$ 235.00	\$ -	Emailed the Sexual Assault team concerning their review and comments on BPD sexual assault policy.	2.1		
December	8			\$ 235.00	\$ -				
December	9			\$ 235.00	\$ -				
December	10			\$ 235.00	\$ -				
December	11			\$ 235.00	\$ -				
December	12			\$ 235.00	\$ -				
December	13			\$ 235.00	\$ -				

December	14	Reviewed & analyzed data regarding BPD staffing, re: the specific analysis of 249 files regarding site visit notes, the resource library, staffing reports, FOP contract drafts, civilianization	3.7	\$	235.00	\$	869.50	
December	15	Reviewed and analyzed data regarding BPD staffing, re: analysis of patrol districts staffing data and district sector and maps.	2.5	\$	235.00	\$	587.50	
December	16			\$	235.00	\$	-	
December	17			\$	235.00	\$	-	
December	18			\$	235.00	\$	-	
December	19			\$	235.00	\$	-	
December	20			\$	235.00	\$	-	
December	21			\$	235.00	\$	-	Worked on a plan of action for the staffing study.
December	22			\$	235.00	\$	-	0.5
December	23			\$	235.00	\$	-	
December	24			\$	235.00	\$	-	
December	25			\$	235.00	\$	-	
December	26			\$	235.00	\$	-	
December	27			\$	235.00	\$	-	
December	28			\$	235.00	\$	-	
December	29			\$	235.00	\$	-	
December	30			\$	235.00	\$	-	
December	31			\$	235.00	\$	-	
			6.2	TOTAL:	\$	1,457.00		2.6

[illegible]

Subtotal Time:	\$	1,457.00
Subtotal Expenses:	\$	-
TOTAL:	\$	1,457.00

Unbilled Hours	2.60
----------------	------

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

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
12/18/17	Air	Southwest				Air	\$ 254.98	\$ 254.98
12/18/17	Transportation	Lyft	New Haven to Hartford Airport			Ground	\$ 84.25	\$ 84.25
12/18/17	Transportation	Lyft	BWI Airport to Hyatt Place Hotel			Ground	\$ 28.24	\$ 28.24
12/18/17	Transportation	Lyft	Hyatt Place to Baltimore Penn Station			Ground	\$ 8.33	\$ 8.33
12/19/17	Lodging	Hyatt Hotel				Hotel	\$ 124.86	\$ 124.86
12/19/17	Transportation	Amtrak	Baltimore Penn Station to Union Station New Haven			Rail	\$ 171.00	\$ 171.00
12/19/17	Transportation	Lyft	Union Station New Haven to home			Ground	\$ 8.77	\$ 8.77
12/18/17	Food		Meals	Yes	\$ 51.75			\$ 51.75
12/19/17	Food		Meals	Yes	\$ 51.75			\$ 51.75
TOTAL:							\$	783.93

Subtotal Time: \$ 3,360.50

Subtotal Expenses: \$ 783.93

TOTAL: \$ 4,144.43

Unbilled Hours 12.00

INITIALS

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



Thank you for your purchase!



Hartford, CT - BDL to Baltimore/Washington, MD - BWI

Air	
Hartford, CT - BDL to Baltimore/Washington, MD - BWI Monday, December 18, 2017	
✓	EarlyBird Check-In Purchased
Air Total: \$254.98	

Amount Paid
\$254.98

Trip Total
\$254.98

DEC 18

MON

12/18/17 - Baltimore

AIR

Hartford, CT - BDL to Baltimore/Washington, MD - BWI
12/18/2017

AIR

Adult Passenger(s)
TRACEY MEARES

Rapid Rewards #

Subscribe to Flight Status Messaging

Travel Date	Flight Segments		Flight Summary
DEPART DEC 18 MON	06:45 AM	Depart Hartford, CT (BDL) on Southwest Airlines	Monday, December 18, 2017 Travel Time 1 h 15 m (Nonstop) Anytime
	08:00 AM	Arrive in Baltimore/Washington, MD (BWI)	

What you need to know to travel:

Check-in: Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied boarding compensation.

No Show Policy: If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure of your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (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 for the originally ticketed Passenger only. 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).

Applying Travel Funds: In the event your travel plans change and you need to apply travel funds to future trips, please make note of your confirmation number. Customers calling Southwest to request a refund or to research travel funds for a specific ticket must provide their confirmation number, ticket number or flight information (date, origin and destination).

Prohibition of 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 cancelled 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.

Booking with Rapid Reward Points:

When booking with Rapid Rewards points, your point balance may not immediately update in your account.

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity
Depart	BDL-BWI	Anytime Great Flexibility	<ul style="list-style-type: none"> Refundable (certain restrictions may apply) Same-Day Changes No Change Fees 	1

Subtotal \$239.98
Fare Breakdown

Carry-on Items: 1 bag + 1 small personal item are free, [see full details](#).
Checked Items: First and second bags are free, [size and weight limits apply](#).

Bag Charge \$0.00

EARLYBIRD CHECK-IN PRICING

Option	Passenger	Price	Quantity	Details	Total
EarlyBird Check-In	TRACEY MEARES	\$15.00	1	BDL-BWI	\$15.00
Subtotal					\$15.00

Air Total:
\$254.98

Gov't taxes & fees now included

Purchaser Name Tracey Meares

Billing Address

Form of Payment

MasterCard -

Amount Applied

\$254.98

Amount Paid
\$254.98

Trip Total
\$254.98

☒ Indicates external site which may or may not meet accessibility guidelines.

Milardo, Patricia



From: no-reply@lyftmail.com on behalf of Lyft Ride Receipt <no-reply@lyftmail.com>
Sent: Monday, December 18, 2017 5:46 AM
To: Meares, Tracey
Subject: Your ride with Sameen on December 18

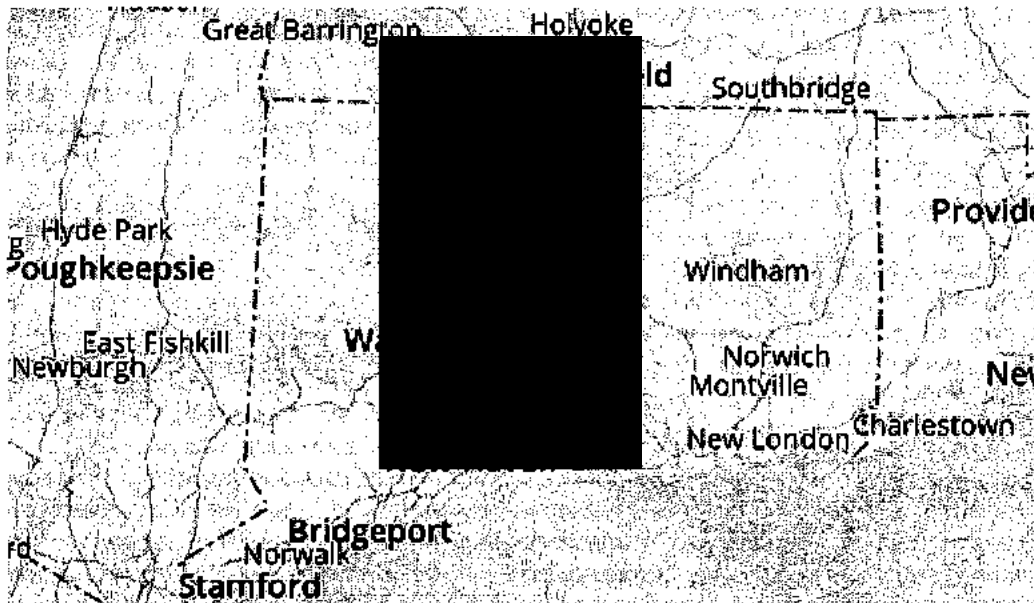


Thanks for riding with Sameen!

December 18, 2017 at 4:37 AM

Ride Details

Lyft fare (53.52mi, 53m 5s)	\$74.25
Tip	\$10.00
 MasterCard 	\$84.25



● Pickup 4:37 AM



● Dropoff 5:30 AM


Expense Code: BALTIMORE


Earn Free Rides

Get \$100 in credits for referring a New Haven driver if they apply using your link, and give 50 rides within 30 days. They'll get a \$100 cash bonus, too!



First 1,000 applicants per market for a limited time only. See [terms](#).

 [Tip driver](#)

 [Find lost item](#)

 [Request review](#)

To protect against unauthorized behavior, you may see an [authorization hold up to \\$25](#). This is to verify your payment method and will not be charged.

[Pricing FAQ](#) · [Help Center](#)

Receipt #1079262598871545062

Map data © [OpenStreetMap](#) contributors

© Lyft 2017

185 Berry Street, Suite 5000
San Francisco, CA 94107



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

Milardo, Patricia

From: no-reply@lyftmail.com on behalf of Lyft Ride Receipt <no-reply@lyftmail.com>
Sent: Monday, December 18, 2017 8:42 AM
To: Meares, Tracey
Subject: Your ride with Mekedim on December 18

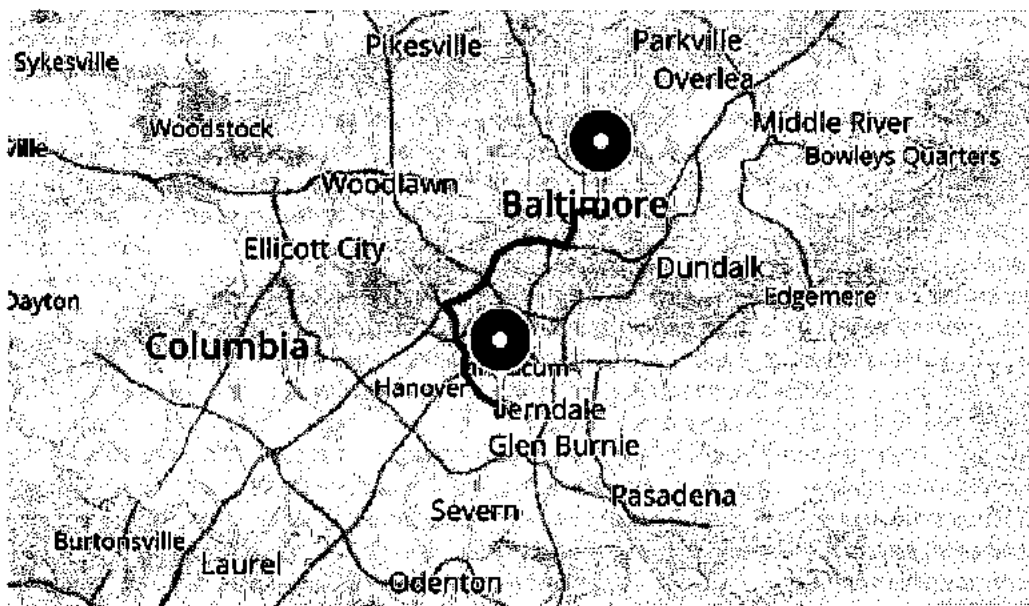


Thanks for riding with Mekedim!

December 18, 2017 at 8:13 AM

Ride Details

Lyft fare (12.98mi, 26m 21s)	\$23.24
Tip	\$5.00
MasterCard	\$28.24



- Pickup 8:13 AM
Baltimore Washington Int'l Airport, BWI Airport, MD
- Dropoff 8:40 AM

511 S Central Ave, Baltimore, MD

Expense Code: BALTIMORE POLICE DEPT

Earn Free Rides

Get \$1,000 in credits for referring a Baltimore driver if they apply using your link, and give 325 rides within 60 days. They'll get a \$1,000 cash bonus, too!



First 1,000 applicants per market for a limited time only. See [terms](#).

⊕ [Tip driver](#)

🔍 [Find lost item](#)

🔍 [Request review](#)

To protect against unauthorized behavior, you may see an authorization hold up to \$25. This is to verify your payment method and will not be charged.

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

[Pricing FAQ - Help Center](#)

Receipt #1079318970969562822

Map data © [OpenStreetMap](#) contributors

© Lyft 2017

185 Berry Street, Suite 5000

San Francisco, CA 94107

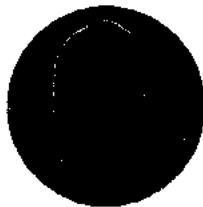


[Work at Lyft](#)

[Become a Driver](#)

Milardo, Patricia



From: no-reply@lyftmail.com on behalf of Lyft Ride Receipt <no-reply@lyftmail.com>
Sent: Tuesday, December 19, 2017 12:13 PM
To: Meares, Tracey
Subject: Your ride with Reginald on December 19



Thanks for riding with Reginald!

December 19, 2017 at 12:04 PM

Ride Details

Lyft fare (2.49mi, 6m 35s)	\$7.33
Tip	\$1.00
 MasterCard 	\$8.33



- Pickup 12:04 PM
511 S Central Ave, Baltimore, MD
- Dropoff 12:11 PM

Expense Code: BALTIMORE POLICE DEPT

Earn Free Rides

Get \$1,000 in credits for referring a Baltimore driver if they apply using your link, and give 325 rides within 60 days. They'll get a \$1,000 cash bonus, too!



First 1,000 applicants per market for a limited time only. See [terms](#).

[Tip driver](#)

[Find lost item](#)

[Request review](#)

To protect against unauthorized behavior, you may see an authorization hold up to \$25. This is to verify your payment method and will not be charged.

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

[Pricing FAQ](#) · [Help Center](#)

Receipt #1079750063791683480

Map data © [OpenStreetMap](#) contributors

© Lyft 2017

185 Berry Street, Suite 5000
San Francisco, CA 94107



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



Thank you for choosing to stay with Hyatt Hotels & Resorts

Hyatt Place Baltimore/Inner Harbor

511 South Central Avenue Baltimore, Maryland, 21202 USA

Tel: +1 410 558 1840

Reservation Summary

Check-in	Mon, Dec 18, 2017 3:00 p.m.	Rate	Member Discount
Checkout	Tue, Dec 19, 2017 12:00 p.m.	Summary of Charges	
		Mon, Dec 18	\$108.10 USD
Room	1 King Bed Specialty (with sofa bed)	Subtotal	\$108.10 USD
Guest	1 Adult	Occupancy Tax	\$10.27 USD
		State Tax	\$6.49 USD
Guest Details	TRACEY MEARES	Total Taxes & Fees	\$16.76 USD
		Total Per Room*	\$124.86 USD

*Changes in taxes or fees will affect the total price.

World of Hyatt #

Travel Agent ID

Payment Details

MasterCard

Special Requests

Early check-in

Estimated hotel arrival time: 9:00AM



PRESENT THIS DOCUMENT FOR BOARDING

RES# [REDACTED] 14DEC17

RESERVATION NUMBER [REDACTED]

BAL



NHV

One-Way

BALTIMORE PENN, MD

NEW HAVEN, CT

DECEMBER 19, 2017

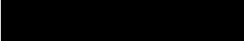
TRAIN	NORTHEAST REGIONAL	BALTIMORE (PENN STATION) - NEW HAVEN	DEPARTS	ARRIVES (Tue Dec 19)
[REDACTED]	Dec 19, 2017	1 Reserved Coach Seat	12:47 PM	5:12 PM

PASSENGERS (1)

AMTRAK GUEST REWARDS

MEARES, TRACEY

ADULT



Proper Identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

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

RES# [REDACTED] BAL-NHV | One-Way Travel Date: Dec 19, 2017 1-800-USA-RAIL (1-800-872-7245)

Milardo, Patricia

From: etickets@amtrak.com
Sent: Thursday, December 14, 2017 2:41 PM
To: Meares, Tracey
Subject: Amtrak: eTicket and Receipt for Your 12/19/2017 Trip - TRACEY MEARES
Attachments: [REDACTED]

SALES RECEIPT



Purchased: 12/14/2017 11:41 AM PT Thank you for your purchase.

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

Merchant ID 006561 Massachusetts Ave NW Washington, DC 20001 800-USA-RAIL Amtrak.com

**Reservation Number - [REDACTED] BALTIMORE PENN, MD -
NEW HAVEN, CT (One-Way) DECEMBER 14, 2017**
Billing Information

TRACEY MEARES [REDACTED]	
MasterCard ending in [REDACTED]	Total \$171

Purchase Summary - Ticket Number [REDACTED]

Train 176: BALTIMORE (PENN STATION), MD - NEW HAVEN, CT Depart 12:47 PM, Tuesday, December 19, 2017 1 RESERVED COACH SEAT	
	\$171.00
	Subtotal
	\$171.00
Total Charged by Amtrak	
	\$171.00

Passengers

Tracey Meares

Important Information

Departure

Add-Ons

Travelers

Payment

Confirmation



AMTRAK TOTAL \$171.00

Baltimore, MD - Penn Station → New
Haven, CT - Union Station

Tue. Dec 19,
2017

Passenger(s)

Tracey Meares

Delay Alert will be sent
to



THIS IS NOT A TICKET

**Your reservation
is complete.
We've emailed
your purchase
receipt and
eTicket PDF to:
tracey.meares@y
ale.edu**

1. AT THE STATION

Check the train information displays in the station and head directly to your boarding location. Present the attached eTicket, or display it in the Amtrak App on your mobile device, prior to boarding.

2. ON THE TRAIN

The conductor on your train will check your eTicket. Only one eTicket is needed for everyone in your reservation.

3. PLANS CHANGE?

eTickets in the Amtrak App are automatically updated when you change your reservation. If you'd like to receive an updated eTicket, open your reservation on Amtrak.com to resend your eTicket by email.

HOTELS



Get the best price guarantee, select brands and Amtrak picks.

FIND A HOTEL

CAR RENTAL



Reserve vehicles from trusted brands and get our best-price guarantee.

RENT A CAR

ACTIVITIES



Find fun things to do at your destination: show tickets, tours and much more.

FIND ACTIVITIES

Milardo, Patricia

From: Meares, Tracey
Sent: Tuesday, January 02, 2018 12:40 PM
To: Milardo, Patricia
Subject: Fwd: Your ride with Mario on December 19

Sent from my iPhone

Begin forwarded message:


From: Lyft Ride Receipt <no-reply@lyftmail.com>
Date: December 20, 2017 at 5:49:47 PM EST
To: [REDACTED]
Subject: Your ride with Mario on December 19

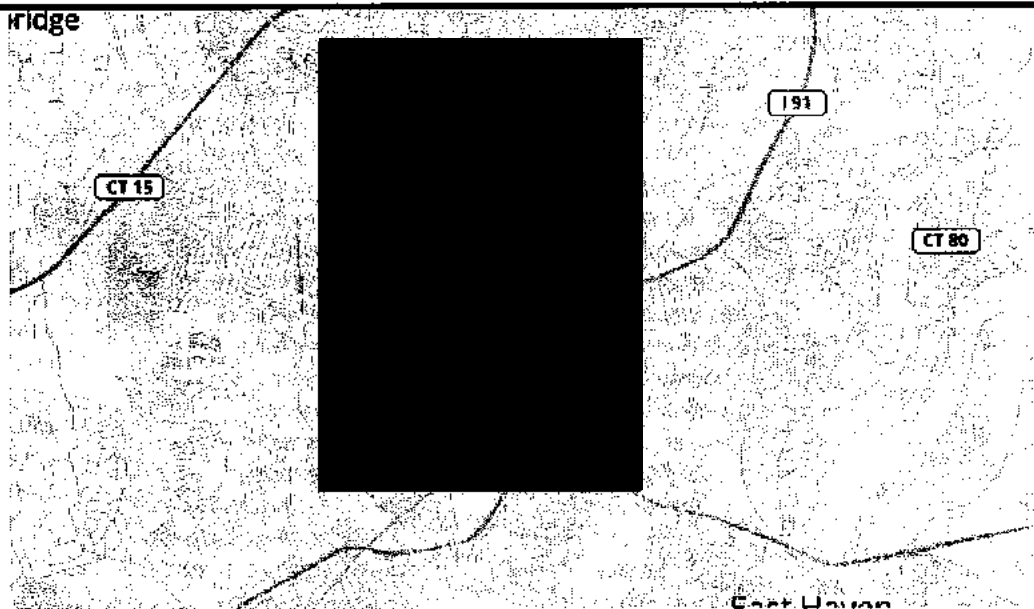


Thanks for riding with Mario!

December 19, 2017 at 5:32 PM

Ride Details

Lyft fare (3.15mi, 16m 28s)	\$8.77
<hr/>	
 MasterCard [REDACTED]	\$8.77



- Pickup 5:32 PM
Yale University, Union Ave, New Haven, CT
- Dropoff 5:49 PM
[Redacted]

Earn Free Rides

Get \$100 in credits for referring a New Haven driver if they apply using your link, and give 50 rides within 30 days. They'll get a \$100 cash bonus, too!



First 1,000 applicants per market for a limited time only. See [terms](#).

[⊕ Tip driver](#)

[🔍 Find lost item](#)

[⌚ Request review](#)

To protect against unauthorized behavior, you may see [an authorization hold up to \\$25](#). This is to verify your payment method and will not be charged.

[Pricing FAQ](#) · [Help Center](#)

Receipt #1079835079308697376

Map data © [OpenStreetMap](#) contributors

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

INSTRUCTIONS

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

2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.

3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled."

4. You may **NOT** bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable.

5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab.

6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it.

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

	INVOICE FOR MONTH OF:	December	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Ramsey	
	DATE SUBMITTED:	1/5/18	
	YEAR:	2017	

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
December	1			\$ 235.00	\$ -		
December	2			\$ 235.00	\$ -		
December	3			\$ 235.00	\$ -		
December	4			\$ 235.00	\$ -	Check emails, respond to SME & leadership correspondednce/calls	0.7
December	5			\$ 235.00	\$ -	Check emails and respond to SME needs	1.4
December	6			\$ 235.00	\$ -		
December	7			\$ 235.00	\$ -	Check emails and respond to SME needs	0.7
December	8	Call with BPD regarding rank & file focus groups	1	\$ 235.00	\$ 235.00		
December	9			\$ 235.00	\$ -	Check emails and respond to SME needs	0.4
December	10			\$ 235.00	\$ -	Check emails, respond to SME needs and policy analysis for meeting preparation	1
December	11	Participation in conference call with monitoring team leadership	1	\$ 235.00	\$ 235.00		
December	12	Meetings in Baltimore w/union representatives. Meeting- Rank & File focus groups with S. Smoot	8	\$ 235.00	\$ 1,880.00	Travel to Baltimore for meetings	2.5
December	13			\$ 235.00	\$ -		
December	14			\$ 235.00	\$ -		

December	15	Preparation for and meeting with K. Thompson and Judge Bedar	1.3	\$	235.00	\$	305.50	Travel to and from Baltimore	3
December	16			\$	235.00	\$	-		
December	17			\$	235.00	\$	-		
December	18			\$	235.00	\$	-		
December	19	Community Engagement Forum in East Baltimore	3.8	\$	235.00	\$	893.00	Travel to Forum	4
December	20			\$	235.00	\$	-	Email, communication and policy analysis	1
December	21			\$	235.00	\$	-	Emails and document review per Harlem Park etc.	
December	22			\$	235.00	\$	-		
December	23			\$	235.00	\$	-		
December	24			\$	235.00	\$	-		
December	25			\$	235.00	\$	-		
December	26			\$	235.00	\$	-		
December	27			\$	235.00	\$	-		
December	28			\$	235.00	\$	-		
December	29			\$	235.00	\$	-		
December	30			\$	235.00	\$	-		
December	31			\$	235.00	\$	-		
			15.1	TOTAL:	\$	3,548.50	14.7		

[illegible]

Subtotal Time:	\$	3,548.50
Subtotal Expenses:	\$	607.68
TOTAL:	\$	4,156.18
Unbilled Hours		14.70

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

INITIALS

CHR



Charles Ramsey <[REDACTED]>

Amtrak: eTicket and Receipt for Your 12/12/2017 Trip - CHARLES RAMSEY

1 message

etickets@amtrak.com <etickets@amtrak.com>

Mon, Dec 11, 2017 at 10:11 AM

To [REDACTED]

SALES RECEIPT



Purchased: 12/11/2017 7:11 AM PT Thank you for your purchase.

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

Merchant ID 006281 Massachusetts Ave NW Washington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 946975 PHILADELPHIA 30TH ST, PA - BALTIMORE PENN, MD (Round-Trip)
DECEMBER 11, 2017

Billing Information

CHARLES [REDACTED]

Visa ending in [REDACTED]

Total \$100.30

Purchase Summary - Ticket Number 345067 [REDACTED]

Train 111: PHILADELPHIA (30TH STREET STATION), PA - BALTIMORE (PENN STATION), MD Depart
6:58 AM, Tuesday, December 12, 2017

1 RESERVED COACH SEAT

\$43.35

Ticket Terms & Conditions SENIOR CITIZEN 62 YRS OR OLDER - ID REQUIRED

Subtotal

\$43.35

Train 178: BALTIMORE (PENN STATION), MD - PHILADELPHIA (30TH STREET STATION), PA Depart
4:48 PM, Tuesday, December 12, 2017

1 RESERVED COACH SEAT

\$56.95

Ticket Terms & Conditions SENIOR CITIZEN 62 YRS OR OLDER - ID REQUIRED

Subtotal

\$56.95

Total Charged by Amtrak

\$100.30

Passengers

Charles Ramsey

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call 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 most *Acela Express* Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 48 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is not canceled prior to scheduled departure



Charles Ramsey

BART

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

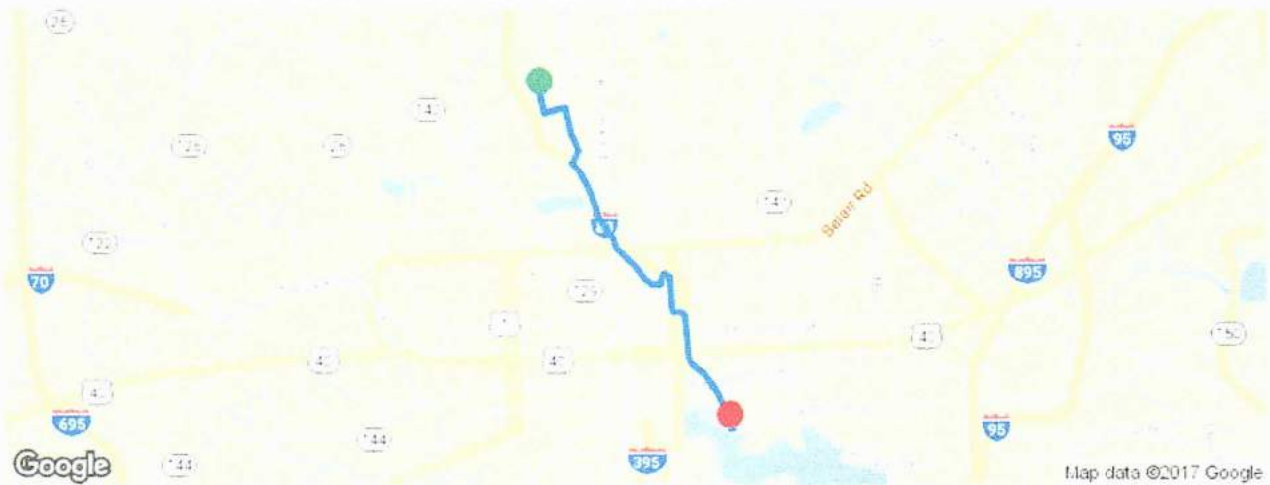
1 message

Uber Receipts <uber.us@uber.com>

Tue, Dec 12, 2017 at 3:55 PM

To: [REDACTED]

Updated receipt (Tip Added)



UBER

\$16.94

Thanks for tipping, Charles

December 12, 2017 | uberX

● 03:22pm | 3920-4000 Buena Vista Ave, Baltimore, MD

● 03:43pm | 725 Aliceanna St, Baltimore, MD

Baltimore Yellow Cab
Associated Cab Co.
550 N. Crain Hwy, Suite #3
Glen Burnie, MD 20061
(410) 766-1234

Cab# [REDACTED]

Driver# [REDACTED]

2100 Huntingdon Ave

Baltimore, MD

(410) 685-1212

12/12/2017 8:30:16 AM

TRIP ID: [REDACTED]
START: 12/12/2017 8:13:28 AM
END: 12/12/2017 8:28:48 AM
DISTANCE: 4.1 mi

Fare \$12.80
Extras \$0.00
Tolls \$0.00
Flat Rate \$0.00
Subtotal \$12.80

Tip \$3.00
Card Charged \$15.80

SA... 6029

h# 099374

324027151996

07746659

AD A000000 [REDACTED]

TVR 8080000000

IAD 06010A03600000

TSI 6800

ARC 00

215 GET A CAB
215 438-2222

CREDIT RECEIPT

DRIVER : [REDACTED]
CAB# : [REDACTED]
12/12/17 16:56-17:18
RATE # : 1
STANDARD RATE
Miles R1 : 8.02
TRIP # : 42032
FARE R1 : \$24.20
FUEL SUR : \$0.60
TIPS : \$6.20
GRAND TOTAL: \$31.00
VISA *** [REDACTED]
AUTHOR. : 098447
MID: ***** [REDACTED]
ENTRY METHOD:
CONTACT CHIP
AID: A00000000031010
APPL. NAME:
[REDACTED]
ATC: 0097
AC:
D5632427D3402D2E
REC/INU#: 42032
TID: ***** [REDACTED]

PPA Complaints
215 683-9440

4 WAYS TO BOOK A RIDE:

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

Yellow/Checker/Sun Cab
410-685-1212

DATE 12/15 METER FARE \$ 15
CUSTOMER ACCT.# _____ CALL CHARGE \$ _____
DESTINATION 730E Pratt CAB # [REDACTED]
DRIVER'S NAME [Signature]
CUSTOMER SIGNATURE _____
TIME BEGIN: _____ TIME FINISHED: _____ WAITING TIME: _____



Charles Ramsey <[REDACTED]>

Amtrak: eTicket and Receipt for Your 12/15/2017 Trip - CHARLES RAMSEY

1 message

etickets@amtrak.com <etickets@amtrak.com>

Thu, Dec 14, 2017 at 5:28 PM

To: C [REDACTED]

SALES RECEIPT



Purchased: 12/14/2017 2:28 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 006191 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 97EB6EPHILADELPHIA 30TH ST, PA - BALTIMORE PENN, MD (Round-Trip)
DECEMBER 14, 2017

Billing Information

CHARLES [REDACTED]

Visa ending in [REDACTED] (Purchase)Authorization Code [REDACTED]

Total \$156.40

Purchase Summary - Ticket Number [REDACTED]

Train 125: PHILADELPHIA (30TH STREET STATION), PA - BALTIMORE (PENN STATION), MDDepart
1:03 PM, Friday, December 15, 2017

1 RESERVED COACH SEAT

\$70.55

Ticket Terms & ConditionsSENIOR CITIZEN 62 YRS OR OLDER - ID REQUIRED

Subtotal

\$70.55

Train 138: BALTIMORE (PENN STATION), MD - PHILADELPHIA (30TH STREET STATION), PADepart
6:50 PM, Friday, December 15, 2017

1 RESERVED COACH SEAT

\$85.85

Ticket Terms & ConditionsSENIOR CITIZEN 62 YRS OR OLDER - ID REQUIRED

Subtotal

\$85.85

Total Charged by Amtrak

\$156.40

Passengers

Charles Ramsey

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call 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 most *Acela Express* Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 48 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is not canceled prior to scheduled departure

Your Friday evening trip with Uber

1 message

Uber Receipts <uber.us@uber.com>
To: [redacted]@gmail.com

Fri, Dec 15, 2017 at 7:43 PM



\$57.46

Thanks for choosing Uber, Charles

December 15, 2017 | uberX

07:09pm | [redacted]

07:41pm | [redacted]



You rode with Hanny

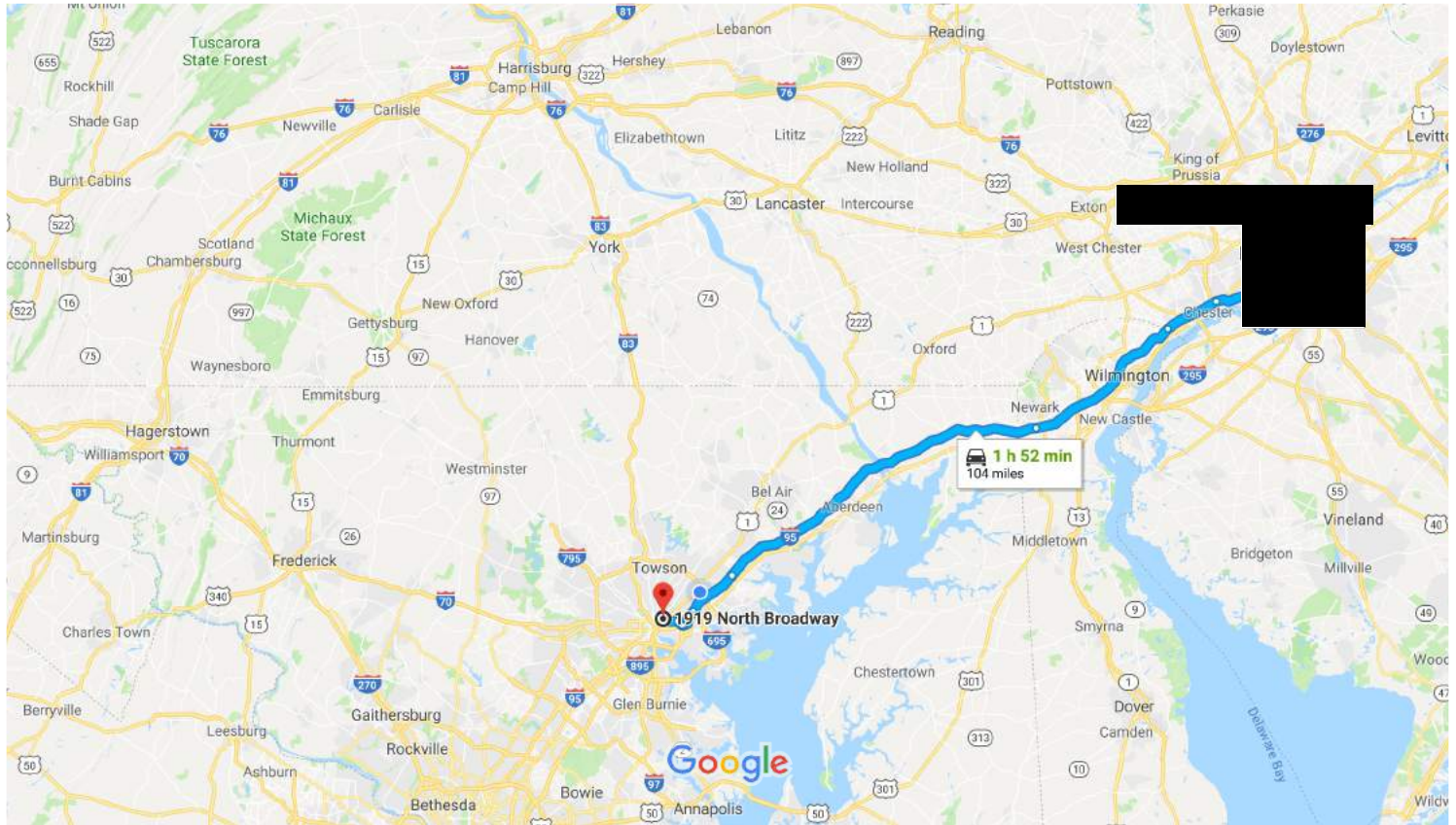
8.41
miles

00:32:26
Trip time

uberX
Car

ADD A TIP

Philadelphia, PA [REDACTED] to 1919 North Broadway, Drive 104 miles, 1 h 52 min
Baltimore, MD



Map data ©2018 Google 10 mi

Philadelphia, PA [REDACTED]

Get on [REDACTED] from [REDACTED] and [REDACTED]

7 min (3.2 mi)

1. Head [REDACTED] on [REDACTED]

2. Turn [REDACTED] onto [REDACTED]

3. Turn [REDACTED] onto [REDACTED]








4. Turn [REDACTED] onto [REDACTED]

5. Keep [REDACTED], [REDACTED]

6. Continue onto [REDACTED]

7. Use the [REDACTED] to take the [REDACTED]

Continue on [REDACTED]. Take the [REDACTED]

- 2018 [redacted] to 1919 North Broadway, Baltimore, MD - Google Maps 1 h 32 min (96.7 mi)
8. Merge onto [redacted]
 9. Keep right to stay [redacted] 3.0 mi
 10. Use the [redacted] 0.4 mi
 11. Continue [redacted]
 12. Turn [redacted]
 13. Use the [redacted] to take the [redacted]
 14. Keep [redacted] fork, follow signs [redacted] 5.6 mi
 15. Keep left to stay on [redacted]
 16. Keep left to stay on I-95 S, follow signs for Interstate 95 S/Wilmington
 Partial toll road
 Entering Delaware 21.0 mi
 17. Keep left at the fork to stay on I-95 S
 Partial toll road
 Entering Maryland 43.5 mi
 18. Keep left at the fork to continue on I-95 Express Toll
 Toll road 6.5 mi
 19. Use the left lane to take the □ Moravia Rd exit
 Toll road 0.8 mi
 20. Keep left at the fork to continue toward Moravia Rd
 Toll road 0.5 mi

Take US-40 W, Erdman Ave, Federal St and E North Ave to N Regester St

- 12 min (4.0 mi)
21. Turn left onto Moravia Rd 0.1 mi
 22. Use the right lane to take the ramp onto US-40 W 0.9 mi
 23. Slight right toward Erdman Ave (signs for MD-151 W/US-40/Erdman Ave) 0.2 mi
 24. Slight right onto Erdman Ave 0.7 mi

- 1/10/2018

to 1919 North Broadway, Baltimore, MD - Google Maps
25. Turn left onto Federal St

1.3 mi
26. Turn right onto N Patterson Park Ave

0.2 mi
27. Turn left onto E North Ave

0.4 mi
28. Turn right onto N Regester St

Destination will be on the right

315 ft

1919 N Broadway

Baltimore, MD 21213

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

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202					INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to 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) 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time 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 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.				
	INVOICE FOR MONTH OF:		December		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.				
	INVOICE SUBMITTED BY:		Smoot						
	DATE SUBMITTED:		1/5/18						
		YEAR:	2017						
<p>Sample Description: <i>Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.</i></p>									
TIME									
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours		
December	1	Prepare input for draft 1st year monitoring plan	2.5	\$ 235.00	\$ 587.50				
December	2			\$ 235.00	\$ -				
December	3			\$ 235.00	\$ -				
December	4			\$ 235.00	\$ -				
December	5			\$ 235.00	\$ -				
December	6	Draft correspondence and invitations to officer groups and individuals for participation in monitoring rank & file focus group	0.5	\$ 235.00	\$ 117.50				
December	7	Draft correspondence and invitations to officer groups and individuals for participation in monitoring rank & file focus group	1.5	\$ 235.00	\$ 352.50				
December	8	Follow up via telephone with specific invitees re participation in monitoring rank & file focus group	1.5	\$ 235.00	\$ 352.50				
December	9			\$ 235.00	\$ -				

December	10	Travel (3.5 Hrs Unbilled)		\$	235.00	\$	-	
December	11	Preparation for and participation in conf calls related to R&F Focus Group, on site meeting with individual officers, and officer groups	4.5	\$	235.00	\$	1,057.50	3.5
December	12	Preparation for and participation in meetings with BPD and BHS related to officer support system and community policing plan. Preparation for	5.5	\$	235.00	\$	1,292.50	
December	13	Travel (5.5 Hrs Unbilled) Report and correspondence to Monitor re focus group meeting.	0.5	\$	235.00	\$	117.50	5.5
December	14			\$	235.00	\$	-	
December	15			\$	235.00	\$	-	
December	16			\$	235.00	\$	-	
December	17			\$	235.00	\$	-	
December	18			\$	235.00	\$	-	
December	19			\$	235.00	\$	-	
December	20			\$	235.00	\$	-	
December	21			\$	235.00	\$	-	
December	22			\$	235.00	\$	-	
December	23			\$	235.00	\$	-	
December	24			\$	235.00	\$	-	
December	25			\$	235.00	\$	-	
December	26			\$	235.00	\$	-	
December	27			\$	235.00	\$	-	
December	28			\$	235.00	\$	-	
December	29			\$	235.00	\$	-	
December	31	Review revised monitoring plan for revision and compliance prioritization	2.5	\$	235.00	\$	587.50	

December	Monthly	Emails, calls, research, review of docs, etc. - Pro Bono (7.5 Hrs Unbilled)	\$	235.00	\$	-	7.5
			19	TOTAL:	\$	4,465.00	16.5

EXPENSES

[illegible]

[illegible]

				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
TOTAL:				\$	1,118.43

Subtotal Time:	\$	4,465.00
Subtotal Expenses:	\$	1,118.43
TOTAL:	\$	5,583.43
Unbilled Hours	\$	16.50

INITIALS
SS

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

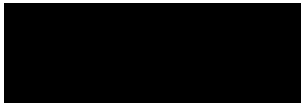


Baltimore Marriott Waterfront
700 Aliceanna Street
Baltimore, MD 21202 USA
+1-410-385-3000

Page 1 of 1

Summary of Charges

Guest Information: SMOOT/SEAN/MR



Dates of Stay: 12/10/2017 - 12/13/2017

Room Number:

Guest Number:

Rewards Number:

Group Number:



Date:	Description:	Reference:	Charges:	Credits:
12/09/2017	TELECOMM			
12/10/2017	ROOM		121.00	
12/10/2017	STATE TX		7.26	
12/10/2017	CITY TAX		11.50	
12/11/2017	ROOM		121.00	
12/11/2017	STATE TX		7.26	
12/11/2017	CITY TAX		11.50	
12/11/2017	TELECOMM			
12/12/2017	ROOM		121.00	
12/12/2017	STATE TX		7.26	
12/12/2017	CITY TAX		11.50	
12/12/2017	TELECOMM			
12/13/2017	CCARD-VS			
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](#).

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

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Sean

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something?

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uber.com/lost

Pickup

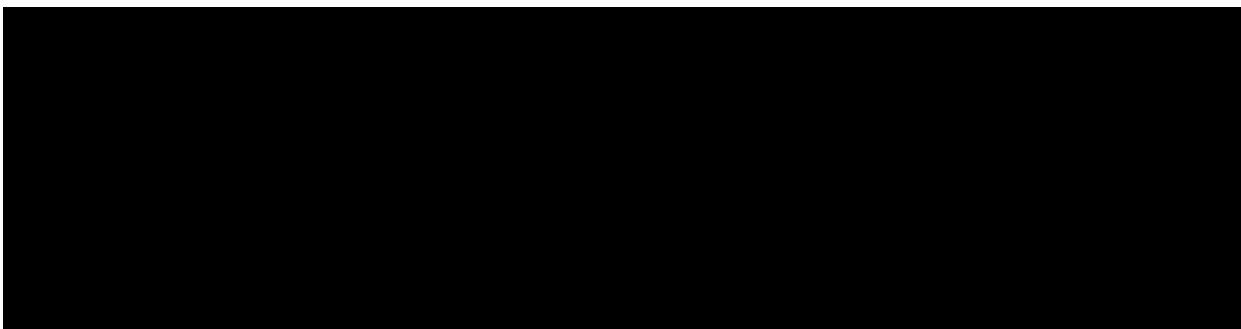
Driver

Fare

Car

City

Payment
Method



12/13/17



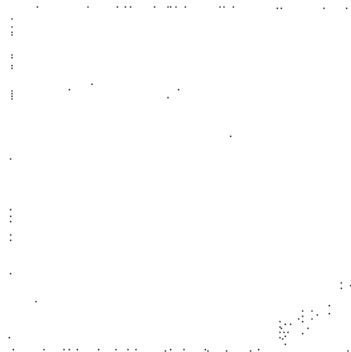
\$26.09

uberX

Baltimore-
Maryland



\$26.09



Wednesday, December 13
2017 6:25 AM

⌚ 6:25 AM

700 Aliceanna St,
Baltimore, MD 21202,
USA



⌚ 6:56 AM

7050 Friendship Rd,
Baltimore, MD 21240, US



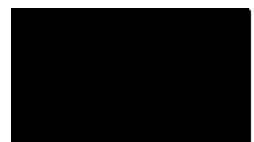
12/12/17



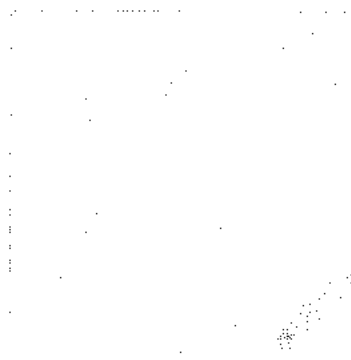
\$10.23

uberX

Baltimore-
Maryland



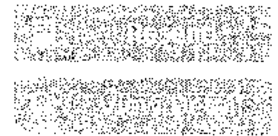
\$10.23



Tuesday, December 12,
2017 11:51 AM

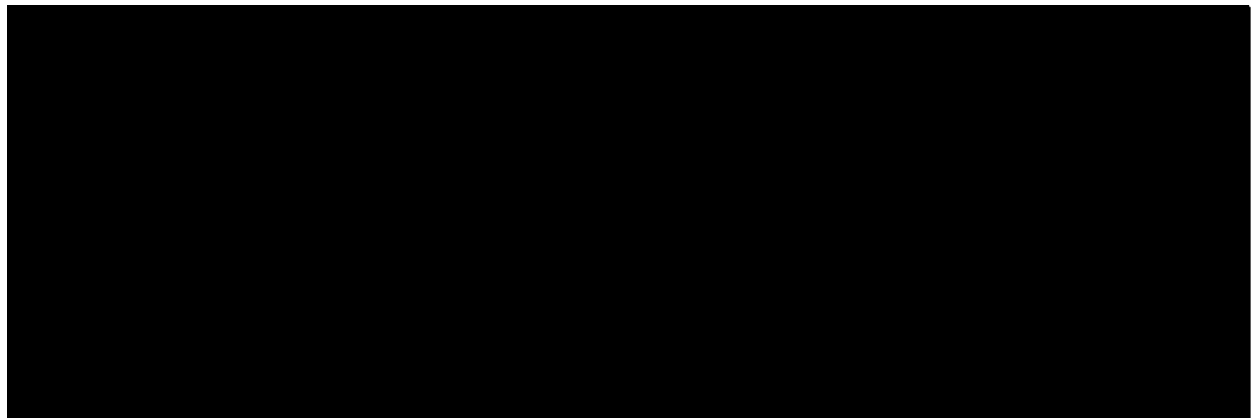
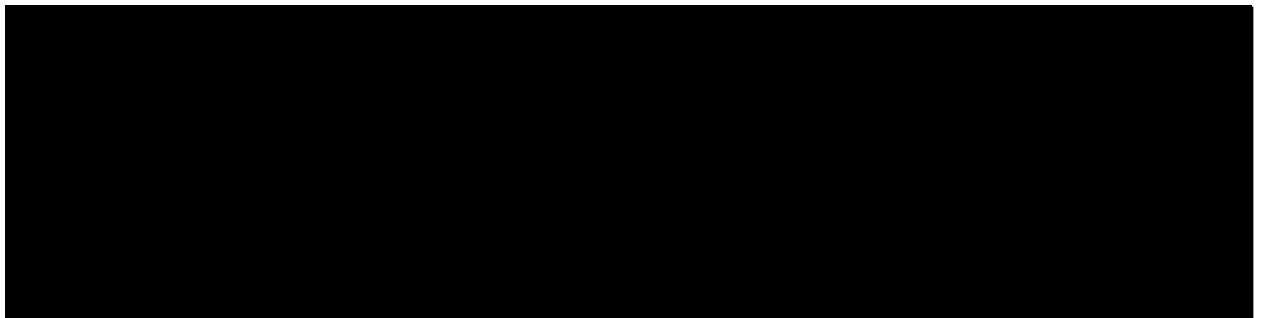
11:51 AM

1-89 N President St.
Baltimore, MD 21202,
USA



12:08 PM

3920 Buena Vista Ave.
Baltimore MD 21211,
USA



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From: Southwest Airlines
Subject: [REDACTED]
Date: December 6, 2017 at 4:00 PM
To: [REDACTED]



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[✕ Air Itinerary](#)

AIR Confirmation: [REDACTED]

Confirmation Date: 12/6/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	[REDACTED]	Dec 6, 2018	[REDACTED]

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Wed Dec 13	[REDACTED]	Depart BALTIMORE/WASHINGTON, MD (BWI) on Southwest Airlines at 08:25 AM <i>Stop: LOUISVILLE KY (LUV)</i> Arrive in CHICAGO (MIDWAY), IL (MDW) at 11:00 AM Travel Time 3 hrs 35 mins Wanna Get Away



Check in for your flight(s): 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.



Bags fly free®: First and second checked bags. [Weight and size limits](#) apply. One small bag and one personal item are permitted as [carry-on](#) items, free of charge.



30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.



10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.



If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 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 ten (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

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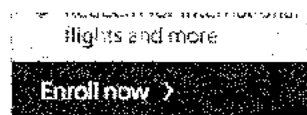
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no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).



Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 313.48

Fare Rule(s): 5268791142466: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y-BG WN

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

BWI WN CHI274.59USD274.59END ZP BWI4.10SDF4.10 XF BWI4.5



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boarding process



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Cost and Payment Summary

AIR - Q6K056

Base Fare	\$ 274.59
Excise Taxes	\$ 20.59
September 11th Security Fee	\$ 5.80
Segment Fee	\$ 8.20
Passenger Facility Charge	\$ 4.50
Total Air Cost	\$ 313.48

Payment Information

Date: Dec 6, 2017
Payment Amount: \$313.48

Date: Dec 6, 2017
Payment Amount: \$313.48

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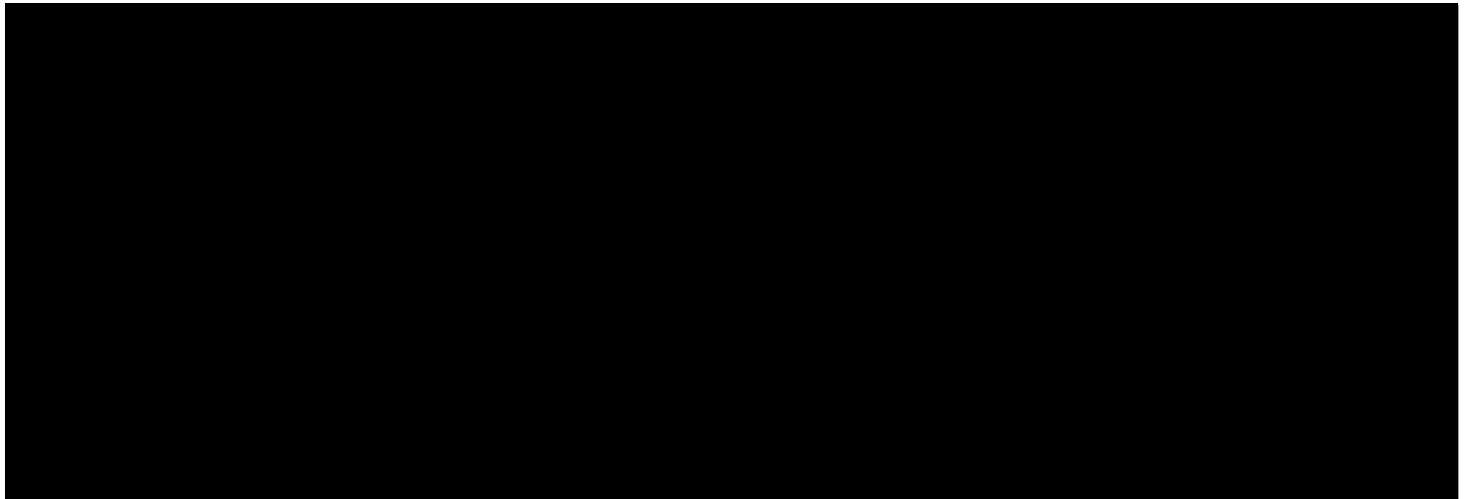
This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [Privacy Policy](#).

YOUR TRIP TO:

MDW - Chicago Midway International Airport



3 HR 15 MIN | 201.6 MI 



4. Stay straight to go onto I-55 N.

Then 189.20 miles

199.30 total miles



5. Take the IL-50/Cicero Ave exit, EXIT 286, toward 4800 W.

Then 0.33 miles

199.63 total miles



6. Turn right onto S Cicero Ave/IL-50.

If you reach I-55 N you've gone about 0.4 miles too far.

Then 2.02 miles

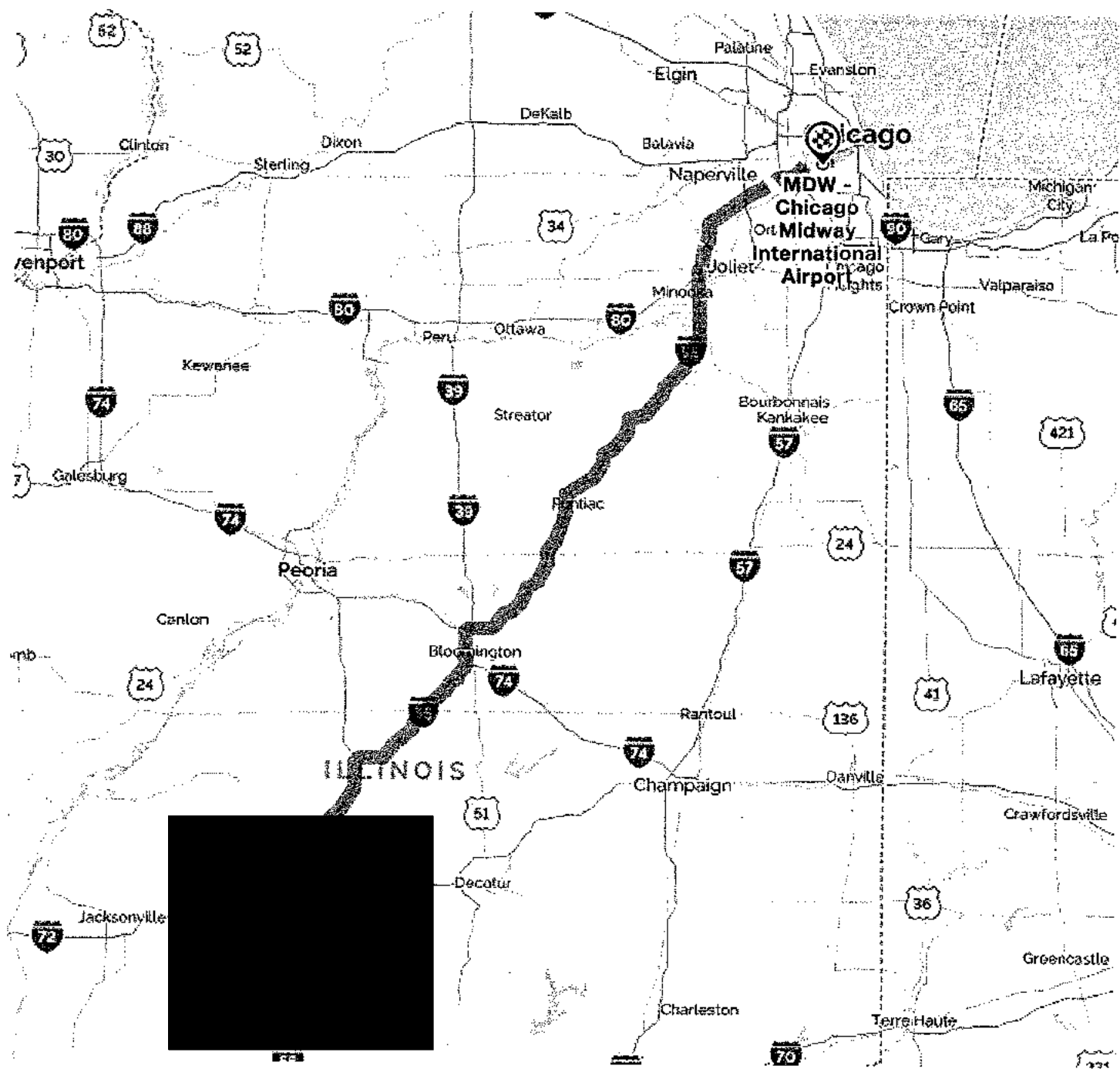
201.65 total miles



7. 5700 S CICERO AVE.

Your destination is 0.2 miles past W Airport Dr.

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.



Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202					INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.				
	INVOICE FOR MONTH OF:		<u>December</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.				
	INVOICE SUBMITTED BY:		Turner						
	DATE SUBMITTED:		1/5/2018						
		YEAR:	2017						
<p>Sample Description: <i>Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.</i></p>									
TIME									
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours		
December	1			\$ 235.00	\$ -				
December	2			\$ 235.00	\$ -				
December	3			\$ 235.00	\$ -				
December	4			\$ 235.00	\$ -				
December	5			\$ 235.00	\$ -				
December	6			\$ 235.00	\$ -				
December	7			\$ 235.00	\$ -				
December	8			\$ 235.00	\$ -				
December	9			\$ 235.00	\$ -				
December	10			\$ 235.00	\$ -				
December	11			\$ 235.00	\$ -				
December	12			\$ 235.00	\$ -				
December	13			\$ 235.00	\$ -				

December	14	Review policies and materials for Consent Decree Conference Call	1	\$	235.00	\$	235.00
December	15			\$	235.00	\$	-
December	16			\$	235.00	\$	-
December	17			\$	235.00	\$	-
December	18			\$	235.00	\$	-
December	19			\$	235.00	\$	-
December	20			\$	235.00	\$	-
December	21			\$	235.00	\$	-
December	22			\$	235.00	\$	-
December	23			\$	235.00	\$	-
December	24			\$	235.00	\$	-
December	25			\$	235.00	\$	-
December	26			\$	235.00	\$	-
December	27			\$	235.00	\$	-
December	28			\$	235.00	\$	-
December	29			\$	235.00	\$	-
December	30			\$	235.00	\$	-
December	31			\$	235.00	\$	-
			1	TOTAL:	\$	235.00	0

EXPENSES

[illegible]

[illegible]

Subtotal Time:	\$ 235.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 235.00
Unbilled Hours	0.00

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

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

INSTRUCTIONS

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

INVOICE FOR MONTH OF:	December	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Villasenor	
DATE SUBMITTED:	1/2/18	
YEAR:	2017	

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
December	1			\$ 235.00	\$ -		
December	2			\$ 235.00	\$ -		
December	3			\$ 235.00	\$ -		
December	4			\$ 235.00	\$ -		
December	5	Work on Use of Force and Transporting Prisoners policies and preperation for site visit on these topics	4	\$ 235.00	\$ 940.00		
December	6			\$ 235.00	\$ -	Travel from Tucson to Baltimore	7
December	7	On site visit to Baltimore for topics of Use of Force and Transporting prisoners	8	\$ 235.00	\$ 1,880.00		
December	8	Provide written summary of trip to Leadership	0.5	\$ 235.00	\$ 117.50	Return travel from Baltimore to Tucson	7.5
December	9			\$ 235.00	\$ -		
December	10			\$ 235.00	\$ -		
December	11	Email exchange concerning Youth issues.	0.3	\$ 235.00	\$ 70.50		
December	12			\$ 235.00	\$ -		
December	13			\$ 235.00	\$ -	Reading concerning Use of Force best practices	2
December	14	Provide written status report on Use of Force and Transporting Prisoners to Leadership	1	\$ 235.00	\$ 235.00		
December	15			\$ 235.00	\$ -		
December	16			\$ 235.00	\$ -		
December	17			\$ 235.00	\$ -		
December	18	Email & phone call concerning Use of Force Data capture	0.2	\$ 235.00	\$ 47.00		
December	19			\$ 235.00	\$ -		
December	20			\$ 235.00	\$ -		
December	21	Emails concerning complaint process	0.2	\$ 235.00	\$ 47.00		
December	22			\$ 235.00	\$ -		
December	23			\$ 235.00	\$ -		

December	24		\$	235.00	\$	-	
December	25		\$	235.00	\$	-	
December	26		\$	235.00	\$	-	
December	27		\$	235.00	\$	-	
December	28		\$	235.00	\$	-	
December	29		\$	235.00	\$	-	
December	30		\$	235.00	\$	-	
December	31		\$	235.00	\$	-	
			14.2	TOTAL:	\$	3,337.00	16.5

[illegible]



Fairfield Inn & Suites®

101 President Street
Baltimore, Md 21202
410.837.9900

Roberto/Mr Villaseñor



Room: 474

Room Type: KING

Number of Guests: 1

Rate: \$107.00

Clerk: DEB

Arrive: 06Dec17

Time: 04:55PM

Depart: 08Dec17

Time: 12:55PM

Folio Number:

Date

Description

Charges

Credits

17Nov17	Advance Deposit		228.69
06Dec17	Room Charge	107.00	
06Dec17	State Occupancy Tax	6.42	
06Dec17	City Tax	10.17	
07Dec17	Room Charge	107.00	
07Dec17	State Occupancy Tax	6.42	
07Dec17	City Tax	10.17	
08Dec17	Visa		18.49



Balance: 0.00

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

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VILLASENOR, ROBERTO

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Itinerary Information

Origin City	Destination City	Airline	Flight Number	Booking Class	Flight Date	Flight Time	Status	Fare Base
TUS	PHX	AA	5837	Q	12/06/2017	07 30	USED	QUA ZNN5
PHX	BW	AA	0925	Q	12/06/2017	09 51	USED	QUA ZNN5
BW	DFW	AA	2248	O	12/08/2017	03 00	USED	OUA ZNO5
DFW	TUS	AA	1588	O	12/08/2017	06 46	USED	OUA ZNO5

Receipt

Passenger	Ticket #	Fare	Taxes and Carrier	Ticket Total
V LLASENOR ROBERTO		263 25 USD	247 34 USD	328 59 USD
Sale Form of Payment	Payment Type	Number		
Exchange Ticket				

Print



From: Bwi taxi [REDACTED]
Subject: Receipt from Bwi taxi #299
Date: December 6, 2017 at 2:51 PM
To: [REDACTED]



Square automatically sends receipts to the email address you used at any Square seller.

[Learn more](#)



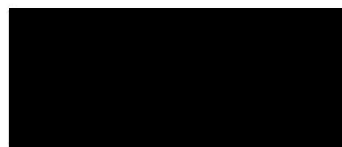
Bwi taxi #299

How was your experience?



\$41.86

Custom Amount	\$36.40
Subtotal	\$36.40
Tip	\$5.46
Total	\$41.86



Bwi taxi #299



Dec 6 2017 at 4:51 PM

TAZ VILLASENOR
CONSUL



© 2017 Square, Inc.

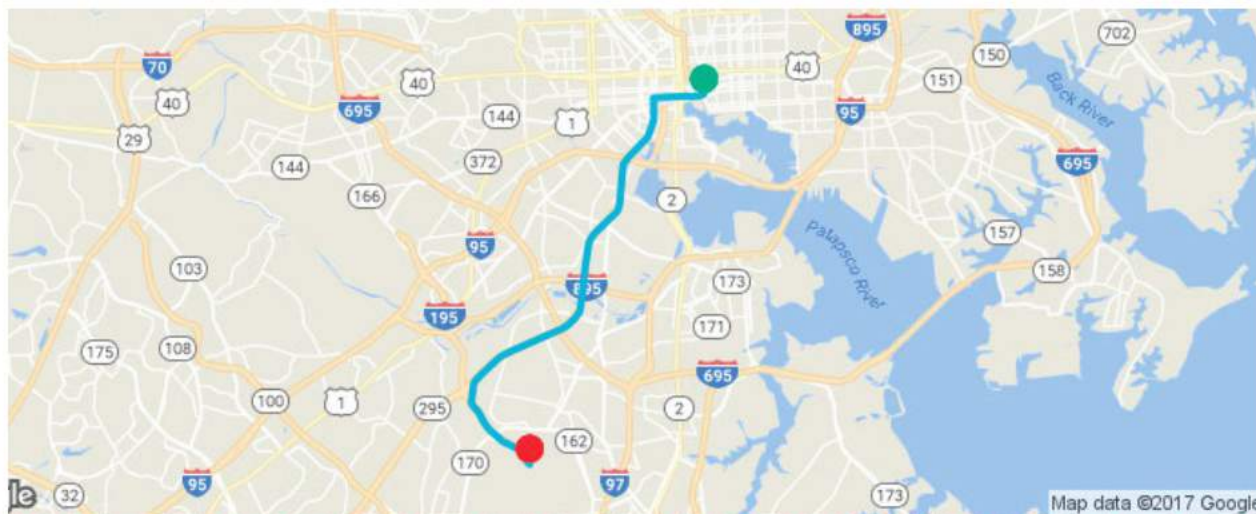
1455 Market Street, Suite 600
San Francisco, CA 94103

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



From: [REDACTED]
Subject: Your Friday afternoon trip with Uber
Date: December 8, 2017 at 11:22 AM
To: [REDACTED]

UR



UBER

\$28.54

Thanks for choosing Uber, Roberto

December 8, 2017 | uberX

01:02pm | S Front St, Baltimore, MD

01:22pm | 7106 Service Rd Lower Level, Baltimore, MD



You rode with Mamadou

10.63

00:19:34

uberX

miles

Trip time

Car



ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

Your Fare

Trip fare	28.54
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Subtotal	\$28.54
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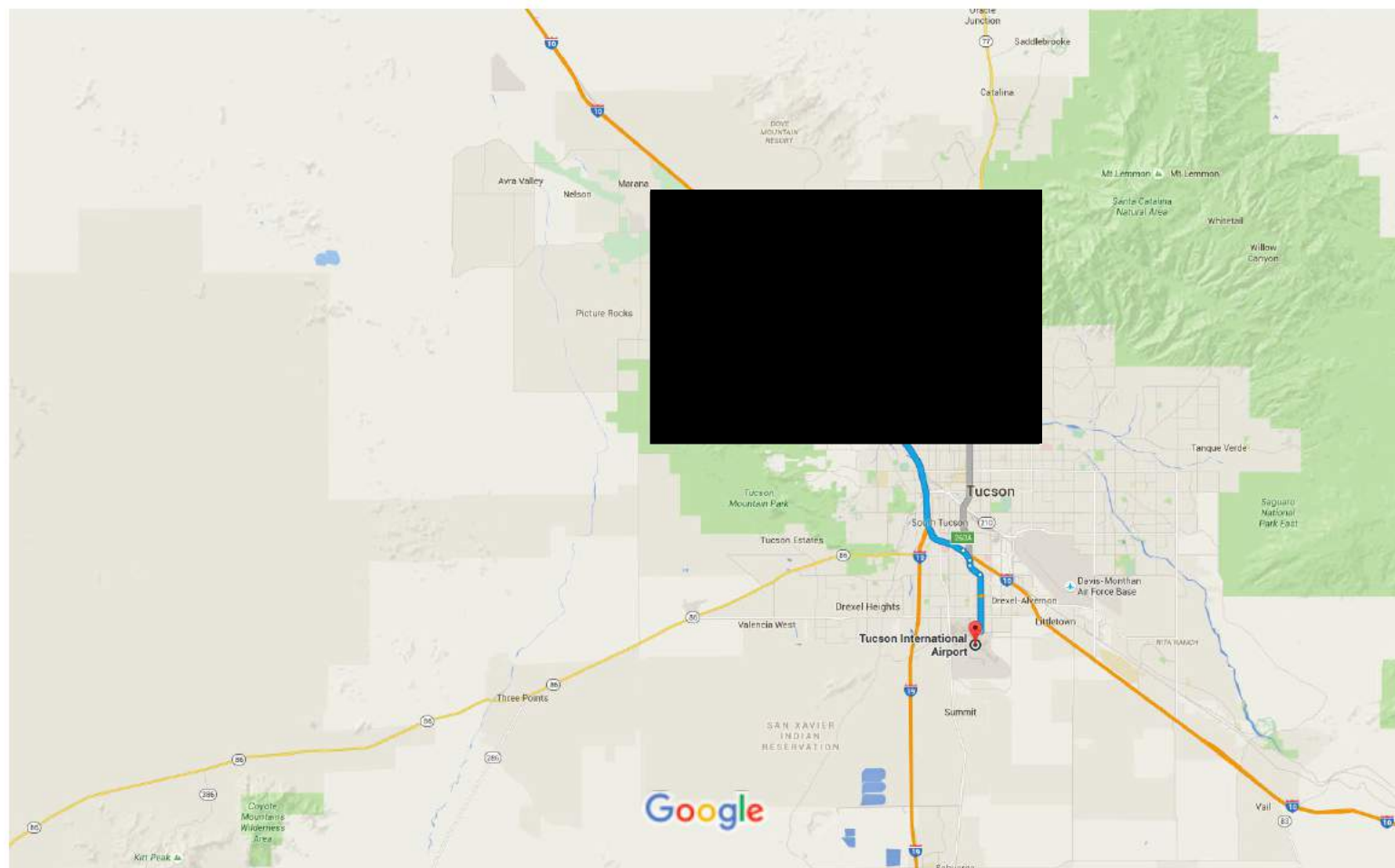
CHARGED	\$28.54
---------	---------

Fern 4% back on dining. 3% back

Google Maps

[redacted] to Tucson
International Airport

Drive 25.7 miles, 31 min



Map data ©2016 Google 2 m

[redacted]

[redacted]

10 min (4.7 m)

[redacted]



6. Use the left lane to take the Interstate 10 E ramp

0.1 m

0.3 m

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

16 min (17.4 m)



7. Merge onto I-10 E

16.8 m



8. Take exit 263A for Kino Pkwy S toward Tucson International

0.6 m

Drive to S Tucson Blvd

7 min (3.7 m)



9. Merge onto Kino Pkwy/South Kino Pkwy

0.3 m



10. Turn left onto E Benson Hwy

0.6 m



11. Continue straight onto S Tucson Blvd

2.7 m

Tucson International Airport

7250 South Tucson Boulevard Tucson AZ 85756

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

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202				INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.					
	INVOICE FOR MONTH OF:		<u>December</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.					
	INVOICE SUBMITTED BY:		BCMC – Shantay Guy						
		DATE SUBMITTED:	12/29/2017						
		YEAR:	2017						
<p style="text-align: center;">Sample Description: <i>Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.</i></p>									
TIME									
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours		
December	1	Meeting with monitoring team members; meeting with BCMC volunteer team members	1.5	\$ 235.00	\$ 352.50				
December	2			\$ 235.00	\$ -				
December	3			\$ 235.00	\$ -				
December	4			\$ 235.00	\$ -				
December	5	Phone call with community members	0.5	\$ 235.00	\$ 117.50				
December	6			\$ 235.00	\$ -				
December	7			\$ 235.00	\$ -				
December	8	Meeting with BCMC volunteer team members	1.2	\$ 235.00	\$ 282.00				
December	9	Phone call with community member; phone call with city agency; phone call with police officer	0.3	\$ 235.00	\$ 70.50				
December	10			\$ 235.00	\$ -				
December	11	Meeting with Deputy Monitor and Community Member; Preparation of Community Engagement Plan; follow ups with community members	1.7	\$ 235.00	\$ 399.50				
December	12			\$ 235.00	\$ -				
December	13	Meeting with Community Leader; meeting with Solicitor's office; meeting with Monitor lead team members; responding to correspondence	4.4	\$ 235.00	\$ 1,034.00				
December	14	Create community engagement draft plan	5.4	\$ 235.00	\$ 1,269.00				

December	15	Create community engagement draft plan; meeting with BCMC volunteer team members	6.6	\$	235.00	\$	1,551.00		
December	16			\$	235.00	\$	-		
December	17			\$	235.00	\$	-		
December	18			\$	235.00	\$	-		
December	19	Community Engagement Forum; Interviews with Job Candidates; call with Community Engagement Committee; call with Deputy Monitor	8	\$	235.00	\$	1,880.00	Call with City of Baltimore	0.2
December	20	Aggregation of forum feedback and delivery to Community Engagement Team Member	0.5	\$	235.00	\$	117.50		
December	21	Conference call with parties and Lead Monitoring Team; Working with Community Engagement Committee on Community Contact Logging Mechanism	1.1	\$	235.00	\$	258.50		
December	22			\$	235.00	\$	-		
December	23			\$	235.00	\$	-		
December	24			\$	235.00	\$	-		
December	25			\$	235.00	\$	-		
December	26			\$	235.00	\$	-		
December	27			\$	235.00	\$	-		
December	28			\$	235.00	\$	-		
December	29			\$	235.00	\$	-		
December	30			\$	235.00	\$	-		
December	31			\$	235.00	\$	-		
				TOTAL:	\$	7,332.00			0.2

EXPENSES

[illegible]

[illegible]

Subtotal Time:	\$ 7,332.00
Subtotal Expenses:	\$ 560.00
TOTAL:	\$ 7,892.00

Unbilled Hours	0.20
----------------	------

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



community first access, inc.

3717 Boston Street

#250

Baltimore, MD 21224 US

443-376-7265

info@communityfirstaccess.org

BILL TO

Community Mediation

Program, Inc.

3333 Greenmount Avenue

Baltimore, MD 21218

INVOICE 1033

DATE 01/03/2018 TERMS Net 30

DUE DATE 02/02/2018

P.O. NUMBER

PID #:

AUTHORIZATION #:

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/19/2017	Non-Profit Service: 12/19/2017 - 5:00PM - 9:00PM	4	70.00	280.00
12/19/2017	Non-Profit Service: 12/19/2017 - 5:00PM - 9:00PM	4	70.00	280.00
01/03/2018	Consumer: OPEN ACCESS			

Thank you for your business.

TOTAL DUE

\$560.00

THANK YOU!

BCMC Consent Decree Volunteer Hours
October 2017 - September 2018

[illegible]

BCMC Consent Decree Volunteer Hours
October 2017 - September 2018

[illegible]

BCMC Consent Decree Volunteer Hours
October 2017 - September 2018

[illegible]