



Maggie Hickey as Independent Monitor Involving the
Chicago Police Department

Invoice Number	2439658
Invoice Date	05/31/2025
Client Number	451895
Matter Number	00000
Reference Number	17-CV-6260

For Professional Services Rendered Through April 30, 2025

Re: CPD Monitor

Total Fees	184,378.50
Total Disbursements	200,422.32
Total Amount Due This Invoice	\$384,800.82
Prior Balance Due	387,500.51
Total Balance Due Upon Receipt	\$772,301.33

Taxpayer Identification Number: [REDACTED]

Due Upon Receipt

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
04/01/25	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections.	0.40	158.00
04/01/25	Alex J. Becker	Reviewed notes from ISDG quarterly meeting related to Data section.	0.10	39.50
04/01/25	Anthony-Ray Sepulveda	Meetings with members of the Independent Monitoring Team, the City of Chicago, the Office of Emergency Management and Communications, and the Office of the Illinois Attorney General regarding the Impartial Policing section of the Consent Decree	1.00	450.00
04/01/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the eleventh reporting period and compliance efforts in the twelfth reporting period	2.10	945.00
04/01/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Accountability and Transparency section	0.30	135.00
04/01/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.60	270.00
04/01/25	Anthony-Ray Sepulveda	Meetings with members of the Independent Monitoring Team, the City of Chicago, the Chicago Police Department, and the Office of the Illinois Attorney General regarding the Impartial Policing section of the Consent Decree	3.30	1,485.00
04/01/25	Kaitlin Grace Klamann	Drafted summary of notes from executive sponsor meeting on March 31 for investigatory stops.	0.30	135.00
04/01/25	Maggie Hickey	Attend site visit meetings with CPD, IMT, and OAG.	6.20	3,100.00
04/01/25	Maggie Hickey	Meeting with Sup. Snelling, D. O'Malley, A. Clark Henson, Chief Hein, and R. Monroe regarding supervision.	1.20	600.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
04/01/25	Maggie Hickey	Follow-up with IMT as well as preparation for additional site visits.	1.60	800.00
04/01/25	Sarah M. Oligmueller	Discussion with IMT member regarding Accountability and Transparency productions and site visits.	0.30	118.50
04/01/25	Sarah M. Oligmueller	Draft and revise IMT no objection notice.	0.40	158.00
04/01/25	Stella T. Oyalabu	Analyze training productions.	0.40	158.00
04/01/25	Vyasa Babu	Review productions on People with Disabilities and ABLE Refresher	3.80	1,235.00
04/02/25	Alex J. Becker	Communications with IMT members regarding Crisis Intervention section.	0.10	39.50
04/02/25	Anthony-Ray Sepulveda	Meetings with members of the Independent Monitoring Team, the City of Chicago, the Chicago Police Department, and the Office of the Illinois Attorney General regarding monitoring efforts in the twelfth reporting period	2.80	1,260.00
04/02/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.00	450.00
04/02/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the eleventh reporting period and compliance efforts in the twelfth reporting period	3.50	1,575.00
04/02/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.00	900.00
04/02/25	Maggie Hickey	Attend site visit meetings with CPD, IMT, and OAG.	6.60	3,300.00
04/02/25	Maggie Hickey	Meeting with Superintendent, D. O'Malley, and Associate Monitors.	1.80	900.00
04/02/25	Maggie Hickey	IMT leadership meeting regarding methodologies for full compliance and the sustainment period.	3.40	1,700.00
04/03/25	Alex J. Becker	Communications with IMT members regarding Crisis Intervention section and	0.10	39.50

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		CPD directives.		
04/03/25	Alex J. Becker	Reviewed/analyzed City and CPD document productions.	0.10	39.50
04/03/25	Ana Reyes Sanchez	Review notes from meeting with CHS before sending to D. Rodriguez.	0.70	136.50
04/03/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Accountability and Transparency section	0.10	45.00
04/03/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.10	945.00
04/03/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Investigatory Stop, Protective Pat Down, and Enforcement of Loitering Ordinances section	0.40	180.00
04/03/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the eleventh reporting period and compliance efforts in the twelfth reporting period	0.50	225.00
04/03/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the Court in the twelfth reporting period	0.30	135.00
04/03/25	Kaitlin Grace Klamann	Drafted response to revised Constitutional Policing Foundations training materials and sent same to A. Sepulveda for review and comment.	1.50	675.00
04/03/25	Maggie Hickey	Weekly meeting with A. Slagel.	0.50	250.00
04/03/25	Maggie Hickey	Call with A. Sepulveda regarding IMR deliverables.	0.80	400.00
04/03/25	Maggie Hickey	Review of draft IMT comments.	0.60	300.00
04/03/25	Maggie Hickey	Follow-up emails and calls regarding deliverables that resulted from site visits.	2.30	1,150.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
04/03/25	Sarah M. Oligmueller	Conversation with IMT member regarding an Accountability and Transparency production.	0.10	39.50
04/03/25	Vyasa Babu	Reviewing four part People with Disabilities Policy eLearning for all necessary materials	1.30	422.50
04/04/25	Alex J. Becker	Communications with IMT members regarding Crisis Intervention section.	0.50	197.50
04/04/25	Alex J. Becker	Preparation for meetings with City, CPD, IMT, and OAG.	0.20	79.00
04/04/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.60	270.00
04/04/25	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.60	270.00
04/04/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Community Policing Section	0.40	180.00
04/04/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the eleventh reporting period and compliance efforts in the twelfth reporting period	0.20	90.00
04/04/25	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.70	765.00
04/04/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team in the twelfth reporting period	0.10	45.00
04/04/25	Maggie Hickey	IMT/OAG Teams check-in.	0.50	250.00
04/04/25	Maggie Hickey	Review materials in preparation for upcoming meeting with Judge Pallmeyer.	2.80	1,400.00
04/04/25	Stella T. Oyalabu	Analyze training productions.	0.50	197.50
04/04/25	Vyasa Babu	Weekly IMT Community Policing meeting	0.50	162.50

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04/04/25	Vyasa Babu	Drafting addendum to IMR11 report addressing traffic stops reporting.	0.70	227.50
04/05/25	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.20	90.00
04/05/25	Kaitlin Grace Klamann	Revised draft IMT response to CPD 2025 Constitutional Policing Foundations training materials and sent same to parties.	0.30	135.00
04/06/25	Alex J. Becker	Communications with IMT members regarding Crisis Intervention section.	0.10	39.50
04/06/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.10	45.00
04/06/25	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.10	45.00
04/06/25	Sarah M. Oligmueller	Revise and submit IMT no objection notice.	0.20	79.00
04/06/25	Sarah M. Oligmueller	Review and analyze the OAG's position statement regarding CPD public safety briefings.	0.30	118.50
04/06/25	Sarah M. Oligmueller	Draft IMT no objection notice.	1.50	592.50
04/07/25	Alex J. Becker	Preparation for meetings with City, CPD, IMT, and OAG.	0.20	79.00
04/07/25	Alex J. Becker	Reviewed/analyzed City, CPD, and OAG comments on second draft of IMR-11 Report related to Crisis Intervention and Data sections (1.00); reviewed IMR-11 Report draft; prior IMT Reports, and methodologies (1.50).	2.50	987.50
04/07/25	Alex J. Becker	Communications with IMT members regarding Crisis Intervention and Data sections and City/CPD comments on second draft of IMR-11 Report.	0.90	355.50
04/07/25	Alex J. Becker	Reviewed/analyzed CPD comments on IMR-11 Draft related to Crisis Intervention section and drafted IMT notes and responses for records.	1.00	395.00

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04/07/25	Anthony-Ray Sepulveda	Meeting with Judge Rebecca Pallmeyer and members of the Independent Monitoring Team regarding general updates	0.50	225.00
04/07/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	1.40	630.00
04/07/25	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the eleventh reporting period	1.40	630.00
04/07/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.10	45.00
04/07/25	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.30	585.00
04/07/25	Anthony-Ray Sepulveda	Paragraph 668 meeting with Superintendent of the Chicago Police Department, the Independent Monitoring Team, and the Parties to the Consent Decree (the City of Chicago and the Illinois Attorney General's Office)	1.70	765.00
04/07/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the eleventh reporting period and compliance efforts in the twelfth reporting period	0.50	225.00
04/07/25	Kaitlin Grace Klamann	Reviewed and analyzed CPD/City and OAG comments on both Use of Force and Investigatory Stop paragraphs in the consent decree and provided analysis to respective associate monitors for final revisions to IMR 11.	1.60	720.00
04/07/25	Maggie Hickey	Weekly IMT/CPD/City Zoom check-in.	0.50	250.00
04/07/25	Maggie Hickey	Review materials and meet with Judge Pallmeyer.	1.00	500.00
04/07/25	Maggie Hickey	Prepare for as well as attend rescheduled 668 meeting.	2.80	1,400.00
04/07/25	Maggie Hickey	Review materials and call with counsel for	2.50	1,250.00

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		community member.		
04/07/25	Sarah M. Oligmueller	Review new and outstanding Accountability and Transparency productions.	0.40	158.00
04/07/25	Sarah M. Oligmueller	Review and analyze the City's and the OAG's comments regarding Independent Monitoring Report 11.	0.50	197.50
04/07/25	Sarah M. Oligmueller	Review and analyze the City's position statement regarding CPD public safety briefings.	0.30	118.50
04/07/25	Sarah M. Oligmueller	Revise and submit IMT no objection notice.	1.00	395.00
04/07/25	Stella T. Oyalabu	Attend weekly internal section meeting for training and recruitment.	0.30	118.50
04/07/25	Stella T. Oyalabu	Analyze training productions.	0.30	118.50
04/07/25	Vyasa Babu	Drafting, revising, and submitting IMT response letters to three CPD submissions - ABLE Refresher, CP/IP trainings.	5.30	1,722.50
04/08/25	Alex J. Becker	Communications with IMT members regarding Crisis Intervention section.	0.50	197.50
04/08/25	Alex J. Becker	Reviewed/analyzed IMR-12 compliance progress notes related to Crisis Intervention section.	1.50	592.50
04/08/25	Alex J. Becker	Reviewed/analyzed materials related to Crisis Intervention section including CPD monthly call agenda and slides, internal compliance assessment notes, IMT methodologies, and IMR reports.	2.60	1,027.00
04/08/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Officer Wellness and Support section	0.50	225.00
04/08/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the eleventh reporting period and compliance efforts in the twelfth reporting period	1.00	450.00
04/08/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the	1.10	495.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)		
04/08/25	Anthony-Ray Sepulveda	Settlement Conference with Chief Judge Rebecca Pallmeyer and members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General	0.40	180.00
04/08/25	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the eleventh reporting period	1.30	585.00
04/08/25	Anthony-Ray Sepulveda	Chief Judge Rebecca Pallmeyer's April 2025 public hearing	0.60	270.00
04/08/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team regarding efforts in the twelfth reporting period	0.20	90.00
04/08/25	Kaitlin Grace Klamann	Updated drafts of IMR 11 for investigatory stops and provided same to associate monitor and CNA consultant.	1.20	540.00
04/08/25	Kaitlin Grace Klamann	Weekly call with associate monitor and CNA consultants on use of force to review site visit discussions, changes to IMR 11, upcoming production review deadlines and upcoming joint OAG/CPD/IMT meeting.	1.00	450.00
04/08/25	Maggie Hickey	Teams meeting with Supt. Snelling.	0.80	400.00
04/08/25	Maggie Hickey	Prepare for as well as attend Consent Decree monthly Settlement Conference.	1.30	650.00
04/08/25	Maggie Hickey	Prepare for as well as attend Consent Decree monthly status hearing.	2.30	1,150.00
04/08/25	Maggie Hickey	Follow up meeting with IMT leadership.	0.60	300.00
04/08/25	Maggie Hickey	Review community communications.	0.40	200.00
04/08/25	Sarah M. Oligmueller	Attend monthly settlement conference with the Court, the IMT, the City, and the OAG.	0.40	158.00
04/09/25	Alex J. Becker	Revised IMR-11 Report related to Crisis Intervention and Data sections.	3.00	1,185.00
04/09/25	Alex J. Becker	Prepared for as well as attended IMT attorneys meeting.	1.10	434.50
04/09/25	Alex J. Becker	Communications with IMT members regarding Crisis Intervention and Data sections, IMR-11 Report revisions, and	1.60	632.00

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		meetings with CPD.		
04/09/25	Alex J. Becker	Communications with City and CPD regarding meeting scheduling related to Crisis Intervention section.	0.10	39.50
04/09/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the eleventh reporting period and compliance efforts in the twelfth reporting period	2.60	1,170.00
04/09/25	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the eleventh reporting period	2.90	1,305.00
04/09/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.20	90.00
04/09/25	Kaitlin Grace Klamann	Bi-monthly meeting with other AFS lawyers to discuss responses to OAG/CPD comments on draft of IMR11 and other upcoming deadlines.	0.60	270.00
04/09/25	Kaitlin Grace Klamann	Reviewed comments from CPD and OAG, and revised drafts of IMR11 to address comments as appropriate.	1.40	630.00
04/09/25	Maggie Hickey	Chicago IMT leadership team Zoom meeting.	1.00	500.00
04/09/25	Maggie Hickey	City and Coalition monthly meeting.	2.00	1,000.00
04/09/25	Maggie Hickey	Review IMT communications and meeting notes.	1.30	650.00
04/09/25	Sarah M. Oligmueller	Attend meeting with the IMT's AFS team regarding productions, methodologies, and reports.	0.60	237.00
04/09/25	Sarah M. Oligmueller	Attend meeting with the IMT's Accountability and Transparency section regarding productions, methodologies, compliance, and reports.	0.60	237.00
04/09/25	Stella T. Oyalabu	Attend internal bi-monthly attorney meeting.	0.50	197.50
04/09/25	Vyasa Babu	Bi-Weekly IMT Associate meeting	1.00	325.00
04/09/25	Vyasa Babu	Weekly IMT Impartial Policing meeting	0.50	162.50

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04/10/25	Alex J. Becker	Reviewed communications with City and CPD related to Crisis Intervention section.	0.10	39.50
04/10/25	Alex J. Becker	Communications with IMT members related to Crisis Intervention section and IMR-11 Report final draft.	2.00	790.00
04/10/25	Alex J. Becker	Reviewed/analyzed final revisions to IMR-11 Report related to Crisis Intervention and Data sections.	1.40	553.00
04/10/25	Alex J. Becker	Reviewed/analyzed City and CPD document productions.	0.10	39.50
04/10/25	Alex J. Becker	Attended meeting with City and CPD related to Crisis Intervention section.	0.70	276.50
04/10/25	Alex J. Becker	Preparation for meeting with City and CPD related to Crisis Intervention section.	0.50	197.50
04/10/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.50	225.00
04/10/25	Anthony-Ray Sepulveda	Reviewing the appendices of the Independent Monitoring Team's monitoring report for the eleventh reporting period	3.30	1,485.00
04/10/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the eleventh reporting period and compliance efforts in the twelfth reporting period	1.00	450.00
04/10/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.50	225.00
04/10/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Crisis Intervention section	0.80	360.00
04/10/25	Anthony-Ray Sepulveda	Reviewing the summary sections of the Independent Monitoring Team's monitoring report for the eleventh reporting period	1.50	675.00

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04/10/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team regarding efforts in the twelfth reporting period	0.10	45.00
04/10/25	Kaitlin Grace Klamann	Weekly call with associate monitor and CNA consultant assigned to investigatory stop paragraphs in consent decree to discuss upcoming deadlines, IMR11 drafts and to review discussions from recent site visit.	0.50	225.00
04/10/25	Maggie Hickey	Weekly meeting with R. Monroe and A. Slagel.	0.50	250.00
04/10/25	Maggie Hickey	Monthly COPA check-in.	1.00	500.00
04/10/25	Maggie Hickey	Review draft IMT comments and supporting productions.	0.60	300.00
04/10/25	Maggie Hickey	Review and respond to IMT communications.	1.30	650.00
04/10/25	Sarah M. Oligmueller	Draft and revise IMT no objection notices for the Accountability and Transparency section.	0.40	158.00
04/10/25	Sarah M. Oligmueller	Attend monthly Accountability and Transparency meeting with COPA, the IMT, and the OAG.	0.40	158.00
04/11/25	Alex J. Becker	Reviewed/revised final IMR-11 Report to prepare for filing.	2.40	948.00
04/11/25	Alex J. Becker	Prepared for as well as attended internal IMT Data section meeting.	0.50	197.50
04/11/25	Alex J. Becker	Reviewed portions of CPD Reform Progress Update related to Crisis Intervention and Data sections.	0.60	237.00
04/11/25	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections, IMR-11 Report revisions and filing, and upcoming comment deadlines.	0.50	197.50
04/11/25	Alex J. Becker	Reviewed meeting notes related to Crisis Intervention section.	0.20	79.00
04/11/25	Alex J. Becker	Reviewed/analyzed CPD training document productions related to Data section.	0.50	197.50
04/11/25	Alex J. Becker	Prepared for as well as attended internal IMT Crisis Intervention section meeting.	1.10	434.50

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04/11/25	Alex J. Becker	Preparation for meetings with City, CPD, IMT, and OAG.	0.50	197.50
04/11/25	Anthony-Ray Sepulveda	Reviewing the summary sections of the Independent Monitoring Team's monitoring report for the eleventh reporting period	3.60	1,620.00
04/11/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the eleventh reporting period and compliance efforts in the twelfth reporting period	0.10	45.00
04/11/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Crisis Intervention section	0.70	315.00
04/11/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.30	135.00
04/11/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Officer Wellness and Support and Supervision sections	1.60	720.00
04/11/25	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's final monitoring report for the eleventh reporting period and corresponding news release	3.00	1,350.00
04/11/25	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.50	225.00
04/11/25	Kaitlin Grace Klamann	Attended weekly meeting on Community Policing paragraphs in consent decree to discuss guidance on community engagement on investigatory stops.	0.40	180.00
04/11/25	Kaitlin Grace Klamann	Reviewed records on outstanding requests from use of force to CPD in preparation for upcoming monthly meeting with CPD and prepared summary of same for associate monitor.	0.30	135.00

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04/11/25	Maggie Hickey	IMT/OAG check-in.	0.50	250.00
04/11/25	Maggie Hickey	IMT – IMR11 Zoom check-in.	0.90	450.00
04/11/25	Maggie Hickey	Check-in with Allison Clark-Henson.	0.50	250.00
04/11/25	Maggie Hickey	Call with Civic Committee.	0.50	250.00
04/11/25	Maggie Hickey	Review draft IMR-11 materials and check in with L. McElroy.	3.20	1,600.00
04/11/25	Sarah M. Oligmueller	Finalize and submit IMT no objection notices for the Accountability and Transparency section.	0.40	158.00
04/11/25	Stella T. Oyalabu	Attend IMT/CPD/OAG meeting to discuss feedback for training.	1.00	395.00
04/11/25	Vyasa Babu	Weekly IMT Community Policing meeting	0.50	162.50
04/11/25	William J. Williams	Communicate with Independent Monitor Team related to Officer Wellness and Supervision	1.50	562.50
04/12/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.10	45.00
04/12/25	Maggie Hickey	Communications with Judge Pallmeyer and attend CPD Training Pilot for the Community.	7.30	3,650.00
04/14/25	Alex J. Becker	Preparation for meetings with City, CPD, IMT, and OAG.	0.10	39.50
04/14/25	Alex J. Becker	Reviewed/analyzed City and CPD document productions related to Data section, including informal production of Use of Force Data Analysis Report and Executive Summary.	3.10	1,224.50
04/14/25	Alex J. Becker	Communications with IMT members regarding Data section and CPD document productions.	0.40	158.00
04/14/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	3.80	1,710.00
04/14/25	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, and	0.50	225.00

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		the Chicago Police Department regarding general updates		
04/14/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth reporting period	0.70	315.00
04/14/25	Anthony-Ray Sepulveda	Reviewing records provided to the Independent Monitoring Team by the City of Chicago and the Chicago Police Department	2.40	1,080.00
04/14/25	Maggie Hickey	CPD/IMT weekly check-in.	0.50	250.00
04/14/25	Maggie Hickey	Review draft IMT comments.	0.60	300.00
04/14/25	Maggie Hickey	Review community requests and language for community responses.	0.70	350.00
04/14/25	Maggie Hickey	Communications with A. Sepulveda regarding Associate Monitor deliverables.	1.20	600.00
04/14/25	Sarah M. Oligmueller	Review and analyze new and outstanding Accountability and Transparency productions.	0.30	118.50
04/14/25	Stella T. Oyalabu	Analyze training productions.	0.50	197.50
04/14/25	Stella T. Oyalabu	Attend internal section meeting for recruitment and training.	0.30	118.50
04/14/25	Vyasa Babu	Drafting IMT response letter to CPD Arrestee and in-Custody communications elearning	0.60	195.00
04/15/25	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections.	0.40	158.00
04/15/25	Alex J. Becker	Communications with City and CPD regarding Crisis Intervention section, site visit follow-up, and monthly meeting scheduling.	0.10	39.50
04/15/25	Alex J. Becker	Prepared for as well as attended internal Crisis Intervention section meeting.	0.50	197.50
04/15/25	Alex J. Becker	Reviewed CPD document production related to Crisis Intervention section and site visits.	0.10	39.50
04/15/25	Ana Reyes Sanchez	Review notes from CHS meeting and upload for monitor review.	0.50	97.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
04/15/25	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.60	270.00
04/15/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Supervision and the Officer Wellness and Support sections	0.60	270.00
04/15/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Use of Force section	0.80	360.00
04/15/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.00	450.00
04/15/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth reporting period	1.50	675.00
04/15/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team regarding efforts in the twelfth reporting period	0.10	45.00
04/15/25	Kaitlin Grace Klamann	Reviewed recent Illinois appellate court decision in People v. Dorsey regarding whether observation of a person in possession of a firearm in public is sufficient to establish reasonable suspicion.	0.30	135.00
04/15/25	Kaitlin Grace Klamann	Began to review draft training materials on CPD search warrant policy (S04-19).	0.40	180.00
04/15/25	Kaitlin Grace Klamann	Weekly meeting with associate monitor and CNA consultant assigned to use of force consent decree paragraphs to discuss recap from site visit, upcoming production deadlines, upcoming OAG/CPD/IMT meeting and revision of methodologies.	1.00	450.00
04/15/25	Maggie Hickey	Attend Critical Incident and FRB for OIS and follow-up with CPD Command staff.	1.30	650.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
04/15/25	Maggie Hickey	Review IMT communications.	0.70	350.00
04/15/25	Maggie Hickey	Review draft comments and no objections notice.	0.30	150.00
04/15/25	Maggie Hickey	Review regarding methodology, comprehensive assessment, and achieving full compliance and sustainment period.	2.30	1,150.00
04/15/25	Sarah M. Oligmueller	Emails with IMT members regarding Accountability and Transparency productions and site visits.	0.40	158.00
04/15/25	Vyasa Babu	Revising and submitting IMT response letter to OEMC Diversity Awareness training	1.50	487.50
04/16/25	Alex J. Becker	Communications with IMT members related to Data and Crisis Intervention sections, document productions and comment deadlines, meeting scheduling, and updated IMT contact list.	0.50	197.50
04/16/25	Alex J. Becker	Reviewed communications with CPD and OAG related to Crisis Intervention and Data sections and meeting scheduling.	0.20	79.00
04/16/25	Alex J. Becker	Reviewed CPD agenda for Data section monthly meeting.	0.10	39.50
04/16/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth reporting period	2.00	900.00
04/16/25	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.20	90.00
04/16/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.30	1,035.00
04/16/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Impartial Policing section	0.40	180.00
04/16/25	Anthony-Ray Sepulveda	Communications with members of the	1.40	630.00

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		Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Accountability and Transparency section		
04/16/25	Kaitlin Grace Klamann	Reviewed CPD production of revised policy U04-04 relating to IFAKs, provided comments on same to associate monitor P. Evans, and drafted IMT response on same.	1.60	720.00
04/16/25	Kaitlin Grace Klamann	Began to review CPD production on Firearm Pointing Review training.	0.40	180.00
04/16/25	Maggie Hickey	Chicago IMT leadership team meeting.	1.00	500.00
04/16/25	Maggie Hickey	Weekly CompStat meeting and follow up with command staff.	1.50	750.00
04/16/25	Maggie Hickey	Monthly IMT/OAG: Training.	1.00	500.00
04/16/25	Maggie Hickey	Monthly IMT/OAG: Community Policing meeting.	1.00	500.00
04/16/25	Sarah M. Oligmueller	Phone call with IMT member regarding COPA file review.	0.10	39.50
04/16/25	Sarah M. Oligmueller	Attend meeting with the IMT's Accountability and Transparency section regarding productions, methodologies, compliance, and reports.	1.10	434.50
04/16/25	Stella T. Oyalabu	Attend monthly IMT/OAG/CPD training meeting.	1.00	395.00
04/16/25	Vyasa Babu	Monthly IMT/OAG Community Policing meeting	1.00	325.00
04/16/25	Vyasa Babu	Weekly IMT Impartial Policing meeting	0.50	162.50
04/17/25	Alex J. Becker	Communications with IMT members regarding Data and Use of Force sections, analysis of CPD document productions, and draft IMT comments.	0.80	316.00
04/17/25	Alex J. Becker	Reviewed/analyzed CPD document productions related to Data and Use of Force sections.	1.00	395.00
04/17/25	Alex J. Becker	Reviewed OAG comments regarding CPD document productions related to Data and Use of Force sections.	0.10	39.50
04/17/25	Alex J. Becker	Reviewed draft IMT comments related to	0.20	79.00

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		Data and Use of Force sections.		
04/17/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.70	765.00
04/17/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Investigatory Stop, Protective Pat Down, and Enforcement of Loitering Ordinances section	0.80	360.00
04/17/25	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.10	45.00
04/17/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team, the City of Chicago, the Chicago Police Department, and the Office of the Illinois Attorney General regarding the Supervision section	1.00	450.00
04/17/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team regarding efforts in the twelfth reporting period	0.10	45.00
04/17/25	Kaitlin Grace Klamann	Reviewed prior reports prepared by Dr. David Abrams for the IMT in preparation for call.	1.30	585.00
04/17/25	Kaitlin Grace Klamann	Call with Dr. David Abrams about performing study required by paragraph 843 of consent degree.	0.80	360.00
04/17/25	Kaitlin Grace Klamann	Drafted IMT responses to recent productions including U04-04 IFAK policy and Firearm Pointing Review training materials and sent same to use of force associate monitor for review and comment.	0.60	270.00
04/17/25	Maggie Hickey	Zoom meeting re Consent Decree – ISR Stipulation – Paragraphs 842 and 843.	1.00	500.00
04/17/25	Maggie Hickey	Call with R. Monroe and Civic Committee.	0.50	250.00
04/17/25	Maggie Hickey	Review of IMR-12 deliverables and communication with IMT regarding same.	2.40	1,200.00

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04/17/25	Sarah M. Oligmueller	Draft and revise IMT no objection notice for the Accountability and Transparency section.	0.60	237.00
04/18/25	Alex J. Becker	Reviewed/analyzed monthly 668 meeting notes.	0.30	118.50
04/18/25	Alex J. Becker	Reviewed communication with CPD related to Crisis Intervention section.	0.10	39.50
04/18/25	Alex J. Becker	Communications with IMT members regarding draft IMT comments and upcoming comment deadlines.	0.20	79.00
04/18/25	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.40	180.00
04/18/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.50	675.00
04/18/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth reporting period	0.10	45.00
04/18/25	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.50	675.00
04/18/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Officer Wellness and Support and Supervision sections	0.40	180.00
04/18/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth reporting period	0.70	315.00
04/18/25	Anthony-Ray Sepulveda	CPD 451895 Reviewing records and information provided to the Independent Monitoring Team by the City of Chicago	0.30	135.00
04/18/25	Kaitlin Grace Klamann	Finalized drafts of responses to CPD productions U04-04 and Firearm Pointing Review Training and sent same to	0.30	135.00

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		City/CPD/OAG.		
04/18/25	Maggie Hickey	Weekly meeting with R. Monroe and A. Slagel.	0.50	250.00
04/18/25	Maggie Hickey	IMT/OAG check-in.	0.50	250.00
04/18/25	Maggie Hickey	Independent Monitoring Team Meeting with Stanford professor expert in traffic stops Jennifer Eberhardt.	1.00	500.00
04/18/25	Maggie Hickey	IMT communications regarding IMR-12.	1.40	700.00
04/18/25	Sarah M. Oligmueller	Revise and submit IMT no objection notice for the Accountability and Transparency section.	0.20	79.00
04/18/25	Sarah M. Oligmueller	Review and analyze new and outstanding Accountability and Transparency productions.	0.20	79.00
04/18/25	Stella T. Oyalabu	Draft and finalize IMT response to training production.	1.00	395.00
04/18/25	Vyasa Babu	Weekly IMT Community Policing meeting	0.50	162.50
04/18/25	Vyasa Babu	Revise and produce IMT Comments on CPD Religious Interactions eLearning	1.70	552.50
04/19/25	Alex J. Becker	Reviewed communication with CPD related to Crisis Intervention section and updated calendar for monthly meeting.	0.10	39.50
04/19/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.20	90.00
04/21/25	Alex J. Becker	Reviewed CPD monthly call agenda, slides, productions materials, and IMT notes in preparation for monthly Crisis Intervention section meeting.	0.50	197.50
04/21/25	Alex J. Becker	Reviewed communications with CPD and OAG related to Crisis Intervention section monthly meeting.	0.10	39.50
04/21/25	Alex J. Becker	Communications with IMT members regarding Crisis Intervention section, meeting scheduling, document productions, and draft IMT comments.	0.60	237.00
04/21/25	Alex J. Becker	Preparation for meetings with City, CPD, IMT, and OAG.	0.10	39.50

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04/21/25	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's methodologies for the twelfth reporting period	2.10	945.00
04/21/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.30	585.00
04/21/25	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	0.30	135.00
04/21/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth reporting period	2.10	945.00
04/21/25	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's comprehensive assessment priorities for the twelfth reporting periods	0.20	90.00
04/21/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Officer Wellness and Support section	1.00	450.00
04/21/25	Kaitlin Grace Klamann	Reviewed and began to revise methodologies for use of force paragraphs in consent decree.	0.90	405.00
04/21/25	Kaitlin Grace Klamann	Reviewed materials relating to Dr. Abrams prior analysis on investigative stops in preparation for new analysis.	0.30	135.00
04/21/25	Maggie Hickey	Weekly IMT/CPD/City check-in.	0.50	250.00
04/21/25	Maggie Hickey	IMT Leadership strategy meeting.	2.10	1,050.00
04/21/25	Maggie Hickey	Bi-weekly IMT CET meeting.	1.00	500.00
04/21/25	Stella T. Oyalabu	Analyze training productions.	0.50	197.50
04/21/25	Stella T. Oyalabu	Revise IMT response to training production.	0.30	118.50
04/21/25	William J. Williams	Review material in preparation for Conference with Internal Monitoring Team related to officer wellness and support	0.60	225.00

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04/21/25	William J. Williams	Conference with Internal Monitoring Team related to officer wellness and support and supervision	1.00	375.00
04/22/25	Alex J. Becker	Reviewed/revised draft IMT comments related to Accountability and Transparency section.	0.70	276.50
04/22/25	Alex J. Becker	Prepared for as well as attended monthly meeting with City, CPD, IMT, and OAG.	1.00	395.00
04/22/25	Alex J. Becker	Reviewed updated agenda and slides for monthly meeting with CPD related to Crisis Intervention section.	0.20	79.00
04/22/25	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections and draft IMT comments.	1.30	513.50
04/22/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.10	45.00
04/22/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Supervision and the Officer Wellness and Support sections	1.00	450.00
04/22/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth reporting period	0.20	90.00
04/22/25	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's methodologies for the twelfth reporting period	3.00	1,350.00
04/22/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth reporting period related to the Accountability and Transparency section	1.00	450.00
04/22/25	Kaitlin Grace Klamann	Weekly call with associate monitor and CNA consultant on use of force paragraphs in consent decree to discuss upcoming production responses and revisions to applicable methodologies.	0.90	405.00

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04/22/25	Maggie Hickey	Teams meeting with Supt. Snelling.	1.00	500.00
04/22/25	Maggie Hickey	Monthly IMT/OAG: Officer Wellness.	1.00	500.00
04/22/25	Maggie Hickey	COPA file review discussion with IMT leadership.	1.20	600.00
04/22/25	Maggie Hickey	Review and respond to IMT communications.	1.50	750.00
04/22/25	Stella T. Oyalabu	Attend monthly IMT/OAG/CPD meeting for recruitment.	0.70	276.50
04/22/25	Stella T. Oyalabu	Analyze training production.	0.40	158.00
04/22/25	Stella T. Oyalabu	Revise and finalize IMT response to training production.	0.50	197.50
04/22/25	William J. Williams	Conference with Internal Monitoring Team, Chicago Police Department, and Illinois Office of the Attorney General related to officer wellness and support	1.20	450.00
04/22/25	William J. Williams	Conference with Internal Monitoring Team related to officer wellness and support	1.20	450.00
04/23/25	Alex J. Becker	Communications with IMT members regarding Crisis Intervention and Data sections, draft IMT comments, methodologies, and IMR-12 deliverables.	1.90	750.50
04/23/25	Alex J. Becker	Reviewed IMT site visit notes related to Crisis Intervention section.	0.40	158.00
04/23/25	Alex J. Becker	Prepared for as well as attended internal IMT Crisis Intervention section meeting.	1.30	513.50
04/23/25	Alex J. Becker	Reviewed/revised draft IMT comments related to Accountability and Transparency section.	0.30	118.50
04/23/25	Alex J. Becker	Prepared for as well as attended IMT attorneys meeting.	1.30	513.50
04/23/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Crisis Intervention section	0.20	90.00
04/23/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth reporting period	3.40	1,530.00

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04/23/25	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's methodologies for the twelfth reporting period	0.80	360.00
04/23/25	Anthony-Ray Sepulveda	Reviewing records and information provided to the Independent Monitoring Team by the City of Chicago	0.20	90.00
04/23/25	Kaitlin Grace Klamann	Bi-monthly call with AFS attorneys to discuss common topics including revisions to methodologies, and responses to productions.	1.20	540.00
04/23/25	Maggie Hickey	Chicago IMT leadership team meeting.	2.00	1,000.00
04/23/25	Maggie Hickey	Weekly CompStat meeting and follow-up with command staff.	1.50	750.00
04/23/25	Maggie Hickey	Monthly IMT/OAG: Impartial Policing meeting.	0.80	400.00
04/23/25	Maggie Hickey	Overview of productions and draft IMT comments.	1.30	650.00
04/23/25	Stella T. Oyalabu	Attend internal bimonthly attorney meeting.	1.20	474.00
04/23/25	Vyasa Babu	Bi-Weekly IMT Associates meeting	1.20	390.00
04/23/25	Vyasa Babu	Weekly IMT Impartial Policing Meeting	0.50	162.50
04/23/25	Vyasa Babu	Monthly IMT/OAG Impartial Policing Meeting	1.00	325.00
04/24/25	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections, draft IMT comments, meeting scheduling, and document productions.	1.00	395.00
04/24/25	Alex J. Becker	Prepared for as well as attended monthly Data section meeting with City, CPD, IMT, and OAG.	0.80	316.00
04/24/25	Alex J. Becker	Finalized and submitted IMT No-Objection Notices related to Accountability and Transparency section to City, CPD, and OAG.	0.10	39.50
04/24/25	Alex J. Becker	Reviewed/analyzed City and CPD document productions related to Crisis Intervention section.	0.30	118.50
04/24/25	Alex J. Becker	Revised IMT no-objection notices related to Accountability and Transparency section.	0.40	158.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
04/24/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.80	360.00
04/24/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Recruitment, Hiring, and Promotion and Training sections	0.30	135.00
04/24/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth reporting period	0.70	315.00
04/24/25	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.30	135.00
04/24/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Supervision and Officer Wellness and Support sections	1.30	585.00
04/24/25	Anthony-Ray Sepulveda	Reviewing materials provided to the Independent Monitoring Team from the City of Chicago and the Chicago Police Department for compliance	0.70	315.00
04/24/25	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's comprehensive assessment priorities for the twelfth reporting periods	0.80	360.00
04/24/25	Kaitlin Grace Klamann	Attended (by zoom) monthly CCPSA meeting and drafted notes on same for other IMT members.	2.20	990.00
04/24/25	Maggie Hickey	Calls with A. Sepulveda regarding deliverables.	1.30	650.00
04/24/25	Maggie Hickey	Call with R. Monroe regarding sustainment periods.	0.60	300.00
04/24/25	William J. Williams	Conference with Internal Monitoring Team, Chicago Police Department, and Illinois Office of the Attorney General related to officer wellness and support	1.00	375.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
04/24/25	William J. Williams	Conference with Internal Monitoring Team regarding draft of No Objection Notice comment by Associate Monitor related to Consent Decree	0.90	337.50
04/25/25	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections, meeting scheduling, and comment deadlines.	0.50	197.50
04/25/25	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.60	270.00
04/25/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth reporting period	0.50	225.00
04/25/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Community Policing Section	0.30	135.00
04/25/25	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.20	90.00
04/25/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.80	360.00
04/25/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General regarding documents, requests, and productions	0.80	360.00
04/25/25	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's comprehensive assessment priorities for the twelfth reporting periods	0.40	180.00
04/25/25	Anthony-Ray Sepulveda	Reviewing materials provided to the Independent Monitoring Team from the City of Chicago and the Chicago Police Department for compliance	0.20	90.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
04/25/25	Kaitlin Grace Klamann	Prepared for and attended monthly meeting between IMT and OAG.	0.80	360.00
04/25/25	Kaitlin Grace Klamann	Revised and circulated notes from April 24 CCPSA meeting to other IMT members.	0.80	360.00
04/25/25	Maggie Hickey	IMT/OAG check-in.	0.50	250.00
04/25/25	Maggie Hickey	IMT/OAG monthly meeting: Accountability.	1.00	500.00
04/25/25	Maggie Hickey	Review IMR-12 productions and necessary deliverables for compliance assessments.	1.70	850.00
04/25/25	Vyasa Babu	Weekly IMT Community Policing Meeting	0.50	162.50
04/25/25	Vyasa Babu	Revise and submit IMT No Objection Notices on Interactions with Disabilities Policies	4.70	1,527.50
04/26/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.10	45.00
04/27/25	Alex J. Becker	Communication with IMT members regarding Crisis Intervention section.	0.10	39.50
04/28/25	Alex J. Becker	Reviewed/analyzed City and CPD document productions related to Crisis Intervention section.	0.50	197.50
04/28/25	Alex J. Becker	Communications with IMT members regarding Crisis Intervention section.	0.60	237.00
04/28/25	Alex J. Becker	Reviewed/analyzed internal notes and communications related to Crisis Intervention section, IMR-12 deliverables, draft IMT comments on City and CPD document productions, and methodologies.	3.30	1,303.50
04/28/25	Anthony-Ray Sepulveda	Reviewing materials provided to the Independent Monitoring Team from the City of Chicago and the Chicago Police Department for compliance	2.00	900.00
04/28/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth reporting period	1.30	585.00
04/28/25	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring	1.60	720.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		Team's comprehensive assessment priorities for the twelfth reporting periods		
04/28/25	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	0.30	135.00
04/28/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.30	585.00
04/28/25	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.50	225.00
04/28/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Recruitment, Hiring, and Promotion and Training sections	0.40	180.00
04/28/25	Kaitlin Grace Klamann	Reviewed recent CPD production of draft policies for use of force and drafted IMT response on same.	1.70	765.00
04/28/25	Kaitlin Grace Klamann	Call with A.R. Sepulveda to discuss upcoming internal meeting about approach to traffic stops.	0.30	135.00
04/28/25	Kaitlin Grace Klamann	Reviewed recent drafts of traffic stop policy by CPD and CCPSA, as well as prior redlined drafts of proposed stipulation to consent decree regarding traffic stops and took notes on same in preparation for upcoming meeting.	3.80	1,710.00
04/28/25	Maggie Hickey	Associate Monitor bi-weekly meeting.	1.00	500.00
04/28/25	Maggie Hickey	Weekly IMT/CPD/City check-in.	0.50	250.00
04/28/25	Maggie Hickey	Review IMT draft comments.	0.60	300.00
04/28/25	Maggie Hickey	Review of Officer Wellness productions and assessments to review path and methodologies for full compliance.	1.20	600.00
04/28/25	Maggie Hickey	Review of CPD's report on PERF accomplishments.	0.80	400.00
04/28/25	Maggie Hickey	Discussion and review of policy history	1.40	700.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		and law regarding stops based on marijuana.		
04/28/25	Sarah M. Oligmueller	Review and analyze new and outstanding Accountability and Transparency productions.	0.70	276.50
04/28/25	Vyasa Babu	Drafting and revising IMT feedback for ABLE production for submission	2.60	845.00
04/29/25	Alex J. Becker	Communications with IMT members regarding Crisis Intervention section.	1.50	592.50
04/29/25	Alex J. Becker	Drafted/revised IMT comments related to Crisis Intervention section.	1.80	711.00
04/29/25	Alex J. Becker	Prepared for as well as attended internal IMT Crisis Intervention section meeting.	1.40	553.00
04/29/25	Alex J. Becker	Reviewed/analyzed document productions and internal notes related to Crisis Intervention section.	0.70	276.50
04/29/25	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's comprehensive assessment priorities for the twelfth reporting periods	0.20	90.00
04/29/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Investigatory Stop, Protective Pat Down, and Enforcement of Loitering Ordinances section	2.60	1,170.00
04/29/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Officer Wellness and Support section	0.20	90.00
04/29/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth reporting period	0.40	180.00
04/29/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.00	450.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
04/29/25	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.50	225.00
04/29/25	Kaitlin Grace Klamann	Reviewed parties' drafts of stipulation on traffic stops, and CPD's and CCPSA's draft of policy on traffic stops, and took notes on same in preparation for meeting with M. Hickey and A.R. Sepulveda.	2.60	1,170.00
04/29/25	Kaitlin Grace Klamann	Calls (x2) with M. Hickey and A.R. Sepulveda to discuss IMT positions on public safety briefings and traffic stops and to prepare for upcoming hearing on same.	2.10	945.00
04/29/25	Kaitlin Grace Klamann	Continued to draft IMT responses to CPD productions U04-2-02 and G03-02-04.	1.00	450.00
04/29/25	Kaitlin Grace Klamann	Weekly call with use of force associate monitor and CNA consultants to discuss production responses, revisions to methodologies and upcoming meetings with the City and CPD.	0.60	270.00
04/29/25	Kaitlin Grace Klamann	Began to review and analyze parties' positions on traffic stops and draft IMT proposal on same.	2.10	945.00
04/29/25	Maggie Hickey	Meeting with A. Sepulveda and K. Klamann regarding court's questions about PSQ/BWC and traffic stop stipulation.	2.10	1,050.00
04/29/25	Maggie Hickey	Officer Wellness Executive Sponsor meeting regarding Suicide Prevention Initiative.	1.10	550.00
04/29/25	Maggie Hickey	Discussion with A. Sepulveda regarding draft 573 report.	0.60	300.00
04/29/25	Maggie Hickey	Review IMT, parties and Coalition communications.	0.70	350.00
04/29/25	Vyasa Babu	Drafting response letters to Annual Training submission	2.20	715.00
04/29/25	William J. Williams	Draft no-objection notice regarding city production related to the Consent Decree	1.10	412.50
04/30/25	Alex J. Becker	Prepared for and attended Teams meeting with City regarding status update related to Crisis Intervention Plan.	0.50	197.50
04/30/25	Alex J. Becker	Drafted/revised IMT comments related to	2.80	1,106.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		Crisis Intervention section.		
04/30/25	Alex J. Becker	Communications with IMT members regarding Crisis Intervention section and draft IMT comments.	1.80	711.00
04/30/25	Alex J. Becker	Reviewed/analyzed City and CPD document productions related to Crisis Intervention section.	0.60	237.00
04/30/25	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's methodologies for the twelfth reporting period	2.50	1,125.00
04/30/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.90	855.00
04/30/25	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, and the Office of the Emergency Management and Communications regarding training	0.40	180.00
04/30/25	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's comprehensive assessment priorities for the twelfth reporting periods	0.70	315.00
04/30/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Crisis Intervention section	1.30	585.00
04/30/25	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.90	855.00
04/30/25	Kaitlin Grace Klamann	Drafted IMT proposal on traffic stops.	3.60	1,620.00
04/30/25	Kaitlin Grace Klamann	Weekly call with investigatory stop associate monitor and CAN consultants to discuss productions, public safety briefings, traffic stops, and upcoming IMT/OAG/CPD meeting.	0.70	315.00
04/30/25	Maggie Hickey	Weekly IMT leadership meeting.	1.10	550.00
04/30/25	Maggie Hickey	Review CPD and CCPSA comments to Traffic Stop policy and draft of Traffic Stop stipulations with CPD and OAG comments and ISR Stipulation to facilitate	3.30	1,650.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		negotiations.		
04/30/25	Sarah M. Oligmueller	Revise and submit IMT no objection notice for the Accountability and Transparency section.	0.50	197.50
04/30/25	Sarah M. Oligmueller	Attend meeting with the IMT's Accountability and Transparency section regarding productions, methodologies, compliance, and reports.	0.40	158.00
04/30/25	Vyasa Babu	Review CPD Interactions with Youth elearning and draft IMT response letter	3.20	1,040.00
Fee Total			419.50	\$184,378.50

Timekeeper Summary:

		<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Anthony-Ray Sepulveda	Partner	133.10	450.00	59,895.00
Maggie Hickey	Partner	113.90	500.00	56,950.00
Kaitlin Grace Klamann	Of Counsel	41.40	450.00	18,630.00
Alex J. Becker	Associate	64.40	395.00	25,438.00
Sarah M. Oligmueller	Associate	12.30	395.00	4,858.50
Stella T. Oyalabu	Associate	9.40	395.00	3,713.00
Vyasa Babu	Associate	35.30	325.00	11,472.50
William J. Williams	Associate	8.50	375.00	3,187.50
Ana Reyes Sanchez	Project Assistant	1.20	195.00	234.00

Timekeeper Summary Total	419.50	184,378.50
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Current Fees	\$184,378.50
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For Disbursements:

Professional Service Fees

03/31/25	Security Global Collaborators, LLC - Professional Service Fees April 2025 fees (23.50 hours) and site visit air fare	4,401.47
04/30/25	Theron L. Bowman - Professional Service Fees April 2025 fees (62 hours)	15,500.00

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04/30/25	Tipping Point Solutions, LLC - Professional Service Fees April 2025 fees (30.75 hours) and site visit expenses	6,090.98
04/30/25	Julie Solomon - Professional Service Fees April 2025 fees (50.50 hours) and site visit expenses	8,332.50
04/30/25	Michael Anthony Dirden - Professional Service Fees April 2025 fees (30.50 hours)	4,575.00
04/30/25	Denise Rodriguez - CPD - Professional Service Fees April 2025 fees (42 hours) and site visit travel expenses	8,988.12
04/30/25	Alfred Durham - Professional Service Fees April 2024 fees (40.75 hours) and site visit travel expenses	8,382.51
04/30/25	Stephen E. Rickman - Professional Service Fees April 2025 fees (24.50 hours)	4,042.50
04/30/25	Paul F. Evans Jr. - Professional Service Fees April 2025 fees (54.50 hours) and site visit expenses	10,451.46
04/30/25	The CNA Corporation - Professional Service Fees April 2025 fees and expenses	128,027.78
	Professional Service Fees	198,792.32

eDiscovery Support Services (LSH)

04/30/25	ArentFox Schiff LLP eDiscovery services	1,630.00
	eDiscovery Support Services (LSH)	1,630.00

Disbursement Total	200,422.32
Current Disbursements	\$200,422.32
Total Amount Due This Invoice	\$384,800.82
Prior Balance Due	\$387,500.51
Total Balance Due Upon Receipt	\$772,301.33

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Summary of Accounts Receivable:

<u>Date</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Credits</u>	<u>Balance</u>
09/30/24	2367508	407,256.81	394,143.93	13,112.88
10/24/24	2374747	300,827.35	283,322.85	17,504.50
11/25/24	2385268	296,895.58	290,310.08	6,585.50
01/31/25	2402769	325,990.59	323,470.59	2,520.00
02/28/25	2411866	422,398.77	419,639.27	2,759.50
03/19/25	2417840	295,218.69	293,366.19	1,852.50
04/23/25	2430275	343,165.63	0.00	343,165.63
		2,391,753.42	2,004,252.91	387,500.51

Aging:

0-30	31-90	91-180	181-365	366+
0.00	345,018.13	5,279.50	37,202.88	0.00



Maggie Hickey as Independent Monitor Involving the
Chicago Police Department

Invoice Number 2439658
Invoice Date 05/31/25
Client Number 451895
Matter Number 00000
Reference Number 17-CV-6260

- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$384,800.82

ELECTRONIC PAYMENT INSTRUCTIONS (Preferred Method of Payment):

Bank: [REDACTED]
Address: [REDACTED]
[REDACTED]
ABA # (Wires & ACH): [REDACTED]
SWIFT CODE: [REDACTED]
Account #: [REDACTED]
Beneficiary Name: ArentFox Schiff LLP
Beneficiary Address: 1717 K Street, NW
Washington, DC 20006-5344

Internal policies require independent confirmation of updated electronic payment instructions. Please obtain verbal confirmation of this change from an existing ArentFox Schiff LLP contact prior to making the change.

Payments by Check

ArentFox Schiff LLP
[REDACTED]

Please reference the following:

Client/Matter # 451895.00000
Maggie Hickey as Independent Monitor Involving the
Client Name Chicago Police Department
Invoice Number 2439658

Taxpayer Identification Number: [REDACTED] Due Upon Receipt

Vendor Name: Security Global Collaborators, LLC

Remit to Address:

City: State Zip:

Contact Name:

Invoice Date	Invoice Number
31-Mar-25	3
Billing Period From:	Billing Period To:
1-Mar-25	31-Mar-25

Bill to: ArentFox Schiff; 233 S. Wacker Drive, Suite 7100, Chicago, IL 60606; maggie.hickey@afslaw.com

Labor (Description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)		
Date of Service	Description	Hours
1-Apr-25	Dashboard access/demo	1
	Supervisory meeting - Field ops	2
	Meeting with Director for CD	1
	Meeting with First Deputy	1
	Executive Sponsor meeting	1
	Community Engagement plan	1
2-Apr-25	Focus group ISR meeting	1
	Superintendent conference	1.5
	Debrief	1
	Notes prep & site visit info review	2
7-Apr-25	IMR 11 responses review	1
8-Apr-25	IMR 11 responses review	1.5
9-Apr-25	IMT weekly meeting	1
10-Apr-25	Exec Sponsor meeting	0.5
	IMT internal meeting	0.5
	IMR 11 review	1
14-Apr-25	Assoc Monitor meeting	1
16-Apr-25	IMT weekly meeting	1
17-Apr-25	Review of Coalition notes	1
28-Apr-25	CPD production, CCPSA notes review	2
30-Apr-25	IMT weekly	0.5
Total Hours		23.5
Total Labor		
		\$3,877.50

Travel Date (From)	Travel Date (To)	Description	Total
30-Mar	2-Apr	CPD IMT Site Visit - air travel	523.97
		Site visit billable hours	3877.5
Total Travel			\$4,401.47

Certification: By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete, and accurate, and the

Signature:

_____

Date:

30-Apr-25

Your trip confirmation (CLT ORD)

From American Airlines <no-reply@info.email.aa.com>

Date Thu 3/13/2025 12:15 PM

To 


American



Issued March 13, 2025

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass

Confirmation code: 

Sunday, March 30, 2025



CLT

Charlotte

2:34 PM

AA 3250



ORD

Chicago O'Hare

3:45 PM

Seat: **26C**

Class: **Economy (M)**

Meals:

Wednesday, April 2, 2025

[Manage your trip](#)

Confirmation code: [REDACTED]



ORD

Chicago O'Hare

5:36 PM

AA 627 



CLT

Charlotte

8:35 PM

Seat **26C**

Class: **Economy (N)**

Meals

[Manage your trip](#)

[Limited Time: Earn up to 75,000 bonus miles*](#)

[Find the Citi® / AAdvantage® card that's right for you Terms Apply](#)

[Learn more](#)



Your purchase

Kerr Putney AAdvantage® #: [REDACTED]

New ticket [REDACTED]	\$523.97
[\$458.95 + Taxes & carrier imposed fees \$65.02]	

Total cost	\$523.97
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Your payment

MasterCard (ending [REDACTED])	\$523.97
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Total paid	\$523.97
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Bag information

Checked Bag (Airport)

1 st bag	No charge
2 nd bag	\$45.00

Checked Bag (Online*)

1 st bag	No charge
2 nd bag	\$45.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry on bag (American Airline)

Personal item	A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.
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Carry on	Maximum dimensions must not exceed 22" long 14" wide 9" tall (56 35 23 cm)
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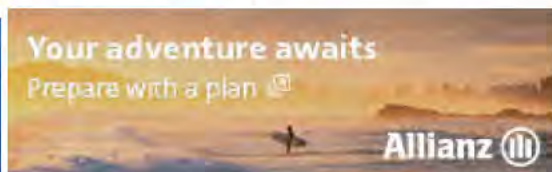


[\[https://www.aadvantagehotels.cc?utm_source=cne-booking-receipts-email&utm_medium=email&utm_campaign=partner-placement&utm_term=&utm_content=hotels-cta&label=aa-email-cn-flight-receipts\]](https://www.aadvantagehotels.cc?utm_source=cne-booking-receipts-email&utm_medium=email&utm_campaign=partner-placement&utm_term=&utm_content=hotels-cta&label=aa-email-cn-flight-receipts) [Buy trip insurance »](#) [Book a car »](#) [Book a hotel »](#)

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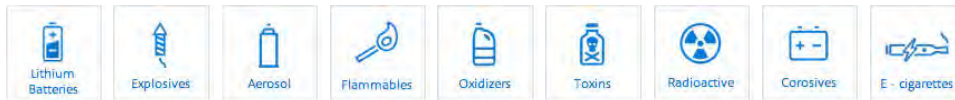


*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided.

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon

request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

Please do not reply to this email address as it is not monitored. This email was sent to putneyk@hotmail.com.

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For all other questions about bookings or upcoming trips, visit our contact page. Contact American >

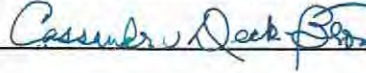
oneworld is a registered trademark of **oneworld** Alliance, LLC.

Vendor Name: Tipping Point Solutions, LLC
 Remit to Address: [REDACTED]
 Contact Name: Cassandra Deck-Brown
 Phone: [REDACTED]
 Email: [REDACTED]
 Invoice Date: 05/01/2025
 Invoice Number: 2025-0004
 Billing Period: 04/01/2025 to 04/31/2025
 Bill to: Schiff Hardin LLP, 233 S. Wacker Drive, Suite 7110, Chicago, IL 60606 - MHickey @schiffhardin.com

Chicago Consent Decree		
Date of Service	Description of Work	Hours
04/01/2025	IMR12 Site Visit & IMT Training Observation – CIT/Officer Wellness	5.00
04/01/2025	IMR12 Site Visit - Executive Sponsor Meeting	1.00
04/02/2025	IMR12 Site Visit - Column Case Presentation & Walk-thru	1.00
04/02/2025	IMR12 Site Visit - Associate Monitor Meeting with the Superintendent	1.50
04/02/2025	IMR12 Site Visit – Executive Sponsor Meeting	.50
04/07/2025	IMT/Exec. Sponsor Meeting – Discussion Key Points on IMR12 Site Visit	.75
04/08/2025	IMT/OAG Monthly Meeting	.50
04/08/2025	IMT Weekly Meeting - Follow-up Discussion on IMR11 and IMR12 Site Visit	1.00
04/08/2025	Review of Productions List	.75
04/14/2025	Bi-Weekly Associate Monitors Meeting	1.00
04/14/2025	Executive Sponsor Meeting – Process Review	1.00
04/15/2025	Prep for Discussion Review with Executive Sponsor on IMR12 Site Visit	.50
04/15/2025	Production Review - CPD Status Report, OIG 2025 Outlook and Audit Review	2.00
04/15/2025	Executive Sponsor Meeting / IMR12 Deliverables	.75
04/16/2025	Production Review of Search Warrant and Comments	2.50
04/16/2025	Production Review of In-Service Training and Drafted IMT Comments	2.50
04/21/2025	Executive Sponsor Meeting with DC Cruz and Dr. Chatman	1.00
04/21/2025	Phone Call with Rodney Monroe	.50
04/22/2025	IMT/OAG Monthly Meeting	.50
04/22/2025	Bi-Weekly IMT Meeting – Discussion on Various Productions	.50
04/22/2025	Monthly Meeting – IMT/OAG/CPD	1.00
04/23/2025	IMT Leadership Team Meeting	.50
04/28/2025	Bi-Weekly Associate Monitors Meeting	.75
04/28/2025	Executive Sponsor Meeting	1.25
04/28/2025	Discussion Prep on Suicide Prevention Efforts on 4/29	1.00
04/29/2025	IMT Weekly Meeting – Discussion of Methodologies	.50
04/29/2025	Meeting with CPD on Suicide Prevention Discussion	1.00
	TOTAL	30.75

Total Labor: 30.75 hours x **Rate:** \$ 165.00 /hour = **Total Amount:** **\$5,073.75**

Certification: By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes set forth in the terms and conditions of the contract. I am aware that any false, fictitious, or fraudulent, information or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise. (US Code Title 18, Section 1102 and Title 31, Sections 3729-3730).

Signature:  Date: May 18, 2025

Vendor Name: Tipping Point Solutions, LLC
 Remit to Address: [REDACTED]
 Contact Name: Cassandra Deck-Brown
 Phone: [REDACTED]
 Email: [REDACTED]
 Invoice Date: 04/01/2025
 Invoice Number: 2025-0004
 Billing Period: 04/01/2025 to 04/31/2025
 Bill to: Schiff Hardin LLP, 233 S. Wacker Drive, Suite 7110, Chicago, IL 60606 - MHickey @schiffhardin.com

Chicago Consent Decree		
Date of Expense	Travel Voucher – IMR12 Site Visit	Cost
04/01/2025	Per Diem - Meal Receipt - \$26.12	26.12
04/02/2025	Per Diem - Meal Receipt - \$26.10 (Travel Day)	26.10
04/01/2025	Lyft Ride from Hotel to Police Training Center	35.21
04/02/2025	Lyft Ride from Hotel to Airport	77.13
03/30/2025 - 04/02/2025	Air Travel from NC to Chicago	768.67
03/30/2025 - 04/03/2025	Airport Parking	84.00
	TOTAL	1,017.23

Total Travel Amount: \$1,017.23

Certification: By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes set forth in the terms and conditions of the contract. I am aware that any false, fictitious, or fraudulent, information or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise. (US Code Title 18, Section 1102 and Title 31, Sections 3729-3730).

Signature: Cassandra Deck-Brown Date: May 12, 2025



O'Brien's
At O'Hare Airport Terminal 3
Chicago, IL 60666
773.462.0700

10039 Angel G

Chk 1214 Apr02'25 05:19P Gst 0

Dining Rm	
1 Baked Chips	2.35
Cash	3.00
Sub Total	2.35
Tax	0.28
Payment	2.63
Change Due	0.37
Food Tax	0.28

Thank you for joining us today!
Have a great trip!

Marriott Marquis Chicago
Coffee Grab & Go
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500
2 Apr'25 9:08 AM

Check: CHK 6600
Server: 98678 Simone B.
Card Type: Visa
Acct Num: XXXXXXXXXXXX
Auth Code: 043522

Amount: \$23.47

GRATUITY \$ 0
TOTAL \$ 23.47
SIGNATURE CPR

please leave signed copy
with your server

Marriott Marquis Chicago
Woven & Bound
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500
1 Apr'25 8:39 PM

Check: CHK 1649
Table: 171/3
Server: 261872 Terrica
Card Type: Visa
Acct Num: XXXXXXXXXXXX
Auth Code: 034026

Amount: \$20.12

GRATUITY \$ 3.00
TOTAL \$ 23.12
SIGNATURE Cassandra

please leave signed copy
with your server

Lyft Receipts



www.lyft.com

From: no-reply@lyftmail.com

To:

Tue, Apr 1 at 11:41 AM



APRIL 1, 2025 AT 6:00 AM

Thanks for riding with Peiguo!

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

Standard fare (8.85mi, 21m 32s)	\$24.39
City of Chicago Accessibility Fee	\$0.10
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
City of Chicago Fee	\$1.13
Tip	\$4.59



Visa *



\$35.21

● **Pickup** 8:00 AM

2110 S Prairie Ave, Chicago, IL

● **Drop-off** 8:21 AM

701 N Kilbourn Ave, Chicago, IL



APRIL 2, 2025 AT 2:40 PM

Thanks for riding with Patricio!

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

Lyft fare (31.29mi, 1h 12m 21s)	\$57.75
Priority Pickup Upgrade	\$3.09
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
City of Chicago Accessibility Fee	\$0.10
City of Chicago Fee	\$1.13
Tip	\$10.06

 Visa * 

\$77.13

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on April 2, 2025. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.

● Pickup 2:40 PM

3500 S Michigan Ave, Chicago, IL

● Drop-off 3:53 PM

10000 W O'Hare Ave Chicago, IL

Your trip confirmation (RDU - ORD)

From: American Airlines (no-reply@info.email.aa.com)

To: [REDACTED]


Date: Wednesday, March 12, 2025 at 01:29 PM EDT



Your trip confirmation and receipt

Confirmation code: [REDACTED]

Sunday, March 30, 2025

	RDU Raleigh-Durham 7:20 AM	AA 3929 Operated by Envoy Air as American Eagle
---	---	---


	ORD Chicago O'Hare 8:48 AM	Seat: 17A Class: Economy (H) Meals:
---	---	--

Wednesday, April 2, 2025

Manage your trip

Confirmation code: [REDACTED]


 **ORD**
Chicago O'Hare
6:30 PM

AA 689 

 **CLT**
Charlotte
9:38 PM

Seat: **31D**
Class: **Economy (Q)**
Meals:

 **CLT**
Charlotte
11:00 PM

AA 494 

 **RDU**
Raleigh-Durham
11:59 PM

Seat: **33D**
Class: **Economy (Q)**
Meals:

[Manage your trip](#)

Limited Time: Earn up to 75,000
bonus miles*

Find the Citi® / AAdvantage® card that's right for
you. Terms Apply.

[Learn more](#)



Your purchase

Cassandra Deck Brown - AAdvantage® #: [REDACTED]

New ticket ([REDACTED]) \$768.67
[\$677.55 + Taxes & carrier-imposed fees
\$91.12]

Total cost **\$768.67**

Your payment

Visa (ending [REDACTED]) \$768.67

Total paid

\$768.67

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag \$45.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

Carry-on bags (American Airlines)

Personal item A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

Carry-on Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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[Vacations »](#)



7/22991411/175179100/005390
Park Central
03/30/25 04:59 MAIN EN 5



04/03/25 01:43 [REDACTED] VISA
\$84.00

Welcome To RDU

CENTRAL PARKING AREA

1050 Cargo Drive
RDU Airport NC 27623
919-840-7587

PG 1 POF 9 04/03/25 01:43
Receipt [REDACTED]

Parking Ticket
PC - No. 005390
03/30/25 04:59
04/03/25 01:43
Period 3d20h45'

\$84.00

Sub Total \$84.00
Ust. \$0.00

Total \$84.00

Payment Received
TRX REF NUM: [REDACTED]
CARD ENTRY: Chip Read
PAN: xxxxxxxxxxxx [REDACTED]
AID: A000000031010
CRYP: D3C2072A6254EF74 40
VISA DEBIT
Sale 84.00 USD
APPROVED 044824

INFO@ECI - 1/1

INVOICE

Vendor Name: Denise Rodriguez/Police Reform and Innovation LL

Remit to Address: [REDACTED]

City: [REDACTED] State: [REDACTED] Zip: [REDACTED]

Contact Name: Denise Rodriguez

Phone: [REDACTED] Email: denise.rodriguez@cpdmonitor

Invoice Date	Invoice Number
5/1/2025	30
Billing Period From:	Billing Period To:
4/1/2025	04/30/2025

Remittance Type Requested: ☐ Check ☒ EFT

Bill To: Schiff Hardin LLP; 233 S. Wacker Drive, Suite 7100; Chicago, IL 60606; MHickey@schiffhardin.com

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours (use .25 hr increments)	Add/Delete	
4/1/2025	4/1/2025	Site Visit, see agenda	8	Add	Del
4/2/2025	4/2/2025	site visit, see agenda	4.5	Add	Del
4/4/2025	4/4/2025	Phone and email communications with CPD and IMT re productions	1	Add	Del
4/5/2025	4/5/2025	Document production Reviews - GBV policy, persons with Disabilities in person and elearning training	3	Add	Del
4/7/2025	4/7/2025	Document production reviews - oemc diversity awareness training	3	Add	Del
4/7/2025	4/7/2025	Document production reviews - LEP comments from City LAC	1	Add	Del
4/7/2025	4/7/2025	Review of City and OAG comments on IMR11	1	Add	Del
4/8/2025	4/8/2025	observe the TCAC meeting	1	Add	Del
4/9/2025	4/9/2025	Document production reviews - oemc diversity awareness training	1	Add	Del
4/9/2025	4/9/2025	Weekly internal IP IMT call	0.25	Add	Del
4/14/2025	4/14/2025	Biweekly Assoc. Monitor meeting	1	Add	Del
4/15/2025	4/15/2025	Document Production Review OEMC Para 75 training	0.5	Add	Del
4/16/2025	4/16/2025	Review of informal Production Search Warrant	1	Add	Del
4/16/2025	4/16/2025	Internal IMT IP Weekly call	0.5	Add	Del
4/17/2025	4/17/2025	Document Production Review Religious Interactions elearning	3	Add	Del
4/17/2025	4/17/2025	Check in call with OAG inc prep	1	Add	Del
4/18/2025	4/18/2025	Check in call with CPD re upcoming monthly meeting	0.25	Add	Del
4/23/2025	4/23/2025	Prep for and conduct monthly IMT/CPD/OAG meeting	3	Add	Del
4/23/2025	4/23/2025	Internal weekly IMT IP call	0.5	Add	Del
4/24/2025	4/24/2025	Document Production Review: Persons with physical and non physical disabilities	2	Add	Del
4/24/2025	4/24/2025	Document Production Review: Persons with disabilities parent policy	1	Add	Del
4/25/2025	4/25/2025	Review of 2024 Annual Training Report	1	Add	Del
4/25/2025	4/25/2025	Review of 668 meeting notes and Coalition meeting notes	1	Add	Del
4/28/2025	4/28/2025	Biweekly IMT AM meeting	0.5	Add	Del
4/28/2025	4/28/2025	Document Production Review - social media e-learning	1.5	Add	Del
4/30/2025	4/30/2025	Call with OEMC to discuss draft production	0.5	Add	Del
Total Hours			42	Rate	\$165.00
TOTAL LABOR:			\$6,930.00		

☐ Check here if you are not billing for any travel

Reset Form

Save Form

INVOICE

Purpose of Travel:

TRAVEL/ODC'S - (Itemize and provide receipts as specified on your contract)									
Travel Date(From)	Travel Date (To)	Expense Type	Description	QTY	Rate	Total	Add/ Delete		
4/2/25	4/2/25	Taxi, Bus or Shuttle Service	uber from cpd to airport	1	\$66.71	\$66.71	Add	Del	
3/30/25	3/30/25	Taxi, Bus or Shuttle Service	uber from airport to hotel	1	\$65.44	\$65.44	Add	Del	
3/31/25	3/31/25	Taxi, Bus or Shuttle Service	uber from CPD to CHS	1	\$39.17	\$39.17	Add	Del	
4/2/25	4/2/25	Taxi, Bus or Shuttle Service	uber from IAH to hotel	1	\$32.17	\$32.17	Add	Del	
3/30/25	3/30/25	Air, Train, Baggage Fees	Flight MFE to ORD -AA	1	\$599.18	\$599.18	Add	Del	
3/30/25	4/2/25	Hotel, Hotel Fees, Hotel Taxes	Hotel for stay in chicago	1	\$774.84	\$774.84	Add	Del	
4/2/25	4/2/25	Hotel, Hotel Fees, Hotel Taxes	Hotel for stay in houston	1	\$170.82	\$170.82	Add	Del	
3/30/25	3/30/25	Per Diem	Travel day (see receipts)	1	\$45.00	\$45.00	Add	Del	
3/31/25	3/31/25	Per Diem	see receipts	1	\$14.83	\$14.83	Add	Del	
4/1/25	4/1/25	Per Diem	see receipts	1	\$41.72	\$41.72	Add	Del	
4/3/25	4/3/25	Per Diem	Travel day (see receipts)	1	\$10.06	\$10.06	Add	Del	
4/3/25	4/3/25	Misc Expenses	parking at airport	1	\$50.00	\$50.00	Add	Del	
4/2/25	4/3/25	Air, Train, Baggage Fees	Flight ORD to MFE - UNITED	1	\$148.18	\$148.18	Add	Del	
Subtotal Travel/ODC's:						\$2,058.12			

Privately Owned Vehicle Mileage Reimbursement						
Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/ Delete	
					Add	Del
Subtotal Mileage (rounded):				\$0		
TOTAL TRAVEL:				\$2,058.12		

INVOICE TOTAL DUE: \$8,988.12

Invoice Comments/Notes:

My flight from ORD to MFE on April 2nd was delayed extensively and I missed my connection in Houston (IAH), I had to stay the night at a hotel in Houston and take the first flight from IAH to MFE on 4/3. I've attached all related receipts and documentation.

CERTIFICATION: By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the contract. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730.)

Denise Rodriguez

Digitally signed by Denise Rodriguez
Date: 2025.05.01 08:23:41 -05'00'

Signature

Date

Reset Form

Save Form

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your trip confirmation (MFE - ORD)
Date: Friday, March 21, 2025 10:39:48 AM

----- Forwarded message -----

From: **American Airlines** <no-reply@info.email.aa.com>
Date: Thu, Mar 6, 2025 at 1:53 PM
Subject: Your trip confirmation (MFE - ORD)
To: [REDACTED]

[American Airlines home](#)



Your trip confirmation and receipt

Confirmation code: [REDACTED]

Sunday, March 30, 2025

MFE
McAllen
9:55 AM

AA 3050 ☐

DFW
Dallas/Fort Worth
11:36 AM

Seat: **26F**
Class: **Economy (H)**
Meals:

DFW
Dallas/Fort Worth
12:50 PM

AA 2988 ☐

ORD
Chicago O'Hare
3:13 PM

Seat: **26A**
Class: **Economy (H)**
Meals:

[Manage your trip](#)

Limited Time: Earn up to 75,000
bonus miles*

Find the Citi® / AAdvantage® card that's right for you.
Terms Apply.
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Your purchase

Denise Rodriguez - AAdvantage® [REDACTED]

New ticket [REDACTED] \$599.18
[\$534.12 + Taxes & carrier-imposed fees \$65.06]

Total cost **\$599.18**

Your payment

AmericanExpress (ending [REDACTED]) \$599.18

Total paid **\$599.18**

Bag information

Checked Bag (Airport)

1st bag \$40.00
2nd bag \$45.00

Checked Bag (Online*)

1st bag \$35.00
2nd bag \$45.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply.
For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

From: [United Airlines](#)
To: [REDACTED]
Subject: eTicket Itinerary and Receipt for Confirmation G4F2W0
Date: Thursday, March 6, 2025 1:49:38 PM



Thu, Mar 06, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

G4F2W0

Flight 1 of 2 UA1124

Class: United Economy (K)

Wed, Apr 02, 2025	Wed, Apr 02, 2025
03:52 PM	06:55 PM
Chicago, IL, US (ORD)	Houston, TX, US (IAH)

Flight 2 of 2 UA2692

Class: United Economy (K)

Wed, Apr 02, 2025	Wed, Apr 02, 2025
07:55 PM	09:22 PM
Houston, TX, US (IAH)	McAllen, TX, US (MFE)

Traveler Details

RODRIGUEZ/DENISE
eTicket number: [REDACTED]
Frequent Flyer: UA-[REDACTED]

Seats: **ORD-IAH 11F**
IAH-MFE 11F

Purchase Summary

Method of payment:
Date of purchase:

American Express ending in [REDACTED]
Thu, Mar 06, 2025

Airfare:	114.59
U.S. Transportation Tax:	8.59
U.S. Flight Segment Tax:	10.40
Passenger Civil Aviation Security Service Fee:	5.60
U.S. Passenger Facility Charge:	9.00

Total Per Passenger:

148.18 USD

Total:

148.18 USD

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Denise Rodriguez					
Date	Flight	From/To	Award Miles	PQP	PQF
Wed, Apr 02, 2025	1124	Chicago, IL, US (ORD) to Houston, TX, US (IAH)	688	86	1
Wed, Apr 02, 2025	2692	Houston, TX, US (IAH) to McAllen, TX, US (MFE)	240	30	1
MileagePlus accrual totals:			928	116	2

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Wed, Apr 02, 2025 Chicago, IL, US (ORD - O'Hare) to McAllen, TX, US (MFE)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and United MileagePlus Premier® Gold membership must be valid at time of check-in to qualify for any applicable waiver of service charges for checked bags (within specified size and weight limits). Changes to the fare type purchased could result in increased baggage service charges. Based on your itinerary and selected cabin, service charges may be waived for one or more checked bags. See below for the charges for your 1st and 2nd checked bags. For additional baggage service charge information, select the "additional and other bag fees" box below.

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.
EXCEPTION: When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.

From: [United Airlines](#)
To: [REDACTED]
Subject: eTicket Itinerary and Receipt for Confirmation G4F2W0
Date: Wednesday, April 30, 2025 10:40:47 AM



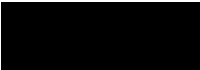
Wed, Apr 30, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:



Flight 1 of 2 UA1124

Class: United Economy (K)

Wed, Apr 02, 2025

03:52 PM

Chicago, IL, US (ORD)

Wed, Apr 02, 2025

06:55 PM

Houston, TX, US (IAH)

Flight 2 of 2 UA4285

Class: United Economy (Y)

Thu, Apr 03, 2025

07:34 AM

Houston, TX, US (IAH)

Thu, Apr 03, 2025

09:01 AM

McAllen, TX, US (MFE)

Flight Operated by COMMUTEAIR DBA UNITED EXPRESS.

Traveler Details

RODRIGUEZ/DENISE

eTicket number: [REDACTED]
Frequent Flyer: UA-[REDACTED]

Seats: **ORD-IAH 11F**
IAH-MFE -----

Purchase Summary

Method of payment:

American Express ending in [REDACTED]

Date of purchase:

Thu, Mar 06, 2025

Airfare:

114.59

U.S. Transportation Tax:

8.59

U.S. Flight Segment Tax:

10.40

Passenger Civil Aviation Security Service Fee:	5.60
U.S. Passenger Facility Charge:	9.00

Total Per Passenger:	148.18 USD
----------------------	------------

Total:	148.18 USD
--------	------------

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Denise Rodriguez					
Date	Flight	From/To	Award Miles	PQP	PQF
Wed, Apr 02, 2025	1124	Chicago, IL, US (ORD) to Houston, TX, US (IAH)	688	86	1
Thu, Apr 03, 2025	4285	Houston, TX, US (IAH) to McAllen, TX, US (MFE)	240	30	1
MileagePlus accrual totals:			928	116	2

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Wed, Apr 02, 2025 Chicago, IL, US (ORD - O'Hare) to Houston, TX, US (IAH - Intercontinental)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Thu, Apr 03, 2025 Houston, TX, US (IAH - Intercontinental) to McAllen, TX, US (MFE)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and United MileagePlus Premier® Gold membership must be valid at time of check-in to qualify for any applicable waiver of service charges for checked bags (within specified size and weight limits). Changes to the fare type purchased could result in increased baggage service charges. Based on your itinerary and selected cabin, service charges may be waived for one or more checked bags. See below for the charges for your 1st and 2nd checked bags. For additional baggage service charge information, select the "additional and other bag fees" box below.

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

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EXCEPTION: When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh,

SPRINGHILL SUITES
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT® / HOUSTON INTERCONTINENTAL / AIRPORT
15840 John F Kennedy Blvd, Houston, Tx 77032 P 281.442.2275
springhillsuites.com

D. Rodriguez

Room: [REDACTED]

Room Type: KSTE

Number of Guests: 1

Rate: \$146.00

Clerk:

Arrive: 02Apr25

Time: 08:04PM

Depart: 03Apr25

Time: 01:00PM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
02Apr25	Room Charge	146.00	
02Apr25	State Occupancy Tax	8.76	
02Apr25	City Tax	10.22	
02Apr25	County Tax	5.84	
03Apr25	American Express		170.82

Card #: XXXXXXXXXXXXXXX [REDACTED]

Amount: 170.82 Auth: 180224

This card was electronically swiped on 02Apr25

ANCE: 0.00

Marriott Bonvoy Account # XXXX [REDACTED]. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

Thank you for choosing the award winning SpringHill Suites by Marriott Houston Intercontinental Airport! We certainly enjoyed having you stay with us and look forward to welcoming you back again soon.

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



MARRIOTT MARQUIS CHICAGO

GUEST FOLIO

ROOM: [REDACTED] NAME: RODRIGUEZ/D RATE: 220.00 04/02/25 12:00 43729 35443
LK DEPART TIME ACCT# GROUP
TYPE: 5 ARRIVE TIME
ROOM CLERK ADDRESS PAYMENT MBV#: XXXXX [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/30	GP ROOM	2807, 1	220.00	
03/30	ROOM TAX	2807, 1	26.18	
03/30	CITY TAX	2807, 1	9.90	
03/30	CNTY TAX	2807, 1	2.20	
03/31	GP ROOM	2807, 1	220.00	
03/31	ROOM TAX	2807, 1	26.18	
03/31	CITY TAX	2807, 1	9.90	
03/31	CNTY TAX	2807, 1	2.20	
04/01	GP ROOM	2807, 1	220.00	
04/01	ROOM TAX	2807, 1	26.18	
04/01	CITY TAX	2807, 1	9.90	
04/01	CNTY TAX	2807, 1	2.20	
04/02	AX CARD			\$774.84

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK. OR PRESS "MENU" ON YOUR
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

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MARRIOTT MARQUIS CHICAGO
2121 S. PRAIRIE AVE.
CHICAGO IL 60616
312-824-0500 FAX: 312-824-0501

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

Signature X

McAllen Intl Airport
2500 Bicentennial Blvd
McAllen, TX 78503

F/C #01	A Payment No.00163445
T/D #04	Ticket No.000548
Cashier	ID #21
Entry Time	3/30/2025 (Sun) 8:49
Paid Time	4/3/2025 (Thu) 9:02
Parking Time	4 Days 0:13
Parking Fee	Rate E \$50.00
Manual Disc. 0088	x1 (\$50.00)

Cash Amount	\$0.00
-------------	--------

=====

Total	\$0.00
-------	--------

Please drive carefully
956-213-8561

=====

From: [REDACTED]
To: [REDACTED]
Subject: Fw: Your Sunday afternoon trip with Uber
Date: Monday, March 31, 2025 8:25:57 AM

Get [Outlook for iOS](#)

From: Uber Receipts <noreply@uber.com>
Sent: Monday, March 31, 2025 2:55:43 AM
To: [REDACTED]
Subject: Your Sunday afternoon trip with Uber



Total \$65.44
March 30, 2025

Thanks for riding, Denise

We hope you enjoyed your ride this afternoon.



Total

\$65.44

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare	\$53.09
-----------	---------

Subtotal	\$53.09
----------	---------

Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
---	--------

Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
--	--------



Chicago Special Venues Surcharge <input type="checkbox"/>	\$5.00
---	--------

Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
--	--------

Booking Fee <input type="checkbox"/>	\$6.10
--------------------------------------	--------

Payments



Apple Pay American Express  
3/31/25 2:55 AM

\$65.44

[Switch Payment Method](#)

[Download PDF](#)

You rode with ERDENEBUGAN

4.93 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip

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

[Learn more](#)

Comfort

21.37 miles | 37 min

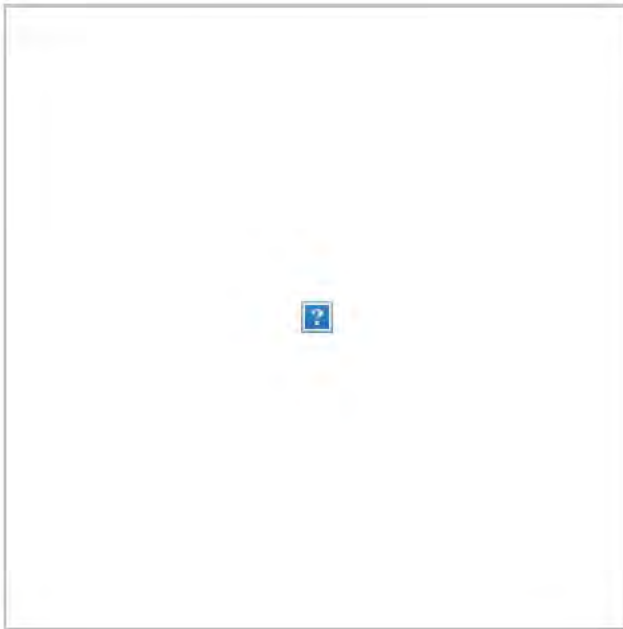


4:05 PM

Terminal 2, O'Hare International Airport (ORD), Chicago, IL 60666, US

4:42 PM

2121 S Prairie Ave Marriott Marquis Chicago, Chicago, IL, 60616,
Chicago, IL, US



[Report lost item](#)

[Contact support](#)

[My trips](#)

From: [REDACTED]
To: [REDACTED]
Subject: Fw: Your Wednesday afternoon trip with Uber
Date: Wednesday, April 2, 2025 2:41:25 PM

Get [Outlook for iOS](#)

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, April 2, 2025 1:41:07 PM
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber



Total \$66.71
April 2, 2025

Thanks for riding, Denise

We hope you enjoyed your ride this afternoon.



Total

\$66.71

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Time	\$26.21
Distance	\$24.27
Base Fare	\$3.22

Subtotal	\$53.70
Booking Fee <input type="checkbox"/>	\$6.76
Chicago Special Venues Surcharge <input type="checkbox"/>	\$5.00
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Siddiq

4.93 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip

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

[Learn more](#)

Comfort

23.20 miles | 1 h 2 min



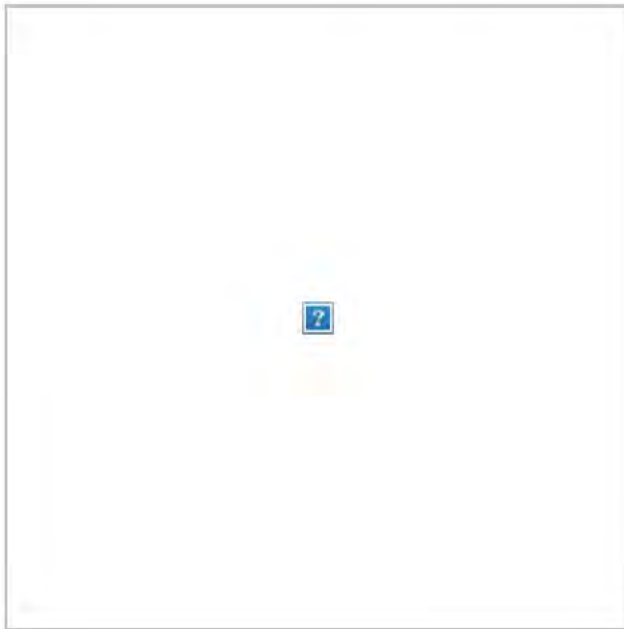
12:37 PM

3510 S Michigan Ave, Chicago, IL 60653-1020, US



1:40 PM

Premier Access, Terminal 1, Chicago, IL 60666, US



Report lost item

Contact support

My trips



From: [REDACTED]
To: [REDACTED]
Subject: Fw: Your Wednesday evening trip with Uber
Date: Thursday, April 3, 2025 4:38:12 AM

Get [Outlook for iOS](#)

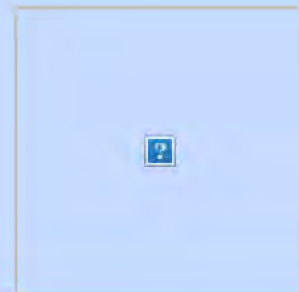
From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>
Sent: Wednesday, April 2, 2025 10:29:10 PM
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber



Total \$32.17
April 2, 2025

Thanks for riding, Denise

We hope you enjoyed your ride this evening.



Total	\$32.17
-------	---------

Trip fare	\$24.92
-----------	---------

Subtotal	\$24.92
Houston Airport Surcharge	\$3.00
Booking Fee <input type="checkbox"/>	\$3.79
Texas Regulatory Recovery Fee	\$0.46

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Cesar

4.99 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip

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

[Learn more](#)

Comfort

4.46 miles | 8 min



10:20 PM

Terminal E George Bush Intercont (IAH), Houston, TX 77032, US



10:28 PM



Here's your receipt for your ride, Denise

We hope you enjoyed your ride this afternoon

Total \$39.17

rip fare	\$34.54
Subtotal	\$34.54
Booking Fee	\$3.38
Chicago Accessibility Surcharge	\$0.10
Chicago TNP Administrative Surcharge	\$0.02
Chicago Ground Transportation Surcharge	\$1.13

Payments

 Apple Pay American Express [REDACTED] \$39.17
3/31/25 11:26 PM

[Visit the trip page](#) for more information including invoices (where available)

You rode with Sam

Comfort 7.70 miles 40 min

 12:35 PM 3510 S Michigan Ave Chicago IL 60653 1020 US
 1:16 PM 2017 N Mendell St Chicago IL 60614 3033 US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

From: [REDACTED]
To: [REDACTED]
Subject: Fw: Your Tuesday evening order with Uber Eats
Date: Tuesday, April 1, 2025 7:57:10 PM

Get [Outlook for iOS](#)

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>

Sent: Tuesday, April 1, 2025 7:56 PM

To: [REDACTED]

Subject: Your Tuesday evening order with Uber Eats



Total \$23.14
April 1, 2025

Thanks for ordering, Denise

Here's your receipt for Blue Frog Thai Noodle & Rice.

Rate order



Total

\$23.14

☐ To view your full receipt go to [Uber Eats](#) , or [download this PDF](#)

Payments



Apple Pay American Express ...

4/1/25 7:22 PM

\$23.14

[Switch Payment Method >](#)

You ordered from Blue Frog Thai Noodle & Rice

Delivered to

2121 S Prairie Ave, Chicago, IL 60616-1305, US



Delivered by ISRAEL

& & & 440 & & &
Marriott Marquis Chicago
2121 Pantry
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500

147254 Carol

CHK 6468

GST 1

1 Apr '25 6:07 PM

1 *LIFE WATER

5.00

Subtotal:

\$5.00

Tax:

\$0.74

Total:

\$5.74

Change Due

\$0.00

American Express

\$5.74

XXXXXXXXXX



----- Check Closed -----

1 Apr '25 6:07 PM

INSHOP

Jimmy Johns #850
3506 South State St
773-302-8111

04-01-2025 Chk# 65 Open 11:58 AM
Tkr 212 Reg# 1 11:58 AM

Original Combo 11.59
..#5 Vito
ADD mayo
NO tomatoes
Jalapeno Chips
Coke (med)

Subtotal 11.59
Sales Tax (10.75%) 1.25

Total \$ 12.84

***** PAID *****

Amex X [REDACTED] Amt: 13.84 Tip: 1.00

INSHOP

Order Taker: Anthony

Chk# 65

To let us know how we did, visit
telljj.com.

Delivery charges are not distributed to
employees as tips.

Look up your Freaky Fast Rewards at
jimmyjohns.com.

Not a member? Sign up on the app

& & & 440 & & &
Marriott Marquis Chicago
2121 Pantry
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500

147254 Carol

CHK 6225

GST 1

31 Mar '25 4:49 PM

2 *LIFE WATER

10.00

1 POWER BAR

3.00

Subtotal:

\$13.00

Tax:

\$1.83

Total:

\$14.83

Change Due

\$0.00

American Express

\$14.83

XXXXXXXXXX

----- Check Closed -----

31 Mar '25 4:50 PM

& & & 401 & & &
Marriott Marquis Chicago
Woven & Bound
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500

98651 Bernadette M. 1

CHK 1052 TBL 76/6
GST 1

30 Mar '25 7:35 PM

1 SUPERFOOD SALAD 21.00
\$ADD CHICKEN 10.00
1 GARLIC MASHED POTATOES 12.00
20% SERVICE CHARGE 8.60
20.00 %

Subtotal: \$43.00
Service Charge: \$8.60
Tax: \$5.05

7:40 PM

TOTAL DUE: \$56.65

GRATUITY: _____

Marriott Marquis Chicago
Woven & Bound
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500
30 Mar '25 7:42 PM

Check: CHK 1052
Table: 76/6
Server: 290770 CHRISTINA
Card Type: American Express
Acct Num: XXXXXXXXXXXX
Auth Code: 886530

Amount: \$56.65

GRATUITY \$ _____

TOTAL \$ _____

SIGNATURE _____

please leave signed copy
with your server



**Oakwells #154 dba Explore
McAllen**

2500 SOUTH BICENTENIAL B
MCALLEN, TX 78503
4077907694
www.oakwells.com

Thank you for shopping with us. Explore
McAllen, Alma Cocina & Bar.

ORDER: 0093142
Dine In

Cashier: Olivia M.
30-Mar-2025 9:08:29A

Transaction	767212	
1	Lifewtr 20oz	\$5.29
Bev No Tax	0%	\$0.00

Total	\$5.29
CREDIT CARD SALE	\$5.29
AMEX 9142	

Retain this copy for statement validation

Station: Alma Coffee 1

30-Mar-2025 9:09:04A
\$5.29 | Method: CONTACTLESS

AMEX CREDIT XXXXXXXXXXXXXXXX [REDACTED]
VALUED CUSTOMER

Reference ID: 508900503202

Auth ID: 853154

MID: *****5885

AID: A000000025010901

AthNtwkNm: AMEX

Online: <https://clover.com/p/HVDV1BW2J9NHA>



HVDV1BW2J9NHA

Clover ID: 1TBFCGWQYJWJ
Payment HVDV1BW2J9NHA

Clover Privacy Policy
<https://clover.com/privacy>



WHATABURGER

Welcome To
WHATABURGER #1049
3100 N Terminal Rd
G Mgr:

Ordr#1015

Host: LAURA
Ordr#1015

04/03/2025
6:03 AM
10015

Order Type: -TOGO-

#20 Taquito Meal
BACON & CHEESE TAQUITO
HASHBROWN FOR COMBO
MD 16 OZ COFEE COMBO

9.29

Subtotal
Tax

9.29
0.77

-TOGO- Total

10.06

FP AMEX #XXXXXXXXXXXX

10.06

THANK YOU FOR CHOOSING WHATABURGER
PLEASE COME BACK SOON!

COMMENTS? 214-353-3959 OR 1-888-400-3259
Store Manager: Justin San Miguel

Vendor Name: Stephen Rickman

Remit to Address: [REDACTED]

Contact Name: Stephen Rickman

Phone: [REDACTED]

Email: [REDACTED]

Invoice Date: 05/01/24

Billing Period: 04/01/2025 to 04/30/2025

Bill to: ArentFoxSchiff; Wacker Drive, Suite 7100; Chicago, IL. 60606; MHickey@schiffhardin.com

Chicago Consent Decree

Date of service	Description of work	Hours
04/01/25	Continued review of District Strategic Plans	3.5
04/03/25	Review of CPD productions and new CP requirements	.5
04/04/25	Review of additional language for # 17 re break downs in ISR reporting	.5
	CP weekly team meeting re updates	.5
04/07/25	Review of final comments re IMR 11	.5
	Bi- weekly CET meeting participation	.5
04/09/25	Preparation for presentation on feedback on District strategies	2.5
04/10/25	Preparation and participation in CP bi-weekly	1.5
	Review and comments re ABLE training	.5
	Review and comments re arrestee in custody training	.5
04/11/25	CP weekly meeting and meeting with AM re community engagement	1.0
04/14/25	AM bi- weekly re IMR 12 updates	1.0
04/16/25	Preparation and participation in monthly CPD meeting re updates	2.0
04/17/25	Review of monthly 668 meeting notes re community policing	.5
4/18/25	CP weekly team mtg. re production review	.5
	Final review of In-service supervisor training	.5
4/22/25	Initiated review of CPD 2024 training plan	1.0
4/24/25	Preparation and participation/CPD bi -weekly re IMR 12	2.0

4/25/25	CP weekly team meeting re site visit planning	.5
	Complete review of 2024 training plan	1.0
	Complete review of revised youth interaction eLearning and comments	1.0
4/29/25	Review of Compstat meeting minutes	.5
4/30/25	Initiate preparation for site visit and Compliance expectations and reviews	2.0

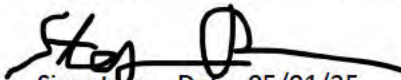
Labor

Total hours: 24.5

Rate: \$ 165.00

Amount Due: \$ 4042.50

Certification: By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes set forth in the terms and conditions of the contract. I am aware that any false, fictitious, or fraudulent, information or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise. (US Code Title 18, Section 1001 and Title 31, Sections 3729-3730).



Signature Date. 05/01/25

Stephen Rickman

From: [REDACTED]
 To: [Niles Jennifer](#)
 Subject: April's Invoice and Site Visit expenses
 Date: Friday, May 2, 2025 11:34:23 AM
 Attachments: [Site Visit Receipts.pdf](#)

This Message Is From an External Sender

This message came from outside ArentFox Schiff LLP. Please treat this email with caution.

[Report Suspicious](#)

Hi Jen,

Please find April's Invoice and Site Visit expenses below with receipts attached. Thank you!

				\$ -	
CPD		April 2025 Monthly Overview		Invoice Submitted: Yes	Payment Received: No
Hourly Rate: \$	165.00	Total Hours:	50.5	Total Tax: \$	2,916.38
Tax Rate:	35%	Total Invoiced: \$	8,332.50	Total Net: \$	5,416.13
4/1/25	Review productions: 384357, 359, 427, 799, 813, 846, 771,778,785,764,785,775,792,199,194,189,154,117,069,082,079,189,194; Internal/External email; Site Visit meeting with the OAG; Meeting with Chief Novalis and Exec Sponsor.			5	\$ 825.00
4/2/25	Meeting with OPCR/Meeting with LK; COMPSTAT; Superintendent; Debrief; CCMHE co-chairs + Draft notes from Site Visit. (8:30am-4:30pm). + review OEMC directive Mental Health Event Audit with comments + Review final production of OEMC 8 hour Mental Health and Refresher training			8	\$ 1,320.00
4/3/25	Internal/external email + final informal review of OEMC Refresher training			0.5	\$ 82.50
4/4/25	Phone call with OAG re: telecommunicator CIT training + Phone call with CPD CIU re: structural assessment for maximizing compliance.			2	\$ 330.00
4/8/25	Internal/external email and planning for proposed monthly meeting agenda			0.5	\$ 82.50
4/9/25	Internal/external email			0.25	\$ 41.25
4/10/25	Phone call re: CCMHE (JC) + Phone call with AB re: IMR 11 + monthly meeting (make up for 1:1 with ED CH) + meeting with ARS/AB re: IMR 11			3	\$ 495.00
4/11/25	Internal CI meeting + internal/external email			1	\$ 165.00
4/14/25	Biweekly all A.M meeting + monthly meeting with OAG			2	\$ 330.00
4/15/25	Internal CI meeting + internal/external email			1	\$ 165.00
4/21/25	Biweekly meeting with CPD + internal/external email			1.5	\$ 247.50
4/22/25	Monthly meeting with CPD + internal/external email			1.5	\$ 247.50
4/23/25	Observation of Recruit training-Disturbance Calls/CI + internal CI meeting + summary of paragraph status of IMR 12 ¶¶'s CPD is expecting compliance levels on + internal/external email			5	\$ 825.00
4/24/25	Review monitor production 2482, CPD plan for CCMHE review of policies + draft response related to conflicting issues + internal team review + internal/external email.			1.75	\$ 288.75
4/25/25	Meeting with the OAG + review of ¶¶'s 107-111 + internal team communication/cross check methodologies and paragraph assessments			2	\$ 330.00
4/28/25	Biweekly all AM meeting + CIT Dashboard review + Review nine OEMC policies + review OEMC CIT and Mental Health Awareness Training + develop formal comments on all productions + communication with OAG re: OEMC training + production 390119, 117, 116, 114, 108, 096, 092, 106) + internal/external email			6.5	\$ 1,072.50
	Review productions Biweekly meeting minutes; updated CIT trained officers and unit of assignment; IMR 11/12 compliance review from the City and OEMC cross checked with				

	paragraphs 9681, 9683, 9684, 9679, 2408, 376934 + monitor 384357 Strategic Initiatives			
4/29/25	Division CIT Responsibilites production + weekly CIT team meeting + review CPD's reform progress update + internal/external email	6	\$	990.00
	Review OIG report on CPD Response tim Data Collection pages 1-36 + notes + Phone call with ARS re: City Communications + Meeting with City/CPD re: Crisis Intervention Plan + review OEMC compliance production and cross check with methodologies + internal/external email	3	\$	495.00
			\$	-
			\$	-

3/31-4/3/25 Chicago Site Visit

2/11/25 Flight	\$ 554.96 x
3/30/25 Uber-Airport to Hotel	\$ 29.94 x
3/30/25 Dinner	\$ 27.00 x
3/31/25 Lunch	\$ 8.85 x
4/1/25 Uber to HQ	\$ 15.94 x
4/1/25 Snacks	\$ 11.06 x
4/1/25 Dinner	\$ 14.53 x
4/2/25 Lunch	\$ 9.88 x
4/2/25 Dinner	\$ 21.42 x
4/2/25 Hotel	\$ 774.84 x
4/2/25 Uber-TASC to Airport	\$ 56.96 x

3/31/25 Drop off to airport and back-40 miles--CPD (.67)	\$27
4/3/25 Pick up to airport and back-40 miles-CPD (.67)	\$ 26.80

\$ 1,578.98

Julie Solomon, LCSW, MBA

Associate Monitor

Independent Monitoring Team

Chicago Police Department



Julie.Solomon@cpdmonitoringteam.com

INSHOP

Jimmy Johns #850
3506 South State St
773-302-8111

03-31-2025 Chk# 63 Open 12:10 PM
Tkr 212 Reg# 1 12:10 PM

#6 The Veggie
E-Z mayo 7.99

Subtotal 7.99
Sales Tax (10.75%) 0.86
Total \$ 8.85

*** PAID ***

Visa XX [redacted] Aml: 6.85 Tip: 0.00

INSHOP

Order Taker: Anthony

Chk# 63

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telljj.com.

Delivery charges are not distributed to
employees as tips.

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jimmyjohns.com.

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Subtotal: \$13.00
Tax: \$1.53
Total: \$14.53
Change Due \$0.00
Visa [redacted] XXXXXXXXXX
[redacted]

1 MEXICAN RICE 4.00
1 RAJAS TACO 5.00
1 REFRIED BEANS 4.00

Argosy

CHK 1048
GST 1
1 Apr '25 6:42 PM

272279 Alexandra
(312) 824-0500
Chicago, IL 60616
2121 South Prairie Avenue
Showroom
Marriott Marquis Chicago
& & & 403 & &

Check Closed
1 Apr '25 6:44 PM

Marriott Marquis Chicago
Food Hall
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500
1 Apr '25 6:46 PM

Check: CHK 1049
Server: 225910 Tramel
Card Type: Visa
Acct Num: XXXXXXXXXX [redacted]
Auth Code: 01287D

Amount: \$10.01

GRATUITY \$

TOTAL \$

SIGNATURE

please leave signed copy
with your server

snacks

3/30/25
Dinner



Your receipt

Order #188495b4

1x	Garlic Naan	\$3.9
1x	Malai Kofta	\$12.9

Subtotal	\$16.9
Delivery fee	\$3.9
Service fee	\$1.7
Taxes	\$1.8
Tip	\$2.5

Total Charged **\$27.00**

Visa**

Mar 30, 2025

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5700 S Cicero Ave

Chicago, IL

60638

(312) 931-6698

www.cieloconcessions.com

April 2, 2025

4:27 PM

Kayla

Ticket: 54

Receipt: fnKN

Authorization: 09043D

CHASE VISA

AID A0 00 00 00 [REDACTED]

Avocado Veg Out Sandwich
No Meal

\$8.88

Subtotal

\$8.88

ST-4 MPEA Tax (1%)

\$0.09

Sales Tax (10.25%)

\$0.91

Total

\$9.88

Visa [REDACTED] (Contactless)

\$9.88

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Wed Apr 02 2025

CHIPOTLE 3270

Dinner
4/2/25
Solomon

\$21.45

SRQ 12:45PM

Sarasota/Bradenton

MDW 02:50PM

Chicago (Midway)

Flight 2: Wednesday, 04/02/2025 Est. Travel Time: 2h 35m Wanna Get Away Plus™

FLIGHT
0578

DEPARTS

MDW 06:25PM

Chicago (Midway)



ARRIVES

SRQ 10:00PM

Sarasota/Bradenton

Payment information

Total cost

Air -

Base Fare	\$	487.78
U.S. Transportation Tax	\$	36.58
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.40
U.S. Passenger Facility Chg	\$	9.00

Total	\$	554.96
--------------	-----------	---------------

Payment

February 11, 2025

Payment Amount **\$554.96**

Visa ending in

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number :

All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away Plus™ fare: Your two bags fly free® and no change or cancel fees. Plus same-day flight changes, 8X Rapid Rewards® points, and a Transferable Flight Credit that can be used for yourself or shared with someone else. [Learn more.](#)



Make sure you know when to arrive at your airport. Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a Transferable Flight Credit™. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

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Julie Solomon

Your Sunday afternoon trip with Uber

1 message

Uber Receipts <noreply@uber.com>

To: [redacted]

Mon, Mar 31, 2025 at 2:40 AM

Uber

Total \$29.94
March 30, 2025

Airport to Hotel

Thanks for riding, Julie

We hope you enjoyed your ride
this afternoon.



Total

\$29.94

Surcharges mandated by the City of Chicago may make your trip more expensive.
[Learn more.](#)

Trip fare	\$20.48
Subtotal	\$20.48
Chicago TNP Administrative Surcharge ?	\$0.02
Chicago Ground Transportation Surcharge ?	\$1.13



Julie Solomon

Your Wednesday afternoon trip with Uber

1 message

Uber Receipts <noreply@uber.com>

Wed, Apr 2, 2025 at 4:58 PM

To: [REDACTED]

to Airport
Uber

Total \$56.96

April 2, 2025

Thanks for tipping, Julie

Here's your updated Wednesday
afternoon ride receipt.



Total

\$56.96

Surcharges mandated by the City of Chicago may make your trip more expensive.
[Learn more.](#)

Trip fare	\$40.83
Subtotal	\$40.83
Chicago Congestion Surcharge ?	\$1.50
Chicago Special Venues Surcharge ?	\$5.00
Chicago Ground Transportation Surcharge ?	\$1.13



Julie Solomon <[REDACTED]>

Your Tuesday afternoon trip with Uber

1 message

Uber Receipts <noreply@uber.com>
To: [REDACTED]

Wed, Apr 2, 2025 at 8:18 AM

Uber

Total \$15.94
April 1, 2025

Thanks for tipping, Julie

Here's your updated Tuesday
afternoon ride receipt.



Total

\$15.94

Surcharges mandated by the City of Chicago may make your trip more expensive.
[Learn more.](#)

Trip fare	\$6.20
Subtotal	\$6.20
Chicago Special Venues Surcharge ⓘ	\$5.00
Chicago Accessibility Surcharge ⓘ	\$0.10
Chicago TNP Administrative Surcharge ⓘ	\$0.02



MARRIOTT MARQUIS CHICAGO

GUEST FOLIO

ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
LQ	233 S WACKER		03/30/25	16:07		
TYPE	STE 6600		ARRIVE	TIME		
142	CHICAGO IL 60606					
ROOM		VSXXXXXXXXXX			MBV#	
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/30	GP ROOM 2801, 1	220.00		
03/30	ROOM TAX 2801, 1	26.18		
03/30	CITY TAX 2801, 1	9.90		
03/30	CNTY TAX 2801, 1	2.20		
03/31	GP ROOM 2801, 1	220.00		
03/31	ROOM TAX 2801, 1	26.18		
03/31	CITY TAX 2801, 1	9.90		
03/31	CNTY TAX 2801, 1	2.20		
04/01	GP ROOM 2801, 1	220.00		
04/01	ROOM TAX 2801, 1	26.18		
04/01	CITY TAX 2801, 1	9.90		
04/01	CNTY TAX 2801, 1	2.20		
04/02	CCARD-VS		774.84	

PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX
***** AUTHORIZATION *****

APPROVED

Total: \$999.84 Card Type: VISA Card Entry: CHIP Acct #: ***** Approval Code: 01856D

***** EMV AUTHORIZATION *****

App Label: VISA CREDIT Mode: Issuer

AID: A0000000031010 TVR: 0000008000 IAD: 06021203608002 TSI: E800 ARC: 00 AC: 915D75C4FEF4FD4B CVM: 5E000000

EXP REPORT SUMMARY				
03/30	GP ROOM	220.00		
	ROOM TAX	26.18		
	CITY TAX	9.90		
	CNTY TAX	2.20		
03/31	GP ROOM	220.00		
	ROOM TAX	26.18		
	CITY TAX	9.90		
	CNTY TAX	2.20		
04/01	GP ROOM	220.00		
	ROOM TAX	26.18		
	CITY TAX	9.90		
	CNTY TAX	2.20		

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INVOICE

Vendor Name: Michael Dirden

Remit to Address: [REDACTED]

City: State: Zip:

Contact Name: Michael Dirden

Phone: [REDACTED] Email: [REDACTED]

Invoice Date	Invoice Number
5/5/2025	04.25.01
Billing Period From:	Billing Period To:
4/1/2025	04/30/2025

Remittance Type Requested: ☐ Check ☒ EFT

Bill To: Schiff Hardin LLP; 233 S. Wacker Drive, Suite 7100; Chicago, IL 60606; MHickey@schiffhardin.com

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)

Date of Service(From)	Date of Service(To)	Description	Hours (use .25 hr increments)	Add/Delete	
4/4/2025	4/4/2025	Review GO3.06 Suite policy	1.5	Add	Del
4/8/2025	4/8/2025	3 productions review, onboard, evidence, dept member interviews non member interviews	3	Add	Del
4/9/2025	4/9/2025	review/discussion with CPD re Paragraphs 474, 529	2	Add	Del
4/9/2025	4/9/2025	A&T Weekly meeting	0.5	Add	Del
4/14/2025	4/14/2025	Production review Implicit bias, procedural justice, COI, Paragraph 518 review TA	3	Add	Del
4/16/2025	4/16/2025	CPD informal review paragraph 451, 452 plan	1	Add	Del
4/17/2025	4/17/2025	Review SO4-19, SO4-19-02; 03; lesson plan, participant guide, videos, compare to model policies	3	Add	Del
4/18/2025	4/18/2025	Review SO8-01-04 to SO8-01-08 policies	2.5	Add	Del
4/22/2025	4/22/2025	IMT file review discussion	0.5	Add	Del
4/23/2025	4/23/2025	Meeting with CPD technology re CMS access	0.5	Add	Del
4/24/2025	4/24/2025	Review CPD IMR 12 production plan, substantial compliance plan, TA re paragraph 475, BIA annual report	3	Add	Del
4/25/2025	4/25/2025	IMT/OAG/CPD Monthly meeting	1	Add	Del
4/27/2025	4/27/2025	review 4 productions, BIA identifying misconduct, intake compliance, links to and review of public website re notice requirements CMS	3.5	Add	Del
4/28/2025	4/28/2025	Associate Monitor meeting	0.75	Add	Del
4/29/2025	4/29/2025	review COPA productions, video release, conduct toward victims, interview process and transcripts, final summary reports	4	Add	Del
4/30/2025	4/30/2025	Attend COPA CMS training	0.75	Add	Del
Total Hours			30.5	Rate	\$150.00
TOTAL LABOR:			\$4,575.00		

☐ Check here if you are not billing for any travel**INVOICE TOTAL DUE: \$4,575.00****Invoice Comments/Notes:**

--

CERTIFICATION: By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the contract. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730.)

Reset Form

Save Form

INVOICE

2c32018d-
ea62-4582-8add-3dc807369855

Digitally signed by 2c32018d-
ea62-4582-8add-3dc807369855
Date: 2025.05.05 19:18:28 -05'00'

Signature

Date

INVOICE

Vendor Name: Durham Security Consulting Services
 Remit to Address: _____
 City: _____ State: _____ Zip: _____
 Contact Name: Alfred Durham
 Phone: _____ Email: _____

Invoice Date	Invoice Number
5/5/2025	2025-004
Billing Period From:	Billing Period To:
4/1/2025	4/30/2025

Remittance Type Requested: ☒ Check ☐ EFT

Bill To: Schiff Hardin LLP; 233 S. Wacker Drive, Suite 7100; Chicago, IL 60606; Mhickey@schiffhardin.com

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service (From)	Date of Service (To)	Description	Hours (use .25 hr increments)	Add/Delete	
4/1/2025	4/1/2025	IMR-12 Site Visit- OCPR Meeting	1	Add	Del
4/1/2025	4/1/2025	IMR-12 Site Visit- Executive Sponsor Meeting	1	Add	Del
4/1/2025	4/1/2025	IMR-12 Site Visit- Field Operations and Supervisor Responsibilities	2	Add	Del
4/1/2025	4/1/2025	IMR-12 Site Visit- 004 th District Watch Operations Lieutenants and Sergeants Meeting	2	Add	Del
4/1/2025	4/1/2025	IMR-12 Site Visit- 006 th District Watch Operations Lieutenants and Sergeants Meeting	2	Add	Del
4/2/2025	4/2/2025	IMR-12 Site Visit-CompStat Meeting	1.25	Add	Del
4/2/2025	4/2/2025	IMR-12 Site Visit-Meeting with Superintendent	1.25	Add	Del
4/2/2025	4/2/2025	IMR-12 Site Visit- Final Debrief Meeting	0.5	Add	Del
4/7/2025	4/7/2025	Reviewed emails from Bridgette Bryson, Maggie Hickey, Cmdr. Roderick Watson, Laura Kunard, Monique Jenkins, Anthony-Ray Sepulveda and Heleana Melendez	0.5	Add	Del
4/7/2025	4/7/2025	Reviewed IMT Productions for April 3, 2025	0.5	Add	Del
4/7/2025	4/7/2025	Reviewed IMT Tracker Updates for April 4, 2025	0.25	Add	Del
4/7/2025	4/7/2025	IMT Bi-Weekly Check-in with Executive Sponsor	0.75	Add	Del
4/7/2025	4/7/2025	Reviewed CPD Administrative Reports in Queue	0.5	Add	Del
4/7/2025	4/7/2025	Reviewed Parties Final Comments to IMR-11	0.5	Add	Del
4/7/2025	4/7/2025	Reviewed City Response and Provided Comments to Draft 2 of IMR-11	0.75	Add	Del
4/8/2025	4/8/2025	Call with Monique Jenkins Regarding CPD Administrative Reports In Queue	0.25	Add	Del
4/8/2025	4/8/2025	Call with CPD Chief Jon Hein Regarding Administrative Reports In Queue	1	Add	Del
4/9/2025	4/9/2025	Weekly Supervision Meeting with Analyst Monique Jenkins	0.5	Add	Del
4/9/2025	4/9/2025	Call with Chief Rodney Monroe Regarding Supervision Evaluation Committee Meeting	0.25	Add	Del
4/10/2025	4/10/2025	Reviewed Parties Final Comments to Independent Monitoring Report 11	1.5	Add	Del
4/11/2025	4/11/2025	Reviewed IMT Productions for April 10, 2025	0.5	Add	Del
4/11/2025	4/11/2025	Reviewed IMT Tracker Updates for April 11, 2025	0.25	Add	Del
4/11/2025	4/11/2025	Reviewed Emails from Monique Jenkins, Anthony-Ray Sepulveda, and Heleana Melendez	0.25	Add	Del
4/14/2025	4/14/2025	Associate Monitor Bi-Weekly Meeting with Chief Rodney Monroe and Dr. Theron Bowman	1	Add	Del
4/15/2025	4/15/2025	IMT/OAG Supervision Check-In	1	Add	Del
4/15/2025	4/15/2025	Reviewed Emails from Cynthia Linzy, Ofc. Claire Sheahan, Anthony-Ray Sepulveda, Valerie Schmitt, John Catanzara, Meleana Melendez, Monique Jenkins and Elana Meth	0.5	Add	Del
4/16/2025	4/16/2025	Review of Search Warrant Lesson Plan on SO 04-19	1	Add	Del
4/16/2025	4/16/2025	Review of Search Warrant Development, Review and Approval Lesson Plan (SO 04-19-01)	1	Add	Del
4/16/2025	4/16/2025	Review of Search Warrant Service Lesson Plan (SO 04-19-02)	0.75	Add	Del
4/16/2025	4/16/2025	Review of Search Warrant Post- Service Documentation and Review Lesson Plan (SO 04-19-03)	0.75	Add	Del
4/16/2025	4/16/2025	Supervision Bi-Weekly Check-In with CPD	0.75	Add	Del
4/16/2025	4/16/2025	Review of Sandoval Warrant Participant Guide	1.5	Add	Del
4/16/2025	4/16/2025	Call with Monique Jenkins Regarding ¶1347 Audit Requirements	0.25	Add	Del
4/17/2025	4/17/2025	Chicago IMT Internal Meeting- Supervision	1	Add	Del
4/18/2025	4/18/2025	Reviewed IMT Productions for April 18, 2025	0.5	Add	Del
4/18/2025	4/18/2025	Reviewed IMT Tracker Updates for April 17, 2025	0.25	Add	Del
4/18/2025	4/18/2025	Reviewed Emails from Laura Kunard, Danielle Clayton, Elana Meth, Office of Reform, Valerie Schmitt, Chief Rodney Monroe, and Heleana Melendez	0.5	Add	Del
4/18/2025	4/18/2025	Reviewed 2025 In-Service Supervisors Training Update	0.5	Add	Del
4/18/2025	4/18/2025	Reviewed April 7th Paragraph 668 Monthly Meeting Notes	0.25	Add	Del
4/21/2025	4/21/2025	IMT-Biweekly Check-In with Executive Sponsor	0.5	Add	Del

4/23/2025	4/23/2025	Reviewed Emails from Stella Oyalabu, Cynthia Linzy, Ofc. Claire Sheahan, Anthony-Ray Sepulveda, and Bridgette Bryson	0.25	Add	Del
4/23/2025	4/23/2025	Weekly Supervision Meeting with Analyst Monique Jenkins	0.5	Add	Del
4/23/2025	4/23/2025	Prepared Supervision Cross-Function Paragraphs Document	1	Add	Del
4/24/2025	4/24/2025	Supervision IMT/OAG Monthly Call	1	Add	Del
4/24/2025	4/24/2025	Chicago IMT Internal Meeting- Supervision	1	Add	Del
4/25/2025	4/25/2025	Reviewed Emails from Heleana Melendez, Anthony-Ray Sepulveda, Laura Kunard, Julie Solomon and Officer Claire Sheehan	0.5	Add	Del
4/25/2025	4/25/2025	Reviewed IMT Productions for April 23-24, 2025	0.5	Add	Del
4/25/2025	4/25/2025	Reviewed IMT Tracker Updates for April 25, 2025	0.25	Add	Del
4/25/2025	4/25/2025	Reviewed CPD Data Overview Slides	0.25	Add	Del
4/28/2025	4/28/2025	Associate Monitor Bi-Weekly Meeting with Chief Rodney Monroe and Dr. Theron Bowman	0.75	Add	Del
4/28/2025	4/28/2025	Call with Chief Rodney Monroe Regarding Supervision Paragraphs Assessments	0.25	Add	Del
4/30/2025	4/30/2025	Supervision Team Call w/ Attorney Jai Williams	0.75	Add	Del
4/30/2025	4/30/2025	Reviewed Emails from Claire Sheahan, Adam Pondexter, Alfonso Mgbokewere, Sergio Salgado, and Rodney Monroe	0.25	Add	Del
4/30/2025	4/30/2025	Supervision Paragraphs Update with Attorney Jai Williams	0.75	Add	Del
4/30/2025	4/30/2025	Weekly Supervision Meeting with Analyst Monique Jenkins	0.25	Add	Del
4/30/2025	4/30/2025	Supervision Bi-Weekly Check-In with CPD	0.75	Add	Del
4/30/2025	4/30/2025	Call with Allan Slagel Regarding Supervision Paragraphs	0.25	Add	Del
4/30/2025	4/30/2025	Call with Chief Rodney Monroe Regarding Supervision Paragraphs Assessments	0.25	Add	Del
Total Hours			40.75	Rate	\$165
TOTAL LABOR:			6,723.75		

☐ Check here if you are not billing for any travel

Purpose of Travel: Chicago Site Visit

Travel/ODC'S - (Itemize and provide receipts as specified on your contract)							
Travel Date(From)	Travel Date(To)	Expense Type	Description	QTY	Rate	Total	Add/ Delete
3/30/2025	4/2/2025	Airfare	Airfare from Washington, DC to Chicago	1	\$498.41	\$498.41	Add I
3/30/2025		Lyft	Transportation from Airport to Hotel	1	\$49.19	\$49.19	Add I
3/30/2025	4/2/2025	Hotel	Lodging at the Marriott Marquis Chicago	3	\$258.28	\$774.84	Add I
3/30/2025	3/31/2025	Dinner	Moven and Bound (\$42.16)	1	\$28.00	\$28.00	Add I
3/31/2025	3/31/2025	Breakfast	2121 Pantry	1	\$5.47	\$5.47	Add I
3/31/2025	3/31/2025	Lunch	Jimmy Johns	1	\$12.84	\$12.84	Add I
4/1/2025	4/1/2025	Breakfast	2121 Pantry (\$15.53)	1	\$14.00	\$14.00	Add I
4/1/2025	4/1/2025	Lunch	Jimmy Johns	1	\$16.71	\$16.71	Add I
4/1/2025	4/1/2025	Dinner	Moven and Bound	1	\$21.23	\$21.23	Add I
4/2/2025	4/2/2025	Breakfast	2121 Pantry	1	\$4.47	\$4.47	Add I
4/2/2025	4/2/2025	Lyft	Transportation from CPD HQ to Airport	1	\$79.60	\$79.60	Add I
3/30/2025	4/3/2025	Parking	Airport Parking	5	\$30.80	\$154.00	Add I

Subtotal Travel/ODC's \$1,658.76

Privately Owned Vehicle Mileage Reimbursement					
Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/ Delete
					Add I
Subtotal Mileage				\$0	
TOTAL TRAVEL:					

INVOICE TOTAL DUE: \$8,382.51

Invoice Comments/Notes

CERTIFICATION: By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the contract. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730.)

Signature

5/5/2025
Date

Reset Form

Save Form



MARRIOTT MARQUIS CHICAGO

GUEST FOLIO

ROOM	DURHAM/ALFRED/MR	220.00	04/02/25	09:08	43703	35443
LK	233 S WACKER	RATE	DEPART	TIME	ACCT#	GROUP
TYPE	STE 6600		03/30/25	13:36		
142	CHICAGO IL 60606		ARRIVE	TIME		
ROOM		XXXXXXXXXXXX			MBV#:	
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/30	GP ROOM 3609, 1	220.00		
03/30	ROOM TAX 3609, 1	26.18		
03/30	CITY TAX 3609, 1	9.90		
03/30	CNTY TAX 3609, 1	2.20		
03/31	GP ROOM 3609, 1	220.00		
03/31	ROOM TAX 3609, 1	26.18		
03/31	CITY TAX 3609, 1	9.90		
03/31	CNTY TAX 3609, 1	2.20		
04/01	GP ROOM 3609, 1	220.00		
04/01	ROOM TAX 3609, 1	26.18		
04/01	CITY TAX 3609, 1	9.90		
04/01	CNTY TAX 3609, 1	2.20		
04/02	CCARD-AX		774.84	
PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX				
***** AUTHORIZATION *****				
APPROVED				
Total: \$999.84 Card Type: AMEX Card Entry: CHIP Acct #: ***** Approval Code: 886730				
***** EMV AUTHORIZATION *****				
App Label: AMERICAN EXPRESS Mode: Issuer				
AID: A000000025010801 TVR: 0000008000 IAD: 0664010360A002 TSI: F800 ARC: 00 AC: 3CE51B00901F1575				
CVM: 5E0300				
				.00

EXP. REPORT SUMMARY				
03/30	GP ROOM	220.00		
	ROOM TAX	26.18		
	CITY TAX	9.90		
	CNTY TAX	2.20		
03/31	GP ROOM	220.00		
	ROOM TAX	26.18		
	CITY TAX	9.90		
	CNTY TAX	2.20		
04/01	GP ROOM	220.00		
	ROOM TAX	26.18		
	CITY TAX	9.90		
	CNTY TAX	2.20		

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CHICAGO IL 60616
312-824-0500 FAX: 312-824-0501

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Signature X



Outlook

Your United Airlines booking confirmation - [REDACTED]

From United Airlines <notifications@united.com>

Date Thu 3/6/2025 1:27 PM

To [REDACTED]



Thanks Alfred for choosing United!

Confirmation number: [REDACTED]

You'll receive a second email with your receipt once we're done processing your reservation. If you don't receive your receipt with 24 hours, [contact us](#).

[Manage my trip](#)

Purchase summary

Fare	\$435.17
Taxes and Fees	\$63.24
Premium add-ons	\$155.98
Total	\$654.39

Credit card payment: \$654.39 (Visa ** [REDACTED])

Flight to Chicago

Mar 30, 2025

Nonstop

10:30 AM

11:44 AM

DCA

2h 14m

ORD

Washington, DC, US

Chicago, IL, US

FLIGHT INFO

Duration: 2h 14m

UA 2201

Boeing 737-700

United Economy

Snacks for Purchase

Flight to Washington

Apr 02, 2025

Nonstop

6:00 PM

9:05 PM

ORD

2h 5m

DCA

Chicago, IL, US

Washington, DC, US

FLIGHT INFO

Duration: 2h 5m

UA 1616

Airbus A320

United Economy

Snacks for Purchase

Travelers



MARCH 30, 2025 AT 12:38 PM

Thanks for riding with Simon!

100% of tips go to drivers. Add a tip

Extra Comfort fare (21.37mi, 45m 44s)	\$42.86
City of Chicago Fee	\$1.13
City of Chicago Accessibility Fee	\$0.10
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
Tip	\$5.00
Promotion	-\$4.90



American Express

\$49.19

APRIL 2, 2025 AT 2:37 PM

Thanks for riding with Hammad!

100% of tips go to drivers. [Read more](#)

Lyft fare (27.4km, 1h 36m 22s)	\$65.52
Priority Pickup Upgrade	\$2.83
City of Chicago Accessibility Fee	\$0.18
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.88
City of Chicago Fee	\$1.13
Tip	\$5.00



American Express *100%

\$79.60



Pickup 2:37 PM

3512 S Michigan Ave, Chicago, IL

Drop-off 4:17 PM

W 91st Ave, Chicago, IL

~~D. J. Smith~~
& & 401 & &
Marriott Marquis Chicago
Woven & Bound
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500

98651 Bernadette M.

CHK 1050 TBL 76/4
GST 1

30 Mar '25 7:35 PM

1 JAMAICAN JERK CHICKEN
WINGS 19.00
1 SMOKED GOUDA MAC & CHEESE 13.00
20% SERVICE CHARGE 6.40
20.00 %

Subtotal: \$32.00
Service Charge: \$6.40
Tax: \$3.76

7:36 PM

TOTAL DUE: \$42.16

GRATUITY: Ø

TOTAL: 42.16

ROOM NUMBER: _____

PRINT LAST NAME: Durham

SIGNATURE: _____

SIGN UP FOR MARRIOT BONVOY BY SCANNING
BELOW



Lunch

INSHOP

Jimmy Johns #850
3506 South State St
773-307-3111

03-31-2025 Chk# 65 Open 12:11 PM
Tkr 307 Reg# 2 12:11 PM

Regular Original Combo 11.59

..#3 Totally Luna

Regular Shrimp

Lemonade (med)

Total 11.59
TAX (7.75%) 1.25

Total \$ 12.84

*** PAID ***

Amex XX. [REDACTED] Amt 12.84 Tip: 0.00

INSHOP

Order Taker: Antoinette

Chk# 65

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telljj.com.

Delivery charges are not distributed to
employees as tips.

Look up your Fresh Start Rewards at

Lundi

INSHOP

Timmy Johns #850
3506 South State St
773-302-8111

04 01 2025 Chk# 88 Open 12:27 PM
Tkn 12:27 PM

Toasted 13.89

Roast Beef

TOASTED

X mayo

yellow mustard

ADD cheese or cheese 1.20

COKE (M)

Subtotal 15.09
Sales Tax (0.75%) 1.62

Total \$ 16.71

*** PAID ***

Amex XX [REDACTED] Amt: 17.71 Tip: 1.00

INSHOP

Order Taker: Charles

Chk# 88

So let us know how we did, visit
telljj.com.

Delivery charges are not distributed to

Break fast

& & 440 & &
Marriott Marquis Chicago
2121 Pantry
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500

98676 Rekeyia M.

CHK 6304 AL GST 1

1 Apr '25 8:02 AM

1 16 OZ COFFEE 4.00
1 HAM & CHEESE CROISSANT 9.00

Subtotal: \$13.00

Tip: \$1.00

Tax: \$1.53

Total: \$15.53

Change Due \$0.00

CHARGE TIP \$ \$1.00

American Express \$15.53

XXXXXXXXXX

----- Check Closed -----

1 Apr '25 8:02 AM

& & & 440 & & &
Marriott Marquis Chicago
2121 Pantry
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500

98674 Yuliya M.

CHK 6962 GST 1
31 Mar'25 8:08 AM

1 16 OZ COFFEE 4.00

Subtotal: \$4.00

Tip: \$1.00

Tax: \$0.47

Total: \$5.47

Change Due \$0.00

CHARGE TIP \$ \$1.00

American Express \$5.47

XXXXXXXXXX

----- Check Closed -----
31 Mar'25 8:09 AM

Breakfast

Marriott Marquis Chicago
Woven & Bound
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500
1 Apr '25 11:00 PM

Check: CHK 1708
Table: 84/1
Server: 261872 Terrica
Card Type: American Express
Acct Num: XXXXXXXXXXXX
Auth Code: 854934

Amount: \$21.23

GRATUITY \$ 2.50

TOTAL \$ 23.73

SIGNATURE aye red

please leave signed copy
with your server

Dinner

& & 440 & &
Marriott Marquis Chicago
2121 Pantry
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500

98678 Simone B.

CHK 6606 GST 1
2 Apr'25 9:12 AM

1 16 OZ COFFEE 4.00

Subtotal: \$4.00

Tax: \$0.47

Total: \$4.47

Change Due \$0.00

American Express \$4.47

XXXXXXXXXX

----- Check Closed -----
2 Apr'25 9:13 AM

Breakfast

Airport Parking
4-3-2025

DCA REAGAN
703-417-4300

Receipt Number: H2082500475716
Ticket-Hr 1090969286
In: 03/30/2025 8.13
Out: 04/03/2025 9.19
Duration: 4,01:06

LostTicket2 \$ 154.00

Total: \$ 154.00

Discounts: \$ 0.00

Balance Due: \$ 154.00

Credit-Card \$ 154.00

Charge: \$ 0.00

Chicago Independent Monitoring Team Inv

Vendor Name: Paul F Evans

Remit to Address: [REDACTED]

City: [REDACTED]

State: [REDACTED]

Zip: [REDACTED]

Contact Name: Paul F Evans

Phone: [REDACTED]

Email: [REDACTED]

Remittance Type Requested: ☒ EFT ☐ Check

Bill To: Schiff Hardin LLP; 233 S. Wacker Drive, Suite 7100; Chicago, IL 60606; MHikey@schiffhardin.com

Invoice Date	Invoice Number
5/5/2025	Chicago#74
Billing Period From:	Billing Period To:
4/1/2025	4/30/2025

Labor (the description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it is necessary)

Date of Service (From)	Date of Service (To)	Description	Hours
4/1/2025	4/1/2025	Preparation for meetings, meet with Captains on FPI, meeting on Supervision with Chief Hines, meeting on FRB report, OCPD meeting with Ms. Clark Henson, meeting on accessing Technology/Dashboards, meeting on Community Engagement with Millsein & Kapustanick	9 hours
4/2/2025	4/2/2025	Attend CPD Comstat meeting, meet with Superintendent, meet with Research and Development on policy issue, attend wrap up session with Ms Clark Henson	8 hours
4/3/2025	4/3/2025	Review all productions regarding Able Refresher, read in entirety CPD Strategic Plan, gain access to IDR dashboard and explore it.	3 hours 25
4/7/2025	4/7/2025	Research and review CPD & OAG response to IMR11, begin preparing agenda for Tuesday meeting, explore IDR dashboard, review & provide comments on SO3-14 & GO3=06-01	2 hours
4/8/2025	4/8/2025	Preparation and meeting with CPD; Deputy Cruz and Lt DeFilice, preparation and weekly UOF meeting with Ms. Melendez and Klamann	2 hours 50
4/10/2025	4/10/2025	Review 572 report on UOF Analysis, review CPD monthly UOF slides in advance of monthly meeting, meeting with OAG, Mike Tresnowski	1 hour 75
4/13/2025	4/13/2025	Review CPD Progress update	1 hour

		for IMR11 and explore further multiple force dashboards and Supervisory dashboard	
4/14/2025	4/14/2025	Review IDR dashboard and Associate Monitor meeting	1 hour 25
4/15/2025	4/15/2025	Preparation and meeting weekly with Deputy Monroe, Mr. Sepulveda, Ms Melendez, Klamann and Bryson, review IMR12 paragraphs, review several TRRs in preparation for FRB meeting, review City's response on OIS Public Safety Briefing, FRB meeting on District 18 FRB	3 hours 50
4/16/2025	4/16/2025	Review 2 productions Captain FPI Pilot and IFAk Replacement, review search warrant policy, review CPD presentation on community engagement and UOF policies	2 hours50
4/17/2025	4/17/2025	Review materials and prepare questions for monthly UOF meeting, phone call on tech issues with Mr Flores CPD, review paragraphs in preparation for discussion at monthly	4 hours 25
4/21/2025	4/21/2025	Review additional paragraphs for methodology,	2 hours 25
4/22/2025	4/22/2025	Call with CPD; Deputy Cruz, Lt. DeFilice and Susana Salgado, UOF weekly discussion on methodologies with Ms Klamann and Melendez	2 hours
4/24/2025	4/24/2025	Call with Deputy Monitor Monroe, review all 96 UOF paragraphs to determine which may be subject to review in COPA review	1 hour 50
4/26/2025	4/26/2025	Research and review and provide comments on production UO4-02-02	1 hour 75
4/27/2025	4/27/2025	Research and review and provide comments on 2 productions; In-Car Video and Taser Incidents	2 hours 50
4/28/2025	4/28/2025	Associate Monitor meeting with CPD on IT issues, Review TRR, FPI & IDR dashboards, review data slides from Ms Kunard and review comstat slides from 4/23	2 hours 25
4/29/2025	4/29/2025	Prepare UOF weekly agenda and meeting and review IDR dashboards	1 hour 25
4/30/2025	4/30/2025	Read, review and provide comments on 3 productions and read U of Texas Use of	2 hours

		Force Analysis report	
Click or tap to enter a date.	Click or tap to enter a date.		Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
		Total:	54.50
			Rate: \$165.00

Check here if you are not billing for any travel: ☐

Purpose of Travel:Click or tap here to enter text.

Travel/ODCs (itemize and provide receipts as specified on your contract)						
Travel Date (From)	Travel Date (To)	Expense Type	Description	Qty	Rate	Total
3/30/2025	4/2/2025	Air, Train, Baggage Fees	Roundtrip American Airlines	1	Click or tap here to enter text.	\$654.97
3/30/2025	4/2/2025	Hotel, Hotel Fees, Hotel Taxes	Chicago Marquis	3	Click or tap here to enter text.	774.84
3/31/2025	3/31/2025	Taxi, Bus, Shuttle Service	Uber from Hotel to Willis Tower	1	Click or tap here to enter text.	\$29.15
Click or tap to enter a date.	Click or tap to enter a date.	Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Subtotal Travel/ODC's:					Click or tap here to enter text.	\$1,458.96
Privately Owned Vehicle Mileage Reimbursement						
Date of Expense	Description (including starting location and ending location)		Miles	Rate	Total:	
Click or tap to enter a date.	Click or tap here to enter text.		Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
Click or tap to enter a date.	Click or tap here to enter text.		Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
Subtotal Mileage (rounded):			Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
Total Travel:					Click or tap here to enter text.	

INVOICE TOTAL DUE: \$10,451.46

Invoice Comments/Notes: [Click or tap here to enter text.](#)

CERTIFICATION: By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the contract. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730.)

Paul F. Evans

5/5/2025

Signature

Date

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your trip confirmation (ORD - BOS)

----- Forwarded message -----

From: **American Airlines** <no-reply@info.email.aa.com>
Date: Wed, Apr 2, 2025 at 11:45 AM
Subject: Your trip confirmation (ORD - BOS)
To: <[REDACTED]>

[American Airlines home](#)



Your trip confirmation and receipt

Confirmation code: [REDACTED]

Wednesday, April 2, 2025

ORD

Chicago O'Hare
8:36 PM

AA 4582

Operated by Republic Airways as American Eagle

BOS

Boston
12:06 AM

Seat:

Class: **Economy (L)**

Meals:

☐ Flight arrives Thursday, April 3, 2025

[Manage your trip](#)

Limited Time: Earn up to 75,000
bonus miles*

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Terms Apply.
[Learn more](#)

[Citi Card Images](#)



Your purchase

Paul Evans

[Join the AAdvantage® Program](#)

New ticket ([REDACTED]) \$654.97
[\$580.81 + Taxes & carrier-imposed fees \$74.16]

Total cost **\$654.97**

Your payment

Flight Credit (ending [REDACTED]) \$615.97
MasterCard (ending [REDACTED]) \$39.00

Total paid **\$654.97**

Bag information

Checked Bag (Airport)

ORD - BOS

1st bag \$40.00
2nd bag \$45.00

Checked Bag (Online*)

ORD - BOS

1st bag \$35.00
2nd bag \$45.00

BOS - ORD

1st bag No charge
2nd bag \$45.00

ORD - BOS

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 50 pounds or 23 kilograms

BOS - ORD

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 50 pounds or 23 kilograms
Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply.
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optional fees

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags (American Airlines)

Personal item	A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.
----------------------	---

Carry-on	Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).
-----------------	---



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MARRIOTT MARQUIS CHICAGO

GUEST FOLIO

ROOM LK TYPE 162 ROOM CLERK	EVANS/PAUL/MR NAME 233 S WACKER STE 6600 CHICAGO IL 60606 ADDRESS	220.00 RATE MCXXXXXXXXXXXX PAYMENT	04/02/25 DEPART 03/30/25 ARRIVE	08:48 TIME 13:47 TIME	43704 ACCT#	35443 GROUP	MBV#:
--	--	---	--	--------------------------------	----------------	----------------	-------

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/30	GP ROOM	3803, 1	220.00	
03/30	ROOM TAX	3803, 1	26.18	
03/30	CITY TAX	3803, 1	9.90	
03/30	CNTY TAX	3803, 1	2.20	
03/31	GP ROOM	3803, 1	220.00	
03/31	ROOM TAX	3803, 1	26.18	
03/31	CITY TAX	3803, 1	9.90	
03/31	CNTY TAX	3803, 1	2.20	
04/01	GP ROOM	3803, 1	220.00	
04/01	ROOM TAX	3803, 1	26.18	
04/01	CITY TAX	3803, 1	9.90	
04/01	CNTY TAX	3803, 1	2.20	
04/02	CCARD-MC		774.84	
PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX				
***** AUTHORIZATION *****				
APPROVED				
Total: \$999.84 Card Type: MASTERCARD Card Entry: CHIP Acct #: ***** Approval Code: 04060P				
***** EMV AUTHORIZATION *****				
App Label: MASTERCARD Mode: Issuer				
AID: A0000000041010 TVR: 0000008000 IAD: 0110607001220000D115000000000000FF TSI: E800 ARC: 00				
AC: 07579E33D5136A6D CVM: 1E0300				
				.00

EXP. REPORT SUMMARY			
03/30	GP ROOM	220.00	
	ROOM TAX	26.18	
	CITY TAX	9.90	
	CNTY TAX	2.20	
03/31	GP ROOM	220.00	
	ROOM TAX	26.18	
	CITY TAX	9.90	
	CNTY TAX	2.20	
04/01	GP ROOM	220.00	
	ROOM TAX	26.18	
	CITY TAX	9.90	
	CNTY TAX	2.20	

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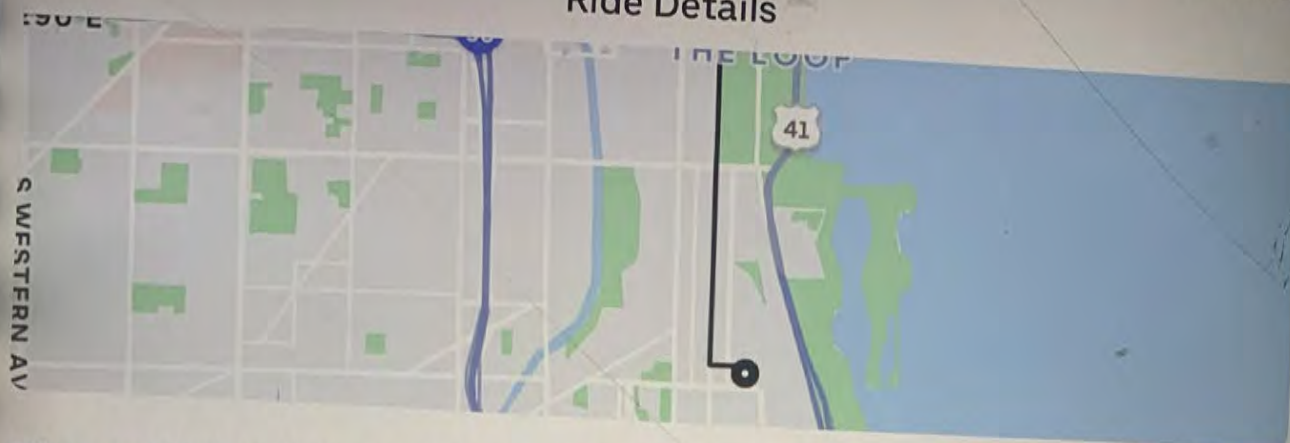
Signature X

12:15 PM Sun May 4



Ride Details

91%



Black SUV ride with YONG



Mar 31 5:04PM

\$33.15

Receipt

- 2121 S Prairie Ave Marriott Marquis Chicago, Chicago, IL, 60616, Chicago, IL, US 5:07 PM
- 233 S Wacker Dr, Chicago, IL 60606, US 5:21 PM

\$4.00 tip added

★ Rated 5 ★

Help & safety



Find lost item

We can help you get in touch with your driver



Report safety issue

Report any safety related issues to us



Safety incident report line



Customer support





Billing Number: 1499.0006.0002
Invoice Number: INV-378051

Invoice Date: 05/09/2025

Bill To:
ArentFox Schiff LLP
Attn: Maggie Hickey, Monitor
233 South Wacker Drive
Suite 7100
Chicago, IL 60606

Remit To:
The CNA Corporation
c/o PNC Bank N.A.
P.O. Box 820661
Philadelphia, PA 19182-0661

Customer Number: SCHIFF
Prime Contract Number: Engagement Letter
Subcontractor Number:

Cost: \$1,050,000.00
Fee: \$0.00
Total: \$1,050,000.00
Percent of Total Billed: 24.45%
Cumulative Amount Billed: \$256,712.99

Funded Value
\$1,050,000.00
\$0.00
\$1,050,000.00
24.45%

Project Number: 1499.0006.F537
Project Name: CPD Monitor Year 7
Project POP: 03/01/2025 to 12/31/2025
Terms: NET 30
Due Date: 06/08/2025
VAT/Tax ID Number: [REDACTED]

Billing Period From: 04/01/2025
To: 04/30/2025

	Hours	Rate	Current Amount
CNA Monitoring Team Support			
Bond, Amada	64.50	174.3700	\$11,246.87
Bryson, Bridgette	115.00	141.2800	16,247.20
CNA Monitoring Team Support			
Felix, Tammy L	23.00	236.3500	5,436.05
CNA Monitoring Team Support			
Gutierrez, Melissa A	26.50	118.6500	3,144.23
CNA Monitoring Team Support			
Jenkins, Monique	30.50	174.3700	5,318.29
Jordan, Elliot	7.50	130.9800	982.35
CNA Monitoring Team Support			
Melendez, Heleana E	106.50	141.2800	15,046.32
CNA Monitoring Team Support			
Schmitt, Valerie K	34.50	168.4700	5,812.22
CNA Project Director			
Kunard, Laura L	54.50	272.4000	14,845.80
CNA SME			
Christoff, Thomas E	10.00	228.3600	2,283.60
CNA SME			
Clancey, Lindsey A	38.00	174.3700	6,626.06
Monitoring Team Support			
Bennett, John S	13.00	93.4400	1,214.72
Smith, Stephanie L	22.50	93.4400	2,102.40
V Deputy Monitor			
R Monroe Public Safety Co	76.75	367.3600	28,194.88
V Laura McElroy			
McElroy Media Group	24.75	190.1100	4,705.22
V Subcontractor NSTE			
UIC - Anna Panova	4.50	92.1900	414.86
UIC - Joseph K. Hoereth	0.00	138.0400	0.00
UIC - Norma Ramos	6.50	109.7300	713.25
UIC - Sam Theno	5.00	39.7800	198.90
Professional Service	663.50		\$124,533.22
Consultants ODC			\$0.00
Books and Supplies			544.00
CNA Travel			2,950.56
Other Direct Costs			\$3,494.56

Invoice Total \$128,027.78

I certify that this invoice is correct and in accordance with the terms of the contract and that the costs included herein have been incurred, represent payments made by the contractor except as otherwise authorized in the payments provision of the Contract, and properly reflect the work performed. If you have any questions regarding this invoice, please contact Janet Chase at chasej@cna.org.

Felicia G. Jordan
Felicia Y. Jordan
Sr. Project Accounting Manager

5/09/2025
Date



Billing Number:	1499.0006.0002	Project Number:	1499.0006.F537
Invoice Number:	INV-378051	Project Name:	CPD Monitor Year 7
		Invoice Date:	05/09/2025

Labor Supporting Schedule - T&M

Group Description: Professional Service

Labor Cat Desc	Empl/Vendor	Hours	Rate	Current Amount
MONT4 CNA Monitoring Team Support	Bond, Amada	64.50	174.3700	\$11,246.87
MONT4 CNA Monitoring Team Support	Bryson, Bridgette	115.00	141.2800	\$16,247.20
MONT4 CNA Monitoring Team Support		179.50		\$27,494.07
MONT1 CNA Monitoring Team Support	Felix, Tammy L	23.00	236.3500	\$5,436.05
MONT1 CNA Monitoring Team Support		23.00		\$5,436.05
MONT3 CNA Monitoring Team Support	Gutierrez, Melissa A	26.50	118.6500	\$3,144.23
MONT3 CNA Monitoring Team Support		26.50		\$3,144.23
MONT4 CNA Monitoring Team Support	Jenkins, Monique	30.50	174.3700	\$5,318.29
MONT4 CNA Monitoring Team Support	Jordan, Elliot	7.50	130.9800	\$982.35
MONT4 CNA Monitoring Team Support		38.00		\$6,300.64
MONT3 CNA Monitoring Team Support	Melendez, Heleana E	106.50	141.2800	\$15,046.32
MONT3 CNA Monitoring Team Support		106.50		\$15,046.32
MONT5 CNA Monitoring Team Support	Schmitt, Valerie K	34.50	168.4700	\$5,812.22
MONT5 CNA Monitoring Team Support		34.50		\$5,812.22
PJDIR CNA Project Director	Kunard, Laura L	54.50	272.4000	\$14,845.80
PJDIR CNA Project Director		54.50		\$14,845.80
SME2 CNA SME	Christoff, Thomas E	10.00	228.3600	\$2,283.60
SME2 CNA SME		10.00		\$2,283.60
SME CNA SME	Clancey, Lindsey A	38.00	174.3700	\$6,626.06
SME CNA SME		38.00		\$6,626.06
MONT6 Monitoring Team Support	Bennett, John S	13.00	93.4400	\$1,214.72



Billing Number:	1499.0006.0002	Project Number:	1499.0006.F537
Invoice Number:	INV-378051	Project Name:	CPD Monitor Year 7
		Invoice Date:	05/09/2025

Group Description: Professional Service

Labor		Empl/Vendor	Hours	Rate	Current Amount
Cat	Desc				
MONT	S6 Monitoring Team Support	Smith, Stephanie L	22.50	93.4400	\$2,102.40
MONT S6 Monitoring Team Support			35.50		\$3,317.12
DEPMON	V Deputy Monitor	R Monroe Public Safety Co	76.75	367.3600	\$28,194.88
DEPMON V Deputy Monitor			76.75		\$28,194.88
COMMEN	V Laura McElroy	McElroy Media Group	24.75	190.1100	\$4,705.22
COMMEN V Laura McElroy			24.75		\$4,705.22
SUBN	V Subcontractor NSTE	UIC - Anna Panova	4.50	92.1900	\$414.86
SUBN	V Subcontractor NSTE	UIC - Joseph K. Hoereth	0.00	138.0400	\$0.00
SUBN	V Subcontractor NSTE	UIC - Norma Ramos	6.50	109.7300	\$713.25
SUBN	V Subcontractor NSTE	UIC - Sam Theno	5.00	39.7800	\$198.90
SUBN V Subcontractor NSTE			16.00		\$1,327.01
Professional Service			663.50		\$124,533.22



Billing Number:	1499.0006.0002	Project Number:	1499.0006.F537	
Invoice Number:	INV-378051	Project Name:	CPD Monitor Year 7	
			Invoice Date:	05/09/2025

Non-Labor Supporting Schedule

Group Description: Other Direct Costs

Description	Transaction	JE No. / Vchr No.	FY/Pd	Vendor	Invoice ID	Current Amount
<u>Line Description: Consultants ODC</u>						
Total: Consultants ODC						\$0.00
<u>Line Description: Books and Supplies</u>						
Books & Periodicals	Books & Periodicals DCR	285752	2025/8	PNC Purchasing Card	VO285268ADJUS	\$544.00
Total: Books and Supplies						\$544.00
<u>Line Description: CNA Travel</u>						
Airfare DCR	AIRCNA/04/02/2025	285542	2025/8	Jenkins, Monique	ER00084953	\$271.71
Airfare DLR	12776/ER00084967/AIR CLI/04/02	285549	2025/8	Melendez, Heleana E.	ER00084967	512.96
Travel Agency Fee DC	12586/ER00084953/TA FEE CNA/04	285542	2025/8	Jenkins, Monique	ER00084953	31.50
Travel Agency Fee DL	12776/ER00084967/TA FEE CLI/04	285549	2025/8	Melendez, Heleana E.	ER00084967	15.00
Travel Other DCR	12586/ER00084953/TRVOTH CNA/04	285542	2025/8	Jenkins, Monique	ER00084953	941.55
Travel Other DCR	12586/ER00084953/TRVOTH CNA/04	285542	2025/8	Jenkins, Monique	ER00084953	152.77
Travel Other DCR	12586/ER00084953/TRVOTH CNA/04	285542	2025/8	Jenkins, Monique	ER00084953	50.00
Travel Other DLR	12776/ER00084967/TRVOTH CLI/04	285549	2025/8	Melendez, Heleana E.	ER00084967	774.84
Travel Other DLR	12776/ER00084967/TRVOTH CLI/04	285549	2025/8	Melendez, Heleana E.	ER00084967	190.12
Travel Other DLR	12776/ER00084967/TRVOTH CLI/04	285549	2025/8	Melendez, Heleana E.	ER00084967	10.11
Total: CNA Travel						\$2,950.56
Other Direct Costs						\$3,494.56

Row Labels	Sum of Hours
Amada Bond	64.5
Anna Panova	4.5
Bridgette Bryson	115
Elliot Jordan	7.5
Heleana Melendez	106.5
John Bennett	13
Laura Kunard	54.5
Laura McElroy	24.75
Melissa Gutierrez	26.5
Monique Jenkins	30.5
Norma Ramos	6.5
Rodney Monroe	76.75
Sam Theno	5
Stephanie Smith	22.5
Tammy Felix	23
Tom Christoff	10
Valerie Schmitt	34.5
Lindsey Clancey	38
Grand Total	663.5

Name	Month/ Year	Date	Description of Labor	Hours
Amada Bond	April 2025	04/01/25	Updated A&T productions and compliance tracker	1
Amada Bond	April 2025	04/01/25	Discuss with AM regarding productions	0.5
Amada Bond	April 2025	04/01/25	Updated COPA tracker	0.5
Amada Bond	April 2025	04/02/25	Site visit debrief from attorney and email follow up	1
Amada Bond	April 2025	04/07/25	Reviewed City's and OAG's comments for IMR-11	0.5
Amada Bond	April 2025	04/07/25	Worked on IMR-11 revisions for ISR	1.5
Amada Bond	April 2025	04/08/25	Updated A&T productions and compliance tracker	0.5
Amada Bond	April 2025	04/08/25	Reviewed Coalition's letter and requests	1.5
Amada Bond	April 2025	04/08/25	Updated ISR productions and compliance tracker	0.5
Amada Bond	April 2025	04/09/25	Discussion with internal IMT A&T team	0.5
Amada Bond	April 2025	04/10/25	Discussion with internal IMT ISR team	0.5
Amada Bond	April 2025	04/10/25	Attended monthly COPA meeting	0.5
Amada Bond	April 2025	04/11/25	Updated A&T productions and compliance tracker	1.5
Amada Bond	April 2025	04/11/25	Discussion with internal IMT ISR and Community Policing teams	0.5
Amada Bond	April 2025	04/14/25	Updated ISR productions and compliance tracker	0.5
Amada Bond	April 2025	04/14/25	Reviewed CPD report	1.5
Amada Bond	April 2025	04/14/25	Reviewed OIG report	1
Amada Bond	April 2025	04/15/25	Updated A&T productions and compliance tracker and email follow up with AM regarding productions	0.5
Amada Bond	April 2025	04/15/25	Reviewed COPA productions	2.5
Amada Bond	April 2025	04/15/25	Email correspondence with A&T and ISR teams regarding productions and scheduling	0.5
Amada Bond	April 2025	04/16/25	A&T analyst check-in	0.5
Amada Bond	April 2025	04/16/25	Updated A&T productions and compliance tracker	0.5
Amada Bond	April 2025	04/16/25	Reviewed CCPSA listening session on COPA chief search	1.5
Amada Bond	April 2025	04/16/25	Discussion with internal IMT A&T team	1
Amada Bond	April 2025	04/17/25	Cleaned up COPA notes and discussed with A&T team	1
Amada Bond	April 2025	04/17/25	Worked on developing IMT file review tool	2.5
Amada Bond	April 2025	04/18/25	Reviewed Coalition meeting and 668 meeting notes	1
Amada Bond	April 2025	04/18/25	Worked on developing IMT file review tool	2.5
Amada Bond	April 2025	04/18/25	Prepared summary for IMT leadership on file review paragraphs	0.5
Amada Bond	April 2025	04/21/25	Worked on developing IMT file review tool	4
Amada Bond	April 2025	04/21/25	Attended CPD/IMT BIA meeting IMT/OAG monthly meeting	0.5
Amada Bond	April 2025	04/22/25	Prepared meeting updates for A&T team	0.5
Amada Bond	April 2025	04/22/25	Reviewed Audit Report	0.5
Amada Bond	April 2025	04/22/25	Updated A&T productions and compliance tracker	0.5
Amada Bond	April 2025	04/23/25	Site visit debrief for A&T	0.5
Amada Bond	April 2025	04/23/25	Analyst check-in with IMT leadership	0.5
Amada Bond	April 2025	04/23/25	Worked on developing IMT file review tool	3
Amada Bond	April 2025	04/23/25	Discussion with internal IMT A&T team	0.5
Amada Bond	April 2025	04/24/25	Reviewed Coalition's materials	0.5
Amada Bond	April 2025	04/24/25	Worked on developing IMT file review tool	2
Amada Bond	April 2025	04/24/25	Site visit debrief for A&T	2
Amada Bond	April 2025	04/24/25	Email follow ups with IMT leadership	1
Amada Bond	April 2025	04/25/25	Reviewed CCPSA policy proposal	0.5
Amada Bond	April 2025	04/25/25	Analyst check-in with IMT leadership	1
Amada Bond	April 2025	04/25/25	Reviewed COPA productions for 513	1.5
Amada Bond	April 2025	04/25/25	Prepared analysis for IMT leadership	1
Amada Bond	April 2025	04/25/25	Updated ISR productions and compliance tracker and followed up with AM regarding productions	0.5
Amada Bond	April 2025	04/25/25	Attended IMT analyst call	1
Amada Bond	April 2025	04/28/25	Reviewed traffic stop report	0.5
Amada Bond	April 2025	04/28/25	Site visit debrief for ISR	2
Amada Bond	April 2025	04/28/25	Updated A&T productions and compliance tracker	0.5
Amada Bond	April 2025	04/28/25	Developed IMT file review tracker	0.5
Amada Bond	April 2025	04/29/25	Discuss with ISR team regarding traffic stops	0.5
Amada Bond	April 2025	04/29/25	Reviewed ISR production and updated ISR productions and compliance tracker	0.5
Amada Bond	April 2025	04/29/25	Reviewed sample file review reports	4
Amada Bond	April 2025	04/29/25	Prepared analysis and revised methodology for IMT leadership	1.5
Amada Bond	April 2025	04/30/25	Updated A&T tracker	0.5
Amada Bond	April 2025	04/30/25	Observed COPA CMS Inservice Training	1
Amada Bond	April 2025	04/30/25	Cleaned up COPA training notes and disseminated to the A&T team	0.5
Amada Bond	April 2025	04/30/25	Prepared discussion for ISR team and checked in with A&T analyst regarding productions	0.5
Amada Bond	April 2025	04/30/25	Discussion with internal IMT ISR team	0.5

Amada Bond	April 2025	04/30/25	File review discussion with IMT leadership	0.5
Amada Bond	April 2025	04/30/25	Attended CCPSA Listening Session - COPA Chief Search	0.5
Amada Bond	April 2025	04/30/25	Cleaned up call notes and disseminated	0.5
Bridgette Bryson	April 2025	04/01/25	Site Visit Meetings and Debrief with team	9.5
Bridgette Bryson	April 2025	04/02/25	Site Visit Meetings and Debrief with team	6
Bridgette Bryson	April 2025	04/02/25	Leadership meeting: Site visit debrief and planning for IMR12 and IMR13	4
Bridgette Bryson	April 2025	04/03/25	Site visit debrief	3
Bridgette Bryson	April 2025	04/03/25	IMT Project Management	2.5
Bridgette Bryson	April 2025	04/03/25	Reviewing productions and disseminating to IMT team	1.5
Bridgette Bryson	April 2025	04/04/25	IMT/OAG weekly call	0.5
Bridgette Bryson	April 2025	04/04/25	IMT Project Management	1
Bridgette Bryson	April 2025	04/04/25	Discussion about productions	0.5
Bridgette Bryson	April 2025	04/04/25	Review of IMR11 comments from the City	0.5
Bridgette Bryson	April 2025	04/07/25	IMT/City weekly call	0.5
Bridgette Bryson	April 2025	04/07/25	IMT Project Management	2.25
Bridgette Bryson	April 2025	04/07/25	Training/RHP weekly team call	0.25
Bridgette Bryson	April 2025	04/07/25	668 monthly meeting	1.75
Bridgette Bryson	April 2025	04/07/25	Review of production comments and IMR11 comments from the Parties	0.75
Bridgette Bryson	April 2025	04/08/25	IMT Project Management	2.5
Bridgette Bryson	April 2025	04/08/25	OWS weekly team call	0.5
Bridgette Bryson	April 2025	04/08/25	Settlement Conference	0.5
Bridgette Bryson	April 2025	04/08/25	IMR11 leadership check-in	0.5
Bridgette Bryson	April 2025	04/08/25	Monthly Public Hearing	0.5
Bridgette Bryson	April 2025	04/09/25	IMT Project Management	1.25
Bridgette Bryson	April 2025	04/09/25	IMT leadership weekly call	0.75
Bridgette Bryson	April 2025	04/09/25	IP weekly team call	0.25
Bridgette Bryson	April 2025	04/09/25	A&T weekly team call	0.75
Bridgette Bryson	April 2025	04/09/25	City/Coalition Monthly Meeting and debrief	2.5
Bridgette Bryson	April 2025	04/10/25	IMT Project Management	0.25
Bridgette Bryson	April 2025	04/10/25	ISR weekly team call	0.5
Bridgette Bryson	April 2025	04/10/25	COPA monthly call	0.5
Bridgette Bryson	April 2025	04/10/25	Review of productions and disseminating to the team	0.75
Bridgette Bryson	April 2025	04/11/25	IMR11 report review and filing	3.25
Bridgette Bryson	April 2025	04/11/25	Data bi-weekly team call	0.25
Bridgette Bryson	April 2025	04/11/25	IMT Project Management	1.25
Bridgette Bryson	April 2025	04/11/25	CIT weekly team call	0.75
Bridgette Bryson	April 2025	04/14/25	Associate Monitor bi-weekly call	1
Bridgette Bryson	April 2025	04/14/25	IMT/City weekly call	0.5
Bridgette Bryson	April 2025	04/14/25	IMT Project Management	1.75
Bridgette Bryson	April 2025	04/14/25	Training/RHP weekly call	0.25
Bridgette Bryson	April 2025	04/15/25	IMT Project Management	0.75
Bridgette Bryson	April 2025	04/15/25	UOF weekly team call	1
Bridgette Bryson	April 2025	04/15/25	CIT weekly team call	0.25
Bridgette Bryson	April 2025	04/15/25	Site visit debrief and review of notes	3.5
Bridgette Bryson	April 2025	04/16/25	IMT Project Management	0.25
Bridgette Bryson	April 2025	04/16/25	IMT leadership weekly call	1.25
Bridgette Bryson	April 2025	04/16/25	Review of cross-over paragraphs in various sections of the Consent Decree	0.75
Bridgette Bryson	April 2025	04/16/25	Training monthly call	1
Bridgette Bryson	April 2025	04/16/25	A&T weekly team call	1
Bridgette Bryson	April 2025	04/16/25	CP monthly call	0.75
Bridgette Bryson	April 2025	04/17/25	IMT Project Management	2.5
Bridgette Bryson	April 2025	04/17/25	UOF monthly call	1
Bridgette Bryson	April 2025	04/17/25	Supervision weekly team call	0.25
Bridgette Bryson	April 2025	04/17/25	Review of productions and disseminating to the team	0.75
Bridgette Bryson	April 2025	04/18/25	IMT Project Management	1
Bridgette Bryson	April 2025	04/18/25	IMT/OAG weekly call	0.5
Bridgette Bryson	April 2025	04/21/25	IMT/City weekly call	0.25
Bridgette Bryson	April 2025	04/21/25	IMT Project Management	2.5
Bridgette Bryson	April 2025	04/21/25	Leadership check-in	2
Bridgette Bryson	April 2025	04/21/25	Training/RHP weekly call	0.25
Bridgette Bryson	April 2025	04/22/25	OWS weekly call and debrief	1.25
Bridgette Bryson	April 2025	04/22/25	OWS monthly call	1
Bridgette Bryson	April 2025	04/22/25	CIT monthly call	1
Bridgette Bryson	April 2025	04/22/25	Site visit debrief	0.25
Bridgette Bryson	April 2025	04/22/25	IMT Project Management	1
Bridgette Bryson	April 2025	04/22/25	Discussion about file reviews	1
Bridgette Bryson	April 2025	04/23/25	IMT Project Management	2
Bridgette Bryson	April 2025	04/23/25	IMT Leadership weekly call	2
Bridgette Bryson	April 2025	04/23/25	CIT weekly team call	1

Bridgette Bryson	April 2025	04/23/25	A&T weekly team call and debrief	0.5
Bridgette Bryson	April 2025	04/23/25	Discussion about file reviews	0.5
Bridgette Bryson	April 2025	04/24/25	IMT Project Management	1.5
Bridgette Bryson	April 2025	04/24/25	Reviewing Coalition's Motion to Enforce	0.5
Bridgette Bryson	April 2025	04/24/25	Supervision monthly call	1
Bridgette Bryson	April 2025	04/24/25	IMT website discussion	0.5
Bridgette Bryson	April 2025	04/24/25	Review of productions and disseminating to the team	1.5
Bridgette Bryson	April 2025	04/25/25	Check-in with IMT analyst	1
Bridgette Bryson	April 2025	04/25/25	IMT/OAG weekly call	0.5
Bridgette Bryson	April 2025	04/25/25	CP weekly team call	0.25
Bridgette Bryson	April 2025	04/25/25	IMT Project Management	0.75
Bridgette Bryson	April 2025	04/25/25	Data weekly team call	0.25
Bridgette Bryson	April 2025	04/25/25	Reviewing City BWC public safety questions response brief	0.75
Bridgette Bryson	April 2025	04/25/25	Bi-weekly document and productions call with Parties	1
Bridgette Bryson	April 2025	04/25/25	IMT analyst monthly call	1
Bridgette Bryson	April 2025	04/28/25	Associate Monitor bi-weekly call	0.75
Bridgette Bryson	April 2025	04/28/25	IMT Project Management	2.25
Bridgette Bryson	April 2025	04/28/25	IMT/City weekly call	0.25
Bridgette Bryson	April 2025	04/28/25	Site visit debrief	0.75
Bridgette Bryson	April 2025	04/28/25	Training/RHP weekly call	0.5
Bridgette Bryson	April 2025	04/29/25	OWS weekly team call	0.75
Bridgette Bryson	April 2025	04/29/25	UOF weekly team call	0.75
Bridgette Bryson	April 2025	04/29/25	IMT Project Management	1.75
Bridgette Bryson	April 2025	04/29/25	CIT weekly team call	1.25
Bridgette Bryson	April 2025	04/29/25	Reviewing training NON draft	0.5
Bridgette Bryson	April 2025	04/30/25	IMT Project Management	3.5
Bridgette Bryson	April 2025	04/30/25	IMT leadership weekly call	1
Bridgette Bryson	April 2025	04/30/25	CIT discussion about various productions	1
Bridgette Bryson	April 2025	04/30/25	ISR weekly team call	0.75
Bridgette Bryson	April 2025	04/30/25	A&T weekly team call	0.25
Elliot Jordan	April 2025	04/02/25	Web Development, Updates, Maintenance, Fixes, etc.	0.5
Elliot Jordan	April 2025	04/10/25	Web Development, Updates, Maintenance, Fixes, etc.	2.5
Elliot Jordan	April 2025	04/17/25	Web Development, Updates, Maintenance, Fixes, etc.	1
Elliot Jordan	April 2025	04/24/25	Web Development, Updates, Maintenance, Fixes, etc.	2.5
Elliot Jordan	April 2025	04/30/25	Web Development, Updates, Maintenance, Fixes, etc.	1
John Bennett	April 2025	04/01/25	Reviewed UOF Audit	1.5
John Bennett	April 2025	04/07/25	Reviewed CPD policies	1.5
John Bennett	April 2025	04/07/25	Reviewed CPD and OAG IMR11 comments	1
John Bennett	April 2025	04/08/25	Reviewed CPD and OAG IMR11 comments	1.5
John Bennett	April 2025	04/09/25	Updated IMR12 tracker for Data Section	1
John Bennett	April 2025	04/10/25	Reviewed latest IMR11 Data draft	1
John Bennett	April 2025	04/11/25	Biweekly IMT/CPD check-in to discuss productions, requests, and outstanding items	0.5
John Bennett	April 2025	04/11/25	Biweekly Data section team check-in to discuss productions, requests, and outstanding items.	1
John Bennett	April 2025	04/14/25	Reviewed 572-573 productions	1.5
John Bennett	April 2025	04/24/25	Monthly IMT/CPD/OAG check-in.	1
John Bennett	April 2025	04/25/25	Monthly Analyst Check-in	1
John Bennett	April 2025	04/25/25	Biweekly Data section team check-in to discuss productions, requests, and outstanding items.	0.5
Stephanie Smith	April 2025	04/07/25	Drafted no objection notice for Associate Monitor	1
Stephanie Smith	April 2025	04/07/25	Drafted production response letter for Associate Monitor	1
Stephanie Smith	April 2025	04/07/25	Drafted production response letter for Associate Monitor	1
Stephanie Smith	April 2025	04/07/25	Analyst compliance tracker discussion	0.75
Stephanie Smith	April 2025	04/07/25	Updated internal tracking documents	0.75
Stephanie Smith	April 2025	04/09/25	Drafted production response letter for Associate Monitor	1
Stephanie Smith	April 2025	04/09/25	Weekly Impartial Policing section discussion	0.5
Stephanie Smith	April 2025	04/11/25	Drafted production response letter for Associate Monitor	1
Stephanie Smith	April 2025	04/11/25	Updated internal tracking documents	0.5
Stephanie Smith	April 2025	04/11/25	Updated internal Impartial Policing paragraph compliance tracker	0.5
Stephanie Smith	April 2025	04/11/25	Document pull for Associate Monitor	1
Stephanie Smith	April 2025	04/15/25	Updated internal tracking documents	0.5
Stephanie Smith	April 2025	04/17/25	Discussion with IMT analyst leadership regarding growth as an analyst	1
Stephanie Smith	April 2025	04/17/25	Drafted production response letter for Associate Monitor	0.5
Stephanie Smith	April 2025	04/17/25	Updated Impartial Policing section production tracker to IMR 12	1.5
Stephanie Smith	April 2025	04/23/25	Weekly Impartial Policing section meeting	0.5
Stephanie Smith	April 2025	04/23/25	Monthly IMT/OAG Impartial Policing section meeting	1

Stephanie Smith	April 2025	04/23/25	Reviewed site visit notes	1
Stephanie Smith	April 2025	04/24/25	Drafted production response letter for Associate Monitor	0.5
Stephanie Smith	April 2025	04/24/25	Drafted production response letter for Associate Monitor	1
Stephanie Smith	April 2025	04/24/25	Drafted production response letter for Associate Monitor	0.5
Stephanie Smith	April 2025	04/25/25	Discussion with all IMT analysts regarding IMT status	1
Stephanie Smith	April 2025	04/25/25	Cleaned IMT/OAG Impartial Policing section meeting notes	1
Stephanie Smith	April 2025	04/25/25	Developed and revised production response letter	2
Stephanie Smith	April 2025	04/28/25	Updated internal Impartial Policing section tracking documents	0.5
Stephanie Smith	April 2025	04/28/25	Drafted production response letter for Associate Monitor	0.5
Stephanie Smith	April 2025	04/30/25	Drafted production response letter for Associate Monitor	0.5
Tom Christoff	April 2025	04/23/25	Review CPD use of force analysis reports.	3
Tom Christoff	April 2025	04/24/25	Phone call with AM. Discuss use of force analysis reports and next steps	1
Tom Christoff	April 2025	04/25/25	Review prior 572/573 methodology notes and codebook. Prepare draft written comments.	4
Tom Christoff	April 2025	04/26/25	Continue drafting written comments regarding 572/573 analysis reports.	0.5
Tom Christoff	April 2025	04/28/25	Phone call with IMT leadership regarding 572/573 analysis	1.5
Valerie Schmitt	April 2025	04/01/25	Review Training Productions	1.5
Valerie Schmitt	April 2025	04/02/25	Review and Coordinate informal feedback for training course	2
Valerie Schmitt	April 2025	04/04/25	Discussion with sections on Training Productions	1
Valerie Schmitt	April 2025	04/07/25	Weekly internal Training/RHP team call	1
Valerie Schmitt	April 2025	04/09/25	Training Section Attend TCAC Meeting	2
Valerie Schmitt	April 2025	04/10/25	Review final comments for IMR-11	1
Valerie Schmitt	April 2025	04/11/25	Meeting Training regarding FTO Initial training and discussion with AM	2
Valerie Schmitt	April 2025	04/14/25	Weekly internal Training/RHP team call; Review incoming productions	1.5
Valerie Schmitt	April 2025	04/15/25	Monthly CPD/IMT/OAG Training Meeting	1.5
Valerie Schmitt	April 2025	04/16/25	Compile section feedback for informal SWAT training	1.5
Valerie Schmitt	April 2025	04/17/25	Compile comments for supervisor training production	2
Valerie Schmitt	April 2025	04/18/25	Biweekly executive sponsor meetings; RHP	2
Valerie Schmitt	April 2025	04/21/25	Weekly internal Training/RHP team call	1
Valerie Schmitt	April 2025	04/22/25	Monthly CPD/IMT/OAG RHP Meeting; notes and debriefs	2
Valerie Schmitt	April 2025	04/23/25	Training/RHP Coordination	0.5
Valerie Schmitt	April 2025	04/24/25	Site Visit Debriefs and coordination with Associate Monitor	2
Valerie Schmitt	April 2025	04/25/25	Review Training Productions	2
Valerie Schmitt	April 2025	04/25/25	Monthly Analyst Coordination Call	1
Valerie Schmitt	April 2025	04/28/25	Weekly internal Training/RHP team call; Review incoming productions	2
Valerie Schmitt	April 2025	04/28/25	Discussion with sections on UoF training production	1
Valerie Schmitt	April 2025	04/29/25	Site Visit Debriefs	2
Valerie Schmitt	Apr-25	04/30/25	Site Visit Debriefs	2
Tammy Felix	April 2025	04/01/25	Worked with AM for Community Policing on IMR 12 review requirements.	1.5
Tammy Felix	April 2025	04/03/25	Worked with AM for Community Policing on IMR 12 review requirements.	1
Tammy Felix	April 2025	04/04/25	Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 12 review requirements.	1
Tammy Felix	April 2025	04/07/25	Worked with AM for Community Policing on IMR 12 review requirements.	1.5
Tammy Felix	April 2025	04/08/25	Worked with AM for Community Policing on IMR 12 review requirements.	2
Tammy Felix	April 2025	04/09/25	Worked with AM for Community Policing on IMR 12 review requirements.	1
Tammy Felix	April 2025	04/10/25	Worked with AM for Community Policing on IMR 12 review requirements.	1
Tammy Felix	April 2025	04/11/25	Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 12 review requirements.	2
Tammy Felix	April 2025	04/14/25	Worked with AM for Community Policing on IMR 12 review requirements.	2
Tammy Felix	April 2025	04/15/25	Worked with AM for Community Policing on IMR 12 review requirements.	1

Tammy Felix	April 2025	04/16/25	Participated in the monthly Community Policing status meeting with the parties and documented discussion. Worked with AM for Community Policing on IMR 12 review requirements.	2
Tammy Felix	April 2025	04/17/25	Worked with AM for Community Policing on IMR 12 review requirements.	1
Tammy Felix	April 2025	04/18/25	Worked with AM for Community Policing on IMR 12 review requirements.	1.5
Tammy Felix	April 2025	04/21/25	Worked with AM for Community Policing on IMR 12 review requirements.	1
Tammy Felix	April 2025	04/22/25	Worked with AM for Community Policing on IMR 12 review requirements.	1
Tammy Felix	April 2025	04/23/25	Worked with AM for Community Policing on IMR 12 review requirements.	1.5
Tammy Felix	April 2025	04/24/25	Worked with AM for Community Policing on IMR 12 review requirements.	1
Melissa Gutierrez	April 2025	04/03/25	Reviewed latest CPD directives	0.5
Melissa Gutierrez	April 2025	04/03/25	Updated IMR12 production tracker for Accountability and Transparency	1
Melissa Gutierrez	April 2025	04/04/25	Reviewed procedural history of BIA policies	0.5
Melissa Gutierrez	April 2025	04/04/25	Reviewed Accountability and Transparency productions for outstanding items	0.5
Melissa Gutierrez	April 2025	04/04/25	Reviewed AM assessment of BIA policy	0.5
Melissa Gutierrez	April 2025	04/08/25	Reviewed parties response to IMR11	0.5
Melissa Gutierrez	April 2025	04/08/25	Reviewed AM assessment of BIA training	1
Melissa Gutierrez	April 2025	04/09/25	Weekly Accountability team follow-up to discuss productions, requests, and outstanding items	0.5
Melissa Gutierrez	April 2025	04/09/25	Drafted no objection notice for BIA training	0.75
Melissa Gutierrez	April 2025	04/09/25	Drafted no objection notice for BIA training	0.75
Melissa Gutierrez	April 2025	04/09/25	Reviewed IMR12 site visit discussions with parties	0.5
Melissa Gutierrez	April 2025	04/10/25	Reviewed best practices on Internal Affairs	1
Melissa Gutierrez	April 2025	04/10/25	Reviewed IMR11 final draft	1
Melissa Gutierrez	April 2025	04/11/25	Researched OAG responses to BIA trainings	2
Melissa Gutierrez	April 2025	04/15/25	Researched procedural history of BIA training	1
Melissa Gutierrez	April 2025	04/16/25	Weekly Accountability team follow-up to discuss productions, requests, and outstanding items	1
Melissa Gutierrez	April 2025	04/16/25	Researched procedural history of BIA training	0.5
Melissa Gutierrez	April 2025	04/17/25	Drafted response to BIA training	2
Melissa Gutierrez	April 2025	04/18/25	Reviewed OAG response to BIA training	1
Melissa Gutierrez	April 2025	04/22/25	Drafted response to BIA policy	1.25
Melissa Gutierrez	April 2025	04/22/25	Drafted response to BIA policy	1.25
Melissa Gutierrez	April 2025	04/23/25	Weekly Accountability team follow-up to discuss productions, requests, and outstanding items	0.5
Melissa Gutierrez	April 2025	04/23/25	Updated no objection notices for BIA policies	1
Melissa Gutierrez	April 2025	04/25/25	Developed and cleaned monthly meeting notes	1
Melissa Gutierrez	April 2025	04/25/25	Call with IMT analysts to discuss IMR12 closeout and outstanding items	1
Melissa Gutierrez	April 2025	04/25/25	Discussion with Parties re: Monthly IMT/OAG Accountability (BIA) Meeting	1
Melissa Gutierrez	April 2025	04/29/25	Developed and cleaned weekly meeting notes	1
Melissa Gutierrez	April 2025	04/29/25	Drafted no objection notice for BIA training	1
Melissa Gutierrez	April 2025	04/30/25	Reviewed updated BIA training production	0.5
Melissa Gutierrez	April 2025	04/30/25	Weekly Accountability team follow-up to discuss productions, requests, and outstanding items	0.5
Monique Jenkins	April 2025	04/01/25	Site Visit Meetings	8
Monique Jenkins	April 2025	04/01/25	Site Visit Note Development and Cleaning	0.5
Monique Jenkins	April 2025	04/01/25	Site Visit Meeting Debrief	0.5
Monique Jenkins	April 2025	04/02/25	Site Visit Meetings	4
Monique Jenkins	April 2025	04/02/25	Site Visit Note Development and Cleaning	1
Monique Jenkins	April 2025	04/02/25	Site Visit Meeting Debrief	2
Monique Jenkins	April 2025	04/03/25	Site Visit Debrief with Project Leadership	1
Monique Jenkins	April 2025	04/07/25	Review of Supervision production	1
Monique Jenkins	April 2025	04/09/25	Weekly Call with AM Durham	0.5
Monique Jenkins	April 2025	04/09/25	Review of Supervision production	0.5
Monique Jenkins	April 2025	04/15/25	Monthly IMT/OAG Check-In	0.5
Monique Jenkins	April 2025	04/15/25	Weekly Call with AM Durham	0.5
Monique Jenkins	April 2025	04/16/25	Bi-Weekly Supervision Call with CPD	0.5
Monique Jenkins	April 2025	04/17/25	Weekly Supervision team call to discuss productions, requests, and outstanding items	1
Monique Jenkins	April 2025	04/17/25	Review of Supervision production	0.5
Monique Jenkins	April 2025	04/22/25	Review of Supervision production	1
Monique Jenkins	April 2025	04/23/25	Weekly Meeting with AM Durham	0.5

Monique Jenkins	April 2025	04/24/25	Monthly CPD/IMT/OAG Supervision Meeting	1
Monique Jenkins	April 2025	04/24/25	Weekly Supervision team call to discuss productions, requests, and outstanding items	1
Monique Jenkins	April 2025	04/24/25	Review of Supervision production	1
Monique Jenkins	April 2025	04/25/25	CNA Internal Analyst Call	1
Monique Jenkins	April 2025	04/30/25	Weekly Meeting with AM Durham	0.5
Monique Jenkins	April 2025	04/30/25	Review of Supervision production	1.5
Monique Jenkins	April 2025	04/30/25	Monthly CPD/IMT/OAG Supervision notes review and dissemination	1
Rodney Monroe	April 2025	04/01/25	Site visit meetings, CPD Captains, OCPR, BOP, FRB, Ex Sponsors	8
Rodney Monroe	April 2025	04/02/25	Site visit meetings, BIA, OCPR, Comp stat, Superintendent, CCA	8
Rodney Monroe	April 2025	04/02/25	IMT leadership debriefing and follow ups	3
Rodney Monroe	April 2025	04/03/25	Transcribed meeting notes follow up check-in w/Ams	2.25
Rodney Monroe	April 2025	04/03/25	Reviewed and notes on CPD SW Training informal	2
Rodney Monroe	April 2025	04/03/25	Reviewed CPD 2025 Strategic Plan as it relates to CD	3
Rodney Monroe	April 2025	04/04/25	Reviewed and noted CPD 4/3 productions	1.5
Rodney Monroe	April 2025	04/04/25	Reviewed and commented on 2025 In-Service Supervisor Training	1.5
Rodney Monroe	April 2025	04/08/25	Bi-weekly check-in w/Superintendent	0.5
Rodney Monroe	April 2025	04/08/25	Settlement Conference Hearing	0.5
Rodney Monroe	April 2025	04/08/25	Public Hearing	1
Rodney Monroe	April 2025	04/08/25	Reviewed and commented on 2 page letter for IMR11 report	0.75
Rodney Monroe	April 2025	04/09/25	IMT leadership debriefing and follow ups	1
Rodney Monroe	April 2025	04/10/25	Check-in w/Allan	0.5
Rodney Monroe	April 2025	04/11/25	Reviewed IMT press release for IMR11 report	0.25
Rodney Monroe	April 2025	04/11/25	Reviewed IMT Tracker for follow up w/Ams	0.75
Rodney Monroe	April 2025	04/11/25	Reviewed and noted CPD 4/11 productions	1
Rodney Monroe	April 2025	04/14/25	Prep and meeting w/ Associate Monitors	1.5
Rodney Monroe	April 2025	04/14/25	Meeting w/City/CPD to check-in	0.5
Rodney Monroe	April 2025	04/14/25	Check-in w/ ED Allyson Clark-Henson	0.75
Rodney Monroe	April 2025	04/15/25	Reviewed IMT final IMR 11 report filed with court	2
Rodney Monroe	April 2025	04/15/25	Reviewed and noted CPD 4/14 informal production	1.25
Rodney Monroe	April 2025	04/15/25	Reviewed portions of University of Texas Use of Force Data Analysis Report	1.75
Rodney Monroe	April 2025	04/15/25	UOF IMT check-in	1
Rodney Monroe	April 2025	04/16/25	Additional review of IMR11 final report	1.75
Rodney Monroe	April 2025	04/16/25	IMT leadership debriefing and follow ups	1.25
Rodney Monroe	April 2025	04/16/25	Reviewed CPD FRB file and FRB meeting	1
Rodney Monroe	April 2025	04/16/25	Reviewed additional sections of U of Texas Use of Force Analysis Report	1.5
Rodney Monroe	April 2025	04/17/25	UOF De-escalation monthly IMT check-in	1
Rodney Monroe	April 2025	04/17/25	Reviewed PCD PPT presentation with notes and follow ups	0.75
Rodney Monroe	April 2025	04/17/25	Reviewed and noted CPD CP presentation slides	0.75
Rodney Monroe	April 2025	04/17/25	IMT check-in with Supervision	1
Rodney Monroe	April 2025	04/17/25	Meeting w/Maggie to discuss WFA, CP, and CCA projects	1
Rodney Monroe	April 2025	04/18/25	Check-in w/Allan	0.5
Rodney Monroe	April 2025	04/18/25	Check-in w/OAG	0.5
Rodney Monroe	April 2025	04/18/25	Reviewed 4/17 CPD productions	1.25
Rodney Monroe	April 2025	04/18/25	Reviewed and commented on draft 668 meeting agenda	0.25
Rodney Monroe	April 2025	04/18/25	Reviewed and commented on IMT assessment tool for COPA reviews	1.5
Rodney Monroe	April 2025	04/21/25	Weekly check-in with City/CPD	0.5
Rodney Monroe	April 2025	04/21/25	Prep various paragraphs to discuss with IMT leadership for prioritizing.	1.25
Rodney Monroe	April 2025	04/21/25	IMT leadership meeting to discuss IMR12 priorities	2
Rodney Monroe	April 2025	04/21/25	Check-in w/AM Deck-Brown to discuss suicide prevention strategy being proposed by CPD	0.75
Rodney Monroe	April 2025	04/22/25	Check-in w/Superintendent Snelling	0.75
Rodney Monroe	April 2025	04/22/25	COPA file review check-in	0.75
Rodney Monroe	April 2025	04/22/25	Reviewed and noted PERF report	1.25
Rodney Monroe	April 2025	04/23/25	Reviewed CP call notes for follow up	0.25
Rodney Monroe	April 2025	04/23/25	Follow up IMT leadership meeting to discuss IMR12 priorities	2.5
Rodney Monroe	April 2025	04/23/25	Reviewed Ams site visit notes for discussion	1.5
Rodney Monroe	April 2025	04/24/25	Reviewed and identified additional paragraphs and assessments for COPA investigative file reviews.	2.25
Rodney Monroe	April 2025	04/25/25	Reviewed and noted follow up for CPD 4/24 productions	1.25
Rodney Monroe	April 2025	04/28/25	Reviewed and noted CPD 4//23 CompStat report	0.5

Rodney Monroe	April 2025	04/28/25	Associate Monitor's check-in	1
Rodney Monroe	April 2025	04/28/25	Check-in with City/CPD	0.5
Rodney Monroe	April 2025	04/28/25	Check-in w/Allyson	0.75
Rodney Monroe	April 2025	04/29/25	UOF check-in	0.75
Laura McElroy	April 2025	04/04/25	Call from reporter, call with IMT leadership, updated flyer on public hearing and scheduled for Monday distribution. Began reviewing bounced emails in Constant Contact to update email distribution list.	1.75
Laura McElroy	April 2025	04/07/25	Edited flyer again to include link to the CPD's Strategic Plan and redistributed. Correspondence with member of the media and IMT leadership, sent response to the media.	1.5
Laura McElroy	April 2025	04/08/25	Correspondence regarding IMT 11, attended status hearing.	2
Laura McElroy	April 2025	04/09/25	Review of IMR 11 content. Correspondence with the IMT leadership	2
Laura McElroy	April 2025	04/11/25	Calls with IMT leadership, finalized news release and distributed on Constant Contact. Fielded media calls and news affairs calls. Follow up correspondence with IMT leadership and media	5.5
Laura McElroy	April 2025	04/14/25	Prepare PowerPoint slides and conduct training. Follow up call with News Affairs. Call with IMT leadership.	4.5
Laura McElroy	April 2025	04/21/25	CET meeting - discussed CPD training, upcoming community meetings.	0.75
Laura McElroy	April 2025	04/28/25	Created newsletter for IMT distribution. Reporter inquiry about presidential order regarding consent decrees.	4.5
Laura McElroy	April 2025	04/29/25	Multiple reporters calling about presidential order regarding consent decrees. Call with leadership. Referred reporters to the OAG.	1.25
Laura McElroy	April 2025	04/30/25	Edits to newsletters. Worked on distribution list.	1
Sam Theno	April 2025	04/03/25	Design info graphics for IMT Survey Reports	1
Sam Theno	April 2025	04/07/25	Design info graphics for IMT Survey Reports	1
Sam Theno	April 2025	04/10/25	Work on IMT Community Engagement Website updates	0.5
Sam Theno	April 2025	04/17/25	Design info graphics for IMT Survey Reports	1
Sam Theno	April 2025	04/18/25	Design info graphics for IMT Survey Reports	0.5
Sam Theno	April 2025	04/24/25	Meeting to discuss IMT website update strategies	1
Anna Panova	April 2025	04/24/25	Community Engagement Team Management	4.5
Norma Ramos	April 2025	04/07/25	Work on weekly tasks and assignments to support CET strategic plan. Including researching leads, follow-up on communication correspondences and action items from community engagement sessions and potential meetings.	2
Norma Ramos	April 2025	04/14/25	Work on weekly tasks and assignments to support CET strategic plan. Including researching leads, follow-up on communication correspondences and action items from community engagement sessions and potential meetings.	2
Norma Ramos	April 2025	04/21/25	Work on weekly tasks and assignments to support CET strategic plan. Including researching leads, follow-up on communication correspondences and action items from community engagement sessions and potential meetings.	1
Norma Ramos	April 2025	04/28/25	Work on weekly tasks and assignments to support CET strategic plan. Including researching leads, follow-up on communication correspondences and action items from community engagement sessions and potential meetings.	1
Norma Ramos	April 2025	04/10/25	Attend CCPSA and IMT Introductory meeting with Community Outreach Coordinator (Area 2) to discuss setting up times/meetings for district council meetings/presentations.	0.5
Laura Kunard	April 2025	04/01/25	Site Visit discussions, IP: 2.5 site visit discussions, ISR: 5 site visit discussions, FRB: 1 site visit discussions with leadership team: 1.5 site visit presentation, community engagement: 1.5 analyst conversations: 2	9

Laura Kunard	April 2025	04/02/25	Impartial policing discussion: 1 CIT discussion: 1 CompStat/Strat Plan: 1.5 Superintendent meeting: 1.25 CCMHE meeting: .5 IMT leadership team: 3 IMT communications and scheduling: .75 Debriefs with AMs: 1	10
Laura Kunard	April 2025	04/04/25	Weekly check in with OAG: .5 Discussions with analysts: 1.5	2
Laura Kunard	April 2025	04/07/25	Weekly check in with City: .5 Conversations with leadership team: .5 conversations with analysts: .5 Monthly 668 meeting at HQ: 2	3.5
Laura Kunard	April 2025	04/08/25	IMR-11: 1.5 Settlement conference: .5 Status Hearing: 1	3
Laura Kunard	April 2025	04/09/25	Weekly IMT leadership check in: 1 City and Coalition monthly: 2 IMR-11 updates: 1	4
Laura Kunard	April 2025	04/11/25	Weekly check in with OAG: .5 Check in with CPD data: .5 IMT communications and scheduling: 1 Review productions: 1	3
Laura Kunard	April 2025	04/14/25	Weekly check in with City: .5 Associate Monitor conversation: 1 Analyst conversations: 1 Leadership team calls: .5	3
Laura Kunard	April 2025	04/15/25	Critical Incident / FRB: 5 Data section reviews: .5	1
Laura Kunard	April 2025	04/16/25	Weekly IMT leadership team: 1 Data reviews: 1	2
Laura Kunard	April 2025	04/17/25	Site Visit follow ups: 1.5 668 meeting follow ups: 1.5 Monthly De-escalation UOF meeting: 1	4
Laura Kunard	April 2025	04/21/25	Weekly check in call with City: .5 IMT leadership team conversations: 1 IMT CET planning: 5 IMT website planning: .5 IMT weekly RHP call: 5	3
Laura Kunard	April 2025	04/22/25	Monthly RHP meeting with City and OAG: .75 Data review, RHP: .25	1
Laura Kunard	April 2025	04/24/25	Data section monthly: 1 Data reviews: 1	2
Laura Kunard	April 2025	04/25/25	Weekly check in call with OAG: .5 IM leadership team conversations: 1.5 Monthly analyst call: 1 Monthly Accountability meeting with Parties: 1	4
Heleana Melendez	April 2025	04/01/25	CPD captains focus group discussion	1
Heleana Melendez	April 2025	04/01/25	UOF/ISR Dashboard demo	1
Heleana Melendez	April 2025	04/01/25	Field Operations and Supervisor Responsibilities discussion	2
Heleana Melendez	April 2025	04/01/25	OWS Executive Sponsors (2) site visit meeting	1
Heleana Melendez	April 2025	04/01/25	FRB discussion	1
Heleana Melendez	April 2025	04/01/25	UOF OCPR site visit meeting	1
Heleana Melendez	April 2025	04/01/25	Community engagement plan discussion	1.5
Heleana Melendez	April 2025	04/02/25	ISR high volume writer focus group	1
Heleana Melendez	April 2025	04/02/25	CompStat	1
Heleana Melendez	April 2025	04/02/25	Site visit debrief	2
Heleana Melendez	April 2025	04/02/25	CompStat discussion with analysts	2
Heleana Melendez	April 2025	04/02/25	Site visit notes development and review	2
Heleana Melendez	April 2025	04/03/25	IMT project management	1.5
Heleana Melendez	April 2025	04/03/25	IMT productions and deadlines discussion	1
Heleana Melendez	April 2025	04/03/25	IMT leadership call	1.5
Heleana Melendez	April 2025	04/03/25	IMT project management	0.75
Heleana Melendez	April 2025	04/03/25	Develop and update IMT trackers for team	1.75
Heleana Melendez	April 2025	04/04/25	IMT project management	0.5
Heleana Melendez	April 2025	04/04/25	IMT leadership call	1.25
Heleana Melendez	April 2025	04/04/25	Productions discussion	0.75
Heleana Melendez	April 2025	04/04/25	Review and disseminate productions to teams	0.5
Heleana Melendez	April 2025	04/04/25	IMT project management	1
Heleana Melendez	April 2025	04/07/25	Review City comments IMR11 draft	0.75

Heleana Melendez	April 2025	04/07/25	Review OAG comments to IMR11 draft	0.25
Heleana Melendez	April 2025	04/07/25	IMT project management	0.5
Heleana Melendez	April 2025	04/07/25	IMT leadership weekly check-in	0.5
Heleana Melendez	April 2025	04/07/25	IMT project management	1
Heleana Melendez	April 2025	04/07/25	Develop and update IMT trackers for team	0.5
Heleana Melendez	April 2025	04/07/25	IMT tracker discussion	0.5
Heleana Melendez	April 2025	04/07/25	UOF executive sponsor site visit notes	1.5
Heleana Melendez	April 2025	04/07/25	FRB site visit notes	0.5
Heleana Melendez	April 2025	04/07/25	UOF OCPD site visit meeting notes	0.5
Heleana Melendez	April 2025	04/07/25	FPIR captains focus group site visit notes	0.5
Heleana Melendez	April 2025	04/08/25	Develop and update IMT trackers for team	0.5
Heleana Melendez	April 2025	04/08/25	IMT project management	1.5
Heleana Melendez	April 2025	04/08/25	Attend weekly UOF check-in	1
Heleana Melendez	April 2025	04/08/25	IMT project management	0.5
Heleana Melendez	April 2025	04/08/25	Review UOF report draft	1
Heleana Melendez	April 2025	04/08/25	Review BIA categories for UOF data	0.5
Heleana Melendez	April 2025	04/09/25	IMT website discussion	0.5
Heleana Melendez	April 2025	04/09/25	IMT project management	1
Heleana Melendez	April 2025	04/09/25	ISR high volume writer focus group notes	1.75
Heleana Melendez	April 2025	04/09/25	T/RHP OCPD site visit notes	0.25
Heleana Melendez	April 2025	04/10/25	IMT project management	0.5
Heleana Melendez	April 2025	04/10/25	IMT website updates	0.5
Heleana Melendez	April 2025	04/10/25	T/RHP OCPD site visit notes	1.5
Heleana Melendez	April 2025	04/10/25	OWS Executive Sponsors (2) site visit notes	1
Heleana Melendez	April 2025	04/10/25	Review UOF IMR11 draft	0.5
Heleana Melendez	April 2025	04/10/25	CIT discussion prep	0.5
Heleana Melendez	April 2025	04/10/25	Attend CIT meeting	0.75
Heleana Melendez	April 2025	04/10/25	Weekly productions/deadlines discussion	0.75
Heleana Melendez	April 2025	04/10/25	Develop and update IMT trackers for team	0.5
Heleana Melendez	April 2025	04/11/25	IMT website updates	0.5
Heleana Melendez	April 2025	04/11/25	IMT project management	0.25
Heleana Melendez	April 2025	04/11/25	Develop and update IMT trackers for team	0.5
Heleana Melendez	April 2025	04/11/25	Review UOF data requests and topics for discussion	0.25
Heleana Melendez	April 2025	04/11/25	Attend Data biweekly check-in	0.5
Heleana Melendez	April 2025	04/11/25	CIT call notes review	1.5
Heleana Melendez	April 2025	04/14/25	IMT project management	0.5
Heleana Melendez	April 2025	04/14/25	IMT leadership check-in	1
Heleana Melendez	April 2025	04/14/25	Develop and update IMT trackers for team	1
Heleana Melendez	April 2025	04/14/25	Review supervision-related paragraphs	2
Heleana Melendez	April 2025	04/14/25	IMT project management	1
Heleana Melendez	April 2025	04/15/25	IMT website updates	0.25
Heleana Melendez	April 2025	04/15/25	IMT project management	0.25
Heleana Melendez	April 2025	04/15/25	Attend weekly UOF check-in	1
Heleana Melendez	April 2025	04/15/25	Review UOF best practices	0.75
Heleana Melendez	April 2025	04/15/25	Review City BWC brief	0.25
Heleana Melendez	April 2025	04/15/25	Review supervision-related paragraphs	0.5
Heleana Melendez	April 2025	04/16/25	Develop and update IMT trackers for team	0.25
Heleana Melendez	April 2025	04/16/25	Review UOF production response	0.25
Heleana Melendez	April 2025	04/16/25	IMT paragraphs discussion	0.5
Heleana Melendez	April 2025	04/16/25	Develop and update IMT trackers for team	0.25
Heleana Melendez	April 2025	04/16/25	IMT project management	0.25
Heleana Melendez	April 2025	04/16/25	Attend UOF community engagement call	0.5
Heleana Melendez	April 2025	04/16/25	UOF community engagement notes	0.5
Heleana Melendez	April 2025	04/17/25	Review U04-04 procedural history	1
Heleana Melendez	April 2025	04/17/25	Develop and update IMT trackers for team	0.5
Heleana Melendez	April 2025	04/17/25	UOF monthly meeting prep	0.5
Heleana Melendez	April 2025	04/17/25	IMT project management	0.5
Heleana Melendez	April 2025	04/17/25	IMT website updates	0.75
Heleana Melendez	April 2025	04/17/25	Monthly IMT/CPD/OAG UOF meeting	1
Heleana Melendez	April 2025	04/17/25	UOF meeting notes review	1.25
Heleana Melendez	April 2025	04/17/25	Weekly productions/deadlines discussion	1
Heleana Melendez	April 2025	04/17/25	IMT project management	1.5
Heleana Melendez	April 2025	04/18/25	UOF community engagement notes review	1.25
Heleana Melendez	April 2025	04/18/25	IMT project management	2
Heleana Melendez	April 2025	04/18/25	Develop and update IMT trackers for team	0.75
Heleana Melendez	April 2025	04/21/25	IMT project management	1
Heleana Melendez	April 2025	04/21/25	IMT leadership check-in	1
Heleana Melendez	April 2025	04/21/25	IMT project management	2
Heleana Melendez	April 2025	04/21/25	IMT leadership call	0.75
Heleana Melendez	April 2025	04/21/25	Review UOF best practices	0.5
Heleana Melendez	April 2025	04/21/25	IMT website updates	0.5
Heleana Melendez	April 2025	04/21/25	Develop and update IMT trackers for team	0.75

Heleana Melendez	April 2025	04/22/25	Attend weekly UOF check-in	1
Heleana Melendez	April 2025	04/22/25	IMT project management	0.5
Heleana Melendez	April 2025	04/22/25	Review site visit notes across all sections for dissemination	1
Heleana Melendez	April 2025	04/22/25	IMT project management	0.5
Heleana Melendez	April 2025	04/22/25	IMT leadership call w/ PM	1
Heleana Melendez	April 2025	04/23/25	Develop and update IMT trackers for team	0.5
Heleana Melendez	April 2025	04/23/25	Review and disseminate productions to teams	1.25
Heleana Melendez	April 2025	04/23/25	IMT project management	0.25
Heleana Melendez	April 2025	04/23/25	Develop and update IMT trackers for team	0.25
Heleana Melendez	April 2025	04/23/25	Review U04-02-02	1
Heleana Melendez	April 2025	04/23/25	Review G03-02-04	1
Heleana Melendez	April 2025	04/23/25	Review in-car video production	1.25
Heleana Melendez	April 2025	04/24/25	Review UOF production	1
Heleana Melendez	April 2025	04/24/25	IMT project management	1.5
Heleana Melendez	April 2025	04/24/25	Review productions across all sections for dissemination	1
Heleana Melendez	April 2025	04/24/25	Review UOF best practices	0.75
Heleana Melendez	April 2025	04/24/25	Weekly productions/deadlines discussion	1.25
Heleana Melendez	April 2025	04/24/25	Review productions across all sections for dissemination	0.5
Heleana Melendez	April 2025	04/24/25	Develop and update IMT trackers for team	0.5
Heleana Melendez	April 2025	04/25/25	Develop and update IMT trackers for team	0.5
Heleana Melendez	April 2025	04/25/25	Attend Data biweekly check-in	0.25
Heleana Melendez	April 2025	04/25/25	Compile notes on P573 report	0.25
Heleana Melendez	April 2025	04/25/25	Attend document requests and productions call	1
Heleana Melendez	April 2025	04/25/25	Monthly IMT analyst call	1
Heleana Melendez	April 2025	04/25/25	Document request call notes	0.5
Heleana Melendez	April 2025	04/29/25	Attend weekly UOF check-in	0.5
Heleana Melendez	April 2025	04/29/25	Develop and update IMT trackers for team	0.5
Heleana Melendez	April 2025	04/30/25	IMT project management	0.25
Heleana Melendez	April 2025	04/30/25	Review P573 report	1
Heleana Melendez	April 2025	04/30/25	Review comments to UOF eLearning	0.5
Heleana Melendez	April 2025	04/30/25	IMT project management	1.75
Heleana Melendez	April 2025	04/30/25	Develop and update IMT trackers for team	0.5
Lindsey Clancey	April 2025	04/01/25	Site Visit remote support	1
Lindsey Clancey	April 2025	04/02/25	Site Visit remote support	0.5
Lindsey Clancey	April 2025	04/07/25	IMR12 production review (OWS and CIT)	1.5
Lindsey Clancey	April 2025	04/08/25	OWS Internal Site Visit call, IMR11 revisions (OWS), IMR11 Informal Comment Review (CIT)	2.5
Lindsey Clancey	April 2025	04/09/25	CIT - site visit call and IMR12 production review; OWS - site visit call and IMR12 production review	2
Lindsey Clancey	April 2025	04/10/25	CIT - Discussion with ED and Monitor	1
Lindsey Clancey	April 2025	04/11/25	CIT debrief (1.5); OWS - IMR12 production review	2
Lindsey Clancey	April 2025	04/13/25	CIT production support	1
Lindsey Clancey	April 2025	04/14/25	IMR12 production review (CIT)	1
Lindsey Clancey	April 2025	04/15/25	CIT internal touchbase (.5); ows internal (1.5)and bi-weekly call (.5)	2.5
Lindsey Clancey	April 2025	04/16/25	IMR 12 production review (1)	1
Lindsey Clancey	April 2025	04/17/25	IMR12 site visit call for CIT	1
Lindsey Clancey	April 2025	04/21/25	Bi-weekly CIT meeting (1.5 with notes); OWS discussion with AM (.5)	2
Lindsey Clancey	April 2025	04/22/23	OWS - IMT/OAG Monthly touch-base (.5); OWS internal meeting (1); IMT/OAG CIT Rescheduled meeting and notes (2.5)	4
Lindsey Clancey	April 2025	04/23/25	Internal CIT debrief and compliance notes	2
Lindsey Clancey	April 2025	04/24/25	Site visit debrief OWS and CIT	1.5
Lindsey Clancey	April 2025	04/25/25	Site visit debrief (CIT)	1.5
Lindsey Clancey	April 2025	04/27/25	CIT - production review	1
Lindsey Clancey	April 2025	04/28/25	CIT/OWS - IMR12 production review and task lists	2.5
Lindsey Clancey	April 2025	04/29/25	OWS - internal meeting (1); OWS - bi-weekly with notes (1.5); CIT debrief, notes, discussions, and clarifications (2.5)	5
Lindsey Clancey	April 2025	04/30/25	CIT/OWS - IMR12 production review and task lists	1.5



CNA
Expense Report

Page 1 of 2
05/08/25
11:24 AM

Resource: Melendez, Heleana E. (12776)
Expense Report Number: ER00084967
Authorization Number: EA00070959
Expense Report Type: Client Site Non-Local Travel
Description: IMT IMR12 Site Visit
Expense Class: CLI Labor Group

Revision: 2
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 04/15/25
From: 03/30/25
To: 04/02/25

First Day of Trip: Y

Last Day of Trip: Y

Purpose: Support IMT site visit.

ID	Category	Expense Type	Date(s)	Description	Amount
1	Air	Airfare CLI	03/30/25 - 04/02/25	12776/ER00084967/AIR CLI/04/02/2025	512.96
2	TA Fee	Travel Agency Fee CLI	03/30/25 - 04/02/25	12776/ER00084967/TA FEE CLI/04/02/2025	15.00
3	Other	Other CLI	03/30/25 - 04/02/25	12776/ER00084967/TRVOTH CLI/04/02/2025	774.84
4	Ground Trn	Other CLI	04/02/25 - 04/02/25	12776/ER00084967/TRVOTH CLI/04/02/2025	247.24
5	Other	Other CLI	03/30/25 - 04/02/25	12776/ER00084967/TRVOTH CLI/04/02/2025	190.12



CNA
Expense Report

Page 2 of 2
05/08/25
11:24 AM

Resource: Melendez, Heleana E. (12776)
Expense Report Number: ER00084967
Authorization Number: EA00070959
Expense Report Type: Client Site Non-Local Travel
Description: IMT IMR12 Site Visit
Expense Class: CLI Labor Group

Revision: 2
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 04/15/25
From: 03/30/25
To: 04/02/25

Purpose: Support IMT site visit.

First Day of Trip: Y
Last Day of Trip: Y

Signature: Hoban, Veronica S. (11973) 2025-04-15 11:16:57.36

Approval: Bryson, Bridgette (12561) Project Manager 2025-04-17 09:36:04.32

Approval: Bryson, Bridgette (12561) Project Manager 2025-04-17 09:36:31.24

Approval: McDaniels, Tarik R. (12828) Travel Specialist 2025-04-21 11:16:22.55

Approval: Powell, Clara R. (10202) Expense Compliance 2025-04-23 14:14:20.29

Total:	1,740.16
[-] Company Paid:	527.96
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
Due Resource:	1,212.20

Chicago IMT Site Visit - Note that this project has project-specific travel guidance and allowances set forth by the City of Chicago as noted below.

April 2025 Site Visit

Notes:

- **AIRFARE:** Chicago portion (\$356.45) is 25% of total airfare on receipts (\$1425.80)
- **LODGING:** This project has specific travel guidelines to follow that are different from CNA's. Project follows City of Chicago's travel guidance of up to \$225/base nightly rate.
- **GROUND TRANSP.:** This project has specific travel guidelines to follow that are different from CNA's. Ground Transportation, including Ubers and airport parking, can be reimbursed up to \$50 for the entire trip. All remaining amounts of ground transportation will go to unbillable.
- ***PER DIEM:** This project has specific travel guidelines to follow that are different from CNA's. Per diem is reimbursed based on ACTUAL expenses up to \$45 per travel day and \$60 per full day.

Heleana Melendez: 3/30/2025-4/2/2025

Lodging 3/30-4/2 - \$220.00/room rate + \$38.28/taxes x 3 nights = \$774.84

Expense	Amount	Direct	Unallowable
Airfare	512.96	512.96	0
Travel Agency Fee	15.00	15.00	0
Other (Lodging)	774.84	774.84	0
Other (Per Diem)	190.12*	190.12	0
Ground Transp.	247.24	50	197.24
Total	1740.16 (Total Expenses)	1542.92	197.24

The calculations for per diem are:

3/30 - \$25.12 (all direct reimbursable)

3/31 - \$60.00 (all direct reimbursable)

4/1 - \$60.00 (all direct reimbursable)

4/2 - \$45.00 (all direct reimbursable)



ALTOUR
1633 Broadway 35th floor
New York City, NY 10019
Phone: 240-387-4068 Toll Free: 877 656 3223
Call daytime number and follow prompt to
connect to after-hours agent.

Agent Email: CNA@ALTOUR.COM

Monday, March 10, 2025 8:44 PM UTC

CLICK HERE

to view your itinerary or ETicket receipt.

ALTOUR has sent this itinerary for your review in order to ensure accuracy and travel request compliance. Please review all itinerary components immediately upon receipt. Note, changes may result in airline imposed fees and a possible increase in the cost of the airfare for which ALTOUR cannot be held responsible. If a credit was applied to this ticket, changes must be identified immediately and are subject to airline rules and possible fees. All booked and ticketed reservations must comply with **TSA's SECURE FLIGHT PASSENGER DATA** mandate.

For full details on these requirements please see the bottom of your itinerary.

To receive flight notifications and chat with an agent via text message, please click this link - [ALTOUR Opt-in Link](#)

Be sure to [visit our website](#) for additional travel information

Disregard the attached Foreign Travel Advisory if no portion of your trip involves a stop outside of the United States or its territories.

For the latest information on health requirements and advisories, please visit the Center for Disease Control website at Health and Travel Advisory Page: [>CLICK HERE](#)

[CLICK HERE](#) for Travel Requirements & Restrictions

CIBT International Travel Resources: [CLICK HERE](#)

Homeland Security REAL ID Act effective 05/07/2025 – Verify your state issued ID is compliant-
<https://www.dhs.gov/real-id>.

ALTOUR and your organization are pleased to offer you individual tour options at your destination. Please click here: [Chicago](#)
Please note that all tours are at the individual travelers expense.

Travel Summary – Agency Record Locator**Traveler**

MELENDEZ/HELEANA ELEIN

Reference number by traveler: EA00070959

Known Traveler Number: **Confirmed**

Booking Date: 03/10/25

Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
03/30/2025	LAX-ORD	AA 383	05:40 AM/11:48 AM	Economy
04/02/2025	ORD-LAX	AA 2364	05:10 PM/07:42 PM	Economy

AIR - Sunday, March 30 2025[Add to Calendar](#)**American Airlines Flight AA 383 M-Economy Class**

Depart:	Los Angeles International Airport (LAX) Los Angeles, California, USA 5:40 AM
Arrive:	O'Hare International (ORD), Terminal 3 Chicago, Illinois, USA 11:48 AM
Duration:	4 hour(s) and 8 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - American Airlines Booking Reference: [REDACTED]
Meal:	Food For Purchase
Equipment:	Boeing 737-800 Passenger
Seat:	15F (Non smoking) Confirmed
FF Number:	[REDACTED] MELENDEZ/HELEANA ELEIN
Mileage:	1745 (2808 KM)
Baggage Allowance:	0 Piece(s) Check in on-line to obtain boarding pass: American Click here for Baggage policies and fees: American Check operating carrier website for any policies that may vary.
Remarks:	AMERICAN AIRLINES RESERVATIONS NUMBER 800 433 7300

AIR - Wednesday, April 2 2025[Add to Calendar](#)**American Airlines Flight AA 2364 Q-Economy Class**

Depart:	O'Hare International (ORD), Terminal 3 Chicago, Illinois, USA 5:10 PM
Arrive:	Los Angeles International Airport (LAX) Los Angeles, California, USA 7:42 PM
Duration:	4 hour(s) and 32 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - American Airlines Booking Reference [REDACTED]
Meal:	Food For Purchase
Equipment:	Boeing 737-800 Passenger
Seat:	15C (Non smoking, Aisle) Confirmed
FF Number:	[REDACTED] MELENDEZ/HELEANA ELEIN
Mileage:	1745 (2808 KM)
Baggage Allowance:	0 Piece(s) Check in on-line to obtain boarding pass: American Click here for Baggage policies and fees: American Check operating carrier website for any policies that may vary.
Remarks:	AMERICAN AIRLINES RESERVATIONS NUMBER 800 433 7300

Remarks

NEXT CABIN DOWN FARE: NA TO
YOUR AIRLINE TICKET IS NON REFUNDABLE. AIRLINE
POLICY REQUIRES THAT ALL CHANGES MUST BE MADE PRIOR
TO ORIGINAL SCHEDULED DEPARTURE DATE/TIME. PENALTIES
ARE APPLICABLE ALONG WITH ANY DIFFERENCE IN AIR FARE.
NEXT CABIN DOWN FARE: NA TO

Invoice #238372**Invoice Date: 3/10/2025**

American Airlines Electronic Ticket Number: [REDACTED]

\$512.96 USD Ticket Amount

\$15.00 USD TRANSACTION FEE [REDACTED]

\$527.96 USD Total Invoice Amount Paid with AX*** [REDACTED]****TSA Secure Flight Passenger Data**

All booked and ticketed reservations must comply with TSA's SECURE FLIGHT PASSENGER DATA mandate.
Any booking missing this information is at risk to be cancelled or traveler complications when checking in.

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Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. If you do not understand these restrictions, contact your airline or go to http://www.faa.gov/about/initiatives/hazmat_safety.



MARRIOTT MARQUIS CHICAGO

GUEST FOLIO

ROOM	MELENDEZ/HELEANA/MS	220.00	04/02/25	07:09	43720	35443
VQ	NAME	RATE	DEPART	TIME	ACCT#	GROUP
TYPE	233 S WACKER		03/30/25	13:01		
162	STE 6600		ARRIVE	TIME		
	CHICAGO IL 60606					
ROOM	ADDRESS	AXXXXXXXXXXXXXX			MBV#:	
CLERK		PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/30	GP ROOM	3536, 1	220.00	
03/30	ROOM TAX	3536, 1	26.18	
03/30	CITY TAX	3536, 1	9.90	
03/30	CNTY TAX	3536, 1	2.20	
03/31	GP ROOM	3536, 1	220.00	
03/31	ROOM TAX	3536, 1	26.18	
03/31	CITY TAX	3536, 1	9.90	
03/31	CNTY TAX	3536, 1	2.20	
04/01	GP ROOM	3536, 1	220.00	
04/01	ROOM TAX	3536, 1	26.18	
04/01	CITY TAX	3536, 1	9.90	
04/01	CNTY TAX	3536, 1	2.20	
04/02	CCARD-AX		774.84	
PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX				
***** AUTHORIZATION *****				
APPROVED				
Total: \$999.84 Card Type: AMEX Card Entry: CHIP Acct #: ***** Approval Code: 823355				
***** EMV AUTHORIZATION *****				
App Label: AMERICAN EXPRESS Mode: Issuer				
AID: A000000025010801 TVR: 0000008000 IAD: 0665010360A002 TSI: F800 ARC: 00 AC: 74C364D71CE2FF78				
CVM: 5E0300				
				.00

===== EXP. REPORT SUMMARY =====				
03/30	GP ROOM		220.00	
	ROOM TAX		26.18	
	CITY TAX		9.90	
	CNTY TAX		2.20	
03/31	GP ROOM		220.00	
	ROOM TAX		26.18	
	CITY TAX		9.90	
	CNTY TAX		2.20	
04/01	GP ROOM		220.00	
	ROOM TAX		26.18	
	CITY TAX		9.90	
	CNTY TAX		2.20	

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Signature X

From: [Uber Receipts](#)
To: [REDACTED]
Subject: [External] [CNA] Your Sunday afternoon trip with Uber
Date: Sunday, March 30, 2025 11:00:01 AM



Total \$50.66
March 30, 2025

Thanks for riding,
Heleana

We hope you enjoyed your ride
this afternoon.



Total \$50.66

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

<hr/>	
Trip fare	\$39.64
<hr/>	
Subtotal	\$39.64
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Milwaukee-Chicago Toll 33 Southbound-Irving Park Road <input type="checkbox"/>	\$0.75
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
Chicago Special Venues Surcharge <input type="checkbox"/>	\$5.00
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02

Booking Fee ☐

\$4.02

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You rode with Alex

4.94 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip ☐

Transportation Network Company: Uber Technologies, Inc.

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UberX

28.96 miles | 35 min

12:23 PM

Terminal 2, O'Hare
International Airport (ORD),
Chicago, IL 60666, US

12:59 PM

2121 S Prairie Ave, Chicago,
IL 60616, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

From: [Uber Receipts](#)
To: [REDACTED]
Subject: [External] [CNA] Your Monday morning trip with Uber
Date: Monday, March 31, 2025 6:52:06 AM



Total \$16.96
March 31, 2025

Thanks for riding,
Heleana

We hope you enjoyed your ride
this morning.



Total \$16.96


Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)


<hr/>	
Trip fare	\$9.33
<hr/>	
Subtotal	\$9.33
Booking Fee <input type="checkbox"/>	\$1.38
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Chicago Special Venues Surcharge <input type="checkbox"/>	\$5.00
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10

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This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with Valentin

4.99  Rating

 Has passed a multi-step safety screen

Rate or tip 

Transportation Network Company: Uber Technologies, Inc.

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UberX

1.84 miles | 7 min

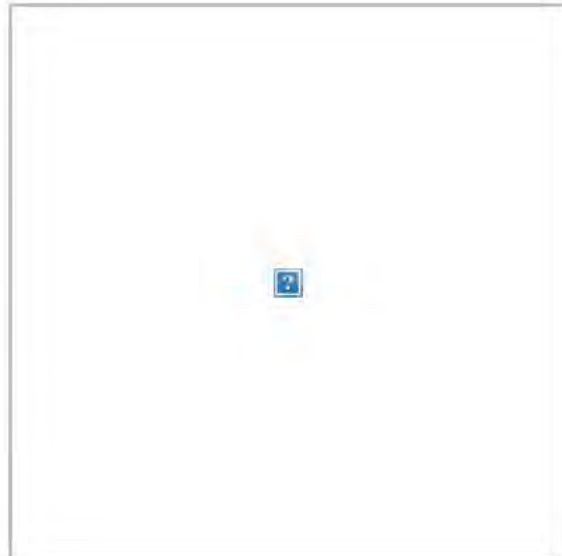


8:44 AM

2121 S Prairie Ave Marriott
Marquis Chicago, Chicago,
IL, 60616, Chicago, IL, US

8:51 AM

3510 S Michigan Ave,
Chicago, IL 60653-1020, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts
To: [REDACTED]
Subject: [External] [CNA] Your Monday evening trip with Uber
Date: Monday, March 31, 2025 3:20:30 PM



Total \$16.96
March 31, 2025

Thanks for riding,
Heleana

We hope you enjoyed your ride
this evening.



Total \$16.96

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

<hr/>	
Trip fare	\$8.91
<hr/>	
Subtotal	\$8.91
Booking Fee <input type="checkbox"/>	\$1.80
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Chicago Special Venues Surcharge <input type="checkbox"/>	\$5.00
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with Stephen

4.95 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip ☐

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX

2.02 miles | 8 min



5:11 PM

3510 S Michigan Ave,
Chicago, IL 60653-1020, US

5:20 PM

2121 S Prairie Ave, Chicago,
IL 60616, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

From: [Uber Receipts](#)
To: [REDACTED]
Subject: [External] [CNA] Your Wednesday morning trip with Uber
Date: Wednesday, April 2, 2025 6:42:49 AM



Total \$31.73
April 2, 2025

Thanks for riding,
Heleana

We hope you enjoyed your ride
this morning.



Total \$31.73

Trip fare	\$31.73
-----------	---------

Subtotal	\$31.73
----------	---------

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with Radwan

4.98 ☐ Rating

☐ Has passed a multi-step safety screen

[Rate or tip](#) ☐

Issued on behalf of Radwan

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

[Learn more](#)

Black 1.84 miles | 8 min

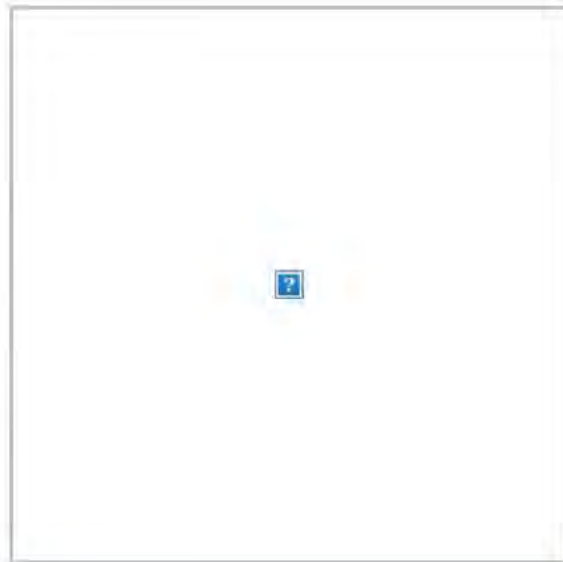


8:33 AM

2121 S Prairie Ave Marriott
Marquis Chicago, Chicago,
IL, 60616, Chicago, IL, US

8:42 AM

3510 S Michigan Ave,
Chicago, IL 60653-1020, US



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[Privacy](#)

[Terms](#)

Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

From: Uber Receipts
To: [REDACTED]
Subject: [External] [CNA] Your Wednesday afternoon trip with Uber
Date: Wednesday, April 2, 2025 2:26:10 PM



Total \$77.94
April 2, 2025

Thanks for tipping,
Heleana

Here's your updated Wednesday
afternoon ride receipt.



Total \$77.94

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare \$49.17

Subtotal	\$49.17
Chicago Congestion Surcharge <input type="checkbox"/>	\$1.50
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Chicago Special Venues Surcharge <input type="checkbox"/>	\$5.00
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02

Booking Fee <input type="checkbox"/>	\$8.03
Tip	\$12.99

Payments



Work Card
4/2/25 4:25 PM

\$77.94

[Switch Payment Method](#)

[Download PDF](#)

☐ Uber Cash Rewards

American Express Corporate Card benefits ☐

\$2.34

3% Uber Cash earned

You rode with Sergio

4.91 ☐ Rating

☐ Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX

20.84 miles | 1 h 15 min



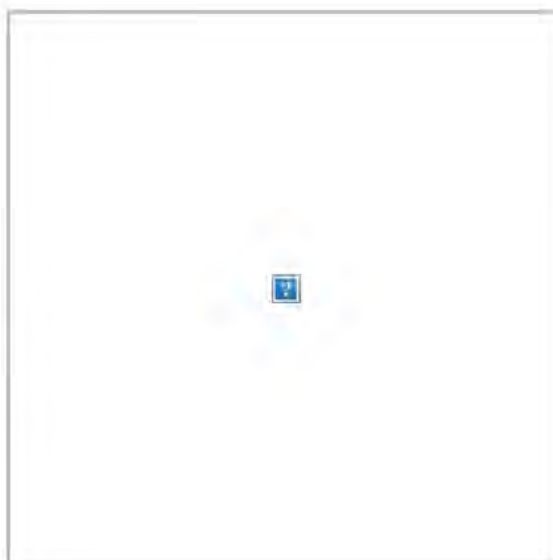
3:00 PM

520 W Taylor St, Chicago, IL
60607, US



4:15 PM

Terminal 3, O'Hare
International Airport (ORD),
Chicago, IL 60666, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

From: Uber Receipts
To: [REDACTED]
Subject: [External] [CNA] Your Wednesday evening trip with Uber
Date: Thursday, April 3, 2025 12:10:16 AM



Total \$52.99
April 2, 2025

Thanks for riding,
Heleana

We hope you enjoyed your ride
this evening.



Total \$52.99

In December 2024 in Los Angeles, roughly 43% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)

<hr/>	
Trip fare	\$28.00
<hr/>	
Subtotal	\$28.00
LAX Airport Surcharge	\$4.00
Access for All Fee <input type="checkbox"/>	\$0.10
Clean Miles Standard Regulatory Fee	\$0.09
CA Driver Benefits <input type="checkbox"/>	\$0.79

Booking Fee ☐


\$20.01

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with Mariela

4.98 ☐ Rating

 Has passed a multi-step safety screen

Rate or tip ☐

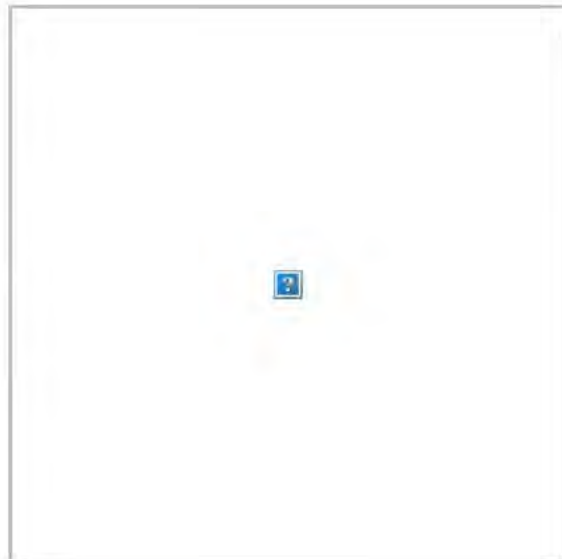
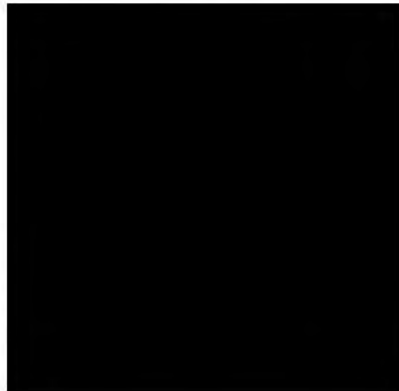
Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX

15.08 miles | 20 min



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

Read about our [zero tolerance policy](#). Report a zero tolerance complaint by visiting help.uber.com

& & & 403 & & &
Marriott Marquis Chicago
Showroom
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500

272279 Alexandra

CHK 1836 GST 1
30 Mar'25 3:48 PM

Argosy

1 TACO DINNER	18.00
SHRIMP	
STEAK	
STEAK	
CORN TORTILLA	

Subtotal: \$18.00

Tip: \$5.00

Tax: \$2.12

Total: \$25.12

Change Due \$0.00

CHARGE TIP \$ \$5.00

Visa \$25.12

XXXXXXXXXXXX

----- Check Closed -----
30 Mar'25 3:49 PM

& & & 440 & & &
Marriott Marquis Chicago
2121 Pantry
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500

98674 Yuliya M.

CHK 6906 GST 1
31 Mar'25 7:07 AM

1 12 OZ CAFE MOCHA	5.25
1 CROISSANT CHOC	6.00

Subtotal: \$11.25

Tip: \$3.00

Tax: \$1.32

Total: \$15.57

Change Due \$0.00

CHARGE TIP \$ \$3.00

American Express \$15.57

XXXXXXXXXXXX

----- Check Closed -----
31 Mar'25 7:08 AM

INSHOP

Jimmy Johns #850
3506 South State St
773-302-8111

03-31-2025 Chk# 66 Open 12:12 PM
Tkr 212 Reg# 1 12:12 PM

Original Combo 11.59
..#4 Turkey Tom
NO mayo
ADD hot peppers
ADD cheese 1.20

Bba Chips

Coke (med)

Subtotal 12.79
Sales Tax (10.75%) 1.37

Total \$ 14.16

*** PAID ***

Amex XX. [REDACTED] Amt: 16.16 Tip: 2.00

INSHOP

Order Taker: Anthony

Chk# 66

To let us know how we did, visit
telljj.com

Delivery charges are not distributed to
employees as tips.

Look up your Freaky Fast Rewards at
jimmyjohns.com.

Not a member? Sign up on the app

& & & 401 & & &
Marriott Marquis Chicago
Woven & Bound
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500

234854 Kamila B

CHK 1408 **GST 1**

31 Mar '25 8:09 PM

1 MIRACLE BURGER	29.00
FRIES	

Subtotal: \$29.00

Tax: \$3.41

8:10 PM

TOTAL DUE: \$32.41

& & & 440 & & &
Marriott Marquis Chicago
2121 Pantry
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500

98676 Rekeyia M.

CHK 6287

GST 1

HELIONA

1 Apr'25 7:08 AM

1 12 OZ CAFE MOCHA 5.25

1 BROKEN YOLK SANDWICH 16.00

Subtotal: \$21.25

Tip: \$5.00

Tax: \$2.50

Total: \$28.75

Change Due \$0.00

CHARGE TIP \$ \$5.00

American Express \$28.75

XXXXXXXXXXXX

----- Check Closed -----

1 Apr'25 7:09 AM

RAMEN-SAN River North

59 W Hubbard St
Chicago ILLINOIS 60654

Bill: 673b736a-7f1a-363f-8728-d0c43e521a5f
check ID: 334

Receipt ID: receipt_2v9dePh9Pqh zrEWTf97LsePJE3H

Date: 4/1/25, 9:35 PM

PRODUCTS	QTY	UNIT PRICE	TOTAL
<div></div> XO Shrimp & Pork	1	\$14.00	\$14.00
<div></div> Katsu Ramen	1	\$17.00	\$17.00
Your subtotal			\$62.00
Restaurant Surcharge (3.50%) fee			\$2.17
Taxes tax			\$7.54
Total			<div> <div>*New total: \$40.71, removed items not part of Per Diem</div> <div>\$71.71</div> </div>

You paid \$89.10

Including gratuity \$17.39

Payment method

AMEX

& & & 440 & & &
Marriott Marquis Chicago
2121 Pantry
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500

98679 Jeremy W.

CHK 6516

GST 2

2 Apr'25 7:10 AM

1 12 OZ CAFE MOCHA

5.25

1 CROISSANT CHOC

6.00

Subtotal:

\$11.25

Tip:

\$5.00

Tax:

\$1.32

Total:

\$17.57

Change Due

\$0.00

CHARGE TIP \$

\$5.00

American Express

\$17.57

XXXXXXXXXXXX

----- Check Closed -----

2 Apr'25 7:11 AM

Portillo's Hot Dogs
043 Chicago Canal &
Taylor

Wed Apr 02, 2025

12:58pm

Order Number:

314

ORDER

1x Famous Meal #2; Two Hot Dogs	\$0.00
+ 1x First Hot Dog Toppings	\$4.29
++ 1x Everything	\$0.00
++ 1x Add Grilled Onions	\$0.50
+ 1x Second Hot Dog Toppings	\$4.29
++ 1x Everything	\$0.00
+ 1x Large Drink	\$2.99
+ 1x Small Onion Ring	\$4.39
++ 1x Regular Cheese Sauce	\$1.29
1x Onion Rings	\$0.00
+ 1x Small Onion Ring	\$4.39

Sub Total \$22.14

Tax Total \$2.60

Order Total \$24.74

AmEx \$24.74

Card#: * (Contactless)

Authorization: 885753

Reference:

bca5060d3aa7d40972fc59ab

CHECK ID: 34273167460237314

We will call your number when your order
is ready.

TELL US HOW WE DID!

Scan to take our survey and get a free
large fry with your next purchase.



Powered by Bite

Welcome to Dunkin'
Store #: 336536
5600 Mannheim Rd
Chicago, IL 60666
(773) 462-1051

533998 Dunkin

CHK 113
4/2/2025 5:27 PM

Eat In

1 1 Donut	1.89
1 Lg Ice Matcha Latte	6.49
4 Matcha Pwdr Milk	
American Express	\$9.36

Tran Type : Purchase
Entry Mode : TAPPED
Auth Code : 845179
AMERICAN EXPRESS

AID: [REDACTED]

No Signature Required

I agree to pay the above total
amount according to the card
issuer

(merchant agreement if credit
voucher)

Subtotal	\$8.38
Sale Tax	\$0.98
Payment	\$9.36

Change Due \$0.00

----- Check Closed -----
4/2/2025 5:27 PM

Donut forget to tell us about
today's visit! Talk to us at
www.DunkinRunsOnYou.com

within 3 days and receive a
FREE CLASSIC DONUT

on your next visit when you
purchase a Medium or Larger Beverage

See restrictions on dunkindonuts.com

Survey Code: 11301-36536-1704-0250

Additional Discounts Will Not Be
Applied to Promotional Offers

Thank You. Come Back Again.

O'Hare Empl get 10% discount w/any
purchase

Check # 113

Total Items: 2



CNA
Expense Report

Page 1 of 3
05/08/25
11:15 AM

Resource: Jenkins, Monique (12586)
Expense Report Number: ER00084953
Authorization Number: EA00071034
Expense Report Type: CNA Non-Local Travel
Description: Sacramento+Chicago Trips
Expense Class: CNA Labor Group

Revision: 8
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 04/14/25
From: 03/26/25
To: 04/02/25

Purpose: Sacramento to conduct a site visit
with SPD and Chicago for IMR-12 site
visit with CPD

First Day of Trip: Y
Last Day of Trip: Y

ID	Category	Expense Type	Date(s)	Description	Amount
1	Air	Airfare CNA_NEW	04/02/25 - 04/02/25	AIRCNA/04/02/2025	1,086.84
2	TA Fee	Travel Agency Fee CNA	04/02/25 - 04/02/25	12586/ER00084953/TA FEE CNA/04/02/2025	63.00
3	Lodging	Lodging CNA	03/26/25 - 03/29/25	12586/ER00084953/LODGE CNA/04/02/2025/03/26/2025 /03/29/2025	519.72
4	Other	Other CNA	04/02/25 - 04/02/25	12586/ER00084953/TRVOTH CNA/04/02/2025	941.55
5	Ground Trn	Other CNA	03/26/25 - 03/26/25	12586/ER00084953/TRVOTH CNA/03/26/2025	97.79
6	Ground Trn	Other CNA	03/27/25 - 03/27/25	12586/ER00084953/TRVOTH CNA/03/27/2025	54.87
7	Ground Trn	Other CNA	03/28/25 - 03/28/25	12586/ER00084953/TRVOTH CNA/03/28/2025	47.87



CNA
Expense Report

Page 2 of 3
05/08/25
11:15 AM

Resource: Jenkins, Monique (12586)
Expense Report Number: ER00084953
Authorization Number: EA00071034
Expense Report Type: CNA Non-Local Travel
Description: Sacramento+Chicago Trips
Expense Class: CNA Labor Group

Revision: 8
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 04/14/25
From: 03/26/25
To: 04/02/25

Purpose: Sacramento to conduct a site visit
with SPD and Chicago for IMR-12 site
visit with CPD

First Day of Trip: Y
Last Day of Trip: Y

ID	Category	Expense Type	Date(s)	Description	Amount
8	Ground Trn	Other CNA	03/29/25 - 03/29/25	12586/ER00084953/TRVOTH CNA/03/29/2025	27.97
9	Ground Trn	Other CNA	04/02/25 - 04/02/25	12586/ER00084953/TRVOTH CNA/04/02/2025	315.37
10	Per Diem	Per Diem CNA	03/26/25 - 03/29/25	12586/ER00084953/PERD CNA/04/02/2025	322.50
11	Other	Other CNA	04/02/25 - 04/02/25	12586/ER00084953/TRVOTH CNA/04/02/2025	191.83



CNA
Expense Report

Page 3 of 3
05/08/25
11:15 AM

Resource: Jenkins, Monique (12586)
Expense Report Number: ER00084953
Authorization Number: EA00071034
Expense Report Type: CNA Non-Local Travel
Description: Sacramento+Chicago Trips
Expense Class: CNA Labor Group

Revision: 8
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 04/14/25
From: 03/26/25
To: 04/02/25

Purpose: Sacramento to conduct a site visit
with SPD and Chicago for IMR-12 site
visit with CPD

First Day of Trip: Y
Last Day of Trip: Y

Signature: Hoban, Veronica S. (11973) 2025-04-18 11:29:02.08

Approval: Bryson, Bridgette (12561) Project Manager 2025-04-18 11:32:45.24

Approval: Bryson, Bridgette (12561) Project Manager 2025-04-18 11:32:55.33

Approval: Elliott, Vivian Y. (11919) Project Manager 2025-04-22 07:35:42.3

Approval: McDaniels, Tarik R. (12828) Travel Specialist 2025-04-23 10:46:33.867

Approval: Powell, Clara R. (10202) Expense Compliance 2025-04-23 14:04:23.427

Total:	3,669.31
[-] Company Paid:	1,149.84
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
Due Resource:	2,519.47

Chicago IMT Site Visit - Note that this project has project-specific travel guidance and allowances set forth by the City of Chicago as noted below.

April 2025 Site Visit

Notes:

- **AIRFARE:** Chicago portion (\$356.45) is 25% of total airfare on receipts (\$1425.80)
- **LODGING:** This project has specific travel guidelines to follow that are different from CNA's. Project follows City of Chicago's travel guidance of up to \$225/base nightly rate.
 - Lodging 3/29- \$142.00/room rate + \$24.71/taxes x 1 night = \$166.71
 - Lodging 3/30-4/2 - \$220.00/room rate + \$38.28/taxes x 3 nights - \$774.84
 - Total Lodging - \$941.55
- **GROUND TRANSP.:** This project has specific travel guidelines to follow that are different from CNA's. Ground Transportation, including Ubers and airport parking, can be reimbursed up to \$50 for the entire trip. All remaining amounts of ground transportation will go to unbillable.
- ***PER DIEM:** This project has specific travel guidelines to follow that are different from CNA's. Per diem is reimbursed based on ACTUAL expenses up to \$45 per travel day and \$60 per full day.

Monique Jenkins: 3/30/2025-4/2/2025

Lodging 3/29- \$142.00/room rate + \$24.71/taxes x 1 night = \$166.71

Lodging 3/30-4/2 - \$220.00/room rate + \$38.28/taxes x 3 nights - \$774.84

Total Lodging - \$941.55

Expense	Amount	Direct	Unallowable
Airfare	356.45	356.45	0
Travel Agency Fee	33.00	33.00	0
Other (Lodging)	941.55	941.55	0
Other (Per Diem)	191.83*	152.77	39.06
Ground Transp.	315.37	50	265.37
Total	1838.20 (Total Expenses)	1533.77	304.43

The calculations for per diem are:

3/30 - \$33.78 (all direct reimbursable)

3/31 - \$60.00 (\$34.78 direct reimbursable, \$25.22 unbillable)

4/1 - \$57.89 (all direct reimbursable)

4/2 - \$40.16 (\$26.32 direct reimbursable), \$13.84 unbillable)



ALTOUR
1633 Broadway 35th floor
New York City, NY 10019
Phone: 240-387-4068 Toll Free: 877 656 3223
Call daytime number and follow prompt to
connect to after-hours agent.

Agent Email: CNA@ALTOUR.COM

Friday, March 21, 2025 2:56 PM UTC

CLICK HERE

to view your itinerary or ETicket receipt.

ALTOUR has sent this itinerary for your review in order to ensure accuracy and travel request compliance. Please review all itinerary components immediately upon receipt. Note, changes may result in airline imposed fees and a possible increase in the cost of the airfare for which ALTOUR cannot be held responsible. If a credit was applied to this ticket, changes must be identified immediately and are subject to airline rules and possible fees. All booked and ticketed reservations must comply with **TSA's SECURE FLIGHT PASSENGER DATA** mandate.

For full details on these requirements please see the bottom of your itinerary.

Southwest No Show Policy: If you are not planning to travel on any portion of your itinerary, please cancel your reservation at least 10 minutes prior to scheduled departure of the flight. Customers who fail to cancel or change a Wanna Get Away fare segment at least 10 minutes prior to travel and who do not board the flight, will be considered a no show, and all remaining funds on this reservation will be forfeited, including Business Select and Anytime funds.

Cancellations after flight checkin or within 24 hours of departure must be called in directly to an agent.

Be sure to [visit our website](#) for additional travel information

Disregard the attached Foreign Travel Advisory if no portion of your trip involves a stop outside of the United States or its territories.

For the latest information on health requirements and advisories, please visit the Center for Disease Control website at Health and Travel Advisory Page: [>CLICK HERE](#)

[CLICK HERE](#) for Travel Requirements & Restrictions

CIBT International Travel Resources: [CLICK HERE](#)

Homeland Security REAL ID Act effective 05/07/2025 – Verify your state issued ID is compliant-
<https://www.dhs.gov/real-id>.

ALTOUR and your organization are pleased to offer you individual tour options at your destination. Please click here: [Sacramento, Chicago](#)
Please note that all tours are at the individual travelers expense.

Travel Summary – Agency Record Locator**Traveler**

JENKINS/MONIQUE NAILAH

Reference number by traveler: EA00071034

Known Traveler Number: **Confirmed**

Booking Date: 03/19/25

Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
03/26/2025	BWI-SMF	WN 1596	11:15 AM/02:10 PM	Economy
03/29/2025	SMF-MDW	WN 2718	06:00 AM/12:00 PM	Economy
04/02/2025	MDW-BWI	WN 3210	06:35 PM/09:20 PM	Economy

AIR - Wednesday, March 26 2025[Add to Calendar](#)**Southwest Airlines Flight WN 1596 H-Economy Class**

Depart:	Balt/Wash International (BWI) Baltimore, Maryland, USA 11:15 AM
Arrive:	Sacramento International Airport (SMF), Terminal B Sacramento, California, USA 2:10 PM
Duration:	5 hour(s) and 55 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - Southwest Airlines Booking Reference: [REDACTED]
Equipment:	Boeing 737 MAX 8
Seat:	Assigned at Check-in
FF Number:	[REDACTED] - JENKINS/MONIQUE NAILAH
Mileage:	2390 (3846 KM)
Baggage Allowance:	2 Piece(s) Check in on-line to obtain boarding pass: Southwest Click here for Baggage policies and fees: Southwest Check operating carrier website for any policies that may vary.
Remarks:	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800 435 9792 FLIGHT DOES NOT OFFER ADVANCE SEATING

AIR - Saturday, March 29 2025[Add to Calendar](#)**Southwest Airlines Flight WN 2718 H-Economy Class**

Depart:	Sacramento International Airport (SMF), Terminal B Sacramento, California, USA 6:00 AM
Arrive:	Midway International (MDW) Chicago, Illinois, USA 12:00 PM
Duration:	4 hour(s) and 0 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - Southwest Airlines Booking Reference: [REDACTED]
Equipment:	Boeing 737 MAX 8
Seat:	Assigned at Check-in
FF Number:	[REDACTED] - JENKINS/MONIQUE NAILAH
Mileage:	1782 (2868 KM)
Baggage Allowance:	2 Piece(s) Check in on-line to obtain boarding pass: Southwest Click here for Baggage policies and fees: Southwest Check operating carrier website for any policies that may vary.
Remarks:	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800 435 9792

AIR - Wednesday, April 2 2025**Add to Calendar****Southwest Airlines Flight WN 3210 E-Economy Class**

Depart:	Midway International (MDW) Chicago, Illinois, USA 6:35 PM
Arrive:	Balt/Wash International (BWI) Baltimore, Maryland, USA 9:20 PM
Duration:	1 hour(s) and 45 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - Southwest Airlines Booking Reference [REDACTED]
Equipment:	Boeing 737 MAX 8
Seat:	Assigned at Check-in
FF Number:	[REDACTED] - JENKINS/MONIQUE NAILAH
Mileage:	615 (990 KM)
Baggage Allowance:	2 Piece(s) Check in on-line to obtain boarding pass: Southwest Click here for Baggage policies and fees: Southwest Check operating carrier website for any policies that may vary.
Remarks:	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800 435 9792

Remarks

NEXT CABIN DOWN FARE: NA TO SMF
YOUR AIRLINE TICKET IS NON REFUNDABLE. AIRLINE
POLICY REQUIRES THAT ALL CHANGES MUST BE MADE PRIOR
TO ORIGINAL SCHEDULED DEPARTURE DATE/TIME. PENALTIES
ARE APPLICABLE ALONG WITH ANY DIFFERENCE IN AIR FARE.

Invoice #239446**Invoice Date: 3/21/2025**

Southwest Airlines Electronic Ticket Number: [REDACTED]
\$1,086.84 USD Ticket Amount
-\$910.66 USD Credit Applied: 5267231951403
\$0.00 USD Penalty Fee
\$176.18 USD Add/Collect

\$33.00 USD TRANSACTION FEE [REDACTED]

\$209.18 USD Total Invoice Amount Paid with AX***[REDACTED]**

TSA Secure Flight Passenger Data

All booked and ticketed reservations must comply with TSA's SECURE FLIGHT PASSENGER DATA mandate.
Any booking missing this information is at risk to be cancelled or traveler complications when checking in.

Hazardous Materials

Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. If you do not understand these restrictions, contact your airline or go to http://www.faa.gov/about/initiatives/hazmat_safety.



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Wednesday, March 19, 2025 4:03 PM UTC

CLICK HERE

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Southwest No Show Policy: If you are not planning to travel on any portion of your itinerary, please cancel your reservation at least 10 minutes prior to scheduled departure of the flight. Customers who fail to cancel or change a Wanna Get Away fare segment at least 10 minutes prior to travel and who do not board the flight, will be considered a no show, and all remaining funds on this reservation will be forfeited, including Business Select and Anytime funds.

Cancellations after flight checkin or within 24 hours of departure must be called in directly to an agent.

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Disregard the attached Foreign Travel Advisory if no portion of your trip involves a stop outside of the United States or its territories.

For the latest information on health requirements and advisories, please visit the Center for Disease Control website at Health and Travel Advisory Page: [>CLICK HERE](#)

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CIBT International Travel Resources: [CLICK HERE](#)

Homeland Security REAL ID Act effective 05/07/2025 – Verify your state issued ID is compliant-
<https://www.dhs.gov/real-id>.

ALTOUR and your organization are pleased to offer you individual tour options at your destination. Please click here: [Sacramento](#)
Please note that all tours are at the individual travelers expense.

Travel Summary – Agency Record Locator**Traveler**

JENKINS/MONIQUE NAILAH

Reference number by traveler: EA00071034

Known Traveler Number: **Confirmed**

Booking Date: 03/19/25

Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
03/26/2025	BWI-SMF	WN 1596	11:15 AM/02:10 PM	Economy
03/29/2025	SMF-DEN	WN 2584	05:10 AM/08:30 AM	Economy
03/29/2025	DEN-BWI	WN 571	09:30 AM/02:45 PM	Economy

AIR - Wednesday, March 26 2025[Add to Calendar](#)**Southwest Airlines Flight WN 1596 H-Economy Class**

Depart:	Balt/Wash International (BWI) Baltimore, Maryland, USA 11:15 AM
Arrive:	Sacramento International Airport (SMF), Terminal B Sacramento, California, USA 2:10 PM
Duration:	5 hour(s) and 55 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - Southwest Airlines Booking Reference: [REDACTED]
Equipment:	Boeing 737 MAX 8
Seat:	Assigned at Check-in
FF Number:	[REDACTED] - JENKINS/MONIQUE NAILAH
Mileage:	2390 (3846 KM)
Baggage Allowance:	2 Piece(s) Check in on-line to obtain boarding pass: Southwest Click here for Baggage policies and fees: Southwest Check operating carrier website for any policies that may vary.
Remarks:	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800 435 9792

AIR - Saturday, March 29 2025[Add to Calendar](#)**Southwest Airlines Flight WN 2584 H-Economy Class**

Depart:	Sacramento International Airport (SMF), Terminal B Sacramento, California, USA 5:10 AM
Arrive:	Denver International (DEN) Denver, Colorado, USA 8:30 AM
Duration:	2 hour(s) and 20 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - Southwest Airlines Booking Reference: [REDACTED]
Equipment:	Boeing 737 MAX 8
Seat:	Assigned at Check-in
FF Number:	[REDACTED] - JENKINS/MONIQUE NAILAH
Mileage:	897 (1444 KM)
Baggage Allowance:	2 Piece(s) Check in on-line to obtain boarding pass: Southwest Click here for Baggage policies and fees: Southwest Check operating carrier website for any policies that may vary.
Remarks:	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800 435 9792

AIR - Saturday, March 29 2025		Add to Calendar
Southwest Airlines Flight WN 571 H-Economy Class		
Depart:	Denver International (DEN) Denver, Colorado, USA 9:30 AM	
Arrive:	Balt/Wash International (BWI) Baltimore, Maryland, USA 2:45 PM	
Duration:	3 hour(s) and 15 minute(s)	
Stop(s):	Non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference [REDACTED]	
Equipment:	Boeing 737 MAX 8	
Seat:	Assigned at Check-in	
FF Number:	[REDACTED] - JENKINS/MONIQUE NAILAH	
Mileage:	1500 (2414 KM)	
Baggage Allowance:	2 Piece(s) Check in on-line to obtain boarding pass: Southwest Click here for Baggage policies and fees: Southwest Check operating carrier website for any policies that may vary.	
Remarks:	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800 435 9792	

Estimated Trip Total	
Air:	USD 910.66
Estimated Total Cost:	USD 910.66

TSA Secure Flight Passenger Data

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Hazardous Materials

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Monday, April 7, 2025 4:23 PM UTC

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For the latest information on health requirements and advisories, please visit the Center for Disease Control website at Health and Travel Advisory Page: [>CLICK HERE](#)

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CIBT International Travel Resources: [CLICK HERE](#)

Homeland Security REAL ID Act effective 05/07/2025 – Verify your state issued ID is compliant-
<https://www.dhs.gov/real-id>.

Travel Summary – Agency Record Locator**Traveler**

JENKINS/MONIQUE NAILAH

Reference number by traveler: EA00070954

Known Traveler Number: **Confirmed**

Booking Date: 03/10/25

Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
09/17/2025			12:00 AM	

TOUR - WEDNESDAY, SEPTEMBER 17 2025**Additional Information:** **CANCELLED RESERVATION**/WN TKT NO [REDACTED] BOOKING HAS BEEN CANCELLED AND PUT ON FILE FOR FUTURE USE**Remarks**

YOUR AIRLINE TICKET IS NON REFUNDABLE. AIRLINE
POLICY REQUIRES THAT ALL CHANGES MUST BE MADE PRIOR
TO ORIGINAL SCHEDULED DEPARTURE DATE/TIME. PENALTIES
ARE APPLICABLE ALONG WITH ANY DIFFERENCE IN AIR FARE.

Invoice #238395**Invoice Date: 3/10/2025**

Southwest Airlines Electronic Ticket Number: [REDACTED]

\$338.96 USD Ticket Amount

-\$333.97 USD Credit Applied: [REDACTED]

\$0.00 USD Penalty Fee

\$4.99 USD Add/Collect

\$33.00 USD TRANSACTION FEE [REDACTED]

\$37.99 USD Total Invoice Amount Paid with AX***** [REDACTED]



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Monday, March 10, 2025 9:35 PM UTC

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[CLICK HERE](#) for Travel Requirements & Restrictions

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ALTOUR and your organization are pleased to offer you individual tour options at your destination. Please click here: [Chicago](#)

Please note that all tours are at the individual travelers expense.

Travel Summary – Agency Record Locator**Traveler**

JENKINS/MONIQUE NAILAH

Reference number by traveler: EA00070954

Known Traveler Number: **Confirmed**

Booking Date: 03/10/25

Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
03/30/2025	BWI-MDW	WN 1356	06:45 AM/07:55 AM	Economy
04/02/2025	MDW-BWI	WN 3210	06:35 PM/09:20 PM	Economy

AIR - Sunday, March 30 2025[Add to Calendar](#)**Southwest Airlines Flight WN 1356 S-Economy Class**

Depart:	Balt/Wash International (BWI) Baltimore, Maryland, USA 6:45 AM
Arrive:	Midway International (MDW) Chicago, Illinois, USA 7:55 AM
Duration:	2 hour(s) and 10 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - Southwest Airlines Booking Reference: [REDACTED]
Equipment:	Boeing 737 MAX 8
Seat:	Assigned at Check-in
FF Number:	[REDACTED] - JENKINS/MONIQUE NAILAH
Mileage:	615 (990 KM)
Baggage Allowance:	2 Piece(s) Check in on-line to obtain boarding pass: Southwest Click here for Baggage policies and fees: Southwest Check operating carrier website for any policies that may vary.
Remarks:	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800 435 9792 FLIGHT DOES NOT OFFER ADVANCE SEATING

AIR - Wednesday, April 2 2025[Add to Calendar](#)**Southwest Airlines Flight WN 3210 D-Economy Class**

Depart:	Midway International (MDW) Chicago, Illinois, USA 6:35 PM
Arrive:	Balt/Wash International (BWI) Baltimore, Maryland, USA 9:20 PM
Duration:	1 hour(s) and 45 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - Southwest Airlines Booking Reference: [REDACTED]
Equipment:	Boeing 737 MAX 8
Seat:	Assigned at Check-in
FF Number:	[REDACTED] - JENKINS/MONIQUE NAILAH
Mileage:	615 (990 KM)
Baggage Allowance:	2 Piece(s) Check in on-line to obtain boarding pass: Southwest Click here for Baggage policies and fees: Southwest Check operating carrier website for any policies that may vary.
Remarks:	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800 435 9792

Remarks

YOUR AIRLINE TICKET IS NON REFUNDABLE. AIRLINE
POLICY REQUIRES THAT ALL CHANGES MUST BE MADE PRIOR
TO ORIGINAL SCHEDULED DEPARTURE DATE/TIME. PENALTIES
ARE APPLICABLE ALONG WITH ANY DIFFERENCE IN AIR FARE.

Invoice #238395**Invoice Date: 3/10/2025**

Southwest Airlines Electronic Ticket Number: [REDACTED]

\$338.96 USD Ticket Amount

-\$333.97 USD Credit Applied: [REDACTED]

\$0.00 USD Penalty Fee

\$4.99 USD Add/Collect

\$33.00 USD TRANSACTION FEE [REDACTED]

\$37.99 USD Total Invoice Amount Paid with AX*** [REDACTED]**

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http://www.faa.gov/about/initiatives/hazmat_safety.



AUTOGRAPH COLLECTION®
HOTELS

Monique Jenkins
[Redacted]

Room Number: [Redacted]
Arrival Date: 03-29-25
Departure Date: 03-30-25
CRS Number: 99809914
Rewards No: [Redacted]
Page No: 1 of 1
03-30-25

INVOICE

Date	Description	Charges	Credits
03-29-25	Room Charge	142.00	
03-29-25	State Tax	16.90	
03-29-25	City Tax	6.39	
03-29-25	Cook County Tax	1.42	
03-30-25	Visa CardXXXXXXXXXX[Redacted]XX/XX		166.71
Total		166.71	166.71
Balance		0.00	



MARRIOTT MARQUIS CHICAGO

GUEST FOLIO

ROOM	JENKINS/MONIQUE/MS	220.00	04/02/25	12:45	43716	35443
LQ	NAME	RATE	DEPART	TIME	ACCT#	GROUP
TYPE	233 S WACKER		03/30/25	08:26		
142	STE 6600		ARRIVE	TIME		
	CHICAGO IL 60606					
ROOM		VSXXXXXXXXXXXX			MBV#:	
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/30	GP ROOM	3801, 1		
03/30	ROOM TAX	3801, 1		
03/30	CITY TAX	3801, 1		
03/30	CNTY TAX	3801, 1		
03/31	GP ROOM	3801, 1		
03/31	ROOM TAX	3801, 1		
03/31	CITY TAX	3801, 1		
03/31	CNTY TAX	3801, 1		
04/01	GP ROOM	3801, 1		
04/01	ROOM TAX	3801, 1		
04/01	CITY TAX	3801, 1		
04/01	CNTY TAX	3801, 1		
04/02	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		
	***** AUTHORIZATION *****			
	APPROVED			
	Total: \$999.84 Card Type: VISA Card Entry: CHIP Acct #: *****			
	***** EMV AUTHORIZATION *****			
	App Label: VISA CREDIT Mode: Issuer			
	AID: A0000000031010 TVR: 0000008000 IAD: 0602120360A002 TSI: E800 ARC: 00 AC: ED56857E3DAF474C CVM: 5E0000			
				.00

===== EXP. REPORT SUMMARY =====				
03/30	GP ROOM		220.00	
	ROOM TAX		26.18	
	CITY TAX		9.90	
	CNTY TAX		2.20	
03/31	GP ROOM		220.00	
	ROOM TAX		26.18	
	CITY TAX		9.90	
	CNTY TAX		2.20	
04/01	GP ROOM		220.00	
	ROOM TAX		26.18	
	CITY TAX		9.90	
	CNTY TAX		2.20	

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Signature X

Thanks for tipping, Mo

Here's your updated Saturday afternoon ride receipt

Total

\$41.93

rip fare

\$26.41

Subtotal	\$26.41
Tip	\$5.00
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Chicago Accessibility Surcharge	\$0.10
Booking Fee	\$2.77
Chicago Special Venues Surcharge	\$5.00
Chicago Congestion Surcharge	\$1.50

Payments



App e Pay V sa ...

3/29/25 1:39 PM

\$41.93

[Visit the trip page](#) for more information including invoices (where available)

You rode with Kunle
ransportation Network Company Uber echnologies nc

UberX

12.61 miles 32 min

12:27 PM

5700 S Cicero Ave Chicago IL 60638 US

1:00 PM

228 E Ontario St Chicago IL 60611 US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Mo

Here's your updated Saturday afternoon ride receipt

Total

\$33.26

rip fare	\$22.49
Subtotal	\$22.49
Tip	\$4.34
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Chicago Congestion Surcharge	\$1.50
Chicago TNP Administrative Surcharge	\$0.02
Booking Fee	\$3.68

Payments

 App e Pay V sa • <div></div>	\$28.92
3/30/25 1:51 AM	
 V sa •• <div></div>	\$4.34
3/31/25 4:31 PM	

[Visit the trip page](#) for more information including invoices (where available)

You rode with ALHA
ransportation Network Company Uber echnologies nc

UberX 8.96 miles 27 min

<div></div>	2:59 PM	307 E Garfield Blvd Chicago IL 60637 US
<div></div>	3:27 PM	228 E Ontario St Chicago IL 60611 US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Mo

We hope you enjoyed your ride this morning

Total \$14.95

trip fare	\$7.33
-----------	--------

Subtotal	\$7.33
Chicago Accessibility Surcharge	\$0.10
Booking Fee	\$1.37
Chicago TNP Administrative Surcharge	\$0.02
Chicago Ground Transportation Surcharge	\$1.13
Chicago Special Venues Surcharge	\$5.00

Payments

 Apple Pay Vsa [redacted] \$14.95
3/31/25 7:34 PM

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You rode with Steven
Transportation Network Company Uber Technologies Inc

UberX 1.85 miles 8 min

 8:39 AM 2121 S Prairie Ave Marriott Marquis Chicago Chicago IL 60616 Chicago IL US
 8:47 AM 3510 S Michigan Ave Chicago IL 60653 US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Mo

Here's your updated Monday afternoon ride receipt

Total

\$16.96

rip fare

\$7.96

Subtotal	\$7.96
Booking Fee	\$1.75
Chicago Ground Transportation Surcharge	\$1.13
Chicago Special Venues Surcharge	\$5.00
Chicago Accessibility Surcharge	\$0.10
Tip	\$1.00
Chicago TNP Administrative Surcharge	\$0.02

Payments

<div><div>Apple Pay</div><div>Apple Pay Visa ****</div><div>4/1/25 3:31 AM</div></div>	\$15.96
<div><div>Apple Pay</div><div>Apple Pay Visa ****</div><div>4/1/25 8:42 AM</div></div>	\$1.00

[Visit the trip page](#) for more information including invoices (where available)

You rode with RAUL
ransportation Network Company Uber echnologies nc

UberX 2.03 miles 8 min

<div><div></div><div></div></div>	4:40 PM 3510 S Michigan Ave Chicago IL 60653 1020 US
<div><div></div><div></div></div>	4:49 PM 2121 S Prairie Ave Chicago IL 60616 US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Mo

Here's your updated Tuesday morning ride receipt

Total

\$36.95

ride fare

\$27.58

Subtotal	\$27.58
Chicago Special Venues Surcharge	\$5.00
Chicago Accessibility Surcharge	\$0.10
Booking Fee	\$1.12
Chicago TNP Administrative Surcharge	\$0.02
Chicago Ground Transportation Surcharge	\$1.13
Tip	\$2.00

Payments




Apple Pay via [redacted]
4/1/25 1:13 PM

\$36.95


[Visit the trip page](#) for more information, including invoices (where available)

You rode with LIAN AO
Transportation Network Company, Uber Technologies, Inc.

UberXL 1.84 miles 7 min



8:33 AM 2121 S Prairie Ave, Marriott Marquis Chicago, Chicago, IL 60616, Chicago, IL, US



8:41 AM 3510 S Michigan Ave, Chicago, IL 60653, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Mo

We hope you enjoyed your ride this afternoon

Total \$22.90

trip fare \$17.84

Subtotal	\$17.84
Chicago Accessibility Surcharge	\$0.10
Chicago TNP Administrative Surcharge	\$0.02
Booking Fee	\$3.81
Chicago Ground Transportation Surcharge	\$1.13

Payments

 Apple Pay Visa **** 4/2/25 12:08 AM \$22.90

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Ashley
Transportation Network Company, Uber Technologies, Inc.

UberX 11.78 miles 15 min

1:13 PM 3506 S State St Chicago, IL 60609 US
1:29 PM 2255 E 103rd St Chicago, IL 60617 US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Mo

We hope you enjoyed your ride this evening

Total \$26.91

trip fare \$16.99

Subtotal	\$16.99
Booking Fee	\$3.67
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Chicago Accessibility Surcharge	\$0.10
Chicago Special Venues Surcharge	\$5.00

Payments

 Apple Pay Visa •  \$26.91
4/2/25 5:19 AM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Chanel
Transportation Network Company, Uber Technologies, Inc.

UberX 8.81 miles 16 min

 6:24 PM 7808 S Halsted St Chicago, IL 60620-2413 US
 6:41 PM 2121 S Prairie Ave Chicago, IL 60616 US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Mo

Here's your updated Tuesday evening ride receipt

Total

\$25.90

trip fare	\$13.36
<hr/>	
Subtotal	\$13.36
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Booking Fee	\$1.79
Tip	\$3.00
Chicago TNP Administrative Surcharge	\$0.02
Chicago Congestion Surcharge	\$1.50
Chicago Special Venues Surcharge	\$5.00

Payments

 App e Pay V sa • [REDACTED]	\$22.90
4/1/25 7:15 PM	
 App e Pay V sa • [REDACTED]	\$3.00
4/2/25 9:20 AM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Asad
Transportation Network Company, Uber Technologies, Inc.

UberX 2.98 miles 13 min

7:02 PM

 2121 S Prairie Ave, Marriott Marquis Chicago, Chicago, IL 60616, Chicago, IL, US

7:15 PM

 59 W Hubbard St, Chicago, IL 60654, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Mo

We hope you enjoyed your ride this morning

Total

\$21.03

trip fare

\$13.66

Subtotal	\$13.66
Booking Fee	\$1.12
Chicago Accessibility Surcharge	\$0.10
Chicago TNP Administrative Surcharge	\$0.02
Chicago Special Venues Surcharge	\$5.00
Chicago Ground Transportation Surcharge	\$1.13

Payments

 Apple Pay via 

4/2/25 8:27 PM

\$21.03

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You rode with Najeh
Transportation Network Company, Uber Technologies, Inc.

UberXL 1.85 miles 7 min



9:31 AM 2121 S Prairie Ave, Marriott Marquis Chicago, Chicago, IL 60616, Chicago, IL, US



9:38 AM 3510 S Michigan Ave, Chicago, IL 60653, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Mo


Here's your updated Wednesday afternoon ride receipt

Total

\$49.97

ride fare	\$32.45
Subtotal	\$32.45
Chicago Special Venues Surcharge	\$5.00
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Chicago Accessibility Surcharge	\$0.10
Tip	\$5.00
Booking Fee	\$6.27

Payments




Apple Pay via [redacted]
4/2/25 9:06 PM

\$49.97


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You rode with Zhanyberdi
Transportation Network Company, Uber Technologies, Inc.

UberX 11.31 miles, 38 min



3:42 PM, 2121 S Prairie Ave, Marriott Marquis Chicago, Chicago, IL 60616, Chicago, IL, US



4:20 PM, 5700 S Cicero Ave, Chicago, IL 60638, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Mo

Here's your updated Wednesday evening ride receipt

Total

\$49.95

ride fare

\$37.50

Subtotal	\$37.50
Maryland Transportation Network Company Impact Fee	\$0.75
Baltimore-Washington International Airport Surcharge	\$3.50
Arundel County Surcharge	\$0.25
Tip	\$5.00
Booking Fee	\$2.49
CC Toll Plaza 14 Westbound	\$0.46

Payments

<div><div>Apple Pay</div><div>Apple Pay Visa • [redacted]</div><div>4/3/25 8:57 AM</div></div>	\$44.95
<div><div>Apple Pay</div><div>Apple Pay Visa ••• [redacted]</div><div>4/3/25 10:18 AM</div></div>	\$5.00

Receipt ID: 403099517e104e7382ef5b8caa390a83

Trip ID: 403099517e104e7382ef5b8caa390a83

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Cleonades
Issued on behalf of Cleonades

UberX 23.43 miles 26 min

10:03 PM Concourse B, Baltimore/Washington International Thurgood Marshall Airport (BWI) Baltimore, MD 21240, US

[redacted]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

& & 440 & &
Marriott Marquis Chicago
2121 Pantry
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500

98674 Yuliya M.

CHK 6905 GST 1
31 Mar'25 7:06 AM

1 ICED LATTE	5.00
HAZELNUT SYRUP\$	0.75
OAT MILK\$	0.50

Subtotal: \$6.25

Tip: \$1.00

Tax: \$0.73

Total: \$7.98

Change Due \$0.00

CHARGE TIP \$ \$1.00

Visa \$7.98

XXXXXXXXXX

----- Check Closed -----
31 Mar'25 7:07 AM

INSHOP

Jimmy Johns #850
3506 South State St
773-302-8111

03-31-2025 Chk# 55 Open 12:05 PM
Tkr 212 Reg# 1 12:05 PM

Original Combo	11.59
..#3 Totally Tuna	
ADD hot peppers	
Bkg Ching	
Coke (med)	

Subtotal 11.59
Sales Tax (10.75%) 1.25

Total \$ 12.84

*** PAID ***

Visa X [REDACTED] Amt: 12.84 Tip: 0.00

INSHOP

Order Taker: Anthony

Chk# 55

To let us know how we did, visit
telljj.com.

Delivery charges are not distributed to
employees as tips.

Look up your Freaky Fast Rewards at
jimmyjohns.com.

Not a member? Sign up on the app

& & & 440 & & &
Marriott Marquis Chicago
2121 Pantry
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500

98675 Aja B.

CHK 6289 GST 1
1 Apr '25 7:17 AM

1 ICED LATTE	5.00
HAZELNUT SYRUP\$	0.75
OAT MILK\$	0.50
1 ESPRESSO	3.50
1 BAGEL CC CINNAMON	6.00

Subtotal: \$15.75

Tip: \$3.00

Tax: \$1.85

Total: \$20.60

Change Due \$0.00

CHARGE TIP \$ 3.00

Visa \$20.60

XXXXXXXXXX

----- Check Closed -----
1 Apr '25 7:18 AM



1 of 1 er North

Chicago ILLINOIS 60654

Bill: 673b736a-7f1a-363f-8728-d0c43e521a5f
check ID: 334

Receipt ID: receipt_2v9dtxNRuZCCr44tMaFwsBzUXIH

Date: 4/1/25, 9:37 PM

PRODUCT	QTY	UNIT PRICE	TOTAL
Chicken & Vegetable Gyoza	1	\$9.00	\$9.00
Katsu Ramen	1	\$18.00	\$18.00
- Add Buttered Curry	0	\$1.00	\$1.00
Your subtotal			\$27.00
Restaurant Surcharge (3.50%)			\$0.94
Taxes			\$3.29
Total			\$31.23

You paid \$37.29

Including gratuity \$6.06

Payment method

VIS [REDACTED]



1x Chocolate Cake Shake \$0.00
+ 1x Small Chocolate Cake Shake \$4.99

1x Famous Meat #2: Two Hot Dogs \$0.00
+ 1x First Hot Dog Toppings \$4.29
++ 1x Customize \$0.00
+++ 1x Remove Standard Toppings \$0.00
++++ 1x No Tomatoes \$0.00
++ 1x Add Ketchup \$0.00
+ 1x Second Hot Dog Toppings \$4.29
++ 1x Customize \$0.00
+++ 1x Remove Standard Toppings \$0.00
++++ 1x No Tomatoes \$0.00
++ 1x Add Ketchup \$0.00
+ 1x Small Drink \$2.69
+ 1x Small Onion Ring \$4.39

Sub Total Your Deposit (Cash/Debit) \$20.65
Tax Total \$2.43
Order Total \$23.08

Visa \$23.08
Card#: [REDACTED] (contact less)
Authorization: 084780
Reference:
000005000500142253241569

Order ID: 0022513471114451
We will call your number when your order
is ready to be picked up.

TELL US HOW WE DID!

& & 440 & &
Marriott Marquis Chicago
2121 Pantry
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500

98678 Simone B.

CHK 6596

GST 1

2 Apr '25 8:58 AM

1 ICED LATTE	5.00
OAT MILK\$	0.50
HAZELNUT SYRUP\$	0.75
1 BAGEL CC WHEAT	6.00

Subtotal: \$12.25

Tip: \$2.00

Tax: \$1.44

Total: \$15.69

Change Due \$0.00

CHARGE TIP \$ \$2.00

Visa \$15.69

XXXXXXXXXXXX

----- Check Closed -----

2 Apr '25 8:59 AM

1	Small Single	\$0.00
	Gerrett Mix	\$5.49
1	Joe's Teas	\$3.99

Subtotal	\$9.48
Tax	\$1.24
Total	\$10.72

 toast

One third of Hudson

549 E. FRANKENBERG ET AL.

1018103	Dansen 20 oz	\$4.49
1017681	Mara Twin Caramel Kin	\$4.99
121261	ESQ Smoking Bag	\$0.49
811417		\$4.98 5.3 %
10832 FAX		\$4.98 2.25%
10835 FAX		\$4.98 1.125%

Items in Yarnation 3	
Salience to you	\$10.63
Cost	\$10.63

0018 XXXXXXXX [REDACTED]
0000V9L
0000AT LST 0 010 K1
0000 VTR CMPTD XXXXXTH CTLS INV
0000V9L CODE 0 000
0000F000000000000000
0000E000000000
0000F0000 00000000 0000001 000000000000
0000E00000000000 0000000000000000

ABC:00
 APPLICATION: C4
 APPLICATION: PS
 APPLICATION: LA

4053N

The Traveler's Best Friend

1000

2007

Transaction Details



MHR MARQUIS CHICAGO F AND B

\$62.52

187.56 total rewards points earned

Transaction Details

Type	Sale
Transaction date	Mar 31, 2025
Posted date	Apr 02, 2025
Description	MHR MARQUIS CHICAGO F&
Merchant type	MARRIOTT
Method	In person
Category	Travel

Reference number

Memo (optional)

What's it for?

You have 200 of 200 characters remaining.

Having a problem with this transaction?

Let's look into it.

← VIRTUAL WALLET SPEND x2022

JIMMY JOHNS 850 CHICAGO IL

DEBIT CARD PURCHASE [REDACTED]

-\$13.84

Apr 2, 2025

Status: Posted



Restaurants and Dining

[Edit this category](#)



STARBUCKS Store #10634
3506 S. State St.
Chicago, IL (773) 536-3126

CHK 683627
03/31/2025 12:44 PM
XXXX0885 Drawer: 1 Reg: 1

Cafe To Go

Order

Gr Ic Cherry Chal	5.95
Oatmilk	
Gr Nitro Cold Brew	5.75

Subtotal	11.70
Discounts	0.00
Tax 10.75%	1.26
Gratuity	1.00
Total	13.96
Change Due	0.00

Payments

Visa	13.96
00000000000000000000	
Card Entry: CONTACTLESS	
Trans Type: SALE	
App Label: VISA DEBIT	
Auth: 572570	
AID: A0000000031010	
TVR: 0000000000	
TSI: 0000	

----- Check Closed -----
03/31/2025 12:44 PM

TLBSI- 2025118



Issue date: 05/12/2025

Due date: 06/11/2025

Bill from

The Bowman Group, Dr. Theron Bowman



Bill to

Arent Schiff Fox Law

233 S. Wacker Drive, Suite 7100;
Chicago, IL 60606

Your Invoice

ITEM TYPE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Service	04/01/2025 - Chicago PD CD - Review and respond to messages - You have been invited for a visit at ArentFox Schiff by ANTHONY-RAY SEPULVEDA, Productions and Reminders, FTO Initial Training E-Learning, DRAFT IMT No Objection Notice - CPD G04-01 Preliminary Investigations	1.00	USD250.00	USD250.00
Service	04/02/2025 - Chicago PD CD - Review and respond to messages - Chicago IMT Leadership Team meeting, You have been invited for a visit at ArentFox Schiff by ANTHONY-RAY SEPULVEDA, SWAT Search Warrant Lesson plan, CPD Training Meeting, FTO Training Recommendation, CPD Consent Decree - Monthly Training Check-ins	1.25	USD250.00	USD312.50
Service	04/03/2025 - Chicago PD CD - Review and respond to messages - thank you!, SWAT Search Warrant Lesson plan, FW: Department Directives Issued March 2025, FTO Initial Training E-Learning, OAG No Objection Letter - Constitutional Policing Foundations Training, IMT Productions: April 3, 2025	1.25	USD250.00	USD312.50
Service	04/04/2025 - Chicago PD CD - Meeting - IMT/OAG Weekly meeting	0.75	USD250.00	USD187.50
Service	04/04/2025 - Chicago PD CD - Review and respond to messages - OAG No Objection Letter - S11-10-01, Recruit Training, Additional Policies and Bulletins for April 8, 2025 TCAC Meeting, OAG Comment Letter - FTO Initial Training, 7 April 2025 - Weekly Recruit Schedule, Productions and Reminders, Correction - 7 April 2025 Weekly Recruit Schedule, IMT Tracker Updates: April 4, 2025	1.50	USD250.00	USD375.00

Service	04/07/2025 - Chicago PD CD - Document review - Review 2025 Four Part People with Disabilities Policy eLearning- Second Submission, Interactions with People with Disabilities Policy Suite eLearning, 2025 ABLE Refresher and Impartial and Community Policing Course	3.50	USD250.00	USD875.00
Service	04/07/2025 - Chicago PD CD - Meeting - CPD IMT Internal Meeting: RHP/Training	0.50	USD250.00	USD125.00
Service	04/07/2025 - Chicago PD CD - Meeting - Rescheduled 668 Meeting	1.75	USD250.00	USD437.50
Service	04/07/2025 - Chicago PD CD - Review and respond to messages - IMT No Objection Notice - CPD 2025 Constitutional Policing Foundations, IMT No Objection Notice - CPD G04-01, Preliminary Investigations, Parties Final Comments to Independent Monitoring Report 11, IMT/City Check-in Notes 4/7/2025, 2 page letter, Productions and Reminders, City and CPD/OAG Comments, Join the Next Public Hearing on CPD Reforms, CPD Extended Reality Training, Rescheduled 668 Meeting - April 2025, DRAFT IMT No Objection Notice - CPD G04-XX Gender-Based Violence Incidents, IMT Productions: April 3, 2025, City and CPD/OAG Comments, Monthly IMT/OAG: CIT, SHOTS FIRED BY THE POLICE (WITH HITS) - 018, FT IMT No Objection Notice - CPD S03-14 and G03-06-01, DRAFT IMT Comments - CPD ABLE Refresher and Impartial and Community Policing Course, DRAFT IMT Comments - CPD 2025 Four Part People with Disabilities Policy eLearning	3.75	USD250.00	USD937.50
Service	04/08/2025 - Chicago PD CD - Meeting - 17 cv 6260 - Consent Decree Status Hearing	1.00	USD250.00	USD250.00
Service	04/08/2025 - Chicago PD CD - Meeting - CPD IMT Internal Meeting:OWS	0.50	USD250.00	USD125.00
Service	04/08/2025 - Chicago PD CD - Meeting - Revised Invite for April 8, 2025 - Consent Decree Monthly Settlement Conference - State of Illinois v. City of Chicago; USDC-ND-IL, Case No. 1:17-cv-06260	1.00	USD250.00	USD250.00
Service	04/08/2025 - Chicago PD CD - Meeting - TCAC Meeting	1.00	USD250.00	USD250.00
Service	04/08/2025 - Chicago PD CD - Review and respond to messages - CPD Introduction, Parties Final Comments to Independent Monitoring Report 11, 4/8/2025 Settlement Conference Notes, IMR11 - Two Page Memo DRAFT, FTO Training Meeting, IMR11 - Two Page Memo DRAFT, TRAINING COMMUNITY	1.50	USD250.00	USD375.00

ADVISORY COMMITTEE MEETING, CPD
Introduction, Independent Monitoring Report 11 -
Opening Memo DRAFT

Service	04/09/2025 - Chicago PD CD - Meeting - Chicago IMT leadership team meeting	1.00	USD250.00	USD250.00
Service	04/09/2025 - Chicago PD CD - Review and respond to messages - DRAFT News Release for IMR-11	0.50	USD250.00	USD125.00
Service	04/10/2025 - Chicago PD CD - Review and respond to messages - Independent Monitoring Report 11 - Opening Memo DRAFT, 2025/04/10 Officer Suicide, DRAFT News Release for IMR-11, DRAFT IMT No Objection Notices - CPD BIA Onboard Training Modules, 14 April 2025 - Weekly Recruit Schedule, CPD Introduction, IMT Productions: April 10, 2025	1.25	USD250.00	USD312.50
Service	04/11/2025 - Chicago PD CD - Meeting - IMT/OAG Weekly meeting	0.75	USD250.00	USD187.50
Service	04/11/2025 - Chicago PD CD - Meeting - IMT/Training weekly Executive Sponsor meeting	0.50	USD250.00	USD125.00
Service	04/11/2025 - Chicago PD CD - Review and respond to messages - Parties Final Comments to Independent Monitoring Report 11, DRAFT News Release for IMR-11, IMT Tracker Updates: April 11, 2025, IMT Internal Deadlines: April 11-20, Monitor Hickey Files 11th Report on CPD Reforms, Revised Weekly Recruit Schedule - 14 April 2025, Narcotics Search Warrant Documents, Thank you!, Search warrant Training Docs, IMT No Objection Notices - CPD BIA Onboard Training Modules	3.50	USD250.00	USD875.00
Service	04/14/2025 - Chicago PD CD - Document review - Review In Service Supervisor training production	0.50	USD250.00	USD125.00
Service	04/14/2025 - Chicago PD CD - Document review - Review and respond to Responsible Use of Social Media production	1.00	USD250.00	USD250.00
Service	04/14/2025 - Chicago PD CD - Meeting - Biweekly AM Meeting	1.25	USD250.00	USD312.50
Service	04/14/2025 - Chicago PD CD - Meeting - IMT Weekly Internal Meeting: RHP/Training	0.50	USD250.00	USD125.00
Service	04/14/2025 - Chicago PD CD - Meeting - Weekly check in with Allyson/follow up call with Rodney	1.00	USD250.00	USD250.00
Service	04/14/2025 - Chicago PD CD - Review and respond to messages - UPDATED --> IMT Productions: April 10, 2025, CPD Consent Decree - Monthly Training Check-ins, IMT/City Check-in Notes 4/14/2025,	1.50	USD250.00	USD375.00

UPDATED -> IMT Productions: April 10-12, 2025,
DRAFT IMT No Objection Notice - CPD Arrestee and
In-Custody Communications eLearning, Productions
and Reminders, IMT Tracker Updates: April 11,
2025, Narcotics Search Warrant Documents, CPD
Extended Reality Training

Service	04/15/2025 - Chicago PD CD - Review and respond to messages - CPD Consent Decree - Monthly Training Check-ins, DRAFT IMT Comments - OEMC Diversity Awareness Training Materials, Productions and Reminders, Monthly IMT/OAG: Training	0.50	USD250.00	USD125.00
Service	04/16/2025 - Chicago PD CD - Meeting - CPD IMT Monthly Training Meeting	1.25	USD250.00	USD312.50
Service	04/16/2025 - Chicago PD CD - Meeting - Chicago IMT leadership meeting	1.25	USD250.00	USD312.50
Service	04/16/2025 - Chicago PD CD - Review and respond to messages - Audit of Juvenile Processing Procedures, Monthly IMT/OAG: Community Policing Slide Deck --Confidential Materials: Subject to Attorney-Client, Work Product and/or Deliberative Privilege, Narcotics Search Warrant Documents, IMT Contact List, Narcotics Search Warrant Documents, District-Level Review of Firearm Pointing Incidents Training – OAG Comments	1.00	USD250.00	USD250.00
Service	04/17/2025 - Chicago PD CD - Review and respond to messages - Narcotics Search Warrant Documents, DRAFT IMT Comments - CPD Religious Interactions eLearning, 21 April 2025 - Weekly Recruit Schedule, DRAFT IMT No Objection Notice - CPD BIA In-Service Training eLearning Module: Procedural Justice, Implicit Bias, and Conflicts of Interest, DRAFT IMT No Objection Notice - CPD BIA In-Service Training eLearning Module: Procedural Justice, Implicit Bias, and Conflicts of Interest, OAG No Objection Letter - 2025 In-Service Supervisors Training, Monthly Coalition Notes 4/9/20225, IMT Productions: April 17, 2025, CPD/IMT/OAG Monthly UOF Call Notes - April 17, 2025, April 2025 Monthly 668 meeting: Confidential Chicago IMT Notes	1.50	USD250.00	USD375.00
Service	04/18/2025 - Chicago PD CD - Meeting - IMT/OAG Weekly meeting	0.75	USD250.00	USD187.50
Service	04/18/2025 - Chicago PD CD - Meeting - IMT/RHP Executive Sponsor meeting	0.75	USD250.00	USD187.50
Service	04/18/2025 - Chicago PD CD - Review and respond to messages - IMT/OAG Check-in Notes 4/18/2025, IMT Productions: April 3, 2025, Productions and	2.00	USD250.00	USD500.00

Reminders, IMT Tracker Updates: April 18, 2025,
 IMT Internal Deadlines: April 18-27, CPD-IMT UPF
 Community Engagement Meeting Notes - 4/16/2025,
 IMT No Objection Notice - CPD BIA In-Service
 Training eLearning Module: Procedural Justice,
 Implicit Bias, and Conflicts of Interest, RE: DRAFT
 IMT No Objection Notice - CPD 2025 In-Service
 Supervisors Training, OAG No Objection - Impartial
 and Community Policing Training, IMT Leadership
 Catchup Meeting, 16Apr25_Monthly IMT/OAG:
 Community Policing_Notes --Confidential Materials:
 Subject to Attorney-Client, Work Product and/or
 Deliberative Privilege, OAG No Objection - U04-04
 Issuance and Replacement of First Aid Kids

Service	04/21/2025 - Chicago PD CD - Review and respond to messages - Chicago IMT Community Policing Monthly Call Notes - April 16, 2025, IMT/City Check-in Notes 4/21/2025, Productions and Reminders, 2024 Annual Training Report, CPD Introduction, DRAFT IMT No Objection Notice - CPD DOR Acadis Application eLearning, OAG No Objection Letter - Daily Observation Report (DOR) Acadis Application eLearning	1.00	USD250.00	USD250.00
Service	04/22/2025 - Chicago PD CD - Review and respond to messages - Weekly training check in, Chicago IMT Leadership Team meeting, IMT Comments - Search Warrant, Monthly IMT/OAG Impartial Policing Meeting Materials, Monthly IMT/OAG Impartial Policing Meeting Materials	0.75	USD250.00	USD187.50
Service	04/23/2025 - Chicago PD CD - Review and respond to messages - IMR12 Site Visit Notes, IMT Comments - Search Warrant, CPD Introduction, DRAFT IMT No Objection Notices - CPD S08-01-04 and S08-01-08, Informal Production: April 23, 2025	2.25	USD250.00	USD562.50
Service	04/24/2025 - Chicago PD CD - Meeting - Monthly IMT/OAG: Data Collection, Analysis and Management	1.00	USD250.00	USD250.00
Service	04/24/2025 - Chicago PD CD - Review and respond to messages - CPD Introduction, Coalition Motion to Enforce re Stop Policy, IMR12 Site Visit Notes, IMT/OAG monthly ISR meeting - Draft Presentation, Draft for AM Meeting tomorrow, CPD Data overview slides, IMT Productions: April 23-24, 2025, DRAFT IMT No Objection Notices - CPD S02-07, S02-07-01, and S02-07-02, IMT Productions: April 23-24, 2025	1.75	USD250.00	USD437.50
Service	04/25/2025 - Chicago PD CD - Meeting - IMT/OAG Check In	0.50	USD250.00	USD125.00

Service	04/25/2025 - Chicago PD CD - Review and respond to messages - CPD Search Warrant Feedback - Updated, Draft for AM Meeting tomorrow, 28 April 2025 - Weekly Schedule, Monthly Chicago IMT Associate Monitor Meeting, IMT/OAG Check-in Notes 4/25/2025, IMT Tracker Updates: April 25, 2025, IMT Internal Deadlines: April 25-May 4, Traffic and Pedestrian Stop Data Use, 2025 Site Visits - 12th Reporting Period, IMT/City/CPD/OAG - Document Requests and Productions - 4/25/2025, Draft Search Warrant Training	1.50	USD250.00	USD375.00
Service	04/28/2025 - Chicago PD CD - Meeting - Bi-weekly IMT AM meeting	1.00	USD250.00	USD250.00
Service	04/28/2025 - Chicago PD CD - Meeting - IMT Weekly Internal Meeting: RHP/Training	0.50	USD250.00	USD125.00
Service	04/28/2025 - Chicago PD CD - Meeting - Weekly check in with Allyson	0.75	USD250.00	USD187.50
Service	04/28/2025 - Chicago PD CD - Review and respond to messages - Associate Monitor Bi-Weekly Meeting with Rodney and T, Paragraph 107-111, IMT/City Check-in Notes 4/28/2025, 23APR25 Compstat, FFD Invoices, Productions and Reminders, Audit of Juvenile Processing Procedures, Chicago IMT Leadership Team meeting	1.50	USD250.00	USD375.00
Service	04/29/2025 - Chicago PD CD - Review and respond to messages - DRAFT IMT No Objection Notice - CPD FTO Initial Training, Audit of Juvenile Processing Procedures, CPD Introduction, In-Car Video Systems eLearning, Paragraph 107-111	1.00	USD250.00	USD250.00
Service	04/30/2025 - Chicago PD CD - Document review - Review/respond In-Car Video Systems eLearning course	1.25	USD250.00	USD312.50
Service	04/30/2025 - Chicago PD CD - Document review - Review/respond to Training productions FTO Initial Training, 2025 ABLE Training, FTEP, and DOR Acadis eLearning	2.00	USD250.00	USD500.00
Service	04/30/2025 - Chicago PD CD - Meeting - Chicago IMT leadership team meeting	1.25	USD250.00	USD312.50
Service	04/30/2025 - Chicago PD CD - Review and respond to messages - DRAFT IMT No Objection Notice - CPD BIA Onboard Training: Identifying Misconduct and Writing Allegations, Responsible Use of Social Media and Prohibitions on Criminal and Biased Organizations eLearning, Promotional List Inquiry , FTES Meeting adjustment, In-Car Video Systems	1.50	USD250.00	USD375.00

eLearning, 2025.04.30 IMT No Objection Notice -
CPD FTO Initial Training, IMT No Objection Notice -
CPD BIA Onboard Training: Identifying Misconduct
and Writing Allegations, CPD in the News

SUBTOTAL USD15,500.00

TOTAL USD15,500.00

eDiscovery Fees



Period: 4/1/2025 to 4/30/2025

Maggie Hickey as Independent Monitor Involving the Chicago Police Department - [451895.00000] CPD Monitor

Name	Date	Description	Activity	Hours	Units	Rate	Total
	4/30/2025	Hosting of Review Data - \$10 per GB, per month	E411		129	10.00	1,290.00
	4/30/2025	Database Licenses - \$85 per person, per month	E411		4	85.00	340.00
Data Licenses							
						Total	\$1,630.00