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Maggie Hickey as Independent Monitor Involving the
Chicago Police Department

April 29, 2019
Invoice # 2347001
Matter # 51895-0000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH March 31, 2019 in connection with
CPD Monitor

Total Fees	\$94,632.50
Total Disbursements/Charges	<u>\$125,277.78</u>
Total Current Invoice	<u>\$219,910.28</u>

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Invoice # 2347001

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
March 31, 2019 in connection with CPD Monitor

			HOURS	RATE	AMOUNT
3/1/19	Meredith R.W. DeCarlo	Review and analyze Section V (Use of Force) of Consent Decree; communicate with A.-R. Sepulveda regarding same and regarding motion filed by Fraternal Order of Police.	1.00	395.00	395.00
3/1/19	Maggie Hickey	Telephone conference with parties regarding appointment of Schiff/CNA to monitor position. Conference call and emails with team to alert them regarding appointment; draft press statement; call with CPD and City regarding preliminary meetings.	2.50	500.00	1,250.00
3/4/19	Maggie Hickey	Begin to setup officially the monitoring team, conference calls and review consulting contracts for team members.	7.50	500.00	3,750.00
3/5/19	Maggie Hickey	Review and work through budget to get all team members on board. Telephone conferences with team members, including prospective member suggested by parties. Review due dates and paragraphs of Consent Decree for who is responsible.	7.25	500.00	3,625.00
3/6/19	Arthur E. Mitchell	Background check and credentialing at CPD HQ	2.00	395.00	790.00

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			HOURS	RATE	AMOUNT
3/6/19	Maggie Hickey	Travel to CPD to be fingerprinted and submit paperwork for credentials; telephone conference call with Deputy monitors and Joe Hoereth regarding surveys due in first 180 days and the appropriate approach; and discussions with team members regarding potential conflicts and how to resolve.	6.75	500.00	3,375.00
3/6/19	Anthony-Ray Sepulveda	Meeting with Christina Anderson (Chicago Police Department Civil Consulting Alliance) at the Chicago Police Department Headquarters	2.00	395.00	790.00
3/6/19	Derek G. Barella	Attend meetings at CPD headquarters for credentials.	2.00	450.00	900.00
3/6/19	Meredith R.W. DeCarlo	Obtain identification card at CPD headquarters (including travel there/back); communicate with M. Hickey, D. Barella, A.-R. Sepulveda, and A Mitchell regarding anticipated next steps in commencing monitorship.	2.00	395.00	790.00
3/7/19	Maggie Hickey	Prepare for and meet with parties in Judge Dow's chambers; discussions regarding website and public office space; and review documentation re same.	4.50	500.00	2,250.00

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			HOURS	RATE	AMOUNT
3/8/19	Maggie Hickey	Conference call with Community Engagement Team; Conference calls with Leadership team regarding bring team together on Mar 21-22 and agenda; and conference call with AG counsel and conference call with City of Chicago Counsel regarding upcoming meetings about setting up procedures.	5.25	500.00	2,625.00
3/11/19	Maggie Hickey	Introductory meeting with City of Chicago Assistant Corporation Counsel Tyeesha Dixon, CPD Director of Reform Management Tina Anderson, and Deputy AG Shareese Pryor and Deputy AG Leigh Ritchie.	3.00	500.00	1,500.00
3/11/19	Maggie Hickey	Research and review materials supporting Consent Decrees to draw upon from outline for monitoring plan.	2.25	500.00	1,125.00
3/11/19	Maggie Hickey	Communicate with team members regarding roles.	2.25	500.00	1,125.00
3/12/19	Maggie Hickey	Ground Rules meeting with City of Chicago First Assistant Katie Hill, Assistant Corporation Counsel Tyeesha Dixon, CPD Director of Reform Management Tina Anderson, and Director of Civil Rights for AG Cara Hendricks, Deputy AG Shareese Pryor and Deputy AG Leigh Ritchie.	1.75	500.00	875.00
3/12/19	Maggie Hickey	Research and review materials supporting Consent Decrees to draw upon from outline for monitoring plan.	1.75	500.00	875.00

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3/13/19	Maggie Hickey	Introductory meeting with Superintendent Eddie Johnson.	1.50	500.00	750.00
3/13/19	Anthony-Ray Sepulveda	Meeting with Maggie Hickey regarding the Independent Monitor for the Chicago Police Department	.25	395.00	98.75
3/13/19	Maggie Hickey	Research and review materials supporting Consent Decrees to draw upon from outline for monitoring plan.	1.75	500.00	875.00
3/14/19	Maggie Hickey	Research, review and disburse materials to team members.	2.25	500.00	1,125.00
3/15/19	Derek G. Barella	Review CPD consent decree materials in preparation for training meetings regarding same.	1.00	450.00	450.00
3/18/19	Anthony-Ray Sepulveda	Research for Monitoring Plan; meeting with Maggie Hickey	3.00	395.00	1,185.00
3/18/19	Maggie Hickey	Review and research materials for Monitoring team to prepare for team orientation/CPD orientation and monitoring plan.	5.50	500.00	2,750.00
3/19/19	Derek G. Barella	Review CPD consent decree materials in preparation for training meetings regarding same.	1.50	450.00	675.00
3/19/19	Maggie Hickey	Plan and prepare for orientation with Deputy Monitors; and reach out to each Associate Monitor to discuss their roles on the Monitoring team.	4.50	500.00	2,250.00
3/20/19	Anthony-Ray Sepulveda	Preparation for orientation and training	.50	395.00	197.50

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			HOURS	RATE	AMOUNT
3/20/19	Derek G. Barella	Review CPD consent decree materials in preparation for training meetings regarding same.	2.00	450.00	900.00
3/20/19	Maggie Hickey	Conference call regarding ELUCD; review draft of website and branding materials; prepare for Monitoring Team orientation.	3.50	500.00	1,750.00
3/20/19	Maggie Hickey	Research and review materials supporting Consent Decrees to draw upon for outline for monitoring plan.	1.25	500.00	625.00
3/21/19	Anthony-Ray Sepulveda	Orientation and Training with Schiff and CNA Monitoring Team: Policy and Training Standards	2.75	395.00	1,086.25
3/21/19	Derek G. Barella	Attend meetings with monitor team regarding CPD orientation and training meetings, review consent decree, and preparation of monitoring plan.	6.50	450.00	2,925.00
3/21/19	Ariel R. Hairston	Attended the afternoon session of the CPD Independent Monitor Team orientation and training meeting	4.00	360.00	1,440.00
3/21/19	Ariel R. Hairston	Attended the morning session of the CPD Independent Monitor Team orientation and training meeting.	4.00	360.00	1,440.00
3/21/19	Anthony-Ray Sepulveda	Orientation and Training with Schiff and CNA Monitoring Team; Associate Monitor Introductions and Section Overviews	2.50	395.00	987.50
3/21/19	Anthony-Ray Sepulveda	Orientation and Training with Schiff and CNA Monitoring Team; Chicago Monitoring Process Overview	3.50	395.00	1,382.50

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			HOURS	RATE	AMOUNT
3/21/19	Maggie Hickey	Initial Monitoring Team meeting of Associate Monitor and Community Engagement team to plan and discuss monitoring plan; and meet with Attorney General staff working on the Consent Decree.	8.50	500.00	4,250.00
3/22/19	Anthony-Ray Sepulveda	Orientation and Training at the Chicago Police Department Headquarters: City of Chicago, Office of Reform Management, and Breakout Meetings	2.75	395.00	1,086.25
3/22/19	Ariel R. Hairston	Attended the morning session of the CPD Independent Monitor team meeting with CPD.	4.00	360.00	1,440.00
3/22/19	Ariel R. Hairston	Attended the afternoon session of the CPD Independent Monitor team meeting with CPD.	3.00	360.00	1,080.00
3/22/19	Derek G. Barella	Attend meetings with monitor team and leadership from CPD, COPA, Police Board, and related organizations, regarding CPD orientation and training; review consent decree and preparation of monitoring plan.	8.00	450.00	3,600.00
3/22/19	Anthony-Ray Sepulveda	Orientation and Training at the Chicago Police Department Headquarters: Introductions, Opening Statements, and Overview of City Departments	2.00	395.00	790.00
3/22/19	Anthony-Ray Sepulveda	Orientation and Training at the Chicago Police Department Headquarters: Continued Overview of City Departments	2.00	395.00	790.00

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			HOURS	RATE	AMOUNT
3/22/19	Maggie Hickey	Orientation day at CPD with City of Chicago and Attorney General team attending; reviewed presentations from: COPA, OEMC, OIG, Law Dept overview of Labor Unions and Coalition, CPD, Police Board, CPD Reform Management Office; breakout sessions with subject matter experts from CPD and AG office; and recap Monitoring Team meeting.	8.25	500.00	4,125.00
3/25/19	Maggie Hickey	Review legal contracts for associate monitors and budgets for monitoring team.	3.25	500.00	1,625.00
3/25/19	Maggie Hickey	Review materials for the accountability and transparency section of the consent decree; confer with deputy monitors re: same; telephone conference with Harold Medlock.	2.50	500.00	1,250.00
3/25/19	Anthony-Ray Sepulveda	Reviewing City of Chicago's Guidelines and drafting corresponding memorandum for Monitoring Team	1.25	395.00	493.75
3/25/19	Anthony-Ray Sepulveda	Reviewing City of Chicago's Guidelines and drafting corresponding memorandum for Monitoring Team	2.00	395.00	790.00
3/25/19	Anthony-Ray Sepulveda	Calls with Monitoring Team's Maggie Hickey and Vivian Elliot regarding the City of Chicago's Guidelines	.25	395.00	98.75

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			HOURS	RATE	AMOUNT
3/26/19	Maggie Hickey	Conference call with Sheila Bedi, Northwestern Law School regarding Coalition and future meetings; meeting and review materials regarding an integrated plan to stem violence involving city, state and federal resources.	1.75	500.00	875.00
3/26/19	Maggie Hickey	Telephone conference with leadership team to discuss additional team members and monitoring plan; start gathering information for draft monitoring plan.	1.75	500.00	875.00
3/26/19	Maggie Hickey	Meeting with Sydney Roberts, Chief of COPA introductory meeting and discussion about the consent decree.	2.25	500.00	1,125.00
3/26/19	Derek G. Barella	Review CPD consent decree materials.	1.25	450.00	562.50
3/26/19	Anthony-Ray Sepulveda	Developing data sharing system for the Monitoring Team and parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.00	395.00	395.00
3/26/19	Anthony-Ray Sepulveda	Research for the Consent Decree Monitoring Plan regarding City of Chicago Inspector General reports	1.00	395.00	395.00
3/26/19	Anthony-Ray Sepulveda	Emails with City of Chicago (Tyeesha Dixon), Chicago Police Department (Tina Anderson), and Illinois Attorney General's Office (Shareese Pryor) regarding potential data sharing systems	1.00	395.00	395.00

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			HOURS	RATE	AMOUNT
3/26/19	Anthony-Ray Sepulveda	Call with Schiff Hardin's Chief Technology Officer regarding data sharing systems for parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) and corresponding demonstration	.25	395.00	98.75
3/26/19	Anthony-Ray Sepulveda	Research for the Consent Decree Monitoring Plan regarding Police Accountability Task Force	2.75	395.00	1,086.25
3/26/19	Anthony-Ray Sepulveda	Calls with City of Chicago's Tyeesha Dixon and Tina Anderson regarding potential data sharing systems for the parties of the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.50	395.00	197.50
3/27/19	Maggie Hickey	Prepare for and attend meeting with IG at the Office of the Inspector General.	2.75	500.00	1,375.00
3/27/19	Maggie Hickey	Conference call and meeting with monitoring leadership team to discuss outline of monitoring plan; meeting to discuss data sharing amongst Monitor and parties; review and revise outline of monitoring plan.	4.50	500.00	2,250.00
3/27/19	Ariel R. Hairston	Began reviewing a report regarding CPD's compliance with FOID reporting requirements.	.50	360.00	180.00
3/27/19	Anthony-Ray Sepulveda	Drafting memorandum to the Monitoring Team regarding compliance with the City of Chicago's Guidelines	1.25	395.00	493.75

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			HOURS	RATE	AMOUNT
3/27/19	Anthony-Ray Sepulveda	Emails with the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.50	395.00	197.50
3/27/19	Anthony-Ray Sepulveda	Consultations with CNA Analyst Vivian Elliot and other CNA team members regarding compliance with City of Chicago's Guidelines	.50	395.00	197.50
3/27/19	Anthony-Ray Sepulveda	Preparation for meeting with the parties of the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) regarding data sharing and demonstrations of SoundPath, SharePoint, and GoToMeeting and corresponding security tools	2.00	395.00	790.00
3/27/19	Anthony-Ray Sepulveda	Meeting with Maggie Hickey regarding SharePoint Extranet and file sharing between the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) and the Monitoring Team	.50	395.00	197.50
3/27/19	Anthony-Ray Sepulveda	Developing SharePoint Extranet for the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.25	395.00	888.75
3/28/19	Maggie Hickey	Review materials for Monitoring Website.	1.25	500.00	625.00

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			HOURS	RATE	AMOUNT
3/28/19	Maggie Hickey	Teleconference with Schiff and CNA regarding each Monitoring team members' role, responsibilities and budget.	1.50	500.00	750.00
3/28/19	Maggie Hickey	Meeting with Monitor and staff; Tina Anderson, CPD, Tyeesha Dixon, City, and Shareese Pryor, AG, regarding secure platform to share documents.	1.50	500.00	750.00
3/28/19	Ariel R. Hairston	Met with the monitoring team and the other consent decree parties' representatives to discuss our document management strategy.	2.50	360.00	900.00
3/28/19	Anthony-Ray Sepulveda	Providing and adjusting access rights to the Monitoring Team SharePoint Extranet for the parties of the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.50	395.00	197.50
3/28/19	Anthony-Ray Sepulveda	Consultation with Schiff Hardin's Technical Support Supervisor regarding the procedures to ensure security of the Monitoring Team SharePoint Extranet for the parties of the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.50	395.00	197.50

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			HOURS	RATE	AMOUNT
3/28/19	Anthony-Ray Sepulveda	Meeting with the parties of the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) regarding data sharing and demonstrations of SoundPath, SharePoint, and GoToMeeting and corresponding security tools	2.00	395.00	790.00
3/28/19	Anthony-Ray Sepulveda	Finalizing memorandum and developing forms for the Monitoring Team regarding compliance with the City of Chicago's Guidelines	.75	395.00	296.25
3/28/19	Anthony-Ray Sepulveda	Finalizing memorandum and developing forms for the Monitoring Team regarding compliance with the City of Chicago's Guidelines	1.50	395.00	592.50
3/28/19	Anthony-Ray Sepulveda	Follow up emails to the parties of the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) regarding data sharing and demonstrations of SoundPath, SharePoint, and GoToMeeting and corresponding security tools	.75	395.00	296.25
3/28/19	Anthony-Ray Sepulveda	Preparation for meeting with the parties of the Consent Decree regarding data sharing and demonstrations of SoundPath, SharePoint, and GoToMeeting and corresponding security tools	.75	395.00	296.25
3/29/19	Maggie Hickey	Research, review materials and facts for draft monitoring plan.	5.25	500.00	2,625.00

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			HOURS	RATE	AMOUNT
3/29/19	Maggie Hickey	Review of University of Chicago Crime Labs efforts at CPD regarding EIS and the Strategic Decision Support Centers.	1.25	500.00	625.00
3/29/19	Anthony-Ray Sepulveda	Research for the Consent Decree Monitoring Plan regarding Police Accountability Task Force	1.75	395.00	691.25
3/29/19	Anthony-Ray Sepulveda	Emails with the parties of the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) regarding the Monitoring Team's SharePoint Extranet	1.00	395.00	395.00
3/29/19	Anthony-Ray Sepulveda	Meeting to develop the Monitoring Team SharePoint Extranet for the parties of the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.25	395.00	493.75
3/29/19	Anthony-Ray Sepulveda	Research for the Consent Decree Monitoring Plan regarding Police Accountability Task Force	1.50	395.00	592.50
3/29/19	Anthony-Ray Sepulveda	Emails with the parties of the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) regarding the Monitoring Team's SharePoint Extranet and GoToMeeting	1.50	395.00	592.50

TOTAL FEES

\$94,632.50

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DISBURSEMENTS/CHARGES:

DATE	DESCRIPTION	QUANTITY	AMOUNT
03/29/19	Color Copies Nilles J USER DEFINED 1: Nilles J	4.00	2.60
03/21/19	Color Copies Nilles J USER DEFINED 1: Nilles J	5.00	3.25
03/19/19	Duplicating and Binding Nilles J USER DEFINED 1: Nilles J	182.00	21.84
03/20/19	Duplicating and Binding Nilles J USER DEFINED 1: Nilles J	22.00	2.64
03/21/19	Duplicating and Binding Nilles J USER DEFINED 1: Nilles J	13.00	1.56
04/09/19	Duplicating and Binding Sepulved USER DEFINED 1: Sepulved	8.00	1.20
04/01/19	Meals - VENDOR: BAKE FOR ME BAKE FOR ME- M.HICKEY CPD MONITOR Invoice Number 00044080 [REDACTED] [REDACTED] (March 21, 2019 - Breakfast for out-of-town members)	1.00	211.77
03/22/19	Meals - VENDOR: JP MORGAN CHASE BANK FRESHI - MAGGIE HICKEY CPD MONITOR ROO 7105 Invoice Number 040419K [REDACTED] (March 21, 2019 Lunch for out-of-town Members)	1.00	499.97
04/24/19	Professional Services - VENDOR: CNA CORPORATION, THE CNA HOURS AND TRAVEL MARCH 2019; INCLUDES 464.75 HOURS TOTALING \$86,063.20 AND DIRECT COSTS OF \$6,689.27.	1.00	92,752.47
04/15/19	Professional Services - VENDOR: DENNIS P ROSENBAUM *****PAY BY ACH***** ADJUSTING PER DIEM DAY 1 ALLOWED LUNCH AND DINNER LESS \$12 AND DAY 2 AND DAY 3 LUNCH PROVIDED LESS \$16 EACH DAY	1.00	(44.00)
04/15/19	Professional Services - VENDOR: DENNIS P ROSENBAUM *****PAY BY ACH***** MONITOR CONTRACT MARCH 18 TO MARCH 22 OF 25 HOURS PLUS EXPENSES; AIRFARE, HOTEL, TAXI AND 2 PER DIEM TOTAL \$1,488.76	1.00	4,613.76
04/15/19	Professional Services - VENDOR: GIL KERLIKOWSKE LLC MONITOR CONTRACT MARCH FOR 17 HOURS PLUS EXPENSES; AIRFARE, HOTEL, TAXI TO AND FROM PLUS PARKING TOTALS \$1,562.74	1.00	3,687.74



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DATE	DESCRIPTION	QUANTITY	AMOUNT
04/15/19	Professional Services - VENDOR: JULIE SOLOMON *****PAY BY ACH***** ADJUST PER DIEM DAY 1 ALLOWED LUNCH AND DINNER ONLY; DAY 2 AND 3 LUNCH PROVIDED LESS \$16 EACH DAY	1.00	(44.00)
04/15/19	Professional Services - VENDOR: JULIE SOLOMON *****PAY BY ACH***** MONITOR CONTRACT MARCH 5 TO MARCH 27 OF 33.25 HOURS PLUS EXPENSES; RENTAL CAR PLUS GAS, HOTEL, CAB, PARKING AND 3 PER DIEM FOR TOTAL \$1020.06	1.00	5,176.31
04/15/19	Professional Services - VENDOR: PAUL F EVANS JR *****PAY BY ACH***** MONITOR CONTRACT MARCH 17-MARCH 28 PLUS EXPENSES; HOURS 30.5; AIRFARE, HOTEL, CTA, HOTEL, PER DIEM TOTALS \$1,175.74	1.00	4,988.24
04/15/19	Professional Services - VENDOR: PAUL F EVANS JR *****PAY BY ACH***** PER DIEM AMOUNTS ADJUSTED DAY 1 ALLOWED LUNCH AND DINNER, SUBTRACTED \$12, DAY 2 AND 3 PROVIDED LUNCH SUBTRACT \$16 EACH DAY	1.00	(44.00)
04/15/19	Professional Services - VENDOR: STEPHEN E RICKMAN *****PAY BY ACH***** ADJUSTED TOTAL FOR 2 LUNCHEES PROVIDED AGAINST PER DIEM AND A MISSING CAB RECEIPT	1.00	(69.80)
04/15/19	Professional Services - VENDOR: STEPHEN E RICKMAN *****PAY BY ACH***** MONITOR CONTRACT MARCH 4 TO MARCH 29 PLUS EXPENSES; 33 HOURS PLUS AIRFARE, HOTEL, TAXI AND PER DIEM COSTS TOTAL \$1380.26	1.00	5,505.26
04/15/19	Professional Services - VENDOR: THERON L BOWMAN INC *****PAY VIA AHC***** MONITOR SERVICE MARCH - 3/12/19, 3/19/19, 3/21/19, 3/22/19 PLUS EXPENSES TOTAL 16 HOURS; LABOR \$2,000 PLUS COSTS \$1067.20	1.00	3,067.20
04/15/19	Professional Services - VENDOR: WILBER DOYLE JOHNSON III *****PAY BY ACH***** MONITOR CONTRACT MARCH 18-28 29.75 HOURS PLUS EXPENSES; AIRFARE, HOTEL, TRAINS, CAB, 3 MEALS TOTAL EXPENSES \$4,918.95	1.00	4,918.95
04/09/19	Readyconference Plus Audio; total minutes 188 USER DEFINED 1: Anthony-Ray Sepulved	1.00	6.52



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DATE	DESCRIPTION	QUANTITY	AMOUNT
03/22/19	Travel Expenses (Except Meals) VENDOR: Derek Barella; Taxi; office/CPD HQ; 03/22/19; travel to CPD HQ for monitor team meetings.	1.00	18.30
TOTAL	DISBURSEMENTS/CHARGES		\$125,277.78

TOTAL INVOICE **\$219,910.28**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	TITLE	HOURS	RATES	FEE AMOUNTS
Maggie Hickey	Equity Partner	111.25	500.00	55,625.00
Derek G. Barella	Income Partner	22.25	450.00	10,012.50
Meredith R.W. DeCarlo	Associate	3.00	395.00	1,185.00
Ariel R. Hairston	Associate	18.00	360.00	6,480.00
Arthur E. Mitchell	Associate	2.00	395.00	790.00
Anthony-Ray Sepulveda	Associate	52.00	395.00	20,540.00
TOTALS		208.50		\$94,632.50

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MATTER SUMMARY

TOTAL FEES	\$94,632.50
TOTAL DISBURSEMENTS/CHARGES	<u>\$125,277.78</u>
TOTAL INVOICE FOR INVOICE # 2347001	\$219,910.28

Wire Instructions

Payment may be wired to
(Including International Transactions):

For Payment Via ACH:

[REDACTED]

[REDACTED]

INVOICE

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.)

Theron L. Bowman Sr., Ph.D. Digitally signed by Theron L. Bowman Sr., Ph.D.
Date: 2019.04.10 00:36:56 -05'00'

Signature

Date

Reset Form

Save Form


Subject: Your trip confirmation- [REDACTED]
Date: Sunday, March 17, 2019 at 6:38:38 PM Central Daylight Time
From: American Airlines
To: [REDACTED]

American Airlines 



Hello Theron Bowman!

Issued: Mar 17, 2019



Your trip confirmation and receipt

Record locator: [REDACTED]

[Manage Your Trip](#)

Thursday, March 21, 2019

[REDACTED]
3:05 PM
[REDACTED]



ORD
5:44 PM
Chicago O'hare

Seats: 9F
Class: Economy (L)
Meals: Food For Purchase

American Airlines 1119

Free entertainment with the American app »

Friday, March 22, 2019

ORD
8:45 PM
Chicago O'hare



██████████
11:13 PM
██████████

Seats: 3A
Class: First (I)
Meals: Refreshment

American Airlines 490

Theron Bowman

AAdvantage # ██████████

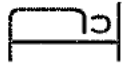
Ticket # ██████████

Your trip receipt



Theron Bowman

FARE-USD	\$ 894.88
TAXES AND CARRIER-IMPOSED FEES	\$ 95.72
TICKET TOTAL	\$ 990.60



Hotel offers



Car rental offers

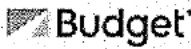


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500 bonus miles



Need more miles?
Buy or gift miles today (2)

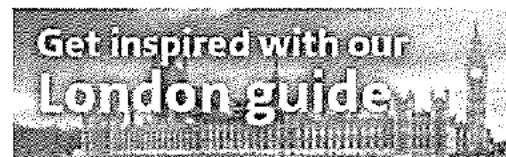


American Airlines



earn miles while
you sleep.
Search now

Get inspired with our
London guide



Subject: Thanks for tipping! We've updated your Friday evening trip receipt
Date: Friday, March 22, 2019 at 11:43:12 PM Central Daylight Time
From: Uber Receipts
To: [REDACTED]
Attachments: map_548a6ed9-bb01-4651-bb73-9488c74cd850_wide, map_548a6ed9-bb01-4651-bb73-9488c74cd850

Total: \$49.19
Fri, Mar 22, 2019

Thanks for tipping,
Theron


Here's your updated Friday evening
ride receipt.

Total **\$49.19**

Trip Fare	\$41.26
<hr/>	
Subtotal	\$41.26
Tolls, Surcharges, and Fees	\$2.85
Wait Time	\$0.08

Tip \$5.00

Amount Charged

  \$44.19

  \$5.00


Download PDF
Download link expires 4/22/19

You rode with Jesus

4.87 Rating

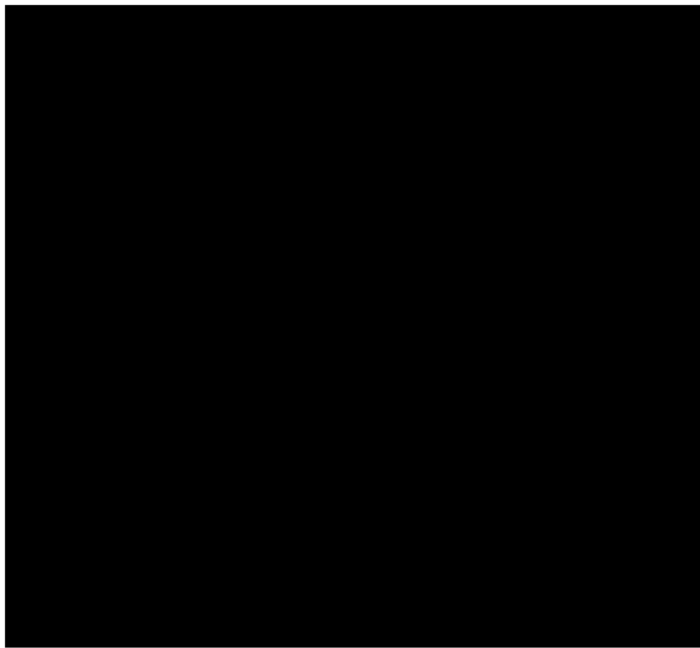
Jesus is known for:
Excellent Service

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

 34.20 mi | 40 min

10:57pm
[Redacted]

11:37pm
[Redacted]



Google

Map data ©2019 Google

Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try

Uber. Share code: [theronb28ue](#)

REPORT LOST ITEM > CONTACT SUPPORT >

MY TRIPS >

FAQ
Forgot password

Subject: Thanks for tipping! We've updated your Thursday evening order receipt
Date: Thursday, March 21, 2019 at 9:13:40 PM Central Daylight Time
From: Uber Receipts
To: [REDACTED]
Attachments: map_d9ad7224-1249-5399-9a09-b05e9e8416d6, map_d9ad7224-1249-5399-9a09-b05e9e8416d6_wide



Total **\$27.41**

1	Individual Slaw	\$0.35
	Small	\$0.00
2	Hot Peppers	\$0.50
1	Chicken Bucket	\$14.50
	Eight Pieces	\$0.00
	Ketchup On Side	\$0.00
	Salt and Pepper on Chicken	\$0.00

Subtotal	\$15.35
Tax	\$1.77
Service Fee	\$2.30
Delivery Fee	\$4.99
Tip	\$3.00

Amount Charged

	\$24.41
	\$3.00

Download PDF
Download link expires 4/21/19

You ordered from Harold's Chicken (Michigan & Cermak)

Picked up from

Delivered to



Delivered by Bertha

INVOICE

Vendor Name: Paul Evans
 Remit to Address: [REDACTED]
 City: [REDACTED] State: [REDACTED] Zip: [REDACTED]
 Contact Name: Paul Evans
 Phone: [REDACTED] Email: [REDACTED]

Invoice Date	Invoice Number
April 3, 2019	001
Billing Period From:	Billing Period To:
March 17, 2019	March 31, 2019

Remittance Type Requested: Check EFT

Bill To:

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 <small>(Use .25 hr increments)</small>	Add/Delete		
3/17/2019	3/17/2019	Review CPD Consent Decree	2.5	Add	Del	
3/19/2019	3/19/2019	Review DOJ Investigation, focus on Use of Force	2	Add	Del	
3/20/2019	3/20/2019	Travel to Chicago, review Consent Decree Use of Force for Presentation	4	Add	Del	
3/21/2019	3/21/2019	Orientation and Training with Monitoring Team-Associate Monitor Introductions and Section Overviews	2.5	Add	Del	
3/21/2019	3/21/2019	Orientation and Training with Monitoring Team-Chicago Process Overview	3.5	Add	Del	
3/21/2019	3/21/2019	Orientation and Training with Monitoring Team, Policy and Training Standards	2	Add	Del	
3/22/2019	3/22/2019	Orientation at CPD Headquarters- Introductions and Opening Statements	1	Add	Del	
3/22/2019	3/22/2019	Orientation at CPD Headquarters- Presentation from City Departments	3	Add	Del	
3/22/2019	3/22/2019	Orientation at CPD Headquarters-Presentation from City Law Department and CPD Office of Reform Management	1.5	Add	Del	
3/22/2019	3/22/2019	Orientation at CPD Headquarters- Breakout Session with PO Grady on Sections Dealing with Use of Force	1	Add	Del	
3/22/2019	3/22/2019	Travel [REDACTED] - review days notes and all handouts and materials	4	Add	Del	
3/25/2019	3/25/2019	Review Materials on Thumb Drive	1.5	Add	Del	
3/28/2019	3/28/2019	Begin to Enumerate Use of Force Policies, Training Materials and Best Practices that would want to review	2	Add	Del	
				Add	Del	
				Add	Del	
				Add	Del	
				Add	Del	
				Add	Del	
				Add	Del	
Total Hours			30.5	Rate	\$125.00	
TOTAL LABOR:				\$3,812.50		

Check here if you are not billing for any travel

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
3/20/19	3/20/19	Air Fare	American Airlines Flight to Chicago	1	\$213.30	\$213.30	Add Del
3/22/19	3/23/19	Air Fare	American Airlines Flight [REDACTED]	1	\$213.30	\$213.30	Add Del

Reset Form

Save Form

From: American Airlines <no-reply@notify.email.aa.com>
Date: March 8, 2019 at 5:19:44 PM EST
To: [REDACTED]
Subject: Your trip confirmation [REDACTED]

American Airlines 



Hello Paul Evans Jr!

Issued: Mar 8, 2019



Your trip confirmation and receipt

Record locator: [REDACTED]

[Manage Your Trip](#)

Wednesday, March 20, 2019

BOS

1:00 PM

Boston

American Airlines 259

ORD

2:55 PM

Chicago O'hare

Seats: 25C

Class: Economy (S)

Meals: Food For

Purchase

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

Friday, March 22, 2019

ORD
7:00 PM
Chicago O'hare
American Airlines 2682



BOS
10:20 PM
Boston

Seats: 20C
Class: Economy (L)
Meals: Food For Purchase


Paul Evans Jr



AAAdvantage MileUp™ Card
No annual fee. Earn a \$50
statement credit + 10,000
bonus miles after qualifying
purchases. [Learn More >>](#)

Earn miles with this trip.

[Join AAdvantage >>](#)

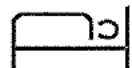
Ticket # 

Your trip receipt



Paul Evans Jr

FARE-USD	\$ 370.23
TAXES AND CARRIER-IMPOSED FEES	\$ 56.37
TICKET TOTAL	\$ 426.60



[Hotel offers](#)



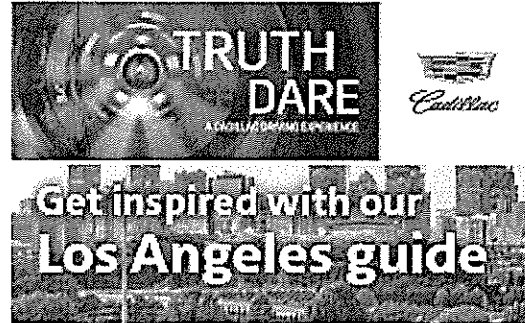
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[Buy trip insurance](#)



[SuperShuttle](#)



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Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - BOSORD-No free checked bags/ American Airlines BAG ALLOWANCE -ORDBOS-No free checked bags/ American Airlines 1STCHECKED BAG FEE-BOSORD-USD30.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-ORDBOS-USD30.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-BOSORD-USD40.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-ORDBOS-USD40.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

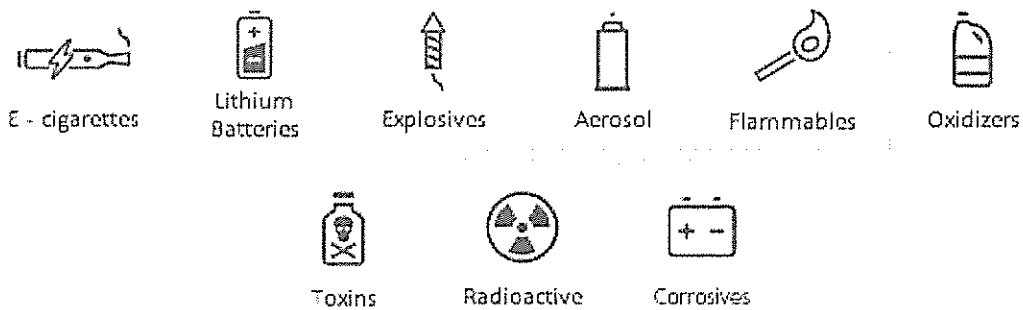
You may have purchased a "Special Fare" and certain restrictions apply. Some fares are NON-REFUNDABLE. If the fare allows changes, a fee may be assessed for the change.

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

SERVICE & SUPPORT ANIMAL REQUIREMENTS

For tickets issued on or after July 1, 2018, customers traveling with emotional support animals are required to submit documents to our Special Assistance Desk at least 48 hours in advance of travel for cabin accommodation. Your animal must be trained to behave properly in public. During your journey, if any form of disruptive behavior is observed that cannot be successfully corrected or controlled, your animal will not be permitted to fly with you in the cabin. Visit

Traveling with Service Animals for more information.



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.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

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 button below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's conditions of carriage.

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NRID: 6029271525350816193531000



Hyatt Place Chicago Downtown - The Loop
 28 North Franklin Street
 Chicago, IL 60606
 Tel: +1 312 955 0950
 chicagodowntowntheloop.place.hyatt.com

INFORMATION INVOICE

Paul Evans

Room No. [REDACTED]
 Arrival. 03/20/19 Wed
 Departure 03/22/19 Fri
 Page No. 1 of 1
 Folio Window
 Folio 1
 Invoice

Membership
 Bonus Code
 Confirmation No. [REDACTED]
 Group Name

Date	Description	Charges	Credits
03/20	Accommodation	239.00	
03/20	Chicago City Occupancy Tax 12.89%	30.81	
03/20	Illinois State Tax 4.5%	10.76	
03/21	Accommodation	239.00	
03/21	Chicago City Occupancy Tax 12.89%	30.81	
03/21	Illinois State Tax 4.5%	10.76	
03/22	American Express		-561.14

Total	561.14	-561.14
-------	--------	---------

Balance	0.00
---------	------

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. If I do not check out in the Lounge with a host, I authorize the hotel to process all charges incurred during the stay to the credit card I presented at the time of check-in.

Please direct any billing inquiries/concerns to:
 Email: na.customerservice@hyatt.com
 Phone: 1-888-472-2870

INVOICE

Vendor Name: Will Johnson
 Remit to Address: [REDACTED]
 City: [REDACTED] State: [REDACTED] Zip: [REDACTED]
 Contact Name: Will Johnson
 Phone: [REDACTED] Email: [REDACTED]

Invoice Date	Invoice Number
3/31/2019	001
Billing Period From:	Billing Period To:
3/18/2019	03/31/2019

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 <small>(use .25 hr increments)</small>	Add/Delete	
3/18/2019	3/18/2019	Review Consent Decree and DOJ Findings letter	3	Add	Del
3/20/2019	3/20/2019	Officer Wellness and Support review for orientation meeting briefing	1.5	Add	Del
3/20/2019	3/20/2019	Travel from [REDACTED] to Chicago O'Hare	3	Add	Del
3/21/2019	3/21/2019	Monitoring team orientation: project overview and associated monitor briefings	2.5	Add	Del
3/21/2019	3/21/2019	Monitoring team orientation: interview process, managing data requests and communications	1.5	Add	Del
3/21/2019	3/21/2019	Conference with Attorney General's Office	1	Add	Del
3/21/2019	3/21/2019	Monitoring team orientation: discussions on policy and training standards	1.5	Add	Del
3/21/2019	3/21/2019	Monitoring team orientation: community engagement strategies	2.5	Add	Del
3/22/2019	3/22/2019	CPD Headquarters Orientation: COPA, OIG, Police Board overviews	2	Add	Del
3/22/2019	3/22/2019	CPD Headquarters Orientation: Coalition groups, CPD overview, Legal	2	Add	Del
3/22/2019	3/22/2019	CPD HQ credentialing process	1	Add	Del
3/22/2019	3/22/2019	CPD HQ Orientation: Office of Reform	1	Add	Del
3/22/2019	3/22/2019	CPD HQ Orientation: Officer Wellness & Support breakout session	1.25	Add	Del
3/22/2019	3/22/2019	CPD HQ Orientation: Review project summary from Office of Reform	1	Add	Del
3/22/2019	3/22/2019	Travel from Chicago O'Hare to [REDACTED]	3	Add	Del
3/28/2019	3/28/2019	Review Consent Decree: Supervision Paragraphs	2	Add	Del
Total Hours			29.75	Rate	\$125.00
TOTAL LABOR:			\$3,718.75		

Check here if you are not billing for any travel

Purpose of Travel: Monitor Team Orientation and training with the parties

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
3/20/19	3/22/19	Air, Train, Baggage Fe	American Airlines ticket [REDACTED] to ORD	1	\$514.61	\$514.61	Add Del
3/20/19	3/22/19	Hotel, Hotel Fees, Ho	Hotel room for 3/20, 3/21	2	\$280.57	\$561.14	Add Del
3/20/19	3/22/19	Air, Train, Baggage Fe	Round trip Blue line train from O'Hare to Downtown	2	\$5.00	\$10.00	Add Del
3/22/19	3/22/19	Taxi, Bus or Shuttle S	Uber from CPD Headquarters to Blue line train	1	\$13.85	\$13.85	Add Del
3/20/19	3/20/19	Per Diem	Dinner	1	\$14.79	\$14.79	Add Del
3/21/19	3/21/19	Per Diem	Dinner	1	\$34.00	\$34.00	Add Del

Reset Form

Save Form

INVOICE

3/22/19	3/22/19	Per Diem	Dinner	1	\$15.81	\$15.81	Add	Del
3/22/19	3/22/19	Misc Expenses	Airport parking	1	\$36.00	\$36.00	Add	Del
							Add	Del
Subtotal Travel/ODC's:							\$1,200.20	

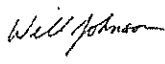
Privately Owned Vehicle Mileage Reimbursement					
Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/ Delete
					Add Del
Subtotal Mileage (rounded):				\$0	
TOTAL TRAVEL:				\$1,200.20	

INVOICE TOTAL DUE: \$4,918.95

Invoice Comments/Notes:

The dinner receipt on 3/21 had multiple people on the receipt and the receipt was not itemized. I claimed the federal per diem for dinner which is \$34.


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	Digitally signed by Will Johnson Date: 2019.03.31 17:07:42 -05'00' _____ Date
--	--

Reset Form

Save Form

Subject: Your trip confirmation: [REDACTED]
Date: Tuesday, March 5, 2019 at 8:09:59 PM Central Standard Time
From: American Airlines
To: [REDACTED]

American Airlines 



Hello Wilber Johnson!

Issued: Mar 5, 2019

Your trip confirmation and receipt

Record locator: [REDACTED]

[Manage Your Trip](#)

Wednesday, March 20, 2019

DFW

5:08 PM

Dallas/Fort Worth

ORD

7:32 PM

Chicago O'hare

Seats: 14A

Class: Economy (N)

Meals: Food For Purchase

American Airlines 1463

Free entertainment with the American app »

Friday, March 22, 2019

ORD
6:55 PM
Chicago O'hare

DFW
9:28 PM
Dallas/Fort Worth

Seats: 19K
Class: Economy (L)
Meals: Food For Purchase

American Airlines 2300

Wilber Johnson

AAdvantage [REDACTED]

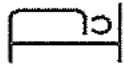
Ticket [REDACTED]

eipt



Wilber Johnson

FARE-USD	\$ 452.10
TAXES AND CARRIER-IMPOSED FEES	\$ 62.51
TICKET TOTAL	\$ 514.61



Hotel offers



Car rental offers




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Up to 35% off
base rates +
500 bonus miles



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Buy or gift miles today!





**HYATT
PLACE**

**Hyatt Place Chicago Downtown -
The Loop**

28 North Franklin Street
Chicago, IL 60606
Tel: 312-955-0950
Fax: 312-955-0951

INVOICE

WILL JOHNSON
[REDACTED]

Room No. [REDACTED]
Arrival 2019-03-20
Departure 2019-03-22
Page No. 1 of 1
Folio Window 1
Folio No. [REDACTED]

Confirmation No. [REDACTED]
Group Name [REDACTED]
Booking No. [REDACTED]

Date	Description	Charges	Credits
03-20-2019	Accommodation	239.00	
03-20-2019	Chicago City Occupancy Tax 12.89%	30.81	
03-20-2019	Illinois State Tax 4.5%	10.76	
03-21-2019	Accommodation	239.00	
03-21-2019	Chicago City Occupancy Tax 12.89%	30.81	
03-21-2019	Illinois State Tax 4.5%	10.76	
03-22-2019	Master Card [REDACTED]		-561.14

Total 561.14 -561.14

Guest Signature **Balance** 0.00

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

World of Hyatt Summary



Summary Invoice, please see front desk for eligibility details.

* RECEIPT *
* NOT VALID FOR TRAVEL *

O'Hare
TVM #: TVM05311
Wed 20 Mar 19 08:00PM

Payment Type: MASTERCARD

Purchase:
New card fee: \$ 5.00
Transit Value \$ 30.00

Purchase Amount: \$ 35.00

Account #:

Credit Card #:

Auth #: 26358Z
Ref #: 000184439080
Transaction #: 715681

Register your Card to get balance protection, manage your account in the Ventra App, and have your \$5 card fee returned as Transit Value (within 90 days of purchase). Learn about Card expiration and how to get a replacement at: www.VentraChicago.com/expires.

For full Terms and Conditions please visit the website below or call 877-669-8368.

www.VentraChicago.com

Thanks for tipping, Will

Here's your updated Friday afternoon ride receipt.

Total **\$13.85**

Trip Fare \$9.30

Subtotal \$9.30

Tolls, Surcharges, and Fees \$2.55

Tip \$2.00

Amount Charged

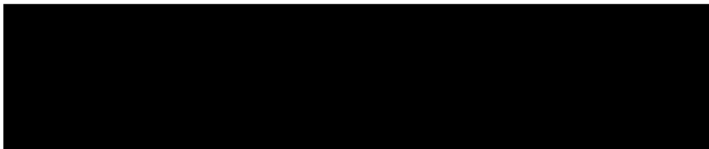
 Apple Pay \$11.85

 Apple Pay \$2.00

You rode with Ruben

Transportation Network Company: Uber Technologies, Inc.

UberX 3.78 miles | 15 min



Gallery
Hyatt Place Chicago Downtown
Chicago, IL

Hyatt Place Chicago Downt
28 N Franklin, Chicago, IL 60606
312) 955-0950

SERVER 6113682 E Dobrowski
TYPE PRE AUTH
ACCOUNT TYPE [REDACTED]
CARD NUMBER [REDACTED]
DATE/TIME 05/20/2019 21:34
CODE CHIZP:1
REC # 082658
INV/CHK # 4540
REFERENCE # MJ0190334173
SEQUENCE # 843
AUTH. # 26820Z
ENTRY METHOD CHIP

TOTAL -----
\$12.79

TIP: 2.00

TOTAL: -----

APPROVED - THANK YOU

X-----
JOHNSON/WILL D

I agree to pay above total, as
per cardholder or merchant
agreement.

APP
AID
TVR
TSI
ARC
[REDACTED]

MERCHANT COPY

Forbidden Root Brewery
312-929-2202

Gratuity Included

Order# 280510 - 2
Station# POS3
Table: 301
Server: Patrick M
Date: 3/21/19, 8:19 PM

Transaction: 120062

Paid With  
Bill: 
Total: \$77.77
Gratuity 20%: \$14.75
Sum Total: \$92.52

WILLD JOHNSON

Tip: \$ Ø

Total: \$ 92.52

APPROVED

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

*Price Includes Taxes
Total taxes collected: \$16.06

Gratuity Included

Forbidden Root
1746 West Chicago Ave
Chicago Illinois
forbiddenroot.com

Customer Copy

Join us for BBB Mondays
Burger, Beer, Bourbon...\$15

OPERATED BY



BJ'S MARKET
CHICAGO INTERNATIONAL AIRPORT

341755 Edgar

CHK 9812 GST 1
MAR22 '19 6:02PM

TO GO

1 SND SMKD TURKEY 10.29
1 GTRDE RED 20 3.79
Gatorade Fruit Punch 20oz

SUBTOTAL 14.08
FOODTX ADD207001 1.62
CITY BV TAX 0.11
AMOUNT PAID 15.81
AT67706Z [REDACTED]
MSTRCD CC 15.81

--341755 Closed MAR22 06:03PM--

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSSHOT.COM
TO SHARE YOUR EXPERIENCE.

STOREID: ORDBJM01

Your order number is: 9812

INVOICE
Gil Kerlikowske LLC



Travel to Chicago monitoring organization meeting:
Airfare (incl. ticket change due to earlier meeting in [REDACTED]) \$841.60
Hotel \$561.14
Taxi (to-from O'Hare) \$120.00
Parking [REDACTED] \$ 40.00

Total (receipts attached) \$1562.74

Hours @\$125.00

Review consent decree	2.0 hours	\$250.00
Review DoJ report	2.0	\$250.00
Prepare for my presentation	2.0	\$250.00
Attend organization meeting 21 MAR	9.0	\$1125.00
Attend Chicago PD meeting 22 Mar	2.0	\$250.00
Total		\$2125.00

Total - 3687.74

J 9 MAR

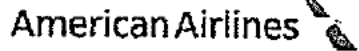
Tuesday, March 5, 2019 at 3:39:18 PM Eastern Standard Time

Subject: Your trip confirmation- [REDACTED]

Date: Tuesday, March 5, 2019 at 3:24:58 PM Eastern Standard Time


From: American Airlines

To: [REDACTED]



Hello Richar Kerlikowske

Issued: Mar 5, 2019



Your trip confirmation and receipt

Record locator: [REDACTED]

[Manage Your Trip](#)

Tuesday, March 19, 2019

[REDACTED] → [REDACTED]
7:24 AM → **8:59 AM**
 [REDACTED] → [REDACTED]

Seats: 9A
 Class: Economy (S)
 Meals:

American Airlines 4689
 OPERATED BY REPUBLIC AIRLINES AS AMERICAN
 EAGLE.

[REDACTED] → [REDACTED]
9:59 AM → **11:37 AM**
 [REDACTED] → [REDACTED]

Seats: 9A
 Class: Economy (S)
 Meals:

American Airlines 4591
 OPERATED BY REPUBLIC AIRLINES AS AMERICAN

EAGLE.

Free entertainment with the American app »

Wednesday, March 20, 2019

██████████ ██████████
2:25 PM → 5:00 PM
██████████ ██████████
American Airlines 5479
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.
Seats: 9A
Class: Economy (V)
Meals:

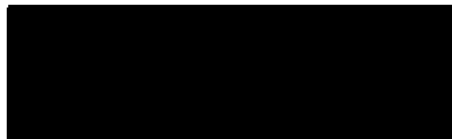
██████████ → ORD
5:51 PM → 7:12 PM
██████████ Chicago O'hare
American Airlines 2488
Seats: 8A
Class: Economy (V)
Meals:

Friday, March 22, 2019

ORD ██████████
3:46 PM → 6:47 PM
Chicago O'hare Charlotte
American Airlines 190
Seats: 8F
Class: Economy (M)
Meals:

██████████ ██████████
8:34 PM → 9:37 PM
██████████ ██████████
American Airlines 5028
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.
Seats: 9A
Class: Economy (M)
Meals:

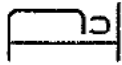
Richar Kerlikowske



Your trip receipt

Richar Kerlikowske

FARE-USD	\$ 920.00
TAXES AND CARRIER-IMPOSED FEES	\$ 121.90
TICKET TOTAL	\$ 1041.90
ADDITIONAL FARE COLLECTION	\$ 641.40
TICKET CHANGE	\$ 200.00



Hotel offers



Car rental offers



Buy trip insurance



SuperShuttle

Up to 35% off
base rates +
500 bonus miles

AVIS

Need more miles?
Buy or gift miles today

American Airlines



Earn miles while
you sleep.

Search now

Get inspired with our
London guide

Good day,
Please find attached your detailed receipt you requested.

VIRTUAL COUPON RECORD

NAME--KERLIKOWSKE/RICHARD

TTL NBR OF CPNS- 6 DATE OF ISSUE-05MAR19 PNR-XEHMOU
22JAN19

FF NBR-AA 315VBM6 EXP/EMD

CPN	A/L	FLT	CLS	DATE	BRDOFF	TIME	ST	F/B	
1	AA	4689	S	19MAR	CHSDCA	724A	OK	SUAHZNM1	OK
2X	AA	4591	S	19MAR	DCABTV	959A	OK	SUAHZNM1	OK
30	AA	5479	V	20MAR	BTVCLT	225P	OK	VUAHZNN1	OK
4X	AA	2488	V	20MAR	CLTORD	551P	OK	VUAHZNN1	OK
50	AA	190	M	22MAR	ORDCLT	346P	OK	M0AHZRN1	OK
6X	AA	5028	M	22MAR	CLTCHS	834P	OK	M0AHZRN1	OK

FARE USD 920.00 TAX 69.00US TAX 25.20ZP TAX
27.70XT

TOTAL USD 1041.90

FARE CALC CHS AA X/WAS AA BTV230.70SUAHZNM1 AA X/CLT AA
CHI27

8.14VUAHZNN1 AA X/CLT AA CHS411.16M0AHZRN1
USD920.0

0END ZPCHSDCABTVCLTORDCLT
XT11.20AY16.50XFCHS4.5DCA

4.5ORD4.5CLT3

FCMI-0

AMOUNT CHARGED-A/C 841.40

CHANGE FEE-FEE 200.00

FOP-A/C [REDACTED]
CODE-185181

APPROVAL

DATE OF ISSUE-05MAR19 ISSUED AT-XTMEX XTM EAD

EXCH-[REDACTED]

EXCH-[REDACTED]

ORIG TICKET NBR-[REDACTED] DATE/PLACE OF
ISSUE-22JAN19/XTM

ENDORSEMENTS/RESTRICTIONS-

USD508.84 NONREFUNDABLE NONREF/SVCCHGPLUSFAREC43-44L BY
FLT

IT-

Do not reply to this email as it is not a monitored mailbox.

If you require assistance, please contact our Reservations team at 1-800-433-7300. They are available to take your calls. Calling from outside of the U.S.? Refer to "Worldwide Reservations Phone Numbers" listed on aa.com.

Thank you for choosing American Airlines.

American Airlines 

XEHMOU



Hyatt Place Chicago Downtown -
The Loop
28 North Franklin Street
Chicago, IL 60606
Tel: 312-955-0950
Fax: 312-955-0951

INVOICE

31L KERLIKOWSKE



Room No. [Redacted]
Arrival 2019-03-20
Departure 2019-03-22
Page No. 1 of 1
Folio Window 1
Folio No. [Redacted]

Confirmation No. [Redacted]
Group Name [Redacted]
Booking No. [Redacted]

Date	Description	Charges	Credits
03-20-2019	Accommodation	239.00	
03-20-2019	Chicago City Occupancy Tax 12.89%	30.81	
03-20-2019	Illinois State Tax 4.5%	10.76	
03-21-2019	Accommodation	239.00	
03-21-2019	Chicago City Occupancy Tax 12.89%	30.81	
03-21-2019	Illinois State Tax 4.5%	10.76	
03-22-2019	American Express [Redacted]		-561.14

Total 561.14 -561.14

Guest Signature

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

Thank you for riding with us!

Received from: [Signature]
 Cab fare from: [Signature]
 To: [Signature]
 Checker #: [Signature]
 Cdn #: [Signature]
 Account #: [Signature]

World of Hyatt Summary



Summary invoice, please see front desk for eligibility details.

312-829-4222
 yellowcabchicago.com

312-243-2537
 checkertaxichicago.com

773-248-7600
 americanunitedtaxi.com

312-226-8880
 bluediamondtaxi.com

Drive With The Best

TAXI TOWN

Get The App

Cab# 21

Date 21 MAR

Time

Amount \$ 60.00

From O'Hare

To Hyatt Pl

TEXT A TAXI OPTION
(See reverse side)

CHA
THA



Receipt Number: 110031000364905
Ticket-Nr: 70020903
In: 03/10/2010 5:30
Out: 03/22/2010 21:42
Duration: 3,10:03

Transient Parker \$ 40.00
Total: \$ 40.00
Validations: \$ 0.00
Balance Due: \$ 40.00
Credit Card \$ 40.00
Change: \$ 0.00

Vendor Name: Stephen Rickman
Remit to Address [REDACTED]
Contact Name : Stephen Rickman
Phone: [REDACTED]
Email: [REDACTED]
Invoice Date : 4/2/2019
Invoice Number : 0001
Billing Period: 3/2/2019 to 3/31/2019

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

Chicago Consent Decree

Date of service.	Description of work.	Hours
3/4/19 to 3/4/19.	Review of DOJ Findings document and final consent decree Including initial deadlines, role of monitor, and required plans In preparation for Monitoring Team Meeting	-4.0
3/5/19 to 3/5/19.	Preparation and Submission of early thoughts memo Regarding team organization , getting started and project threats –	2.25
3/8/19 to 3/8/19.	Community Engagement Team(CET) Kick off call including discussion of roles and responsibilities and work plan	- 1.0
3/14/19 to 3/14/19. .75	Community Engagement Team follow up call in preparation For team meeting – presentation on CET role and initial approach	.75
3/19/19 to 3/19/19.	Review and comments on proposed CET meeting presentation for Deputy Monitor and other members and other members	- 1.0
3/19/19 to 3/20/19.	Development and submission for review anticipated questions And answers in preparation for community stakeholders introductory meetings	- 3.0
3/19/19/to 3/20/19.	Review of meeting materials, preparation of remarks concerning Assigned community policing section including upcoming deadlines Milestones and challenges and thoughts on key metrics	4.5
3/21/19 to 3/2/19.	Orientation and training with Monitoring team members Associate member introductions and section overviews	2.5
3/21/19 to 3/21/19.	Orientation and training for Chicago Monitoring team members Monitoring process and overview.	3.5

3/21/19 to 3/21/19.	Orientation and training for Chicago Monitoring team members Policy and training standards.	2.0
3/22/19 to 3/22/19	Orientations at the Chicago Police Department Introductions and Opening Statements.	1.0
3/22/19 to 3/22/19.	Orientation at Chicago Police Department Presentations from City Departments.	3.0
3/22/19 to 3/22/19.	Orientation at Chicago Police Department Law Department and Department of Reform management	1.5
3/22/19 to 3/22/19	Orientation at Chicago Police Department Break out introductory meetings with CPD and reform management Leads responsible for community policing sections in decree.	1.5
3/22/19 to 3/22/19	Team meeting de-brief and follow up guidance re on-boarding .	.5
3/29/19 to 3/29/19.	Community Engagement team check in call with Deputy Monitor to cover team additions and priority meetings.	1.0

Total labor hours – 33 hours Rate :\$ 125.00 an hour

Total labor - \$4,125.00

Travel

3/20/19 to 3/22/19. For Monitoring Orientation meetings

Air/ Train

Hotel for two nights at government rate- \$561.14

Airfare ([REDACTED] to Chicago and turn flight) – \$585.96

Taxi,Bus, Ride Share

3/20/19 home to [REDACTED] – 25.73 Chicago midway to hotel- \$37.80

3/22/19 hotel to midway airport -\$22.43 [REDACTED] to home – \$27.02

total – \$113.16

Per Diem for two days – 60.00 x2 = \$120.00

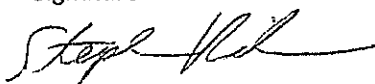
Total Travel – \$ 1380.26

Total amount Due: \$4125.00.00(labor) + \$1,380.26 (travel) = \$5505.26

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 be subject me to criminal, civil or administrative penalties for fraud, false statement, false claims or otherwise . (US Code Titl4 18 , Section 1001 and Title 31, Sections 3729-3730.

Signature

Date



4/2/2019



Hyatt Place Chicago Downtown -
 The Loop
 28 North Franklin Street
 Chicago, IL 60606
 Tel: 312-955-0950
 Fax: 312-955-0951

INVOICE

STEPHEN RICKMAN



Room No. [Redacted]
 Arrival 03-20-19
 Departure 03-22-19
 Folio Window 1
 Folio No. [Redacted]

Confirmation No. [Redacted]
 Group Name [Redacted]
 Booking No. [Redacted]

Date	Description	Charges	Credits
03-20-19	Accommodation	239.00	
03-20-19	Chicago City Occupancy Tax 12.89%	30.81	
03-20-19	Illinois State Tax 4.5%	10.76	
03-21-19	Accommodation	239.00	
03-21-19	Chicago City Occupancy Tax 12.89%	30.81	
03-21-19	Illinois State Tax 4.5%	10.76	
03-22-19	Visa [Redacted]		561.14
Total		561.14	561.14

Guest Signature

Balance 0.00

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: [Redacted]
 Bonus Codes: [Redacted]
 Qualifying Nights: [Redacted]
 Eligible Spend: [Redacted]
 Redemption Eligible: [Redacted]

Thank you for choosing Hyatt Place Chicago/Downtown - The Loop. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:
 Hyatt Place Chicago/Downtown - The Loop
 28 North Franklin Street
 Chicago, IL 60606

Summary Invoice, please see front desk for eligibility details.

Nilles, Jennifer

From: Stephen Rickman [REDACTED]
Sent: Tuesday, April 02, 2019 4:22 PM
To: Hickey, Maggie
Subject: [EXT] Fwd: Stephen Eugene Rickman's 03/20 Chicago (Midway) trip [REDACTED] Your reservation is confirmed.

Airline receipt

Stephen E. Rickman
[REDACTED]

Sent from my iPad

Begin forwarded message:

From: Stephen Rickman [REDACTED]
Date: April 2, 2019 at 10:43:07 AM PDT
To: [REDACTED]
Subject: Fwd: Stephen Eugene Rickman's 03/20 Chicago (Midway) trip [REDACTED]; Your reservation is confirmed.

Stephen E. Rickman
[REDACTED]

Sent from my iPad

Begin forwarded message:

From: "Southwest Airlines" <southwestairlines@ifly.southwest.com>
Date: March 6, 2019 at 10:54:51 PM PST
To: [REDACTED]
Subject: Stephen Eugene Rickman's 03/20 Chicago (Midway) trip [REDACTED]; Your reservation is confirmed.
Reply-To: "Southwest Airlines" <no-reply@ifly.southwest.com>

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



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



Hi Stephen Eugene,

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

MARCH 20 - MARCH 22

LAS ✈ MDW

Las Vegas to Chicago (Midway)

Confirmation # [REDACTED]

Confirmation date: 03/07/2019

PASSENGER Stephen Eugene Rickman

RAPID REWARDS # [REDACTED]

TICKET #

EXPIRATION¹ March 6, 2020

EST. POINTS EARNED 3,112

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Wednesday, 03/20/2019 Est. Travel Time: 3h 25m [Wanna Get Away®](#)

	DEPARTS		ARRIVES
FLIGHT # 2326	LAS 06:00PM Las Vegas	✈	MDW 11:25PM Chicago (Midway)

Flight 2: Friday, 03/22/2019 Est. Travel Time: 3h 55m [Wanna Get Away®](#)

	DEPARTS		ARRIVES
FLIGHT # 0752	MDW 06:05PM Chicago (Midway)	✈	LAS 08:00PM Las Vegas

Payment information

Total cost	Payment
-------------------	----------------

Air - N181CU	
Base Fare	\$ 518.47
U.S. Transportation Tax	\$ 38.89
U.S. 9/11 Security Fee	\$ 11.20
U.S. Flight Segment Tax	\$ 8.40

Visa [REDACTED]
Date: March 7, 2019
Payment Amount: \$585.96

U.S. Passenger Facility Chg	\$	9.00
Total	\$	585.96

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

Your ticket number: XXXXXXXXXX

Prepare for takeoff



24 hours before your departure:

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



30 minutes before your departure:

Arrive at the gate prepared to board.




10 minutes before your departure:

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

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


[See more travel tips](#)



Don't miss out on automatic check-in

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

[Get it now >](#)



Save up to 35%

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

Hertz

[Book car >](#)



Nilles, Jennifer

From: Stephen Rickman [REDACTED]
Sent: Tuesday, April 02, 2019 4:24 PM
To: Hickey, Maggie
Subject: [EXT] Fwd: Your Wednesday afternoon trip with Uber

Uber 1 receipt

Stephen E. Rickman
[REDACTED]

Sent from my iPad

Begin forwarded message:

From: Stephen Rickman [REDACTED]
Date: April 2, 2019 at 10:50:22 AM PDT
To: [REDACTED]
Subject: Fwd: Your Wednesday afternoon trip with Uber

Stephen E. Rickman
[REDACTED]

Sent from my iPad

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: March 20, 2019 at 4:32:31 PM PDT
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber

Uber

Total: \$25.73
Wed, Mar 20, 2019

Thanks for riding, Stephen

We hope you enjoyed your ride
this afternoon.



Total

\$25.73

Trip Fare	\$19.03
-----------	---------

Subtotal	\$19.03
----------	---------

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

Wait Time ⓘ	\$0.60
-------------	--------

Amount Charged

	\$25.73
---	---------

[Download PDF](#)
Download link expires 4/19/19

You rode with Keyle



4.8 ★ Rating

Keyle is known for:
Excellent Service

How was your ride?

RATE OR TIP

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



Map data ©2019 G

Nilles, Jennifer

From: Stephen Rickman [REDACTED]
Sent: Tuesday, April 02, 2019 4:30 PM
To: Hickey, Maggie
Subject: [EXT] Fwd: Your Friday evening trip with Uber

Uber two receipt

Stephen E. Rickman
[REDACTED]

Sent from my iPad

Begin forwarded message:

From: Stephen Rickman [REDACTED]
Date: April 2, 2019 at 10:50:48 AM PDT
To: [REDACTED]
Subject: Fwd: Your Friday evening trip with Uber

Stephen E. Rickman
[REDACTED]

Sent from my iPad

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: March 22, 2019 at 8:28:09 PM PDT
To: [REDACTED]
Subject: Your Friday evening trip with Uber

Uber

Total: \$22.43
Fri, Mar 22, 2019

Thanks for riding, Stephen

We hope you enjoyed your ride
this evening.



Total

\$22.43

Trip Fare	\$16.42
-----------	---------

Subtotal	\$16.42
----------	---------

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

Wait Time ⓘ	\$0.01
-------------	--------

Amount Charged



\$22.43

[Download PDF](#)
Download link expires 4/22/19

You rode with Palma



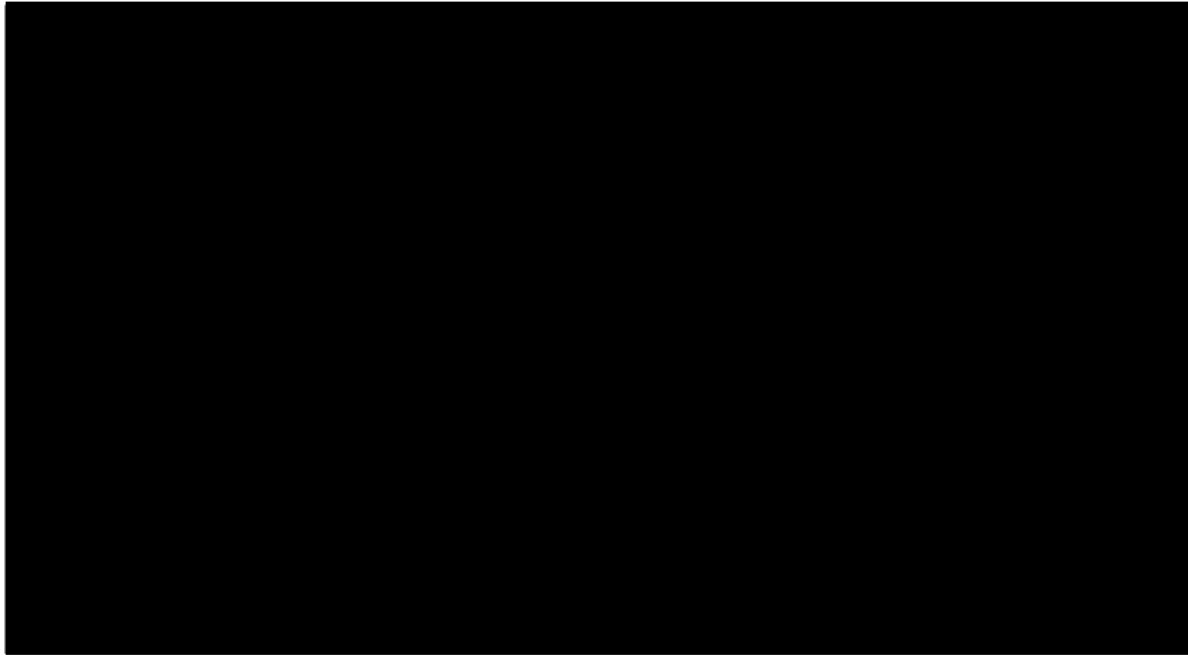
4.97 ★ Rating

Palma is known for:
Excellent Service

How was your ride?

RATE OR TIP

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



160

Google

Map data ©2019 G

Nilles, Jennifer

From: Stephen Rickman [REDACTED]
Sent: Tuesday, April 02, 2019 4:28 PM
To: Hickey, Maggie
Subject: [EXT] Fwd: Your Tuesday morning trip with Uber

Uber 3 receipt

Missing a taxi receipt for March 20th from Midway to hotel but included in invoice
(It was too late a night to Uber!)

Stephen E. Rickman
[REDACTED]

Sent from my iPad

Begin forwarded message:

From: Stephen Rickman [REDACTED]
Date: April 2, 2019 at 10:52:18 AM PDT
To: [REDACTED]
Subject: Fwd: Your Tuesday morning trip with Uber

Stephen E. Rickman
[REDACTED]

Sent from my iPad

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: March 26, 2019 at 4:12:24 AM PDT
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber

Uber

Total: \$27.02
Tue, Mar 26, 2019

Thanks for riding,
Stephen

We hope you enjoyed your ride
this morning.



Total

\$27.02

Trip Fare

\$20.88

Subtotal

\$20.88

Tolls, Surcharges, and Fees ⓘ

\$5.35

Amount Charged



\$27.02

[Download PDF](#)

Download link expires 4/25/19

You rode with Kaylene



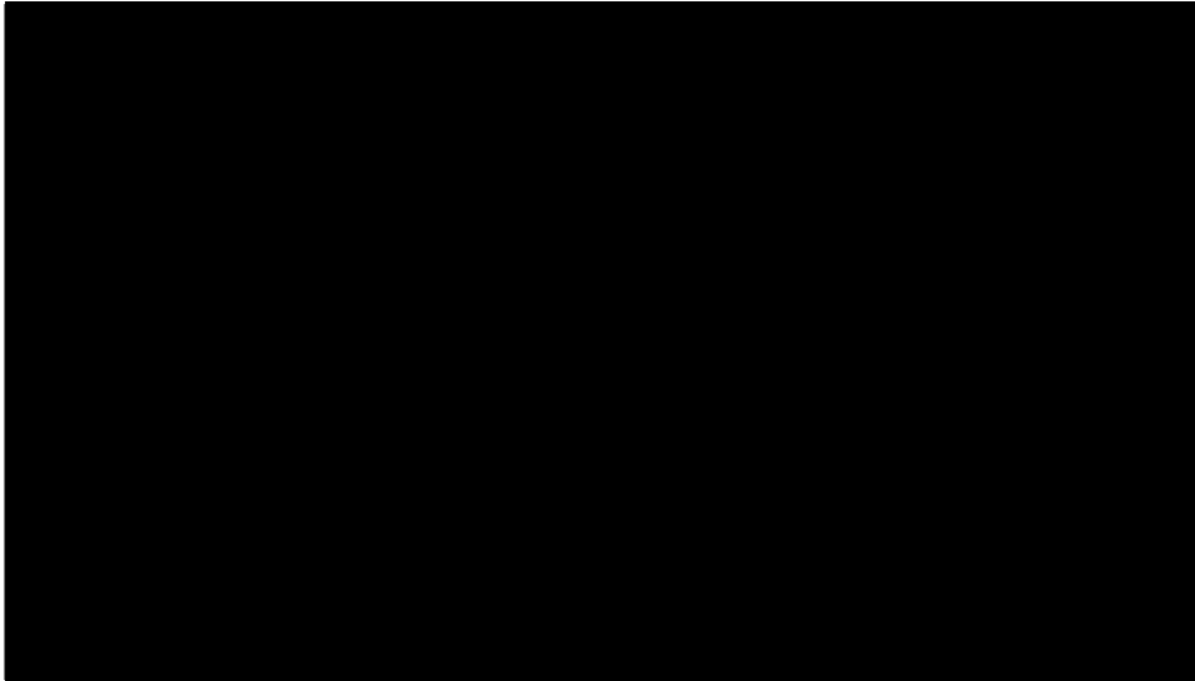
4.95 ★ Rating

Kaylene is known for:
Excellent Service

How was your ride?

RATE OR TIP

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



Map data ©2019 G

INVOICE

Vendor Name: Dennis P. Rosenbaum
 Remit to Address: [REDACTED]
 City: [REDACTED] State: [REDACTED] Zip: [REDACTED]
 Contact Name: Dennis P. Rosenbaum
 Phone: [REDACTED] Email: [REDACTED]

Invoice Date	Invoice Number
4/2/2019	0001
Billing Period From:	Billing Period To:
3/1/2019	03/31/2019

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 <small>(use .25 hr increments)</small>	Add/Delete	
3/18/2019	3/18/2019	Reviewed Final Consent Decree for Chicago	3	Add	Del
3/19/2019	3/19/2019	Reviewed Schiff Hardin CNA proposal	2	Add	Del
3/19/2019	3/19/2019	Reviewed USDOJ Findings Letter	3	Add	Del
3/20/2019	3/20/2019	Prepared presentation on Impartial Policing component	3	Add	Del
3/21/2019	3/21/2019	Orientation and Training with Monitoring Team - Associate Monitor Introductions and Section Overviews	2.5	Add	Del
3/21/2019	3/21/2019	Orientation and Training with Monitoring Team - Chicago Monitoring Process Overview	3.5	Add	Del
3/21/2019	3/21/2019	Orientation and Training with Monitoring Team - Chicago Monitoring Process Overview - Policy and Training Standards	2	Add	Del
3/22/2019	3/22/2019	Orientation at the Chicago Police Department Headquarters: Introductions and Opening Statements	1	Add	Del
3/22/2019	3/22/2019	Orientation at the Chicago Police Department Headquarters: Presentations from City Departments	3	Add	Del
3/22/2019	3/22/2019	Orientation at the Chicago Police Department Headquarters: Presentation from the City of Chicago's Law Department and the Chicago Police Department's Office of Reform Management	1.5	Add	Del
3/22/2019	3/22/2019	Orientation at the Chicago Police Department Headquarters: Presentation from the City of Chicago's Law Department and the Chicago Police Department's Office of Reform Management: Breakout Session with Impartial Policing	0.5	Add	Del
Total Hours			25	Rate	\$125.00
TOTAL LABOR:				\$3,125.00	

Check here if you are not billing for any travel

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
3/20/19	3/20/19	Taxi, Bus or Shuttle S	[REDACTED]	1	\$62.01	\$62.01	Add Del
3/20/19	3/20/19	Air, Train, Baggage F	[REDACTED]	1	\$5.00	\$5.00	Add Del
3/21/19	3/21/19	Taxi, Bus or Shuttle S	[REDACTED]	1	\$14.18	\$14.18	Add Del
3/22/19	3/22/19	Taxi, Bus or Shuttle S	[REDACTED]	1	\$58.97	\$58.97	Add Del
3/22/19	3/22/19	Taxi, Bus or Shuttle S	[REDACTED]	1	\$70.86	\$70.86	Add Del

Reset Form

Save Form

INVOICE

3/20/19	3/20/19	Air, Train, Baggage Fee	Air travel - LAX airport (Los Angeles) to/from ORD (O'Hare, Chicago)	1	\$536.60	\$536.60	Add	Del
3/20/19	3/22/19	Hotel, Hotel Fees, Ho	Hyatt Place Chicago (28 North Franklin St)	2	\$280.57	\$561.14	Add	Del
3/20/19	3/22/19	Per Diem	Daily travel allowance	3	\$60.00	\$180.00	Add	Del
Subtotal Travel/ODC's:							\$1,488.76	

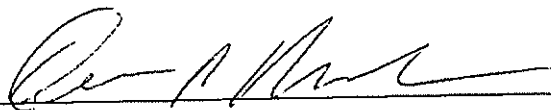
Privately Owned Vehicle Mileage Reimbursement

Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/	Delete
					Add	Del
Subtotal Mileage (rounded):				\$0		
				TOTAL TRAVEL:	\$1,488.76	

INVOICE TOTAL DUE: \$4,613.76

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	4/2/2019 _____ Date
--	---------------------------

Reset Form

Save Form

Rosenbaum – Ground Transportation Receipts 3.20.19 to 3.22.19

Uber

Total: \$62.01
Wed, Mar 20, 2019

Total **\$62.01**

Trip fare \$54.51

Subtotal \$54.51

Tip \$7.50

Amount Charged



\$62.01

[Download PDF](#)

Download link expires 4/19/19

You rode with Norris

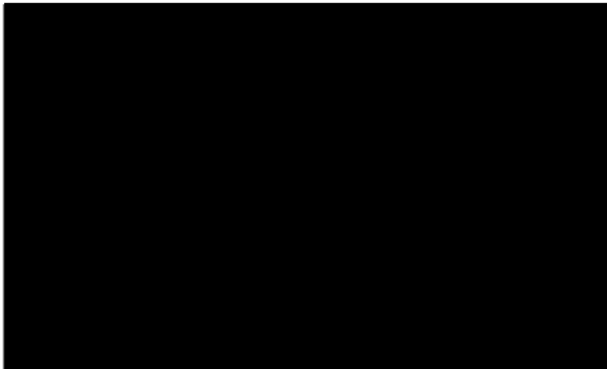


4.91 ★ Rating

Norris is known for:
Excellent Service

Transportation Network Company: Uber Technologies, Inc.

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



11:35am

* RECEIPT *
* NOT VALID FOR TRAVEL *

O'Hare
TVN #: 10M05303
Wed 20 Mar 19 08:00PM

Payment type: VISA

Purchase:
Single Ride Ticket \$ 5.
00

Purchase Amount: \$ 5.00

Ticket #: ***** 6528

Credit Card #: [REDACTED]

Auth #: 064570

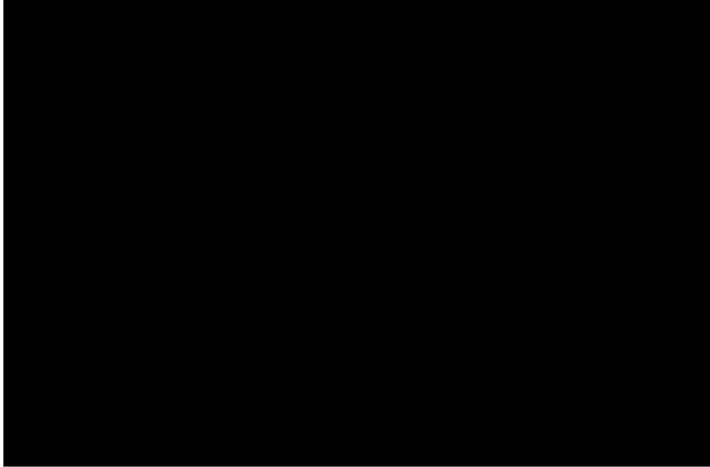
Ref #: 000184457626

Transaction #: 0000111457

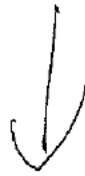
For Terms and Conditions
please visit the website
below or call
877-669-0368.

www.VentraChicago.com

UberX 41.18 mi | 1 h 11 min



CTA "L" Train from O'Hare to Hyatt hotel \$5.00



Terminal 7, 1 World Way, Los
Angeles, CA

Uber

Total: \$14.18
Thu, Mar 21, 2019

Total **\$14.18**

Base Fare \$1.79

Time \$2.80

Distance \$2.04

Subtotal \$6.63

Booking Fee \$1.85

Chicago Surcharge \$0.70

Tip \$5.00

Amount Charged

[REDACTED] \$14.18

A temporary hold of \$6.66 was placed on your payment method [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Download PDF](#)

Download link expires 4/21/19

You rode with Terry



4.95 ★ Rating

Terry is known for:

Excellent Service

Transportation Network Company: Uber Technologies, Inc.

UberX 2.52 mi | 9 min

08:15pm



08:25pm



Uber

Total: \$58.97
Fri, Mar 22, 2019

Total

\$58.97


Base Fare

\$1.79

Time	\$22.33
Distance	\$19.94
<hr/>	
Subtotal	\$44.06
Wait Time	\$0.36
Booking Fee	\$1.85
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
Chicago Surcharge	\$0.70
Tip	\$7.00

Amount Charged

  Switch \$58.97

A temporary hold of \$44.06 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Download PDF](#)

Download link expires 4/21/19

You rode with Michael



4.95 ★ Rating

Michael is known for:

Excellent Service

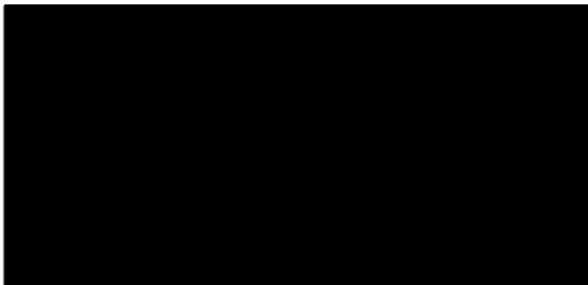
Transportation Network Company: Uber Technologies, Inc.



Allstate.

Every rideshare trip starting in Illinois is insured by Allstate. [Learn more.](#)

UberX 24.62 mi | 1 h 19 min





Uber

Total: \$70.86
Fri, Mar 22, 2019

Total **\$70.86**

Trip fare \$60.86

Subtotal \$60.86


Tip \$10.00

Amount Charged



[Switch](#)

\$70.86

A temporary hold of \$60.86 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Download PDF](#)

Download link expires 4/22/19

You rode with James



4.96 ★ Rating

James is known for:

Excellent Service

Transportation Network Company: Uber Technologies, Inc.

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

Receipt for confirmation number [REDACTED]

UNITED



A STAR ALLIANCE MEMBER

[United logo link to home page](#)

Confirmation: [REDACTED]

[Check-In >](#)

Issue Date: March 05, 2019

TRAVELER INFORMATION

Traveler	eTicket Number	Frequent Flyer Number	Seats
ROSENBAUM/DENNISP	[REDACTED]	[REDACTED]	18C/---

FLIGHT INFORMATION

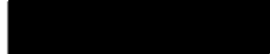
Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 20MAR19	UA1897	K	LOS ANGELES, CA (LAX) 2:00 PM	CHICAGO, IL (ORD - O'HARE) 8:07 PM	757-300	Purchase
Fri, 22MAR19	UA369	U	CHICAGO, IL (ORD - O'HARE) 5:55 PM	LOS ANGELES, CA (LAX) 8:25 PM	757-300	Purchase

FARE INFORMATION

Fare Breakdown

Form of Payment:

Airfare:	472.56
USD	
U.S. Transportation Tax:	35.44
September 11th Security Fee:	11.2
U.S. Flight Segment Tax:	8.4
U.S. Passenger Facility Charge:	9
Per Person Total:	536.60



USD
eTicket Total: 536.60

USD
The airfare you paid on this itinerary totals: 472.56 USD

The taxes, fees, and surcharges paid total: 64.04 USD

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

NONREF/0VALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

UNITED 

TSA Pre✓

PRIORITY BOARD

LNMG71 156
UA1897

ROSENBAUM/DENNISP

Los Angeles to Chicago-OHare

UA1897

GATE

BOARDING BEGINS

SEAT

LAX-ORD

NOT YET ASSIGNED

1:10 PM

18C

WED 28 MAR 2019

Boarding Ends: 1:45 PM
Flight Departs: 2:00 PM
Flight Arrives: 8:07 PM

Aisle Economy

BOARDING GROUP
2

Confirmation: 

STAR ALLIANCE MEMBER

UNITED 

TSA Pre✓

PRIORITY BOARD

LNMG71 199
JA 369 EORD001

ROSENBAUM/DENNTSP

Chicago-OHare to Los Angeles

UA 369

GATE

BOARDING BEGINS

SEAT

ORD-

B3

5:05 PM

20C

FRI 27 MAR 2019

Gate May Change

Boarding Ends: 5:40 PM
Flight Departs: 5:55 PM
Flight Arrives: 8:25 PM

Aisle Economy

BOARDING GROUP
2

Confirmation: LNMG71

STAR ALLIANCE MEMBER



Hyatt Place Chicago Downtown -
 The Loop
 28 North Franklin Street
 Chicago, IL 60606
 Tel: 312-955-0950
 Fax: 312-955-0951

INVOICE

Dr DENNIS ROSENBAUM



Room No. [Redacted]
 Arrival 03-20-19
 Departure 03-22-19
 Folio Window 1
 Folio No. [Redacted]

Confirmation No. [Redacted]
 Group Name [Redacted]
 Booking No. [Redacted]

Date	Description	Charges	Credits
03-20-19	Accommodation	239.00	
03-20-19	Chicago City Occupancy Tax 12.89%	30.81	
03-20-19	Illinois State Tax 4.5%	10.76	
03-21-19	Accommodation	239.00	
03-21-19	Chicago City Occupancy Tax 12.89%	30.81	
03-21-19	Illinois State Tax 4.5%	10.76	
03-22-19	Visa [Redacted]		561.14
Total		561.14	561.14

Guest Signature

Balance 0.00

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary



Thank you for choosing Hyatt Place Chicago/Downtown - The Loop. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:
 Hyatt Place Chicago/Downtown - The Loop
 28 North Franklin Street
 Chicago, IL 60606

Summary Invoice, please see front desk for eligibility details.

INVOICE

Vendor Name: Julie Solomon
 Remit to Address: [REDACTED]
 City: [REDACTED] State: [REDACTED] Zip: [REDACTED]
 Contact Name: Julie Solomon
 Phone: [REDACTED] Email: [REDACTED]

Invoice Date	Invoice Number
4/1/2019	4/1/19
Billing Period From:	Billing Period To:
3/1/2019	03/31/2019

Remittance Type Requested: Check EFT

Bill To: Schiff Hardin LLP c/o CNA; 3003 Washington Blvd; Arlington, VA 22201; acctspayable@cna.org

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 <small>(use .25 hr increments)</small>	Add/Delete	
3/5/2019	3/5/2019	Read pages 1-60 of the Consent Decree Ruling	3	Add	Del
3/5/2019	3/5/2019	Read pages 61-100 of the Consent Decree Ruling	2	Add	Del
3/18/2019	3/18/2019	Phone consultation with Laura Kunard re: clarifying questions about the consent decree ruling	1.5	Add	Del
3/19/2019	3/19/2019	Review of the Crisis Intervention Section and develop CI questions and implementation timeline	2	Add	Del
3/20/2019	3/20/2019	Drive to Chicago for Initial Monitoring Orientation	2.5	Add	Del
3/21/2019	3/21/2019	Orientation and Training with Monitoring Team-Associate Monitor Introductions and Section Reviews	2.5	Add	Del
3/21/2019	3/21/2019	Orientation and Training with Monitoring Team-Chicago Monitoring Process Overview	3.5	Add	Del
3/21/2019	3/21/2019	Orientation and Training with Monitoring Team-Chicago Monitoring Process Overview-Policy and Training Standards	2	Add	Del
3/22/2019	3/22/2019	Orientation at the CPD Headquarters-Introductions and Opening Statements	1	Add	Del
3/22/2019	3/22/2019	Orientation at the CPD Headquarters-Presentations from City Departments	3	Add	Del
3/22/2019	3/22/2019	Orientation at the CPD Headquarters-Presentation from City of Chicago's Law Department and CPD's office of Reform Management	1.5	Add	Del
3/22/2019	3/22/2019	Orientation at the CPD Headquarters-Presentation from City of Chicago's Law Department and CPD's office of Reform Management: Breakout Sessions with Accountability and Transparency	1	Add	Del
3/22/2019	3/22/2019	Depart CPD and drive back to [REDACTED]	2.5	Add	Del
3/26/2019	3/26/2019	Read Schiff/CNA full proposal and Monitor Timeline	1.5	Add	Del
3/27/2019	3/27/2019	Read pages 101-250 of full Consent Decree Ruling	3.75	Add	Del
Total Hours			33.25	Rate	\$125.00
TOTAL LABOR:				\$4,156.25	

Check here if you are not billing for any travel

Purpose of Travel: Orientation and Training with Monitoring Team

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
3/20/19	3/22/19	Rental Car	Enterprise Rental Car	1	\$150.81	\$150.81	Add Del
3/20/19	3/22/19	Per Diem	Daily Travel Allowance	3	\$60.00	\$180.00	Add Del
3/20/19	3/22/19	Misc Expenses	Gas for Rental Car	1	\$15.72	\$15.72	Add Del
3/22/19	3/22/19	Misc Expenses	Uber from CPD back to Hotel	1	\$12.39	\$12.39	Add Del
3/20/19	3/22/19	Hotel, Hotel Fees, Ho	Hotel	1	\$561.14	\$561.14	Add Del

Reset Form

Save Form

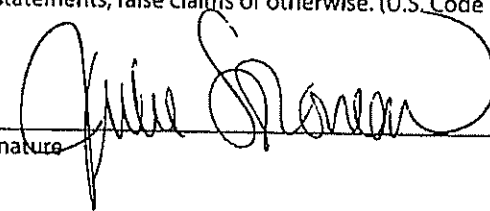
INVOICE

3/20/19	3/23/19	Misc Expenses	Car Parking	1	\$100.00	\$100.00	Add	Del
							Add	Del
Subtotal Travel/ODC's:							\$1,020.06	
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:							\$1,020.06	

INVOICE TOTAL DUE: \$5,176.31

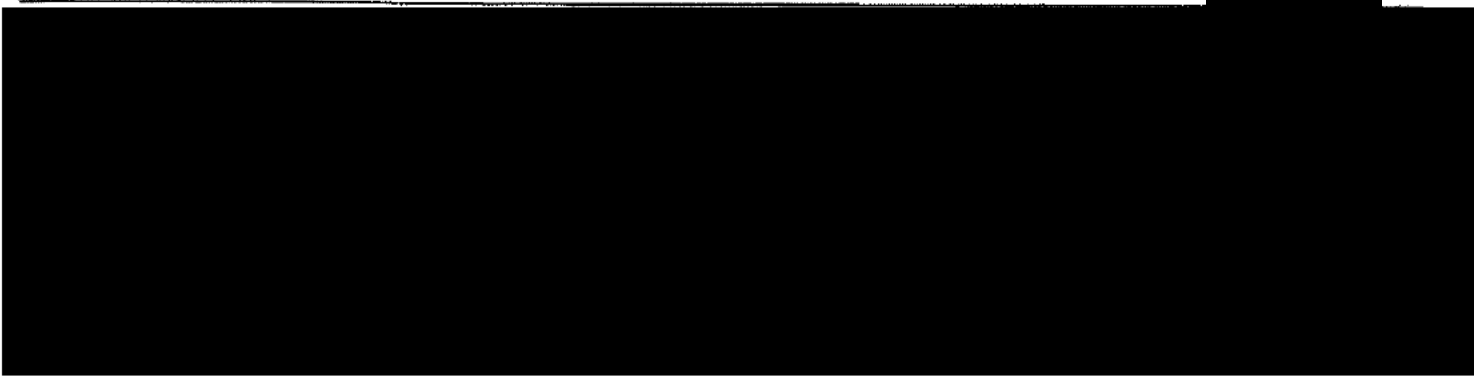
Invoice Comments/Notes:

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 Date Apr 1, 2019

Solomon, Julie



Mar 23, 2019



ENTERPRISE RENT-A-CAR Travel \$150.81

UBER * Travel \$12.39

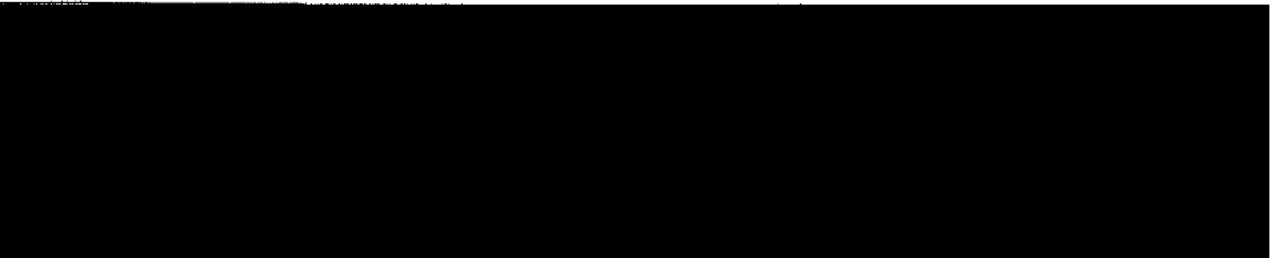
Mar 22, 2019



HYATT PLACE CHICAGO DNTW Miscellaneous \$561.14

LAKE FRANKLIN GARAGE Travel \$100.00

Mar 21, 2019



Mar 20, 2019



BP#8228611BIG 10 MART 18 Gas \$15.72

Solomon, Julie

Parking
and Gas

Gas for
rental
car

Welcome
Big 10 Mart #18
5310 Corporate Park
██████████ 52807
563-359-7377

DATE 03/20/19 14:23
TRAN# 9093109
PUMP# 09
SERVICE LEVEL: SELF
PRODUCT: Blue
GALLONS: 6.291
PRICE/G: \$ 2.499
FUEL SALE \$ 15.72
CREDIT \$15.72

██████████
Entry Method: Swiped
Auth #: 04945C
Resp Code: 000
Stan: 03082034752
Invoice #: 846312
BP SITE ID: 8228611

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rewards
with BP credit card.
Take application or
apply online at
mybpstation.com

Thank You!
Please Come Again
Check Us Out On
Facebook & Twitter
www.big10mart.com

Parking

Franklin Lake Self Park
180 N. FRANKLIN/301 W. Lake St.
EXIT 3
DATE: 03/22/19
TIME: 03:54 PM

Receipt No. 16/1631/83
* Original *
Ticket: 276952
Entry : 03/20/19 05:21 PM
LPR : CCX405
TAX included 100.00

Credit 100.00
Trans ID : 387222
Card No. : ██████████
Card Type: VISA



**Hyatt Place Chicago Downtown -
The Loop**
28 North Franklin Street
Chicago, IL 60606
Tel: 312-955-0950
Fax: 312-955-0951

INVOICE

Julie Solomon

Room No. [REDACTED]
Arrival 2019-03-20
Departure 2019-03-22
Page No. 1 of 1
Folio Window 1
Folio No. [REDACTED]

Confirmation No. [REDACTED]

Group Name

Booking No. [REDACTED]

Date	Description	Charges	Credits
03-20-2019	Accommodation	239.00	
03-20-2019	Chicago City Occupancy Tax 12.89%	30.81	
03-20-2019	Illinois State Tax 4.5%	10.76	
03-21-2019	Accommodation	239.00	
03-21-2019	Chicago City Occupancy Tax 12.89%	30.81	
03-21-2019	Illinois State Tax 4.5%	10.76	
03-22-2019	Visa [REDACTED]		-561.14
Total		561.14	-561.14
Guest Signature	Balance	0.00	

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

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more.

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Julie Solomon

From: Uber Receipts <uber.us@uber.com>
Sent: Friday, March 22, 2019 7:25 PM
To: [REDACTED]
Subject: Your Friday afternoon trip with Uber

Chicago PD
back to hotel



Total: \$12.39
Fri, Mar 22, 2019

Thanks for riding, Julie

We hope you enjoyed your ride
this afternoon.



Total **\$12.39**

Trip Fare \$9.84


Subtotal \$9.84

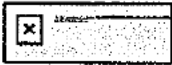
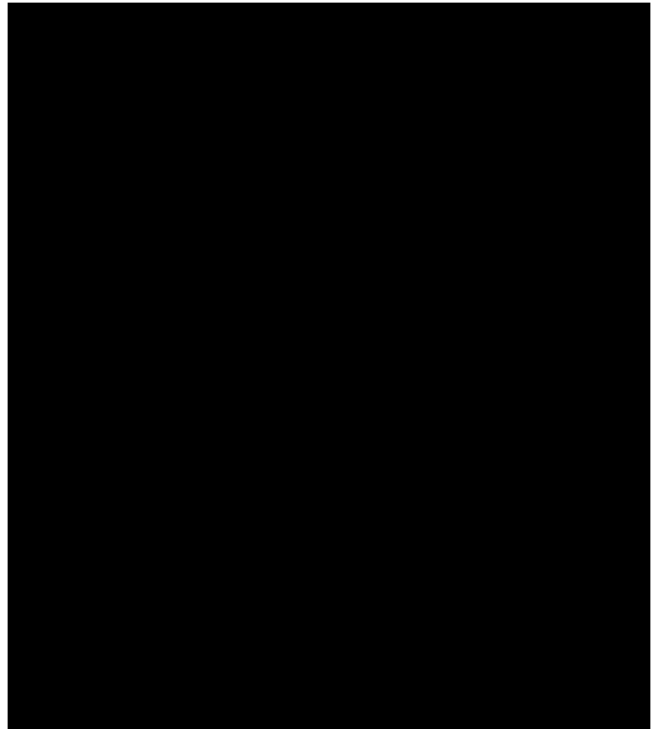
Tolls, Surcharges, and Fees  \$2.55



Switch

\$12.39

A temporary hold of \$12.39 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: julies5200ue

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)





ANALYSIS & SOLUTIONS

Billing Number: CNAC-D786-0001

Invoice Number: INV-222438

Invoice Date: 04/17/2019

Bill To:

Schiff Hardin, 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

Project Number: 1499.0000.D786
Project Name: CPD Monitor Base Year
Terms: NET 30
Due Date: 05/17/2019
VAT/Tax ID Number: [REDACTED]

Cumulative Amount Billed: \$92,916.47

Billing Period From: 03/01/2019
To: 03/31/2019

Table with 6 columns: Description, Current Hours, Rate, Current Amount, Cumulative Hours, Cumulative Amount. Rows include CNA Associate Monitor, CNA Deputy Monitor, CNA Monitoring Team Support, CNA Project Director, V Adler Univ-Elena Quintana, V Laura McElroy, V Safer Foundn-Sodiqa Williams, V UIC-Joseph K. Hoereth, PhD, Consultants Travel, CNA Travel, Other Direct Costs, and Invoice Total.

Current Incurred Hours: 464.75
Cumulative Incurred Hours: 464.75

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 Felicia Jordan at [REDACTED]

04/17/2019

Wanda Cook
Corporate Controller

Date

Chicago Police Department Independent Monitoring Team Project Summary of CNA Staff Hours

Month: March 2019

Name	Sum of Hours
Christopher Sun	0.50
3/28/2019	0.50
James Coldren	75.50
3/1/2019	1.50
3/4/2019	3.00
3/5/2019	1.00
3/6/2019	5.00
3/7/2019	1.50
3/8/2019	5.00
3/9/2019	1.50
3/10/2019	3.50
3/11/2019	3.00
3/12/2019	1.00
3/14/2019	1.50
3/15/2019	1.00
3/18/2019	4.00
3/19/2019	2.00
3/20/2019	4.00
3/21/2019	9.00
3/22/2019	8.00
3/24/2019	2.00
3/25/2019	4.00
3/26/2019	4.50
3/27/2019	5.00
3/28/2019	2.00
3/29/2019	2.50
Keri Richardson	44.50
3/5/2019	1.50
3/6/2019	2.00
3/7/2019	6.00
3/11/2019	2.00
3/12/2019	2.00
3/13/2019	8.00
3/20/2019	4.50
3/21/2019	7.50
3/22/2019	6.50
3/25/2019	1.50
3/26/2019	1.00
3/27/2019	1.50
3/28/2019	0.50
Laura Kunard	94.00

Name	Sum of Hours
3/1/2019	4.00
3/3/2019	2.00
3/4/2019	4.00
3/5/2019	6.00
3/6/2019	3.00
3/7/2019	1.00
3/8/2019	3.50
3/11/2019	3.00
3/12/2019	2.00
3/13/2019	0.50
3/14/2019	1.00
3/15/2019	2.00
3/18/2019	4.00
3/19/2019	6.00
3/20/2019	12.00
3/21/2019	12.00
3/22/2019	9.00
3/25/2019	2.00
3/26/2019	3.50
3/27/2019	5.00
3/28/2019	6.00
3/29/2019	2.50
Rodney Monroe	77.00
3/4/2019	3.50
3/5/2019	2.00
3/6/2019	1.00
3/7/2019	1.50
3/8/2019	5.00
3/9/2019	3.50
3/11/2019	2.00
3/12/2019	2.00
3/13/2019	3.00
3/14/2019	1.50
3/15/2019	4.00
3/18/2019	8.00
3/19/2019	6.00
3/20/2019	5.00
3/21/2019	10.00
3/22/2019	12.00
3/25/2019	3.50
3/26/2019	0.50
3/27/2019	1.00
3/28/2019	2.00
Scott Decker	25.00
3/20/2019	8.00
3/21/2019	8.00

Name	Sum of Hours
3/22/2019	9.00
Vivian Elliott	56.00
3/6/2019	5.00
3/7/2019	2.50
3/8/2019	1.00
3/11/2019	2.50
3/13/2019	2.00
3/14/2019	2.00
3/15/2019	3.00
3/18/2019	2.00
3/19/2019	2.00
3/20/2019	6.00
3/21/2019	9.00
3/22/2019	8.00
3/25/2019	2.00
3/26/2019	1.00
3/27/2019	4.00
3/28/2019	2.00
3/29/2019	1.00
3/31/2019	1.00
Adler University (Elena Quintana)	18.25
3/8/2019	1.00
3/14/2019	1.00
3/21/2019	8.00
3/22/2019	6.50
3/26/2019	0.25
3/28/2019	1.50
Laura McElroy	34.50
3/5/2019	2.50
3/6/2019	2.00
3/7/2019	3.50
3/8/2019	1.50
3/14/2019	2.00
3/18/2019	1.00
3/20/2019	3.00
3/21/2019	9.00
3/22/2019	10.00
University of Illinois at Chicago (Joe Hoereth)	20.00
3/6/2019	1.00
3/8/2019	1.00
3/12/2019	2.00
3/20/2019	1.00
3/21/2019	7.00
3/22/2019	7.00
3/26/2019	1.00
Safer Foundation (Sodiqa Williams)	19.50

Name	Sum of Hours
3/8/2019	1.00
3/14/2019	1.00
3/21/2019	9.00
3/22/2019	8.50
Grand Total	464.75

Contractor Name	Month/Year	Date	Description of Labor	Hours
			Develop example invoice for consulting monitors and community outreach	
Christopher Sun	March 2019	3/28/2019	teams.	0.50
James Coldren	March 2019	3/1/2019	Independent Monitoring Team leaders project planning session	1.50
James Coldren	March 2019	3/4/2019	Independent Monitoring Team leaders project planning session	2.00
James Coldren	March 2019	3/4/2019	Worked on draft of press announcement	1.00
James Coldren	March 2019	3/5/2019	Worked on plans for Associate Monitors orientation session	0.50
James Coldren	March 2019	3/5/2019	Preliminary discussions regarding community surveys	0.50
James Coldren	March 2019	3/6/2019	Worked on agenda for Associate Monitors orientation session	3.00
James Coldren	March 2019	3/6/2019	Independent Monitoring Team leaders project planning session	2.00
James Coldren	March 2019	3/7/2019	Worked on internal C.N.A. staffing plan for Monitoring project	1.00
James Coldren	March 2019	3/7/2019	Independent Monitoring Team leaders project planning session	0.50
James Coldren	March 2019	3/8/2019	Worked on plans for the Community Engagement Team	2.00
James Coldren	March 2019	3/8/2019	Independent Monitoring Team leaders project planning session	3.00
James Coldren	March 2019	3/9/2019	Worked on internal C.N.A. staffing plan for Monitoring project	1.50
James Coldren	March 2019	3/10/2019	Worked on internal C.N.A. staffing plan for Monitoring project	3.50
James Coldren	March 2019	3/11/2019	Worked on internal C.N.A. staffing plan for Monitoring project	1.00
James Coldren	March 2019	3/11/2019	Worked on agenda for Associate Monitors orientation session	1.00
James Coldren	March 2019	3/11/2019	Independent Monitoring Team leaders project planning session	1.00
James Coldren	March 2019	3/12/2019	Independent Monitoring Team leaders project planning session	0.50
James Coldren	March 2019	3/12/2019	Preliminary discussions regarding community surveys	0.50
James Coldren	March 2019	3/14/2019	Worked on Monitoring project budget	1.00
James Coldren	March 2019	3/14/2019	Worked on plans for the Community Engagement Team	0.50
James Coldren	March 2019	3/15/2019	Worked on Monitoring project budget	0.50
James Coldren	March 2019	3/15/2019	Worked on agenda for Associate Monitors orientation session	0.50
James Coldren	March 2019	3/18/2019	Worked on agenda for Associate Monitors orientation session	2.00
James Coldren	March 2019	3/18/2019	Independent Monitoring Team leaders project planning session	2.00
James Coldren	March 2019	3/19/2019	Worked on agenda for Associate Monitors orientation session	2.00
James Coldren	March 2019	3/20/2019	Worked on Community Engagement Team member contracts	2.00
			Conference call with Chicago Police Department regarding ELUCD survey	
James Coldren	March 2019	3/20/2019	technology	1.00
James Coldren	March 2019	3/20/2019	Worked on project branding/website planning	1.00
James Coldren	March 2019	3/21/2019	Conducted Associate Monitors orientation at Schiff Hardin	9.00
James Coldren	March 2019	3/22/2019	Introductory meeting with the Chicago Police Department	8.00
James Coldren	March 2019	3/24/2019	Worked on project branding/website planning	1.00
James Coldren	March 2019	3/24/2019	Worked on Monitoring project budget	1.00
James Coldren	March 2019	3/25/2019	Began work on IRB application	0.50
James Coldren	March 2019	3/25/2019	Reviewed draft of C.N.A. engagement letter with Schiff Hardin	0.50
James Coldren	March 2019	3/25/2019	Worked on Monitoring project budget	1.00
James Coldren	March 2019	3/25/2019	Community Engagement Team planning	1.50
James Coldren	March 2019	3/25/2019	Worked on Monitoring project budget	0.50
James Coldren	March 2019	3/26/2019	Worked on project branding/website planning	1.00
James Coldren	March 2019	3/26/2019	Worked on 1st Year Monitoring Plan	3.00
James Coldren	March 2019	3/26/2019	Independent Monitoring Team leaders project planning session	0.50
James Coldren	March 2019	3/27/2019	Independent Monitoring Team leaders project planning session	3.00
James Coldren	March 2019	3/27/2019	Community Engagement Team planning	1.00
James Coldren	March 2019	3/27/2019	Worked on 1st Year Monitoring Plan	1.00
James Coldren	March 2019	3/28/2019	Worked on project branding/website planning	0.50
James Coldren	March 2019	3/28/2019	Worked on Monitoring project budget	1.50
James Coldren	March 2019	3/29/2019	Interview with potential Monitoring team member	1.00
James Coldren	March 2019	3/29/2019	Community Engagement Team meeting	1.50
			Meeting to coordinate consent decree project kick-off activities ; research	
Keri Richardson	March 2019	3/5/2019	consent decree websites; draft IMT website	1.50
			Create list of stakeholders in consent decree; create spreadsheet for policy and	
Keri Richardson	March 2019	3/6/2019	training items in consent decree	2.00
			created spreadsheet for policy and training items in consent decree or all topics	
Keri Richardson	March 2019	3/7/2019	areas	4.50
Keri Richardson	March 2019	3/7/2019	create list of all stakeholders listed in consent decree	1.50
			created spreadsheet for policy and training items in consent decree or all topics	
Keri Richardson	March 2019	3/13/2019	areas	7.25
Keri Richardson	March 2019	3/13/2019	Research consent decree websites to draft website layout	0.75
Keri Richardson	March 2019	3/20/2019	Travel to Chicago	4.50
Keri Richardson	March 2019	3/21/2019	Chicago Orientation	7.00
Keri Richardson	March 2019	3/21/2019	Research plug-ins for IMT website that can be used for community portal	0.50
Keri Richardson	March 2019	3/22/2019	Chicago Orientation;	4.00
Keri Richardson	March 2019	3/22/2019	travel from Chicago	2.50
			Correspond with team members to schedule IMT CET weekly meeting; draft IRB	
Keri Richardson	March 2019	3/25/2019	exemption form; research website plugins for IMT website	1.50
			Research plug-ins for IMT website contact form management; submit form for	
Keri Richardson	March 2019	3/26/2019	IRB exemption request	1.00
			Research plug-ins for IMT website email provider; schedule meeting to review	
Keri Richardson	March 2019	3/27/2019	and make changes to IRB exemption form	1.50

Contractor Name	Month/Year	Date	Description of Labor	Hours
Keri Richardson	March 2019	3/28/2019	Made changes to Determination Form; Scheduling Meetings with CNA team to review and submit IRB exemption	0.50
Keri Richardson	March 2019	3/11/2019	Created spreadsheet for police and training items in consent decree or all topics areas	2.00
Keri Richardson	March 2019	3/12/2019	Created spreadsheet for police and training items in consent decree or all topics areas	2.00
Laura Kunard	March 2019	3/1/2019	Meeting with M. Hickey and J. Himeifarb upon being named as monitoring team: Craft press statement, respond to press inquiries	2.00
Laura Kunard	March 2019	3/1/2019	Meeting with M. Hickey and J. Himeifarb: Make initial project management plans	2.00
Laura Kunard	March 2019	3/3/2019	Work on analysis of consent decree, matching Associate Monitors with paragraph assignments	2.00
Laura Kunard	March 2019	3/4/2019	Track media of monitoring team announcement	0.50
Laura Kunard	March 2019	3/4/2019	Craft press release for CNA website	0.50
Laura Kunard	March 2019	3/4/2019	Review budget and initiate budget workflow paperwork	1.50
Laura Kunard	March 2019	3/4/2019	Communicate with Associate Monitors re: kick off meeting date(s) in Chicago	1.00
Laura Kunard	March 2019	3/4/2019	Initial conversations re: community surveys with Joe Hoereth at UIC, and IMT Leadership Team (Hickey, Monroe, Coldren)	0.50
Laura Kunard	March 2019	3/5/2019	Review project budget and hours allocated for staff	3.00
Laura Kunard	March 2019	3/5/2019	Confirm availability of team for March 21-22 kick-off meeting	1.50
Laura Kunard	March 2019	3/5/2019	Initial conversations about data-sharing software/systems	0.75
Laura Kunard	March 2019	3/5/2019	Set up call with J. Hoereth re: surveys	0.25
Laura Kunard	March 2019	3/5/2019	Draft agenda for March 21-22 project kick-off meeting	0.50
Laura Kunard	March 2019	3/6/2019	Logistics for March 21-22 kick-off (conference room, hotel)	1.50
Laura Kunard	March 2019	3/6/2019	Community surveys kick-off call with Monitor, Deputy Monitors and J. Hoereth	1.50
Laura Kunard	March 2019	3/7/2019	Initial conversations about community engagement strategy	1.00
Laura Kunard	March 2019	3/8/2019	Budget review	1.00
Laura Kunard	March 2019	3/8/2019	Initial conversations about website/IMT logo/branding	0.50
Laura Kunard	March 2019	3/8/2019	Initial conversations about Monitoring Plan	0.50
Laura Kunard	March 2019	3/8/2019	March 21-22 Kick-off logistics	0.50
Laura Kunard	March 2019	3/8/2019	Community Engagement Team kick-off conference call	1.00
Laura Kunard	March 2019	3/11/2019	Revisions to kick-off agenda conference call Schiff/CNA re: website and logo	1.50
Laura Kunard	March 2019	3/11/2019	Conference call Schiff/CNA re: website and logo	1.50
Laura Kunard	March 2019	3/12/2019	Scopes of work and contract review for CET members	2.00
Laura Kunard	March 2019	3/13/2019	Answer questions for Associate Monitors re: Kick-off meeting	0.50
Laura Kunard	March 2019	3/14/2019	IMT website/logo	0.25
Laura Kunard	March 2019	3/14/2019	Worked on analysis of consent decree: policy and training requirements	0.50
Laura Kunard	March 2019	3/14/2019	Budget revisions	0.25
Laura Kunard	March 2019	3/15/2019	Budget discussions: CNA	1.00
Laura Kunard	March 2019	3/15/2019	Budget discussions: Schiff Hardin	1.00
Laura Kunard	March 2019	3/18/2019	Finalize agenda for kick-off meeting	1.50
Laura Kunard	March 2019	3/18/2019	Prepare PowerPoint for kick-off meeting	0.50
Laura Kunard	March 2019	3/18/2019	Prepare kick-off meeting materials, including consent decree analysis spreadsheet	2.00
Laura Kunard	March 2019	3/19/2019	Finalize PowerPoint for for kick-off meeting	1.00
Laura Kunard	March 2019	3/19/2019	Prepare kick-off meeting materials, including consent decree analysis spreadsheet	4.00
Laura Kunard	March 2019	3/19/2019	Conference call with IMT Leadership Team	1.00
Laura Kunard	March 2019	3/20/2019	Prepare kick-off meeting materials: printing	1.25
Laura Kunard	March 2019	3/20/2019	Prepare kick-off meeting materials: flash drives	1.50
Laura Kunard	March 2019	3/20/2019	Prepare for kick-off meeting, room set up, logistics	2.00
Laura Kunard	March 2019	3/20/2019	Continued budget conversations	3.00
Laura Kunard	March 2019	3/20/2019	Conference call with Parties re: ELUCD survey technology	1.25
Laura Kunard	March 2019	3/20/2019	Meetings with Associate Monitors as they arrive	3.00
Laura Kunard	March 2019	3/21/2019	IMT kick-off Orientation & Training session at Schiff Hardin: early morning logistics	1.50
Laura Kunard	March 2019	3/21/2019	IMT kick-off Orientation & Training session at Schiff Hardin: 4-hour morning agenda	4.00
Laura Kunard	March 2019	3/21/2019	IMT kick-off Orientation & Training session at Schiff Hardin: Lunch presentation OAG	1.00
Laura Kunard	March 2019	3/21/2019	IMT kick-off Orientation & Training session at Schiff Hardin: 4-hour afternoon agenda	4.00
Laura Kunard	March 2019	3/21/2019	IMT kick-off Orientation & Training session at Schiff Hardin: post-meeting logistics	1.50
Laura Kunard	March 2019	3/22/2019	IMT kick-off Orientation & Training session at Chicago Police Department HQ: 7-hour agenda	8.50
Laura Kunard	March 2019	3/22/2019	IMT Leadership Team meeting	0.50
Laura Kunard	March 2019	3/25/2019	Create invoicing templates	1.00

CONTRASTOR NAME	Month/Year	Date	Description of Labor	Hours
Laura Kunard	March 2019	3/25/2019	Calendar regular team conference calls - IMT, CET	1.00
Laura Kunard	March 2019	3/26/2019	Drafts of engagement letter between Schiff Hardin & CNA	1.50
Laura Kunard	March 2019	3/26/2019	Conversations re: Engagement letter with Schiff	1.00
Laura Kunard	March 2019	3/26/2019	Conversations re: Engagement letter with CNA	1.00
Laura Kunard	March 2019	3/27/2019	Outline Monitoring Plan	0.50
Laura Kunard	March 2019	3/27/2019	Design and layout of Monitoring Plan	1.00
Laura Kunard	March 2019	3/27/2019	Review other Monitoring Plans	2.50
Laura Kunard	March 2019	3/27/2019	IMT Leadership Team meeting	1.00
Laura Kunard	March 2019	3/28/2019	Budget meeting Schiff and CNA	2.50
Laura Kunard	March 2019	3/28/2019	Review consultant contracts	2.00
Laura Kunard	March 2019	3/28/2019	Conference call: document management system with City and State	1.50
Laura Kunard	March 2019	3/29/2019	CNA project staffing	1.00
Laura Kunard	March 2019	3/29/2019	CET conference call: community engagement strategy, social media plan	1.50
Rodney Monroe	March 2019	3/4/2019	Review of Consent Decree	3.50
Rodney Monroe	March 2019	3/5/2019	Reviewing CD, emails.	2.00
Rodney Monroe	March 2019	3/6/2019	Reviewed sections of CD	1.00
Rodney Monroe	March 2019	3/7/2019	Review of CD	1.50
Rodney Monroe	March 2019	3/8/2019	Reviewing agenda; submitting edits and comments	4.00
Rodney Monroe	March 2019	3/8/2019	CC with Community Engagement Team,	1.00
Rodney Monroe	March 2019	3/9/2019	Reviewing CD identifying time sensitive items within my areas of focus.	3.00
Rodney Monroe	March 2019	3/9/2019	Call with T Bowman. (these should be itemized on their own lines) Submitted comments on upcoming site visit agenda. CC to discuss updates on	0.50
Rodney Monroe	March 2019	3/11/2019	meeting with City. CC with Laura and Maggie to discuss Maggie's meetings and agenda. Reviewed	2.00
Rodney Monroe	March 2019	3/12/2019	agenda and compliance drafts submitted comments Reviewing documents from the city, org charts, protocols for requesting data,	2.00
Rodney Monroe	March 2019	3/13/2019	OAG request, training completed	3.00
Rodney Monroe	March 2019	3/14/2019	CET conference call. emails. Reviewing Data and policy protocols from CPD. Reviewing monitoring	1.50
Rodney Monroe	March 2019	3/15/2019	requirements. CC to discuss budget	4.00
Rodney Monroe	March 2019	3/18/2019	Reviewed several first year monitoring plans from BPD, SPD.	4.00
Rodney Monroe	March 2019	3/18/2019	Reviewed list of compliance areas identified in plans from BPD and SPD. Reviewed policy development standards. Drafted speaking notes for meeting.	4.00
Rodney Monroe	March 2019	3/19/2019	Captured notes from CD.	6.00
Rodney Monroe	March 2019	3/20/2019	Travel and prep for 3/21 meeting	5.00
Rodney Monroe	March 2019	3/21/2019	Site Visit Meetings with CPD. Travel back to Charlotte. Reviewing documents provided by	10.00
Rodney Monroe	March 2019	3/22/2019	CPD. Conference call with Harold Medlock and Maggie to discuss joining team.	12.00
Rodney Monroe	March 2019	3/25/2019	Emails. Transcribed notes from site visit.	3.50
Rodney Monroe	March 2019	3/26/2019	Conference call with IMT team.	0.50
Rodney Monroe	March 2019	3/27/2019	Conference call with IMT team to discuss updates from the city.	1.00
Rodney Monroe	March 2019	3/28/2019	Conference call with IMT team. Review of draft monitoring outline.	2.00
Scott Decker	March 2019	3/20/2019	Review Consent Decree. Case no 17-cv-6260 Review "Investigation of the Chicago Police Department". USDOJ. CRD. And	3.00
Scott Decker	March 2019	3/20/2019	USAO. NDIL Travel to Chicago. ██████████ to Chicago ORD Orientation and Training with Monitoring Team - Associate Monitor	3.00
Scott Decker	March 2019	3/21/2019	Introductions and Section Overviews Orientation and Training with Monitoring Team - Chicago Monitoring	2.50
Scott Decker	March 2019	3/21/2019	process Overview Orientation and Training with Monitoring Team - Chicago Monitoring	3.50
Scott Decker	March 2019	3/21/2019	process Overview - Policy and Training Standards Orientation at the Chicago Police Department Headquarters:	2.00
Scott Decker	March 2019	3/22/2019	introductions and opening statements Orientation at the Chicago Police Department Headquarters:	1.00
Scott Decker	March 2019	3/22/2019	Presentations from City Departments Orientation at the Chicago Police Department Headquarters:	3.00
Scott Decker	March 2019	3/22/2019	presentation from City of Chicago's Law Department and the Chicago Police Department's Office of Reform Management Orientation at the Chicago Police Department Headquarters:	1.50
Scott Decker	March 2019	3/22/2019	presentation from City of Chicago's Law Department and CPD's Office of Reform Management: Researching the Data Collection and Management sections of the Monitoring	1.00
Scott Decker	March 2019	3/22/2019	Plan. Mr. Sabi Chicago Police Intelligence Center.	2.00
Scott Decker	March 2019	3/22/2019	Meet with Lt Fadenko CPD regarding Use of Force policy and data. Developed and sent out invoicing memo and guidance for CNA consultants and	0.50
Vivian Elliott	March 2019	3/31/2019	subcontractors	1.00
Vivian Elliott	March 2019	3/28/2019	Branding and website conference call with Schiff Hardin and CAN	0.50

Contractor Name	Month/Year	Date	Description of labor	Hours
Vivian Elliott	March 2019	3/28/2019	Document and management system meeting via conference call with Schiff Hardin and parties	0.75
Vivian Elliott	March 2019	3/28/2019	Budget and contracting conference call with Schiff Hardin and CAN	0.75
Vivian Elliott	March 2019	3/27/2019	Call with Anthony-Ray (SH) to discuss Sharepoint and file sharing	0.50
Vivian Elliott	March 2019	3/27/2019	Drafted SOWs for consultants on the project	1.50
Vivian Elliott	March 2019	3/27/2019	Email correspondances with CNA accounting and contracting regarding project administration, letter of engagement, invoice requirements, and contracts	2.00
Vivian Elliott	March 2019	3/26/2019	Updates to branding and website design plans	0.50
Vivian Elliott	March 2019	3/26/2019	Meeting with CNA contracting regarding letter of engagement, invoice requirements, and contracts	0.50
Vivian Elliott	March 2019	3/25/2019	Review of CNA project budget with project director and Chip Coldren and subsequent revisions to the budget, to include sending Maggie CNA's updated budget	1.50
Vivian Elliott	March 2019	3/25/2019	Updates to branding and website design plans	0.50
Vivian Elliott	March 2019	3/22/2019	IMT kick-off Orientation & Training session at Chicago Police Department HQ	6.00
Vivian Elliott	March 2019	3/22/2019	Travel from Chicago for orientation and training	2.00
Vivian Elliott	March 2019	3/21/2019	IMT kick-off Orientation & Training session at Schiff Hardin	9.00
Vivian Elliott	March 2019	3/20/2019	Call with project staff regarding project administration and branding planning	1.00
Vivian Elliott	March 2019	3/20/2019	Travel to Chicago for orientation and training	3.00
Vivian Elliott	March 2019	3/20/2019	Call with SH and ELUD regarding community surveys	1.00
Vivian Elliott	March 2019	3/20/2019	Drafted SOWs for consultants on the project	1.00
Vivian Elliott	March 2019	3/19/2019	CNA Budget planning for project	2.00
Vivian Elliott	March 2019	3/18/2019	Updates to branding and website design plans; scheduled a call with SH to discuss plans	1.00
Vivian Elliott	March 2019	3/18/2019	CNA Budget planning for project	1.00
Vivian Elliott	March 2019	3/15/2019	CNA Budget planning for project	1.50
Vivian Elliott	March 2019	3/15/2019	Review of proposal and project background materials	1.50
Vivian Elliott	March 2019	3/14/2019	Work on branding efforts (wordmark and website development)	0.50
Vivian Elliott	March 2019	3/14/2019	Call with Community Engagement Team	1.00
Vivian Elliott	March 2019	3/14/2019	Discussion with CNA comms to support project branding efforts	0.50
Vivian Elliott	March 2019	3/13/2019	CNA Budget planning for project; set up of at risk account	2.00
Vivian Elliott	March 2019	3/11/2019	Research into Relativity platform and data sharing platforms	1.00
Vivian Elliott	March 2019	3/11/2019	Call with Project Director to discuss project plans and planning for project management next steps	1.50
Vivian Elliott	March 2019	3/6/2019	Review of consent decree and monitoring proposal	3.00
Vivian Elliott	March 2019	3/6/2019	Calls with Project Director and Chip Coldren to discuss project support	2.00
Vivian Elliott	March 2019	3/7/2019	CNA project start up work and budget planning	2.50
Vivian Elliott	March 2019	3/8/2019	Review of monitoring materials from Project Director	1.00
Vivian Elliott	March 2019	3/29/2019	CNA contract setup for consultants and subcontractors	1.00
Adler University (Elena Quintana)	March 2019	3/8/2019	Orientation call with Community Engagement Team (CET)	1.00
Adler University (Elena Quintana)	March 2019	3/14/2019	Community Engagement Planning Phone call with CET	1.00
Adler University (Elena Quintana)	March 2019	3/21/2019	Orientation and training with Monitoring Team-Associate Monitor	2.50
Adler University (Elena Quintana)	March 2019	3/21/2019	Intros and Section Overviews	2.50
Adler University (Elena Quintana)	March 2019	3/21/2019	Orientation and Training with Monitoring Team - Chicago Monitoring process Overview	3.50
Adler University (Elena Quintana)	March 2019	3/21/2019	Orientation and Training with Monitoring Team -- Policy and Training Standards	2.00
Adler University (Elena Quintana)	March 2019	3/22/2019	Orientation at CPD HQ: Intros and Opening Statements	1.00
Adler University (Elena Quintana)	March 2019	3/22/2019	Orientation at CPD HQ: City Dept Presentations	3.00
Adler University (Elena Quintana)	March 2019	3/22/2019	Orientation at CPD HQ: Chicago Law Dept and CPD Office of Reform	1.50
Adler University (Elena Quintana)	March 2019	3/22/2019	Mgmt Presentations	1.50
Adler University (Elena Quintana)	March 2019	3/22/2019	Orientation at CPD HQ: Accountability and Transparency Breakout	1.00
Adler University (Elena Quintana)	March 2019	3/22/2019	Sessions (Law Dept)	1.00
Adler University (Elena Quintana)	March 2019	3/26/2019	Contract Discussion with Chip Coldren and CET	0.25
Adler University (Elena Quintana)	March 2019	3/28/2019	Draft Editing Community Engagement Philosophy with CET	1.50
Laura McElroy	March 2019	3/5/2019	Researched Consent Decree with focus on Community Policing and the Transparency/Accountability sections	2.50
Laura McElroy	March 2019	3/6/2019	Research news coverage and social media postins on Chicago Police in preparation of first Community Engagement Call	2.00
Laura McElroy	March 2019	3/7/2019	Researched DOJ Civil Rigths Investigation Report of Chicago Police	3.50
Laura McElroy	March 2019	3/8/2019	Participated in telephone conference with the Community Engagement Team	1.50
Laura McElroy	March 2019	3/14/2019	Prepared and participated in telephone conference with the Community Engagement Team	2.00
Laura McElroy	March 2019	3/18/2019	Call with Chip Coldren	1.00
Laura McElroy	March 2019	3/20/2019	Travel from ████████ to Chicago to participate in monitor orientation	1.00
Laura McElroy	March 2019	3/20/2019	Travel from ████████ to Chicago to participate in monitor orientation	2.00
Laura McElroy	March 2019	3/21/2019	Participated in Associate Monitors/Community orientation at Schiff Hardin	9.00

Contractor Name	Month/Year	Date	Description of Labor	Hours
Laura McElroy	March 2019	3/22/2019	Introductory meeting with the Chicago Police Department	7.00
Laura McElroy	March 2019	3/22/2019	Flight Chicago to [REDACTED]	1.00
Laura McElroy	March 2019	3/22/2019	Flight Chicago to [REDACTED]	2.00
Safer Foundation (Sodiqa Williams)	March 2019	3/8/2019	Independent Monitoring Team Community Engagement Team (CET) Conference Call	1.00
Safer Foundation (Sodiqa Williams)	March 2019	3/14/2019	Independent Monitoring Team CET planning conference call	1.00
Safer Foundation (Sodiqa Williams)	March 2019	3/21/2019	Chicago Monitor Orientation at Schiff Hardin	9.00
Safer Foundation (Sodiqa Williams)	March 2019	3/22/2019	Introductory Meeting with the Chicago Police Department	7.00
Safer Foundation (Sodiqa Williams)	March 2019	3/22/2019	Independent Monitoring Team CET planning conference call	1.50
University of Illinois at Chicago (Joe Hoereth)	March 2019	3/6/2019	Conference call with James Coldren to discuss community survey	1.00
University of Illinois at Chicago (Joe Hoereth)	March 2019	3/8/2019	Conference call with community engagement team members to begin planning pr	1.00
University of Illinois at Chicago (Joe Hoereth)	March 2019	3/12/2019	Meeting with Maggie Hickey, members of AG staff, and members of Office of Refo	2.00
University of Illinois at Chicago (Joe Hoereth)	March 2019	3/20/2019	Conference call with Chicago Police Department regarding ELUCD survey technolo	1.00
University of Illinois at Chicago (Joe Hoereth)	March 2019	3/21/2019	Attended Associate Monitors orientation at Schiff Hardin	7.00
University of Illinois at Chicago (Joe Hoereth)	March 2019	3/22/2019	Introductory meeting with Chicago Police Department	7.00
University of Illinois at Chicago (Joe Hoereth)	March 2019	3/26/2019	Work on community engagement plan/phone call with Sodiqa Williams	1.00



Non-Labor Supporting Schedule

Invoice Number: INV-222438 **Project ID:** 1499.0000.D786
Bill Number: CNAC-D786-0001 **Project Name:** CPD Monitor Base Year **Invoice Date:** 04/17/19

Line Description	Vendor / Vendor Employee	Current Amount	Notes
Consultant Travel	Laura McElroy (Fenske)/McElroy Media Group	561.14	Lodging Hyatt Hotel
		725.96	Southwest Flight ██████ to Midway
		29.37	Uber Midway to Hotel
		29.95	Uber ██████ International Airport to Home
		28.80	Uber CPD to Midway
		24.19	Uber Home to ██████ International Airport
		60.00	Per Diem
		60.00	Per Diem
	Subtotal for Consultants	1,519.41	
Travel	Decker, Scott	415.60	Airfare
		514.18	Lodging Hyatt Hotel
		180.00	Per Diem
		34.18	Taxi from airport to home
		63.11	Uber from hotel to home.
	Elliott, Vivian Y.	737.05	Due to travel planned prior to confirmation of this meeting in Chicago, arranged flight from Chicago to ██████ per Project Director approval. Flight cost to ██████ comparable to roundtrip ticket back to ██████
		15.00	Travel agency fee
		561.14	Lodging Hyatt Hotel
		162.25	Per Diem
		25.72	Uber home to ██████
		51.48	Uber from airport
		20.33	Uber Chicago
		28.82	Uber from airport home
	Monroe, Rodney	493.97	Airfare
		561.14	Lodging Hyatt Hotel
		180.00	Per Diem
		33.00	Travel agency fee
		45.84	Uber from Chicago PD to airport
		44.27	Uber from airport to hotel
		47.26	Uber from hotel to Chicago PD
	Richardson, Keri F.	446.60	Airfare
		15.00	Travel agency fee
		537.66	Lodging Hyatt Hotel
		34.00	Per Diem
		71.76	Uber Chicago O'hare and Uber ██████
		14.50	Mileage ██████ airport to ██████
Subtotal for Travel		5,333.86	
Total Non-Labor		6,853.27	

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Travel Support - Laura McElroy



Hyatt Place Chicago Downtown -
 The Loop
 28 North Franklin Street
 Chicago, IL 60606
 Tel: 312-955-0950
 Fax: 312-955-0951

INVOICE

LAURA FENSKE



Room No. [REDACTED]
 Arrival 2019-03-20
 Departure 2019-03-22
 Page No. 1 of 1
 Folio Window 1
 Folio No. [REDACTED]

Confirmation No. [REDACTED]

Group Name [REDACTED]

Booking No. [REDACTED]

Date	Description	Charges	Credits
03-20-2019	Accommodation	239.00	
03-20-2019	Chicago City Occupancy Tax 12.89%	30.81	
03-20-2019	Illinois State Tax 4.5%	10.78	
03-21-2019	Accommodation	239.00	
03-21-2019	Chicago City Occupancy Tax 12.89%	30.81	
03-21-2019	Illinois State Tax 4.5%	10.76	
03-22-2019	Visa [REDACTED]		-561.14

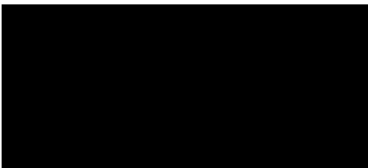
Total 561.14 -561.14

Guest Signature

Balance 0.00

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

World of Hyatt Summary



Summary Invoice, please see front desk for eligibility details.

Tampa, FL to Chicago (Midway), IL

Confirmation # [REDACTED]



PASSENGER	POINTS EARNED	FARE TOTAL
LAURA FENSKE [REDACTED]	+ 5,748 ^{PTS}	\$725.96

[Rebook this flight](#)

Price summary

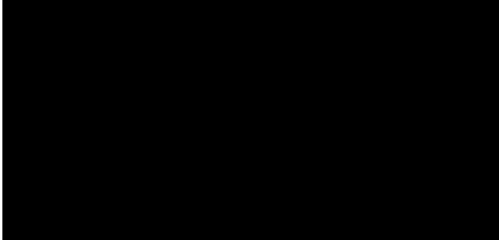
ROUTING	DATE	FARE TYPE	FARE
[REDACTED] to MDW	3/20/2019	Wanna Get Away	\$184.82
MDW to [REDACTED]	3/22/2019	Anytime	\$463.89
		Gov't taxes and fees	\$77.25
		Total	\$725.96

← Back to trips

20 March 2019, 6:32 pm Request

Rate 1.0 ★ ★ ★ ★ ★

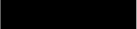
Resend Receipt 



Car	Miles	Trip Time	Total Fare
UberX	10.64	32 min	\$29.37



Fare Breakdown

Trip Fare	\$21.42
Subtotal	\$21.42
Tolls, Surcharges, and Fees	\$7.55
Wait Time	\$0.40
Tip	\$1.00
Total	\$32.37
	\$29.37

ADD TIP

← Back to trips

22 March 2019, 8:45 pm Request

Rate trip ★ ★ ★ ★ ★



Fare Breakdown

Trip Fare	\$16.94
Subtotal	\$16.94
Tolls, Surcharges, and Fees	\$7.79
Wait Time	\$0.22
Tip	\$5.00
Total	\$29.95
[Redacted]	\$29.95

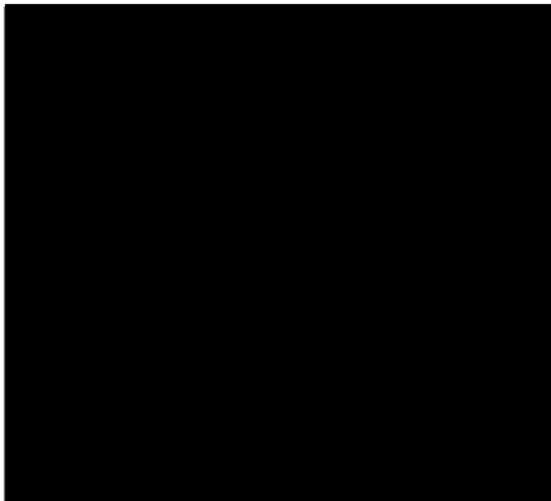
ADD TIP

← Back to trips


22 March 2019, 4:15 pm Request

Rate trip ★ ★ ★ ★ ★

Resend Receipt 



Fare Breakdown

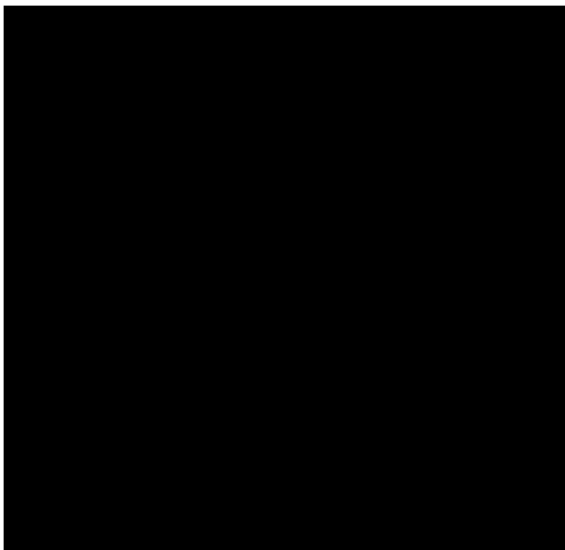
Trip Fare	\$16.25
Subtotal	\$16.25
Tolls, Surcharges, and Fees	\$7.55
Tip	\$5.00
Total	\$28.80
	\$28.80

ADD TIP


← Back to trips

20 March 2019, 1:39 pm Request

Rate trip ★ ★ ★ ★ ★



Fare Breakdown

Trip Fare	\$15.33
Subtotal	\$15.33
Tolls, Surcharges, and Fees	\$3.79
Wait Time	\$0.07
Tip	\$5.00
Total	\$24.19
	\$24.19

ADD TIP

Page intentionally left Blank

Travel Support - Scott Decker

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Wednesday, March 6, 2019 8:38 AM
To: Scott Decker
Subject: Your trip confirmation [REDACTED]

Hello Scott Decker!

Issued: Mar 6, 2019



Record locator: [REDACTED]

[Manage Your Trip](#)

Wednesday, March 20, 2019

[REDACTED] ORD Seats: 15A
4:49 PM → 6:10 PM Class: Economy (S)
[REDACTED] Chicago O'hare Meals:
American Airlines 2441

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

Friday, March 22, 2019

ORD [REDACTED] Seats: 17D
6:35 PM → 7:50 PM Class: Economy (V)
Chicago O'hare [REDACTED] Meals:

American Airlines 1062

Scott Decker

AAdvantage # [REDACTED]

Ticket # [REDACTED]

Your trip receipt



Scott Decker

FARE-USD	\$ 360.00
TAXES AND CARRIER-IMPOSED FEES	\$ 55.60
TICKET TOTAL	\$ 415.60

[Hotel offers](#)

[Car rental offers](#)

[Buy trip insurance](#)

[SuperShuttle](#)

[Contact us](#) | [Privacy policy](#)



Hyatt Place Chicago Downtown -
The Loop
28 North Franklin Street
Chicago, IL 60606
Tel: 312-955-0950
Fax: 312-955-0951

INVOICE

Scott Decker

Room No. [REDACTED]
Arrival 2019-03-20
Departure 2019-03-22
Page No. 1 of 1
Folio Window 1
Folio No. [REDACTED]

Confirmation No. [REDACTED]
Group Name
Booking No. NQ24DX

Date	Description		Charges	Credits
03-20-2019	- Gallery Dinner Food	Room# 1013 - CHECK# 2584554	16.01	
03-20-2019	Accommodation		219.00	
03-20-2019	Chicago City Occupancy Tax 12.89%		28.23	
03-20-2019	Illinois State Tax 4.5%		9.86	
03-21-2019	Accommodation		219.00	
03-21-2019	Chicago City Occupancy Tax 12.89%		28.23	
03-21-2019	Illinois State Tax 4.5%		9.86	
03-22-2019	Visa	XXXXXXXXXXXX8368		
Total			531.09	-531.09
Guest Signature			Balance	0.00

38.09
39.09
514.18
-531.09

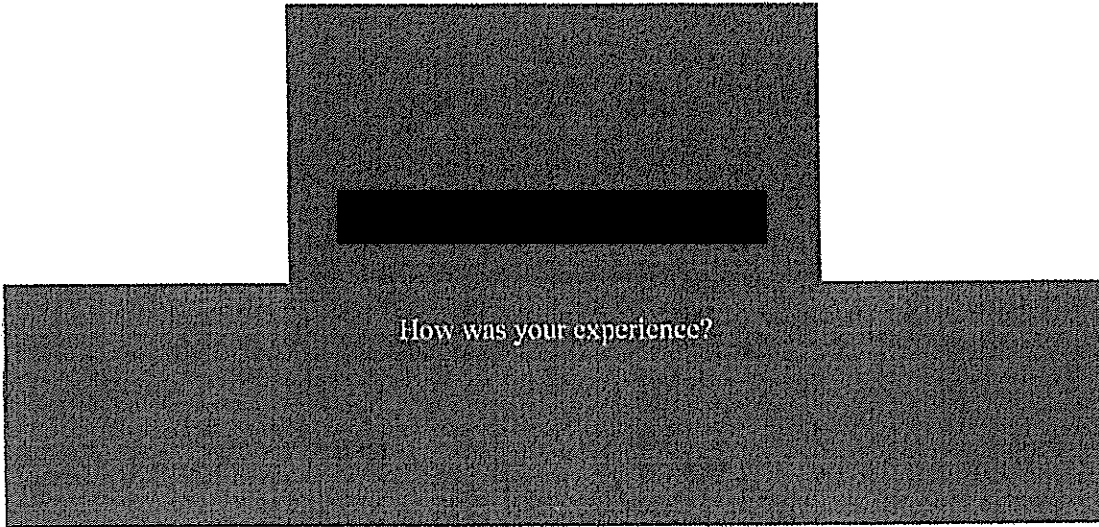
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

No Membership to be credited
Join World of Hyatt today and start earning points for stays, dining and more.
Visit www.worldofhyatt.com

From: ST. LOUIS AIRPORT TAXI, STL via Square <receipts@messaging.squareup.com>
Sent: Friday, March 22, 2019 7:19 PM
To: Scott Decker
Subject: Receipt from [REDACTED]

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$34.18

Custom Amount	\$29.72
Purchase Subtotal	\$29.72
Tip	\$4.46
Total	\$34.18

Page intentionally left Blank


Travel Support - Vivian Elliott



Travel Leaders Corporate
 14401 Sweitzer Lane, Suite 650
 Laurel, MD 20707
 Phone: 240-387-4068 Toll Free: 877 656 3223
 **** Effective Jan 14th, ****
 Call daytime number and follow prompt to
 connect to after-hours agent.

Agent Email: tchiong@tlcorporate.com

Wednesday, March 13, 2019 10:47 PM UTC

 to view your itinerary or ETicket receipt.


Travel Leaders has sent this itinerary for your review in order to ensure accuracy and travel request compliance. Please review all itinerary components within 24 hours of receipt, as after that time any changes made will result in airline imposed fees and a possible increase in the cost of the airfare for which Travel Leaders 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.

Lowest fare accepted

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

Travel Summary / Agency Record / Itinerary / # / # / #				
Traveler				
ELLIOTT/MIVIAN				
Reference number by traveler: 				
Known Traveler Number: Confirmed				
Booking Date: 03/12/19				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
03/20/2019	-ORD	UA 5807	08:45 PM/10:06 PM	Economy
03/22/2019	ORD	UA 743	08:25 PM/09:02 PM	Economy

WEDNESDAY, MARCH 20, 2019 Add to Calendar

United Airlines Flight UA 5807 H-Economy Class

Depart: [REDACTED]

Arrive: O'Hare International (ORD), Terminal 2
Chicago, Illinois, USA
10:08 PM

Duration: 2 hour(s) and 21 minute(s)
Stop(s): Non-stop
Status: Confirmed - United Airlines Booking Reference: H2G268
Meal: Food and Beverages for Purchase
Equipment: Embraer 175 Jai
Check in with: SKYWEST DBA UNITED EXPRESS
Seat: 21D (Non smoking) Confirmed
FF Number: [REDACTED]
Baggage Allowance: 0 Piece(s)
Remarks: UNITED AIRLINES RESERVATIONS NUMBER 800-241-6522

FRIDAY, MARCH 22, 2019 Add to Calendar

United Airlines Flight UA 743 E-Economy Class

Depart: O'Hare International (ORD), Terminal 1
Chicago, Illinois, USA
6:25 PM

Arrive: [REDACTED]

Duration: 4 hour(s) and 37 minute(s)
Stop(s): Non-stop
Status: Confirmed - United Airlines Booking Reference: H2G268
Meal: Food For Purchase
Equipment: Boeing 757-300 Passenger
Seat: 39F (Non smoking) Confirmed
FF Number: [REDACTED]
Baggage Allowance: 0 Piece(s)
Check in on-line to obtain boarding pass: [United](#)
Click here for Baggage policies and fees: [United](#)
Check operating carrier website for any policies that may vary.

Remarks: UNITED AIRLINES RESERVATIONS NUMBER 800-241-6522

Announcements

TSA USES UNPREDICTABLE SECURITY MEASURES THROUGHOUT THE AIRPORT.
NO INDIVIDUAL IS GUARANTEED EXPEDITED SCREENING.
FOR MORE INFO VISIT WWW.TSA.GOV/PRECHECK.
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.
DUE TO INCREASED SECURITY AT AIRPORTS
ALL PASSENGERS ARE REQUIRED TO PROVIDE PICTURE ID
AND A VALID TICKET OR VALID ELECTRONIC RECEIPT

Invoice: 8249212

Invoice Date: 3/13/2019

United Airlines Electronic Ticket Number: [REDACTED]

\$737.05 USD Ticket Amount

\$15.00 USD TRANSACTION FEE 8900750941053

\$752.05 USD Total Invoice Amount Paid with [REDACTED]

Airline Codeshare

A codeshare flight is a flight that is operated by one airline but sold by another under their name and flight number. Code-share flights are identified on your itinerary with the airline and flight number as booked and the name of the airline operating the flights. NOTE: when traveling on a code share flight, the gate where you check in may not identify your flight number and may identify other airlines and flight numbers.

Airport Security

The TSA requires that the name on your valid, government-issued photo ID exactly match the name on your reservation. Check permitted/prohibited items and security wait times at <http://www.tsa.gov>
Recent changes to TSA PreCheck require that only travelers enrolled in TSA PreCheck are invited to use the PreCheck lanes. For more information and to apply [Click Here](#)



Hyatt Place Chicago Downtown -
 The Loop
 28 North Franklin Street
 Chicago, IL 60606
 Tel: 312-955-0950
 Fax: 312-955-0951

INVOICE

Vivian Elliott
 United States

Room No. [REDACTED]
 Arrival 2019-03-20
 Departure 2019-03-22
 Page No. 1 of 1
 Folio Window 1
 Folio No. [REDACTED]

Confirmation No. [REDACTED]
 Group Name [REDACTED]
 Booking No. [REDACTED]

Date	Description	Charges	Credits
03-20-2019	Accommodation	239.00	
03-20-2019	Chicago City Occupancy Tax 12.89%	30.81	
03-20-2019	Illinois State Tax 4.5%	10.76	
03-21-2019	Accommodation	239.00	
03-21-2019	Chicago City Occupancy Tax 12.89%	30.81	
03-21-2019	Illinois State Tax 4.5%	10.76	
03-22-2019	Visa [REDACTED]		-561.14
Total		561.14	-561.14

Guest Signature _____ Balance 0.00

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

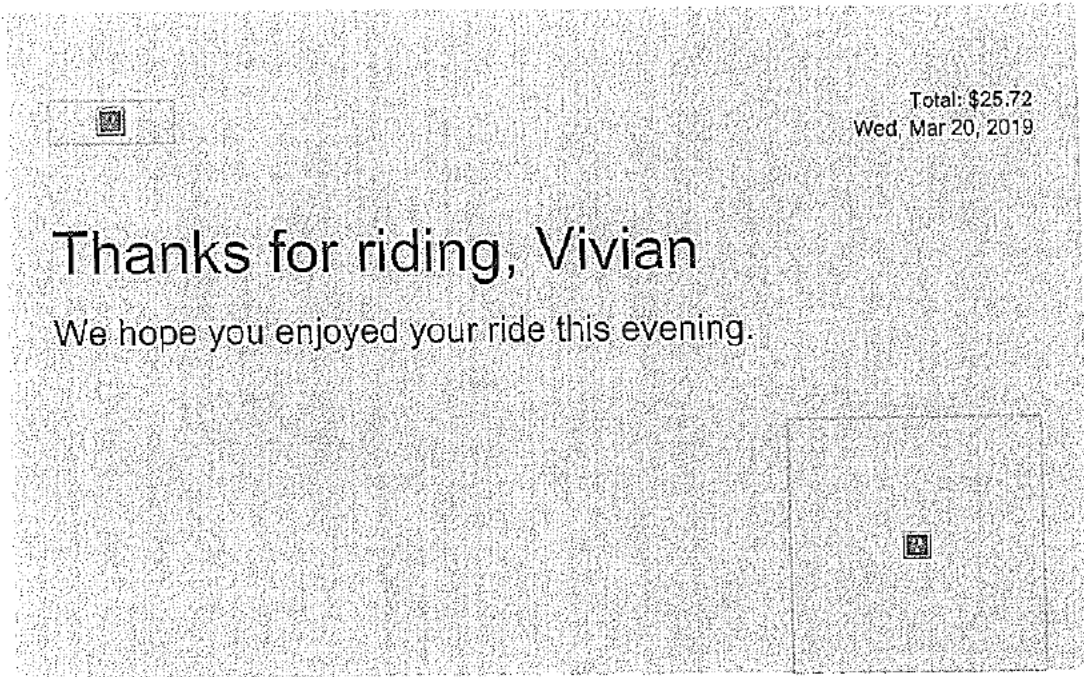
World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

From: Vivian Elliott
To: Elliott, Vivian
Subject: Fwd: Your Wednesday evening trip with Uber
Date: Wednesday, April 3, 2019 5:36:26 PM
Attachments: [map_f3db8ccf-d8e7-4d9a-b64b-4b7014f27781](#)
[map_f3db8ccf-d8e7-4d9a-b64b-4b7014f27781_wide](#)
[map_f3db8ccf-d8e7-4d9a-b64b-4b7014f27781](#)
[map_f3db8ccf-d8e7-4d9a-b64b-4b7014f27781_wide](#)

----- Forwarded message -----
From: Uber Receipts <uber.us@uber.com>
Date: Wed, Mar 20, 2019, 8:46 PM
Subject: Your Wednesday evening trip with Uber
To: [REDACTED]



Total \$25.72


Trip Fare \$19.72

Subtotal \$19.72

Tolls, Surcharges, and Fees \$6.00



\$25.72

A temporary hold of \$25.72 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # f3db8ccf-d8e7-4d9e-b64b-4b7014f27781

Download PDF

Download link expires 4/20/19

You rode with Eugene



4.89 Rating

Eugene is known for:

Excellent Service

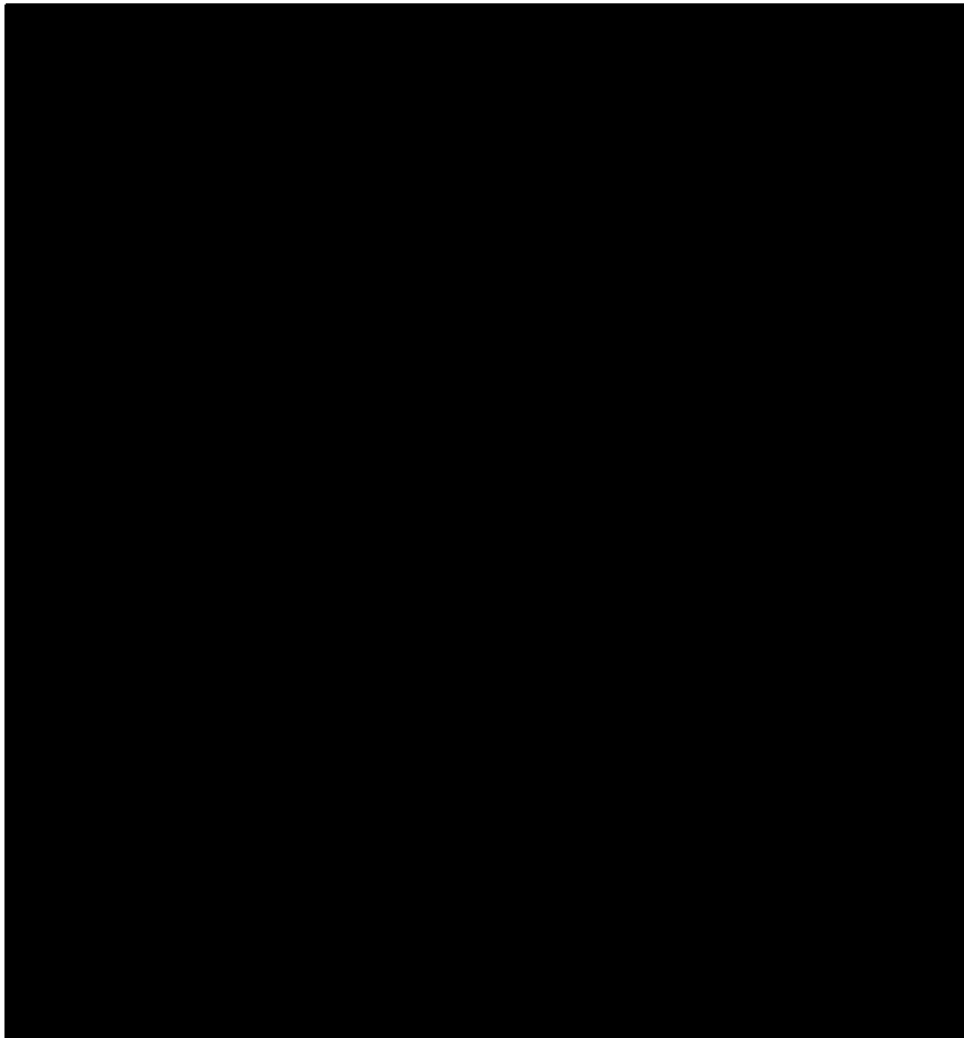
How was your ride?

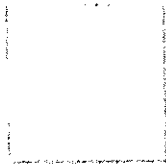


Issued by Rasier

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

UberX 13.93 mi | 28 min





Invite your friends and family.

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

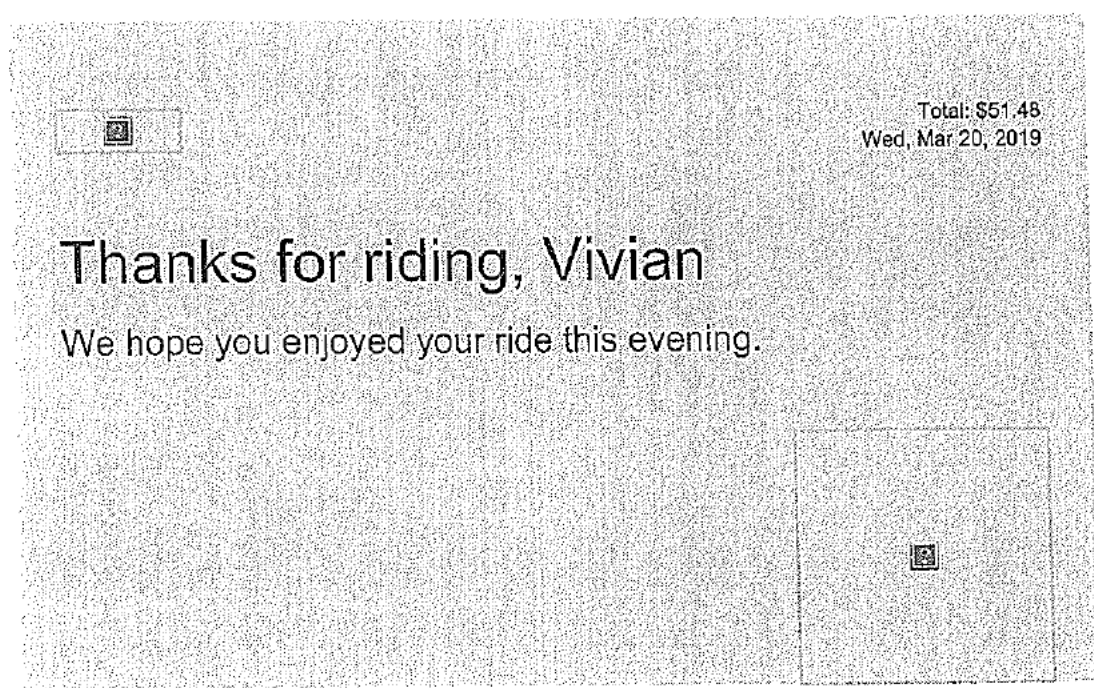
REPORT LOST ITEM

CONTACT SUPPORT

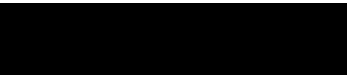
MY TRIPS


From: Vivian Elliott
To: Elliott, Vivian
Subject: Fwd: Your Wednesday evening trip with Uber
Date: Wednesday, April 3, 2019 5:36:39 PM
Attachments: [map_a879bc96-c12a-479c-afb9-83e1ff945421](#)
[map_a879bc96-c12a-479c-afb9-83e1ff945421 wide](#)
[map_a879bc96-c12a-479c-afb9-83e1ff945421 vada](#)
[map_a879bc96-c12a-479c-afb9-83e1ff945421](#)

----- Forwarded message -----
From: Uber Receipts <uber.us@uber.com>
Date: Wed, Mar 20, 2019, 11:34 PM
Subject: Your Wednesday evening trip with Uber
To: [REDACTED]



Total	\$51.48
<hr/>	
Trip Fare	\$41.86
<hr/>	

Subtotal	\$41.86
Tolls, Surcharges, and Fees <input type="checkbox"/>	\$7.55
Wait Time <input type="checkbox"/>	\$2.07
<hr/>	
	\$51.48

A temporary hold of \$49.41 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Download PDF
 Download link expires 4/20/19

You rode with Mahmoud



4.92 Rating

Mahmoud is known for:
 Excellent Service

How was your ride?

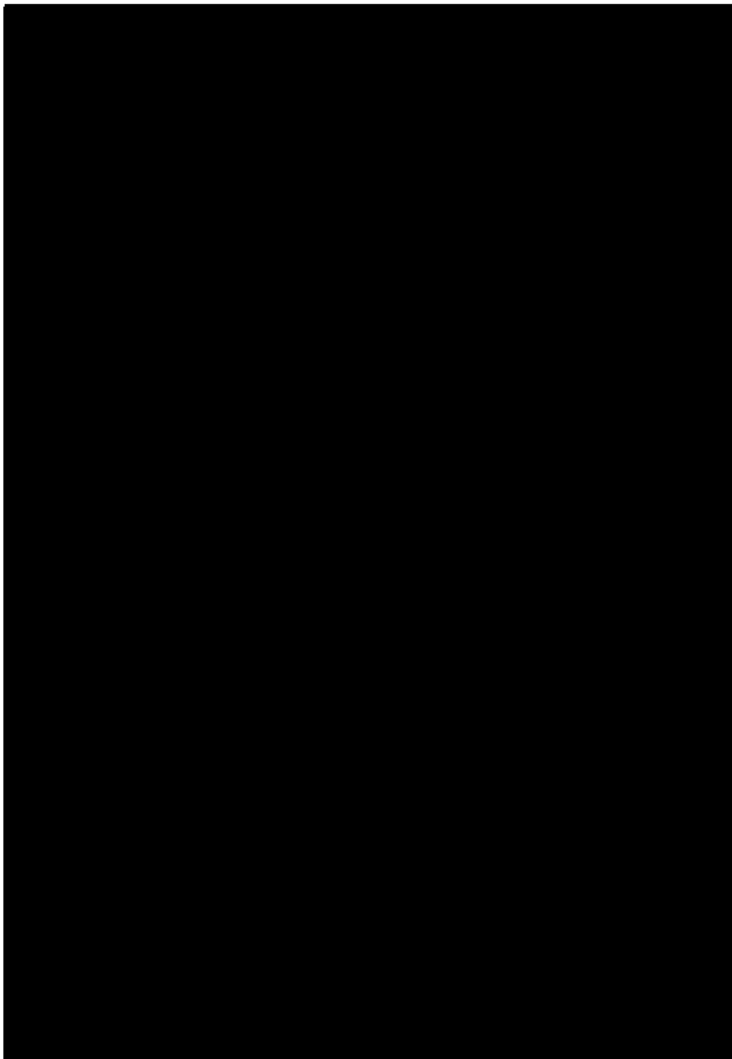
RATE OR TIP

Transportation Network Company: Uber Technologies, Inc.



Every rideshare trip starting in Illinois is insured by Allstate. [Learn more.](#)

UberX 17.69 mi | 22 min





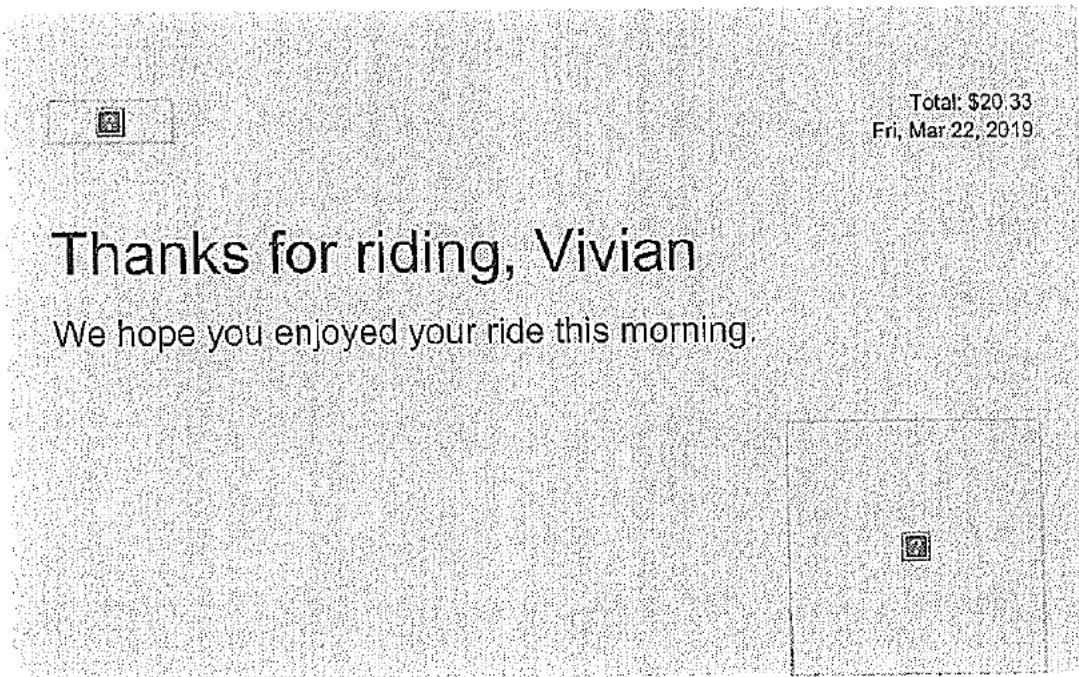
Invite your friends and family.

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

REPORT LOST ITEM
<td class=styl

From: Vivian Elliott
To: Elliott, Vivian
Subject: Fwd: Your Friday morning trip with Uber
Date: Wednesday, April 3, 2019 5:35:36 PM
Attachments: [map_5b9d2626-6aca-431a-9822-7c4cf8dba814.wrde](#)
[map_5b9d2626-6aca-431a-9822-7c4cf8dba814](#)
[map_5b9d2626-6aca-431a-9822-7c4cf8dba814.wrde](#)
[map_5b9d2626-6aca-431a-9822-7c4cf8dba814](#)

----- Forwarded message -----
From: Uber Receipts <uber.us@uber.com>
Date: Fri, Mar 22, 2019, 9:05 AM
Subject: Your Friday morning trip with Uber
To: [REDACTED]




Total **\$20.33**

Trip Fare **\$17.48**

Subtotal \$17.48

Tolls, Surcharges, and Fees \$2.85

 \$20.33

A temporary hold of \$20.33 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Download PDF
Download link expires 4/21/19

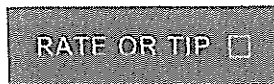
You rode with Alton



4.91 Rating

Alton is known for:
Excellent Service

How was your ride?



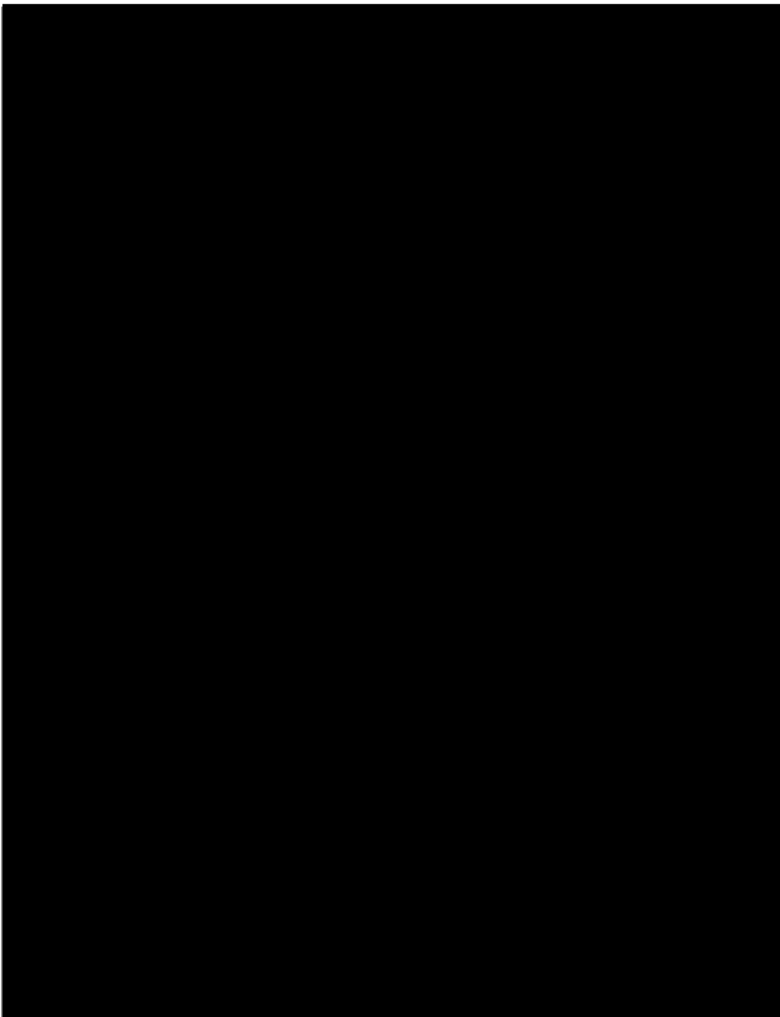
Transportation Network Company: Uber Technologies, Inc.

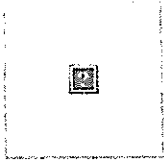


Every rideshare trip starting in Illinois is insured by Allstate. [Learn more.](#)

UberXL

5.22 mi | 12 min





Invite your friends and family.

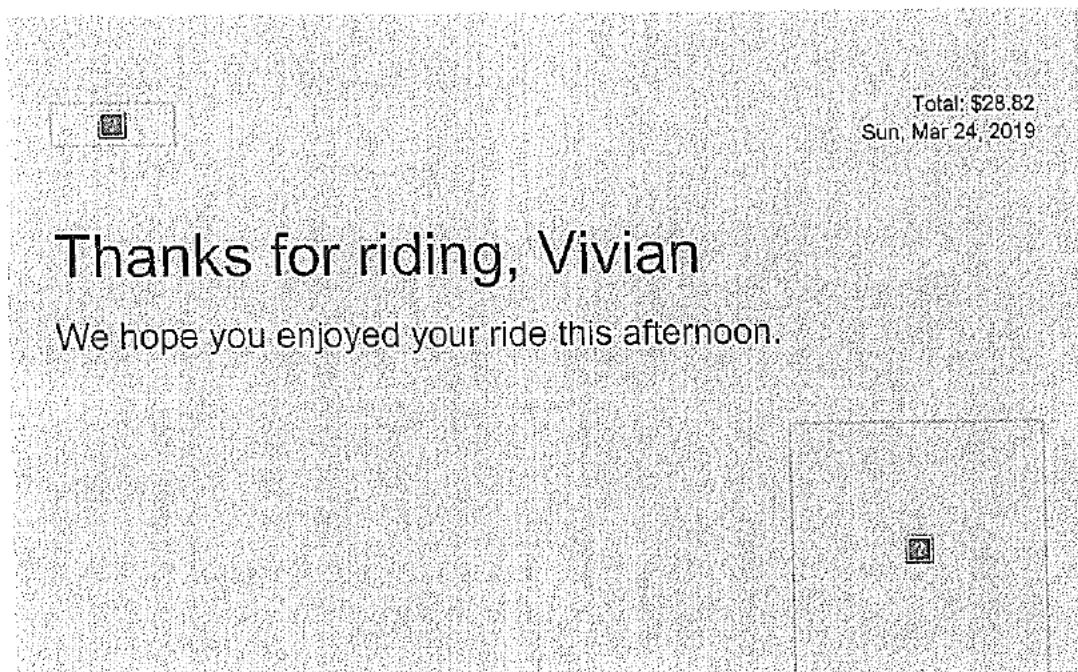
Get \$5 off your next ride when you refer a friend to try Uber. Share
code: XXXXXXXXXX

REPORT LOST ITEM

CONTACT SUPPORT

From: [Vivian Elliott](#)
To: [Elliott, Vivian](#)
Subject: Fwd: Your Sunday afternoon trip with Uber
Date: Wednesday, April 3, 2019 5:35:35 PM
Attachments: [map_7c9d371a-2db3-46de-84dd-ca8b110a4562_wide](#)
[map_7c9d371a-2db3-46de-84dd-ca8b110a4562](#)
[map_7c9d371a-2db3-46de-84dd-ca8b110a4562_wide](#)
[map_7c9d371a-2db3-46de-84dd-ca8b110a4562](#)

----- Forwarded message -----
From: Uber Receipts <uber.us@uber.com>
Date: Sun, Mar 24, 2019, 4:46 PM
Subject: Your Sunday afternoon trip with Uber
To: [REDACTED]




Total **\$28.82**

Trip Fare \$22.82

Subtotal \$22.82
Tolls, Surcharges, and Fees \$6.00

  Switch \$28.82

A temporary hold of \$28.82 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # 7c4d371a-2db3-46de-84dd-ca8b110a4662

Download PDF
Download link expires 4/23/19

You rode with Curtis



4.96 Rating

Curtis is known for:
Excellent Service

How was your ride?

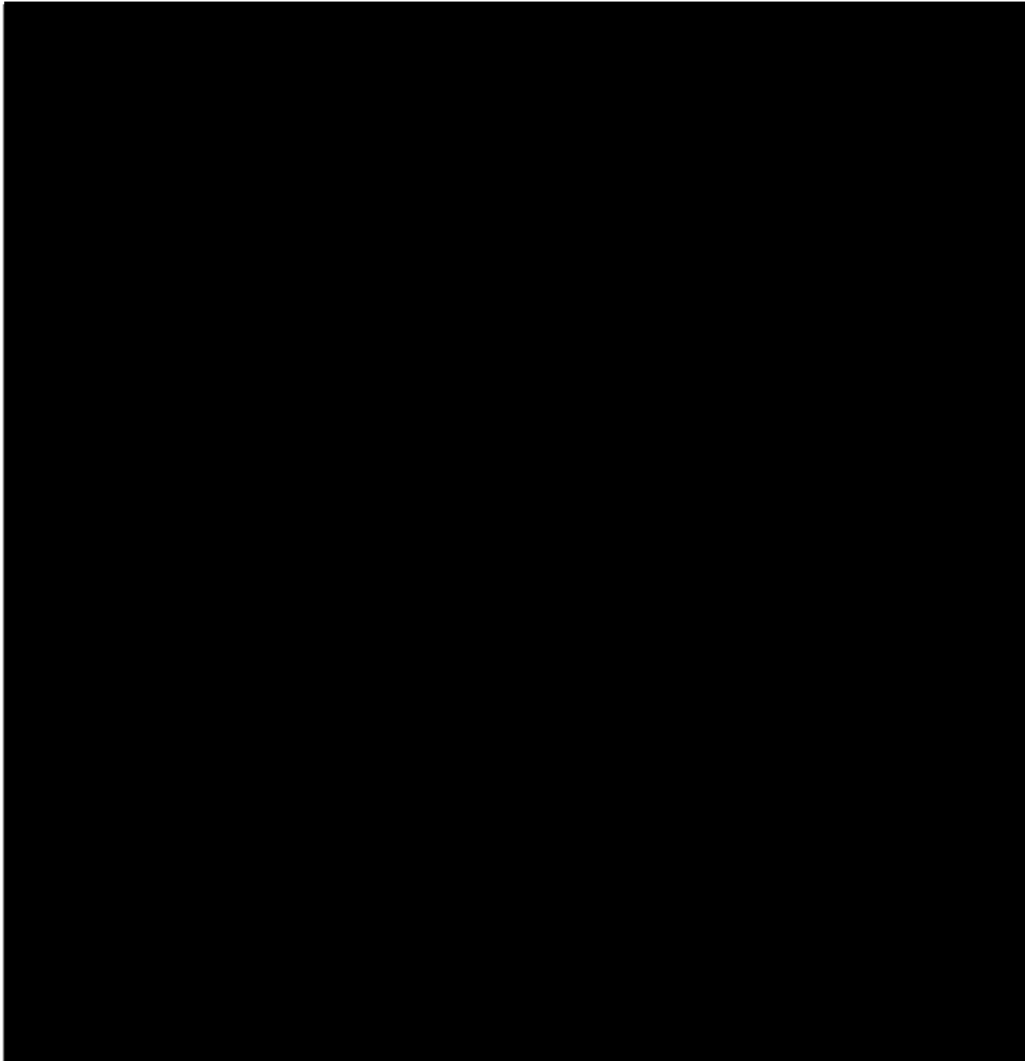
RATE OR TIP

Issued by Rasier

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



16.66 mi | 21 min



Invite your friends and family.

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

REPORT LOST ITEM

CONTACT SUPPORT

MY TRIPS

Page intentionally left Blank
Travel Support - Rodney Monroe



Travel Leaders Corporate
 14401 Sweitzer Lane, Suite 650
 Laurel, MD 20707
 Phone: 240-387-4068 Toll Free: 877 656 3223
 **** Effective Jan 14th. ****
 Call daytime number and follow prompt to
 connect to after-hours agent.

Agent Email: sshaffer@tlcorporate.com

Tuesday, March 12, 2019 2:23 PM UTC

to view your itinerary or ETicket receipt.

Travel Leaders has sent this itinerary for your review in order to ensure accuracy and travel request compliance. Please review all itinerary components within 24 hours of receipt, as after that time any changes made will result in airline imposed fees and a possible increase in the cost of the airfare for which Travel Leaders 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.

 Lowest fare accepted

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

TRAVEL SUMMARY - Agency Record Locator: W/RSVMK				
Traveler				
MONROE/RODNEY DAVID				
Reference number by traveler: [REDACTED]				
Known Traveler Number: Confirmed				
Booking Date: 03/12/19				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
03/20/2019	[REDACTED]-ORD	AA 2485	05:51 PM/07:12 PM	Economy
03/22/2019	ORD-[REDACTED]	AA 483	06:25 PM/09:28 PM	Economy

AIR Wednesday, March 20, 2019		Add to calendar
American Airlines Flight AA 2488 V-Economy Class		
Depart:	[REDACTED]	
Arrive:	O'Hare International (ORD), Terminal 3 Chicago, Illinois, USA 7:12 PM	
Duration:	2 hour(s) and 21 minute(s)	
Stop(s):	Non-stop	
Status:	Confirmed - American Airlines Booking Reference: XAUWDM	
Equipment:	Boeing 737-800 Passenger	
Seat:	12D (Non smoking) Confirmed	
FF Number:	[REDACTED]	
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 Friday, March 22, 2019		Add to calendar
American Airlines Flight AA 483 V-Economy Class		
Depart:	O'Hare International (ORD), Terminal 3 Chicago, Illinois, USA 6:25 PM	
Arrive:	[REDACTED]	
Duration:	2 hour(s) and 3 minute(s)	
Stop(s):	Non-stop	
Status:	Confirmed - American Airlines Booking Reference: [REDACTED]	
Equipment:	Airbus Industrie A321	
Seat:	14C (Non smoking) Confirmed	
FF Number:	[REDACTED]	
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	

Security

TSA USES UNPREDICTABLE SECURITY MEASURES THROUGHOUT THE AIRPORT.
NO INDIVIDUAL IS GUARANTEED EXPEDITED SCREENING.
FOR MORE INFO VISIT WWW.TSA.GOV/PRECHECK.
DUE TO INCREASED SECURITY AT AIRPORTS
ALL PASSENGERS ARE REQUIRED TO PROVIDE PICTURE ID
AND A VALID TICKET OR VALID ELECTRONIC RECEIPT

Invoice 8900750940806	
Invoice Date:	3/12/2019
American Airlines Electronic Ticket Number:	[REDACTED]
\$493.97 USD Ticket Amount	
\$33.00 USD TRANSACTION FEE 8900750940806	
\$526.97 USD Total Invoice Amount Paid with	[REDACTED]

Airport Security

The TSA requires that the name on your valid, government-issued photo ID exactly match the name on your reservation.

Check permitted/prohibited items and security wait times at <http://www.tsa.gov>
Recent changes to TSA PreCheck require that only travelers enrolled in TSA PreCheck are invited to use the PreCheck lanes. For more information and to apply [Click Here](#)



Hyatt Place Chicago Downtown -
 The Loop
 28 North Franklin Street
 Chicago, IL 60606
 Tel: 312-955-0950
 Fax: 312-955-0951

INVOICE

RODNEY MONROE



Room No. [Redacted]
 Arrival 2019-03-20
 Departure 2019-03-22
 Page No. 1 of 1
 Folio Window 1
 Folio No. [Redacted]

Confirmation No. [Redacted]
 Group Name [Redacted]
 Booking No. [Redacted]

Date	Description	Charges	Credits
03-20-2019	Accommodation	239.00	
03-20-2019	Chicago City Occupancy Tax 12.89%	30.81	
03-20-2019	Illinois State Tax 4.5%	10.76	
03-21-2019	Accommodation	239.00	
03-21-2019	Chicago City Occupancy Tax 12.89%	30.81	
03-21-2019	Illinois State Tax 4.5%	10.76	
03-22-2019	American Express		-561.14

Total 561.14 -561.14 ✓

Guest Signature Balance 0.00

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

World of Hyatt Summary



Summary Invoice, please see front desk for eligibility details.

Uber Airport to Hotel 32019

From: "Uber Receipts" <uber.us@uber.com>

Subject: Thanks for tipping! We've updated your Wednesday evening trip receipt

Date: March 20, 2019 at 9:51:05 PM EDT

To: [REDACTED]

Total: \$44.27

Wed, Mar 20, 2019

Thanks for tipping, Rodney

Here's your updated Wednesday evening ride receipt.

Total
\$44.27

Trip Fare
\$31.72

Subtotal
\$31.72
Tolls, Surcharges, and Fees
\$7.55
Tip
\$5.00

Amount Charged

[REDACTED]

|
Switch
\$39.27

[REDACTED]

|
Switch
\$5.00

[Download PDF](#)

Uber Airport to Hotel 32019

Download link expires 4/20/19
xida8284a56-d6da-405b-8f9c-978259bc0c67
pGv1I2ANUbXFfyEOgxta1RMV082993

You rode with Marcin

4.96

Rating

Marcin is known for:
Excellent Service
Transportation Network Company: Uber Technologies, Inc.

Every rideshare trip starting in Illinois is insured by Allstate. Learn more.

UberX
17.76 mi | 29 min

07:52pm
Terminal 2, Chicago, IL

08:22pm
225 W Washington St, Chicago, IL

Invite your friends and family.
Get \$5 off your next ride when you refer a friend to try Uber. Share code:

REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

FAQ

Forgot password

Read about our zero tolerance policy. Report a zero tolerance complaint by visiting

Uber Airport to Hotel 32019

help.uber.com.
Uber Technologies
1455 Market St
San Francisco, CA 94103
Privacy
Terms

Uber from Hotel to CPD HQ 32219

From: "Uber Receipts" <uber.us@uber.com>

Subject: Thanks for tipping! We've updated your Friday morning trip receipt

Date: March 22, 2019 at 4:29:14 PM EDT

To: [REDACTED]

Total: \$47.26

Fri, Mar 22, 2019

Thanks for tipping, Rodney
Here's your updated Friday morning ride receipt.

Total
\$47.26

Trip Fare
\$44.26

Subtotal
\$44.26
Tip
\$3.00

Amount Charged

[REDACTED]

|
Switch
\$44.26

[REDACTED]

|
Switch
\$3.00

Download PDF
Download link expires 4/21/19
xid1a0289b7-b046-4053-aeab-635258d630e3

Uber from Hotel to CPD HQ 32219
pGv1I2ANubXFfyEOgxta1RMV082993

You rode with Elnur

4.94

Rating

Elnur is known for:

Excellent Service

Issued on behalf of Elnur

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

Black SUV
5.25 mi | 12 min

07:37am



07:49am



Invite your friends and family.
Get \$5 off your next ride when you refer a friend to try Uber. Share code:



REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

FAQ
Forgot password
Read about our zero tolerance policy. Report a zero tolerance complaint by visiting help.uber.com.
Uber Technologies

Uber from Hotel to CPD HQ 32219



[Privacy](#)
[Terms](#)

Uber CPD to Airport 32219

From: "Uber Receipts" <uber.us@uber.com>
Subject: [Business] Your Friday afternoon trip with Uber
Date: March 22, 2019 at 5:53:01 PM EDT
To: [REDACTED]

Total: \$45.84
Fri, Mar 22, 2019

Thanks for riding, Rodney
We hope you enjoyed your ride this afternoon.

Total
\$45.84

Trip Fare
\$38.29

Subtotal
\$38.29
Tolls, Surcharges, and Fees
\$7.55

Amount Charged

[REDACTED]
|
Switch
\$45.84

Download PDF
Download link expires 4/21/19
xid9cd91be3-2cd3-48ef-984f-2bd65d382d19
pGv1I2ANUbXFfyEOgxta1RMV082993

You rode with Jann

Uber CPD to Airport 32219

4.8

Rating

Jann is known for:
Excellent Service
How was your ride?
RATE OR TIP

Transportation Network Company: Uber Technologies, Inc.

Every rideshare trip starting in Illinois is insured by Allstate. Learn more.

UberX

22.23 mi | 1 h 21 min

03:30pm



04:52pm



Invite your friends and family.
Get \$5 off your next ride when you refer a friend to try Uber. Share code:



REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

FAQ

Forgot password

Read about our zero tolerance policy. Report a zero tolerance complaint by visiting help.uber.com.

Uber Technologies

1455 Market St

San Francisco, CA 94103

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Travel Support - Keri Richardson



Travel Leaders Corporate
 14401 Sweitzer Lane, Suite 650
 Laurel, MD 20707
 Phone: 240-367-4068 Toll Free: 877 656 3223
 **** Effective Jan 14th. ****
 Call daytime number and follow prompt to
 connect to after-hours agent.

Agent Email: tchiong@tlcorporate.com

Monday, March 11, 2019 8:13 PM UTC

to view your itinerary or ETicket receipt.

Travel Leaders has sent this itinerary for your review in order to ensure accuracy and travel request compliance. Please review all itinerary components within 24 hours of receipt, as after that time any changes made will result in airline imposed fees and a possible increase in the cost of the airfare for which Travel Leaders 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.

Lowest fare accepted

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

Travel Summary - Agency Record Location: P/Q/PZ/X				
Traveler				
RICHARDSONKERI FRANCES				
Reference number by traveler				
Known Traveler Number: Confirmed				
Booking Date: 03/11/19				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
03/20/2019	BWI-ORD	AA 3766	05:46 PM/07:11 PM	Economy
03/22/2019	ORD-BWI	AA 2576	06:45 PM/09:39 PM	Economy

AIR - Wednesday, March 20, 2019		Add to Calendar
American Airlines Flight AA 3766 Q-Economy Class		
Depart:	Balt/Wash Intl (BWI) Baltimore, Maryland, USA 5:46 PM	
Arrive:	O'Hare International (ORD), Terminal 3 Chicago, Illinois, USA 7:11 PM	
Duration:	2 hour(s) and 25 minute(s)	
Stop(s):	Non-stop	
Status:	Confirmed - American Airlines Booking Reference: SJHJVB	
Meal:	Food For Purchase	
Equipment:	Embraer RJ145	
Check in with:	ENVOY AIR AS AMERICAN EAGLE	
Seat:	18C (Non smoking, Window) Confirmed	
FF Number:	[REDACTED]	
Baggage Allowance:	0 Piece(s)	
Remarks:	AMERICAN AIRLINES RESERVATIONS NUMBER 800-433-7300	

AIR - Friday, March 22, 2019		Add to Calendar
American Airlines Flight AA 2576 Y-Economy Class		
Depart:	O'Hare International (ORD), Terminal 3 Chicago, Illinois, USA 6:45 PM	
Arrive:	Balt/Wash Intl (BWI) Baltimore, Maryland, USA 9:39 PM	
Duration:	1 hour(s) and 54 minute(s)	
Stop(s):	Non-stop	
Status:	Confirmed - American Airlines Booking Reference: SJHJVB	
Meal:	Food For Purchase	
Equipment:	Boeing 737-800 Passenger	
Seat:	Assigned at Check-in	
FF Number:	[REDACTED]	
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 SEAT ASSIGNMENT AT TIME OF CHECK-IN	

REGULATIONS

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 NO INDIVIDUAL IS GUARANTEED EXPEDITED SCREENING.
 FOR MORE INFO VISIT WWW.TSA.GOV/PRECHECK.
 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.
 DUE TO INCREASED SECURITY AT AIRPORTS
 ALL PASSENGERS ARE REQUIRED TO PROVIDE PICTURE ID
 AND A VALID TICKET OR VALID ELECTRONIC RECEIPT

Invoice # 9191746
Invoice Date: 3/11/2019
American Airlines Electronic Ticket Number: [REDACTED]
\$445.60 USD Ticket Amount
\$15.00 USD TRANSACTION FEE 8900750940778
\$461.60 USD Total Invoice Amount Paid with AM [REDACTED]

Airline Codeshare

A codeshare flight is a flight that is operated by one airline but sold by another under their name and flight number. Code-share flights are identified on your itinerary with the airline and flight number as booked and the name of the airline operating the flights. NOTE: when traveling on a code share flight, the gate where you check in may not identify your flight number and may identify other airlines and flight numbers.

Airport Security

The TSA requires that the name on your valid, government-issued photo ID exactly match the name on your reservation. Check permitted/prohibited items and security wait times at <http://www.tsa.gov>
Recent changes to TSA PreCheck require that only travelers enrolled in TSA PreCheck are invited to use the PreCheck lanes. For more information and to apply [Click Here](#)



HYATT
PLACE

Hyatt Place Chicago Downtown -
The Loop
28 North Franklin Street
Chicago, IL 60606
Tel: 312-955-0950
Fax: 312-955-0951

INVOICE

Keri Richardson

Room No. [REDACTED]
Arrival 2019-03-20
Departure 2019-03-22
Page No. 1 of 1
Folio Window 1
Folio No. [REDACTED]

Confirmation No. [REDACTED]
Group Name [REDACTED]
Booking No. [REDACTED]

Date	Description	Charges	Credits
03-20-2019	Accommodation	229.00	
03-20-2019	Chicago City Occupancy Tax 12.89%	29.52	
03-20-2019	Illinois State Tax 4.5%	10.31	
03-21-2019	Accommodation	229.00	
03-21-2019	Chicago City Occupancy Tax 12.89%	29.52	
03-21-2019	Illinois State Tax 4.5%	10.31	
03-22-2019	Master Card [REDACTED]		-537.66
Total		537.66	-537.66

Guest Signature

Balance

0.00

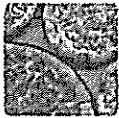
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary



Summary Invoice, please see front desk for eligibility details.

PAST ORDERS



Happy Camper

March 21, 2019

- 1 Pepperoni Pizza
- 1 Side of Ranch Dressing
- 1 Potato Soup

\$21.39

Reorder

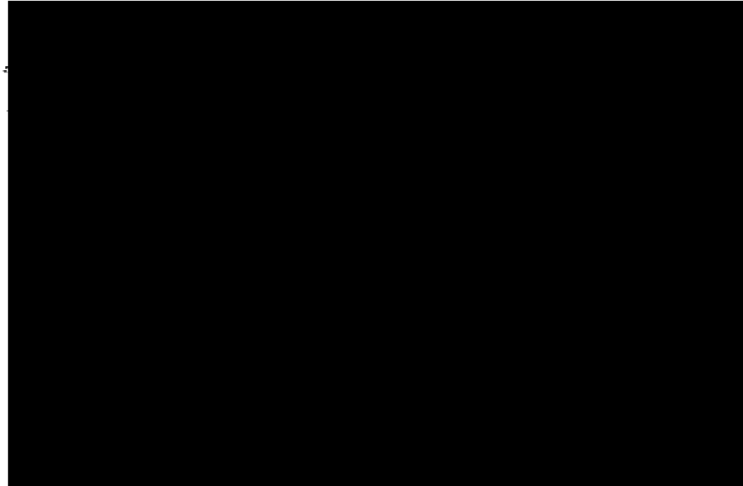


Business travel report

Keri Richardson

\$71.76
Total amount

March 20 -
March 22 2019
2 selected rides



\$32.79

\$38.97