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Maggie Hickey as Independent Monitor Involving the  
Chicago Police Department

September 24, 2019  
Invoice # 2384371  
Matter # 51895-0000

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

Total Fees	\$96,285.00
Total Disbursements/Charges	<u>\$151,618.11</u>
Total Current Invoice	<u>\$247,903.11</u>
Previous Balance from Last Billing Period	\$1,043,402.63
Less Payments Since Last Billing Period	<u>-\$1,043,402.63</u>
<b>Total Amount Due</b>	<b><u>\$247,903.11</u></b>



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

			HOURS	RATE	AMOUNT
8/1/19	Kirstie Brenson	Conference with A. Sepulveda, M. DeCarlo, and A. Hairston re strategy and upcoming deadlines.	1.00	360.00	360.00
8/1/19	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.75	395.00	296.25
8/1/19	Anthony-Ray Sepulveda	Reviewing Relativity and documents for the Independent Monitoring Team	1.00	395.00	395.00
8/1/19	Ariel R. Hairston	Attended status meeting with the team's associates.	1.00	360.00	360.00
8/1/19	Meredith R.W. DeCarlo	Communicate with A.-R. Sepulveda, K. Brenson, and A. Hairston regarding re-division of topic areas and process for tracking and communicating comments on draft policies.	1.25	395.00	493.75



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			HOURS	RATE	AMOUNT
8/1/19	Meredith R.W. DeCarlo	Conference call with representatives of IMT, OAG, and CPD regarding Use of Force section of the Consent Decree, and foot pursuit data and training in particular.; refine and circulate notes from call to IMT participants.	2.50	395.00	987.50
8/1/19	Ryan Darby	Coordinate with QDiscovery to troubleshoot user access issues and create new coding fields and choices for the team to use during review; communicate with A. Sepulveda re same	.50	330.00	165.00
8/2/19	Maggie Hickey	Leadership call regarding status of projects and responses to policy review; research on officer wellness and span of control paragraphs.	2.50	500.00	1,250.00
8/2/19	Kirstie Brenson	Update IMT response tracking sheet.	.50	360.00	180.00
8/2/19	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team regarding policy review	.75	395.00	296.25
8/2/19	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.25	395.00	98.75
8/2/19	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team regarding document requests	.25	395.00	98.75



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			HOURS	RATE	AMOUNT
8/2/19	Ariel R. Hairston	Met with the team to discuss next steps related to our responses. Drafted a CPD production response letter.	1.00	360.00	360.00
8/2/19	Derek G. Barella	Research regarding CPD/FOP bargaining status and history; review Consent Decree provisions regarding same.	.50	450.00	225.00
8/2/19	Ryan Darby	Troubleshoot Relativity access issues for Paul Evans from the monitor team	.25	330.00	82.50
8/2/19	Meredith R.W. DeCarlo	Finish drafting and revising site visit meeting notes; send to D. Rosenbaum.	1.00	395.00	395.00
8/5/19	Anthony-Ray Sepulveda	Researching community engagement issues for the Independent Monitoring Team's Community Engagement Team	.75	395.00	296.25
8/5/19	Anthony-Ray Sepulveda	Bi-weekly meeting with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) regarding Crisis Intervention	1.00	395.00	395.00
8/5/19	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.50	395.00	197.50



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			HOURS	RATE	AMOUNT
8/5/19	Anthony-Ray Sepulveda	Bi-weekly meeting with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) regarding Recruitment, Hiring & Promotion	.25	395.00	98.75
8/5/19	Anthony-Ray Sepulveda	Preparing for the Independent Monitoring Team's responses to records from the City of Chicago	1.00	395.00	395.00
8/5/19	Ariel R. Hairston	Revised an IMT response letter. Uploaded productions to the shared site.	3.00	360.00	1,080.00
8/5/19	Anthony-Ray Sepulveda	Communication with members of the Independents Monitoring Team regarding general updates	.75	395.00	296.25
8/5/19	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's requests for records to the City of Chicago	1.00	395.00	395.00
8/5/19	Maggie Hickey	Conference call with T. Dixon and T. Anderson regarding data requests; review FRU Firearm Pointing comments; review OAG CCR policy comments; and conference call with Kathy O'Toole.	3.75	500.00	1,875.00
8/6/19	Kirstie Brenson	Revise and update IMT Feedback Tracking Sheet.	1.00	360.00	360.00
8/6/19	Anthony-Ray Sepulveda	Preparing for the Independent Monitoring Team's responses to documents from the City of Chicago	1.00	395.00	395.00



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			HOURS	RATE	AMOUNT
8/6/19	Anthony-Ray Sepulveda	Bi-weekly meeting with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) regarding Accountability and Transparency	1.50	395.00	592.50
8/6/19	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding community engagement efforts	.75	395.00	296.25
8/6/19	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team regarding general updates	1.25	395.00	493.75
8/6/19	Anthony-Ray Sepulveda	Reviewing records provided by the City of Chicago	1.00	395.00	395.00
8/6/19	Anthony-Ray Sepulveda	Preparing for responses and meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.75	395.00	1,086.25
8/6/19	Anthony-Ray Sepulveda	Call with the Illinois Office of the Attorney General regarding meetings and general updates	.25	395.00	98.75
8/6/19	Maggie Hickey	Review work flow status of each Associate Monitor and analysts.	1.25	500.00	625.00
8/7/19	Kirstie Brenson	Compile list of IMT requests and compare to previous requests.	2.75	360.00	990.00
8/7/19	Kirstie Brenson	Procure badge at CPD headquarters.	1.00	360.00	360.00



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			HOURS	RATE	AMOUNT
8/7/19	Kirstie Brenson	Revise IMT requests.	1.00	360.00	360.00
8/7/19	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.50	395.00	592.50
8/7/19	Anthony-Ray Sepulveda	Bi-weekly meeting with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) regarding Impartial Policing	1.00	395.00	395.00
8/7/19	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's record requests to the City of Chicago	1.00	395.00	395.00
8/7/19	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team regarding policy responses, record requests, and general updates	2.75	395.00	1,086.25
8/7/19	Maggie Hickey	Weekly IMT Leadership call; review materials regarding impartial policing.	2.50	500.00	1,250.00
8/8/19	Kirstie Brenson	Revise IMT requests for CIT.	1.75	360.00	630.00
8/8/19	Kirstie Brenson	Draft and revise IMT requests to the City, CPD, and other City Entities.	2.50	360.00	900.00
8/8/19	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's record requests to the City of Chicago	.25	395.00	98.75



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			HOURS	RATE	AMOUNT
8/8/19	Anthony-Ray Sepulveda	Reviewing records provided to the Independent Monitoring Team by the City of Chicago	1.75	395.00	691.25
8/8/19	Anthony-Ray Sepulveda	Bi-weekly meeting with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) regarding the Civilian Office of Police Accountability	1.00	395.00	395.00
8/8/19	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.50	395.00	592.50
8/8/19	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team regarding community engagement efforts	1.00	395.00	395.00
8/8/19	Anthony-Ray Sepulveda	Bi-weekly meeting with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) regarding Community Policing	.75	395.00	296.25
8/8/19	Maggie Hickey	Consultation with CET regarding social media outreach.	1.25	500.00	625.00
8/9/19	Kirstie Brenson	Revise policy/procedure review and feedback template.	2.00	360.00	720.00





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			HOURS	RATE	AMOUNT
8/9/19	Anthony-Ray Sepulveda	Bi-weekly meeting with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) regarding Training	.75	395.00	296.25
8/9/19	Anthony-Ray Sepulveda	Reviewing records provided to the Independent Monitoring Team by the City of Chicago	.50	395.00	197.50
8/9/19	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.25	395.00	493.75
8/9/19	Ryan Darby	Phone call with A. Sepulveda to discuss the use and organization of documents in Relativity; communicate with our eDiscovery vendor to make adjustments in Relativity to facilitate document organization	.50	330.00	165.00
8/9/19	Maggie Hickey	Review CPD data productions; and CET planning of quarterly community meeting.	1.50	500.00	750.00
8/9/19	Meredith R.W. DeCarlo	Communicate with A. Sepulveda and K. Brenson regarding upcoming deadlines and work distribution.	.25	395.00	98.75
8/12/19	Kirstie Brenson	Conference with CPD re IMT access to evidence.com.	.75	360.00	270.00
8/12/19	Kirstie Brenson	Conference with A. Sepulveda re upcoming deadlines and call re evidence.com.	1.25	360.00	450.00



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8/12/19	Kirstie Brenson	Review consent decree paragraphs relevant to Use of Force policy suite for policy comments memo.	1.75	360.00	630.00
8/12/19	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.50	395.00	987.50
8/12/19	Anthony-Ray Sepulveda	Reviewing and preparing the Independent Monitoring Team's responses to records from the City of Chicago	.75	395.00	296.25
8/12/19	Ryan Darby	Meet with A. Sepulveda to discuss organization of documents produced to the Monitor team and upcoming call with the City re document production issues	.75	330.00	247.50
8/12/19	Maggie Hickey	Conference call with T. Dixon and T. Anderson regarding status of data request and bi-weekly calls with Associate Monitors and CPD; review Police Board documents.	1.75	500.00	875.00
8/13/19	Kirstie Brenson	Update tracking sheet of IMT Feedback deadlines.	.50	360.00	180.00
8/13/19	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team regarding general updates	1.25	395.00	493.75



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			HOURS	RATE	AMOUNT
8/13/19	Anthony-Ray Sepulveda	Paragraph 668 meeting with Superintendent of the Chicago Police Department and the 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
8/13/19	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, and the Office of Attorney General regarding productions	1.00	395.00	395.00
8/13/19	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.25	395.00	493.75
8/13/19	Ryan Darby	Attend conference call with City of Chicago and the OAG's office to discuss issues related to organization and production of documents requested by the Monitor team	1.00	330.00	330.00
8/13/19	Maggie Hickey	Plan, prepare for and attend monthly 668 meeting with Superintendent Johnson and OAG; call with City and OAG regarding Paragraph 627; review CPD data responses.	3.75	500.00	1,875.00
8/14/19	Kirstie Brenson	Review BIA SOP and draft IMT Extension Notice re same.	2.50	360.00	900.00
8/14/19	Kirstie Brenson	Conference with M. Hickey, L. Kunard, and A. Sepulveda re upcoming deadlines and extension notices.	1.25	360.00	450.00



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8/14/19	Kirstie Brenson	Conference with H. Medlock and C. Sun re BIA SOP.	.75	360.00	270.00
8/14/19	Kirstie Brenson	Conference with C. Sun re OIS/OID comments.	.50	360.00	180.00
8/14/19	Kirstie Brenson	Review comments on BIA SOP.	1.00	360.00	360.00
8/14/19	Anthony-Ray Sepulveda	Meeting with the Independent Monitor, Deputy Monitors, and other members of the Independent Monitoring Team regarding general updates	.50	395.00	197.50
8/14/19	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.75	395.00	1,086.25
8/14/19	Ariel R. Hairston	Communicated with team member regarding our comments to a CPD production.	.25	360.00	90.00
8/14/19	Maggie Hickey	Weekly IMT leadership call; review draft responses regarding policy comments for approval.	1.50	500.00	750.00
8/15/19	Kirstie Brenson	Draft IMT Extension Notices for G03-02-03 and OIS/OID policies.	1.00	360.00	360.00
8/15/19	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.50	395.00	592.50



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			HOURS	RATE	AMOUNT
8/15/19	Ryan Darby	Download and organize production data received from the City; send production data to our eDiscovery vendor for processing and loading to Relativity	.50	330.00	165.00
8/15/19	Maggie Hickey	Review of data requests and responses in preparation for IMR-1 report.	3.25	500.00	1,625.00
8/16/19	Kirstie Brenson	Review OAG Comments re U04-02, U04-02-02, Use of Force Policy Suite, TRR, and TRR-I.	1.25	360.00	450.00
8/16/19	Kirstie Brenson	Revise IMT Extension Notices re G03-02-03, OIS policies, and BIA SOP.	1.75	360.00	630.00
8/16/19	Kirstie Brenson	Review and revise IMT Comments re U04-02, U04-02-02, Use of Force Policy Suite, TRR, and TRR-I.	3.00	360.00	1,080.00
8/16/19	Anthony-Ray Sepulveda	Reviewing and preparing the Independent Monitoring Team's responses to records from the City of Chicago	3.25	395.00	1,283.75
8/16/19	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.25	395.00	98.75
8/16/19	Ryan Darby	Quality check new production data loaded to Relativity by our eDiscovery vendor and communicate with A. Sepulveda re same	.50	330.00	165.00



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8/17/19	Kirstie Brenson	Finalize IMT Comments on U04-02, U04-02-02, Use of Force Policy Suite, TRR, and TRR-1.	1.50	360.00	540.00
8/17/19	Anthony-Ray Sepulveda	Reviewing and preparing the Independent Monitoring Team's responses to records from the City of Chicago	2.00	395.00	790.00
8/18/19	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.50	395.00	197.50
8/19/19	Kirstie Brenson	Update tracking sheet of IMT deadlines.	.75	360.00	270.00
8/19/19	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	.25	395.00	98.75
8/19/19	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.75	395.00	1,086.25
8/19/19	Maggie Hickey	Call with T. Dixon and T. Anderson regarding CPD data responses and review materials for Associate Monitors biweekly calls with CPD and OAG	2.50	500.00	1,250.00
8/20/19	Kirstie Brenson	Attend Bi-weekly Officer Wellness call.	.75	360.00	270.00



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8/20/19	Kirstie Brenson	Attend bi-weekly Accountability call.	1.50	360.00	540.00
8/20/19	Kirstie Brenson	Update tracking sheet of IMT deadlines.	.50	360.00	180.00
8/20/19	Kirstie Brenson	Communicate with associate monitors and analysts re upcoming deadlines.	1.00	360.00	360.00
8/20/19	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's response regarding records from the City of Chicago	.75	395.00	296.25
8/20/19	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.75	395.00	691.25
8/20/19	Anthony-Ray Sepulveda	Reviewing records from the City of Chicago	2.75	395.00	1,086.25
8/20/19	Maggie Hickey	Participate in calls with CPD and OAG regarding Officer Wellness, Accountability, and Community Policing; and review data responses.	4.25	500.00	2,125.00
8/21/19	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's response regarding records from the City of Chicago	3.50	395.00	1,382.50
8/21/19	Anthony-Ray Sepulveda	Reviewing records from the City of Chicago	.50	395.00	197.50

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8/21/19	Anthony-Ray Sepulveda	Meeting with the Independent Monitor, Deputy Monitors, and other members of the Independent Monitoring Team regarding general updates	.50	395.00	197.50
8/21/19	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	3.25	395.00	1,283.75
8/21/19	Maggie Hickey	IMT weekly leadership call; review and revise outline for IMR-1 report/	2.50	500.00	1,250.00
8/22/19	Ariel R. Hairston	Compiled notes for associate monitors. Reviewed statutes related to crisis intervention training.	2.00	360.00	720.00
8/22/19	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's response regarding records from the City of Chicago	2.25	395.00	888.75
8/22/19	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.25	395.00	98.75
8/23/19	Ariel R. Hairston	Finished compiling my CIT notes and reviewing the statutory requirements for CIT training.	1.00	360.00	360.00
8/23/19	Ariel R. Hairston	Attended team meeting regarding updates and status of reviews.	1.00	360.00	360.00





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			HOURS	RATE	AMOUNT
8/23/19	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team regarding general updates	1.00	395.00	395.00
8/23/19	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.50	395.00	987.50
8/23/19	Anthony-Ray Sepulveda	Reviewing records from the City of Chicago	.50	395.00	197.50
8/23/19	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team, the City of Chicago, and the Illinois Office of Attorney General regarding requests and productions	1.75	395.00	691.25
8/23/19	Maggie Hickey	Prepare for and participate in call with all Associate Monitors and Analysts regarding the drafting of the upcoming IMR-1 report; call with T. Dixon and T. Anderson regarding outstanding issues and requests; and follow-up questions from IMT.	2.50	500.00	1,250.00
8/26/19	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.50	395.00	197.50
8/26/19	Anthony-Ray Sepulveda	Reviewing documents provided by the City of Chicago to the Independent Monitoring Team	1.00	395.00	395.00



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8/26/19	Kirstie Brenson	Update IMT tracking spreadsheet.	1.00	360.00	360.00
8/26/19	Kirstie Brenson	Revise and format H. Medlock's comments on the BIA SOP.	6.75	360.00	2,430.00
8/26/19	Ariel R. Hairston	Assisted with drafting comments to a certain CPD production. Drafted formal document and data requests.	3.00	360.00	1,080.00
8/26/19	Ryan Darby	Communicate with A. Sepulveda and our eDiscovery vendor re troubleshooting user access to Relativity and identifying metrics related to usage of the Relativity database by the Monitor team	.25	330.00	82.50
8/27/19	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's record requests to the City of Chicago	1.50	395.00	592.50
8/27/19	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.75	395.00	296.25
8/27/19	Kirstie Brenson	Revise and format H. Medlock's comments on the BIA SOP.	6.25	360.00	2,250.00
8/27/19	Ariel R. Hairston	Reviewed and commented on one of our draft document requests.	1.00	360.00	360.00
8/27/19	Ryan Darby	Communicate with A. Sepulveda and our eDiscovery vendor re troubleshooting user access to Relativity and identifying metrics related to usage of the Relativity database by the Monitor team	.25	330.00	82.50



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8/28/19	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.25	395.00	888.75
8/28/19	Anthony-Ray Sepulveda	Meeting with the Independent Monitor, Deputy Monitors, and other members of the Independent Monitoring Team regarding general updates	1.00	395.00	395.00
8/28/19	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's record requests to the City of Chicago	.50	395.00	197.50
8/28/19	Maggie Hickey	IMT Leadership call; review and analyze CPD documents received to discuss with Associate Monitors for IMR-1 report	4.50	500.00	2,250.00
8/28/19	Kirstie Brenson	Revise and format H. Medlock's comments on the BIA SOP.	5.50	360.00	1,980.00
8/28/19	Kirstie Brenson	Review draft comments on G03-02-03.	.50	360.00	180.00
8/28/19	Ariel R. Hairston	Reviewed our document and data requests. Submitted our formal requests to the parties.	1.00	360.00	360.00
8/29/19	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.25	395.00	888.75

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			HOURS	RATE	AMOUNT
8/29/19	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records from the City of Chicago	.50	395.00	197.50
8/29/19	Anthony-Ray Sepulveda	Meeting with the Independent Monitor and members of the Independent Monitoring Team regarding general updates	1.75	395.00	691.25
8/29/19	Maggie Hickey	Meeting with Tyeesha Dixon and Tina Anderson; plan and prepare for Draft of IMR-1; review response materials to CPD	3.25	500.00	1,625.00
8/29/19	Kirstie Brenson	Review comments to OIS and OID policies.	.50	360.00	180.00
8/29/19	Kirstie Brenson	Update IMT tracking spreadsheet.	.50	360.00	180.00
8/29/19	Kirstie Brenson	Revise and format H. Medlock's comments to the BIA SOP.	6.75	360.00	2,430.00
8/29/19	Ariel R. Hairston	Updated our formal document and data requests tracker. Began reviewing our comments on a certain CPD policy.	1.50	360.00	540.00
8/29/19	Meredith R.W. DeCarlo	Assisted C. Sun with contacting and preparing P. Evans regarding bi-weekly Use of Force conference call with the parties.	.25	395.00	98.75
8/30/19	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.75	395.00	691.25



Maggie Hickey as Independent Monitor Involvi  
CPD Monitor

September 24, 2019  
Invoice # 2384371

			HOURS	RATE	AMOUNT
8/30/19	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records from the City of Chicago	3.50	395.00	1,382.50
8/30/19	Kirstie Brenson	Review OAG Comments on BIA SOP.	1.00	360.00	360.00
8/30/19	Kirstie Brenson	Format and revise H. Medlock's comments on the BIA SOP.	3.00	360.00	1,080.00
8/30/19	Kirstie Brenson	Call with H. Medlock re Command Channel Review policy.	1.00	360.00	360.00
8/30/19	Kirstie Brenson	Review IMT Comments on Officer Involved Death Investigation policy and information card with IMT Comments on the Officer Involved Shooting policy.	.50	360.00	180.00
8/30/19	Kirstie Brenson	Review OAG Comments on Officer Involved Death Investigation policy and information card.	.50	360.00	180.00
8/30/19	Kirstie Brenson	Revise IMT Comments on Officer-Involved Death Investigation policy and information card.	1.50	360.00	540.00
8/30/19	Kirstie Brenson	Update IMT Comments on BIA SOP.	1.00	360.00	360.00
8/30/19	Ariel R. Hairston	Reviewed, formatted, and revised our formal comments to two CPD productions.	7.50	360.00	2,700.00
8/31/19	Kirstie Brenson	Format and revise H. Medlock's comments on version three of the Command Channel Review Policy.	1.00	360.00	360.00

**TOTAL FEES**

**\$96,285.00**



Maggie Hickey as Independent Monitor Involvi  
CPD Monitor

September 24, 2019  
Invoice # 2384371

**DISBURSEMENTS/CHARGES:**

<b>DATE</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>AMOUNT</b>
08/13/19	Duplicating and Binding Sepulved USER DEFINED 1: Sepulved	184.00	22.08
09/03/19	Duplicating and Binding Sepulved USER DEFINED 1: Sepulved	32.00	3.84
09/20/19	Professional Services - VENDOR: CNA CORP*****PAY ACH***** AUGUST 2019 MONITORING 586.75 HOURS PLUS EXPENSES OF \$3,383.39	1.00	99,477.04
09/20/19	Professional Services - VENDOR: DENNIS P ROSENBAUM *****PAY BY ACH***** AUGUST 2019 MONITORING 47.25 HOURS	1.00	5,906.25
09/20/19	Professional Services - VENDOR: JULIE SOLOMON *****PAY BY ACH***** AUGUST 2019 MONITORING 46 HOURS	1.00	5,750.00
09/20/19	Professional Services - VENDOR: MEDLOCK ENTERPRISES *****PAY ACH***** AUGUST 2019 MONITORING 92 HOURS	1.00	11,500.00
09/20/19	Professional Services - VENDOR: PAUL F EVANS JR *****PAY BY ACH***** AUGUST 2019 MONITORING 81.55 HOURS	1.00	10,193.75
09/23/19	Professional Services - VENDOR: QDISCOVERY QDISCOVERY - IMPORT IMAGES INTO VIEWPOINT OR RELATIVITY VIA LOAD FILE - 08/31/2019 - MH	1.00	4,090.15
09/20/19	Professional Services - VENDOR: STEPHEN E RICKMAN *****PAY BY ACH***** AUGUST 2019 MONITORING 61.5 HOURS WITH \$2,257.85 TRAVEL EXPENSES	1.00	9,945.35
09/20/19	Professional Services - VENDOR: STEPHEN E RICKMAN *****PAY BY ACH***** MONITOR TRAVEL PER DIEM	1.00	300.00
09/20/19	Professional Services - VENDOR: THERON L BOWMAN INC *****PAY VIA AHC***** AUGUST 2019 MONITORING 35.25 HOURS	1.00	4,406.25



Maggie Hickey as Independent Monitor Involvi  
CPD Monitor

September 24, 2019  
Invoice # 2384371

<b>DATE</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>AMOUNT</b>
08/07/19	Travel Expenses (Except Meals) VENDOR: Kirstie Brenson; Car Service; SH Offices to CPD Headquarters; 08/07/19; Travel to CPD Headquarters.	1.00	11.87
08/07/19	Travel Expenses (Except Meals) VENDOR: Kirstie Brenson; Car Service; SH Offices to CPD Headquarters; 08/07/19; Travel to CPD Headquarters.	1.00	11.53
<b>TOTAL</b>	<b>DISBURSEMENTS/CHARGES</b>		<b>\$151,618.11</b>

**TOTAL INVOICE**

**\$247,903.11**



Maggie Hickey as Independent Monitor Involvi  
CPD Monitor

September 24, 2019  
Invoice # 2384371

**SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>TITLE</b>	<b>HOURS</b>	<b>RATES</b>	<b>FEE AMOUNTS</b>
Maggie Hickey	Equity Partner	42.50	500.00	<b>21,250.00</b>
Derek G. Barella	Income Partner	.50	450.00	<b>225.00</b>
Kirstie Brenson	Associate	74.00	360.00	<b>26,640.00</b>
Meredith R.W. DeCarlo	Associate	5.25	395.00	<b>2,073.75</b>
Ariel R. Hairston	Associate	23.25	360.00	<b>8,370.00</b>
Anthony-Ray Sepulveda	Associate	91.75	395.00	<b>36,241.25</b>
Ryan Darby	Other - eDiscov	4.50	330.00	<b>1,485.00</b>
<b>TOTALS</b>		<b>241.75</b>		<b>\$96,285.00</b>





Maggie Hickey as Independent Monitor Involvi  
CPD Monitor

September 24, 2019  
Invoice # 2384371

**MATTER SUMMARY**

TOTAL FEES	\$96,285.00
TOTAL DISBURSEMENTS/CHARGES	<u>\$151,618.11</u>
TOTAL INVOICE FOR INVOICE # 2384371	\$247,903.11

**Wire Instructions**

Payment may be wired to  
(Including International Transactions):

For Payment Via ACH:

JPMorgan Chase Bank N.A.

[REDACTED]

Chase

[REDACTED]

REMITTANCE



Billing Number: CNAC-D786-0006  
 Invoice Number: INV-230080

Invoice Date: 09/16/2019

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: 10/16/2019  
 VAT/Tax ID Number: [REDACTED]

Cumulative Amount Billed: \$585,891.14  
 Billing Period From: 08/01/2019  
 To: 08/31/2019

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
CNA Associate Monitor					
Decker, Scott H	42.50	196.3900	\$8,346.58	134.50	\$26,414.46
CNA Deputy Monitor					
Monroe, Rodney D	0.00	218.5300	0.00	77.00	16,826.81
Coldren, J R	15.00	237.4900	3,562.35	77.50	18,405.48
Coldren, James R	44.50	237.4900	10,568.31	273.00	64,834.80
CNA Monitoring Team Support					
Richardson, Keri F	36.00	82.8000	2,980.80	251.50	20,824.20
Omotoye, Titilola O	1.50	153.8600	230.79	6.00	923.16
Sun, Christopher M	25.50	162.7600	4,150.38	101.00	16,438.76
Felix, Tammy L	27.50	195.4200	5,374.05	130.50	25,502.31
Elliott, Vivian Y	43.00	209.2000	8,995.60	268.50	56,170.20
CNA Project Director					
Kunard, L L	23.00	171.4400	3,943.12	107.50	18,429.80
Kunard, Laura L	0.00	171.4400	0.00	393.50	67,461.64
Kunard, Laura Louise	51.00	171.4400	8,743.44	51.00	8,743.44
V Adler Univ-Elena Quintana					
Adler - Elena Quintana	34.00	165.5500	5,628.70	187.20	30,990.96
Elena Quintana	0.00	165.5500	0.00	18.25	3,021.29
V Deputy Monitor					
R Monroe Public Safety Co	79.50	218.5300	17,373.14	398.50	87,084.22
V Laura McElroy					
McElroy Media Group	30.25	165.5500	5,007.89	196.00	32,447.81
V SME					
Thomas Christoff	41.50	107.6100	4,465.82	152.50	16,410.53
V Safer Foundn-Sodiqa Williams					
Safer - Sodiqa Williams	8.50	165.5500	1,407.18	65.00	10,760.77
Safer Foundation	0.00	165.5500	0.00	19.50	3,228.23
V Subcontractor NSTE					
UIC - Richard Rothschild	23.00	46.0000	1,058.00	137.00	6,302.00
UIC - Umair Tarbhai	21.00	48.0000	1,008.00	68.50	3,288.00
UIC - Matthew Sweeney	29.50	61.0000	1,799.50	183.75	11,208.75
UIC - Joseph K. Hoereth	10.00	145.0000	1,450.00	77.75	11,273.75
V UIC-Joseph K. Hoereth, PhD					
Joseph K. Hoereth, PhD	0.00	141.9300	0.00	20.00	2,838.60
Professional Service	586.75		\$96,093.65	3,395.45	\$559,829.97
Consultants ODC			\$0.00		\$7,759.36
Subcontractor ODC			0.00		2,148.48
Books and Supplies			0.00		0.00
Software			0.00		1,351.63
CNA Travel			3,383.39		14,801.70
Other Direct Costs			\$3,383.39		\$26,061.17

Invoice Total \$99,477.04 \$585,891.14

Current Incurred Hours: 586.75  
 Cumulative Incurred Hours: 3,395.45



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Billing Number:	CNAC-D786-0006	Project Number:	1499.0000.D786		
Invoice Number:	INV-230080	Project Name:	CPD Monitor Base Year	Invoice Date:	09/16/2019

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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 Laila Loubaris at (703) 824-2566 or loubarisl@cna.org.

*Felicia G. Jordan*  
\_\_\_\_\_  
Felicia Jordan  
Project Accounting Manager

09/16/2019  
\_\_\_\_\_  
Date

**Chicago Police Department Independent Monitoring Team Project**  
**Summary of CNA Staff Hours**  
**Month: August 2019**

<b>Row Labels</b>	<b>Sum of Hours</b>
<b>Christopher Sun</b>	<b>25.5</b>
8/2/2019	1.5
8/5/2019	1.5
8/6/2019	3
8/7/2019	2
8/9/2019	1
8/12/2019	1.5
8/14/2019	3.5
8/20/2019	2.5
8/21/2019	1
8/22/2019	1.5
8/23/2019	2
8/26/2019	1
8/28/2019	1.5
8/30/2019	2
<b>Elena Quintana</b>	<b>34</b>
8/1/2019	1.25
8/2/2019	1.75
8/3/2019	1.25
8/5/2019	3
8/6/2019	1
8/7/2019	0.5
8/8/2019	1.5
8/9/2019	1
8/11/2019	1
8/12/2019	2.25
8/14/2019	1.5
8/15/2019	1.25
8/16/2019	0.75
8/18/2019	0.25
8/19/2019	2.75
8/20/2019	1.25
8/21/2019	3
8/22/2019	1
8/23/2019	2.5
8/26/2019	2.75
8/28/2019	1.5
8/29/2019	1
<b>James Coldren</b>	<b>59.5</b>
8/1/2019	2
8/2/2019	1
8/5/2019	3
8/6/2019	1

8/7/2019	1.5
8/8/2019	0.5
8/9/2019	4
8/10/2019	1
8/11/2019	1
8/12/2019	3
8/13/2019	3
8/14/2019	3
8/18/2019	2
8/19/2019	1
8/20/2019	2.5
8/21/2019	4
8/22/2019	1.5
8/23/2019	1.5
8/24/2019	1
8/26/2019	3
8/27/2019	6.5
8/28/2019	5.5
8/29/2019	4.5
8/30/2019	2.5

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**Joseph Hoereth** **10**

8/12/2019	1.5
8/19/2019	1.5
8/20/2019	1
8/22/2019	1
8/23/2019	1
8/26/2019	2.5
8/29/2019	0.5
8/30/2019	1

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**Keri Richardson** **36**

8/1/2019	3.5
8/2/2019	4.5
8/5/2019	5.5
8/6/2019	2.5
8/7/2019	1.5
8/8/2019	1
8/9/2019	1
8/12/2019	2.5
8/14/2019	1.5
8/16/2019	1
8/19/2019	2
8/20/2019	2
8/21/2019	1.5
8/22/2019	0.5
8/23/2019	2
8/28/2019	1
8/29/2019	2
8/30/2019	0.5

<b>Laura Kunard</b>	<b>74</b>
8/1/2019	2
8/2/2019	2
8/5/2019	4
8/6/2019	3
8/7/2019	7
8/8/2019	3
8/9/2019	2
8/12/2019	3
8/13/2019	5
8/14/2019	7
8/15/2019	4
8/16/2019	1
8/20/2019	4
8/21/2019	4
8/22/2019	4
8/23/2019	2
8/26/2019	4
8/27/2019	2
8/28/2019	5
8/29/2019	4
8/30/2019	2
<b>Laura McElroy</b>	<b>30.25</b>
8/1/2019	2
8/2/2019	1.5
8/5/2019	2
8/6/2019	0.75
8/8/2019	1
8/9/2019	1
8/12/2019	1.5
8/15/2019	0.5
8/16/2019	3.25
8/20/2019	1
8/22/2019	1.25
8/23/2019	1
8/26/2019	1
8/27/2019	0.5
8/28/2019	5.5
8/29/2019	5.5
8/30/2019	1
<b>Matthew Sweeney</b>	<b>29.5</b>
8/6/2019	3
8/7/2019	3
8/8/2019	3
8/9/2019	2
8/13/2019	2
8/14/2019	4
8/15/2019	2

8/22/2019	3
8/26/2019	2
8/27/2019	2
8/28/2019	3
8/30/2019	0.5
<b>Rodney Monroe</b>	<b>79.5</b>
8/1/2019	7.5
8/2/2019	8
8/5/2019	0.25
8/6/2019	4.5
8/7/2019	1.75
8/8/2019	2
8/11/2019	1.75
8/12/2019	5
8/13/2019	2.5
8/14/2019	5.5
8/15/2019	2.75
8/16/2019	1.75
8/19/2019	5.5
8/20/2019	1.75
8/21/2019	1
8/22/2019	5.5
8/23/2019	2
8/26/2019	4.75
8/27/2019	1.75
8/28/2019	4
8/29/2019	10
<b>Roy Rothschild</b>	<b>23</b>
8/6/2019	3
8/7/2019	2
8/8/2019	2.5
8/9/2019	2
8/13/2019	2
8/14/2019	2
8/15/2019	2.5
8/22/2019	1
8/26/2019	2
8/27/2019	2
8/28/2019	1.5
8/30/2019	0.5
<b>Scott Decker</b>	<b>42.5</b>
4/19/2019	2
4/20/2019	2
8/2/2019	2
8/6/2019	1
8/8/2019	2
8/9/2019	1
8/13/2019	3

8/14/2019	2
8/15/2019	1
8/16/2019	1
8/18/2019	2
8/20/2019	1.5
8/26/2019	4.5
8/27/2019	8.5
8/28/2019	8
8/29/2019	1
<b>Tammy Felix</b>	<b>27.5</b>
8/1/2019	2.5
8/2/2019	1
8/5/2019	1
8/6/2019	1
8/8/2019	1
8/9/2019	1
8/12/2019	1
8/13/2019	1.5
8/14/2019	2
8/15/2019	3
8/16/2019	1.5
8/19/2019	1
8/20/2019	3
8/21/2019	1
8/23/2019	2
8/26/2019	1
8/27/2019	1
8/28/2019	1
8/29/2019	1
<b>Tom Christoff</b>	<b>41.5</b>
8/1/2019	2.5
8/5/2019	1.25
8/6/2019	2.5
8/7/2019	1.25
8/12/2019	0.75
8/14/2019	4.5
8/15/2019	0.5
8/19/2019	1.5
8/20/2019	2.5
8/21/2019	4.75
8/22/2019	1.5
8/23/2019	4
8/26/2019	1.5
8/27/2019	8.5
8/28/2019	4
<b>Umair Tarbhai</b>	<b>21</b>
8/5/2019	2
8/6/2019	2



8/8/2019	6
8/9/2019	2
8/13/2019	4
8/14/2019	2
8/15/2019	1
8/22/2019	1
8/26/2019	1
<b>Vivian Elliott</b>	<b>43</b>
8/5/2019	0.5
8/6/2019	0.5
8/8/2019	3
8/9/2019	1
8/12/2019	1
8/13/2019	3.5
8/14/2019	6
8/15/2019	6.5
8/16/2019	3
8/20/2019	1
8/21/2019	3
8/22/2019	2
8/23/2019	1.5
8/26/2019	2
8/27/2019	3
8/28/2019	4
8/29/2019	0.5
8/30/2019	1
<b>Titilola Omotoye</b>	<b>1.5</b>
8/12/2019	1
8/22/2019	0.5
<b>Sodiqa Williams</b>	<b>8.5</b>
8/13/019	1
8/5/2019	1.5
8/19/2019	1.5
8/20/2019	2
8/23/2019	1
8/26/2019	1.5
<b>Grand Total</b>	<b>586.75</b>

Contractor Name	Month/Year	Date	Description of Labor	Hours
Christopher Sun	August 2019	8/2/2019	Check-In with Harold including identifying policies in need of review and timelines.	1.00
Christopher Sun	August 2019	8/2/2019	Expense report preparation of receipts for IMT Site Visit	0.50
Christopher Sun	August 2019	8/5/2019	Associate Monitor Review Coordination and Document Compiling	0.50
Christopher Sun	August 2019	8/5/2019	BIA SOP Review	1.00
Christopher Sun	August 2019	8/6/2019	Accountability Check-In with Parties	1.25
Christopher Sun	August 2019	8/6/2019	COPA Check-In Call	1.00
Christopher Sun	August 2019	8/6/2019	Preparation for Check-in Calls including review of documents sent from parties	0.75
Christopher Sun	August 2019	8/7/2019	IMT Impartial Policing Call with Parties	1.00
Christopher Sun	August 2019	8/7/2019	Researching Homicide Investigation Policies for COPA	1.00
Christopher Sun	August 2019	8/9/2019	Review of COPA Policies on Major Investigations	1.00
Christopher Sun	August 2019	8/12/2019	Review and Preparation of H. Medlock's Comments on OID Investigations	1.50
Christopher Sun	August 2019	8/14/2019	Check-in with Harold and Kirstie about flow of documents expected for 8/17 review due dates.	1.00
Christopher Sun	August 2019	8/14/2019	Review and Draft Production of H. Medlock's Comments on OID Investigations	2.50
Christopher Sun	August 2019	8/20/2019	Review and Draft Production of H. Medlock's Comments on Social Media and Bias Orders, Due 8/21	1.50
Christopher Sun	August 2019	8/20/2019	Bi-Weekly Accountability Meeting with Parties	1.00
Christopher Sun	August 2019	8/21/2019	Final production review of 8/21 memo for H. Medlock	1.00
Christopher Sun	August 2019	8/22/2019	Review of COPA Background Documents for Check-In Call	0.75
Christopher Sun	August 2019	8/22/2019	COPA Check-In Call	0.75
Christopher Sun	August 2019	8/23/2019	IMT Team Meeting	1.00
Christopher Sun	August 2019	8/23/2019	Review and Production of BIA SOP Comments from H. Medlock	1.00
Christopher Sun	August 2019	8/26/2019	Review and Production of BIA SOP Comments from H. Medlock	1.00
Christopher Sun	August 2019	8/28/2019	Review and Production of BIA SOP Comments from H. Medlock	0.75
Christopher Sun	August 2019	8/28/2019	Police Board Check-In Call	0.75
Christopher Sun	August 2019	8/30/2019	Check-in with HM	0.50
Christopher Sun	August 2019	8/30/2019	Preparing IMR-1 Template Documents for HM	1.50
Elena Quintana	August 2019	8/1/2019	Review Emails	0.50
Elena Quintana	August 2019	8/1/2019	Document Review	0.75
Elena Quintana	August 2019	8/2/2019	Review Emails	1.00
Elena Quintana	August 2019	8/2/2019	Document Review	0.75
Elena Quintana	August 2019	8/3/2019	Review Emails	1.00
Elena Quintana	August 2019	8/3/2019	Document Review	0.25
Elena Quintana	August 2019	8/5/2019	Prepare Expense Report	1.50
Elena Quintana	August 2019	8/5/2019	CET Weekly Meeting	1.50
Elena Quintana	August 2019	8/6/2019	Review Emails	1.00
Elena Quintana	August 2019	8/7/2019	Review Emails	0.50
Elena Quintana	August 2019	8/8/2019	Review Emails	1.00
Elena Quintana	August 2019	8/8/2019	Document Review	0.50
Elena Quintana	August 2019	8/9/2019	Review Emails	1.00

Elena Quintana	August 2019	8/11/2019	Review Emails	0.50
Elena Quintana	August 2019	8/11/2019	Document Review	0.50
Elena Quintana	August 2019	8/12/2019	CET Weekly Meeting	1.50
Elena Quintana	August 2019	8/12/2019	Review Emails	0.75
Elena Quintana	August 2019	8/14/2019	Review Emails	0.50
Elena Quintana	August 2019	8/14/2019	Document Review	1.00
Elena Quintana	August 2019	8/15/2019	Beat Meeting	1.00
Elena Quintana	August 2019	8/15/2019	Review Emails	0.25
Elena Quintana	August 2019	8/16/2019	Review Emails	0.25
Elena Quintana	August 2019	8/16/2019	Document Review	0.50
Elena Quintana	August 2019	8/18/2019	Review Emails	0.25
Elena Quintana	August 2019	8/19/2019	CET Weekly Meeting	1.50
Elena Quintana	August 2019	8/19/2019	Review Email s	0.75
Elena Quintana	August 2019	8/19/2019	Document Review	0.50
Elena Quintana	August 2019	8/20/2019	IMT Quarterly Meeting Planning	1.00
Elena Quintana	August 2019	8/20/2019	Review Emails	0.25
Elena Quintana	August 2019	8/21/2019	Call To Secure Venue for Quarterly Mtng (Chgo Pk District)	0.25
Elena Quintana	August 2019	8/21/2019	CET Meeting at Toman Branch Library	1.50
Elena Quintana	August 2019	8/21/2019	Review Emails	1.00
Elena Quintana	August 2019	8/21/2019	Document Review	0.25
Elena Quintana	August 2019	8/22/2019	Review Emails	0.75
Elena Quintana	August 2019	8/22/2019	Document Review	0.25
Elena Quintana	August 2019	8/23/2019	IMT Update Call	1.00
Elena Quintana	August 2019	8/23/2019	Review Emails	0.75
Elena Quintana	August 2019	8/23/2019	Document Review	0.75
Elena Quintana	August 2019	8/26/2019	CET Weekly Meeting	1.50
Elena Quintana	August 2019	8/26/2019	RJ Community Projects Discussion	1.00
Elena Quintana	August 2019	8/26/2019	Review Emails	0.25
Elena Quintana	August 2019	8/28/2019	Review Emails	1.00
Elena Quintana	August 2019	8/28/2019	Document Review	0.50
Elena Quintana	August 2019	8/29/2019	Review Emails	0.75
Elena Quintana	August 2019	8/29/2019	Document Review	0.25
James Coldren	August 2019	8/1/2019	Developing CET member schedules for community events	2.00
James Coldren	August 2019	8/2/2019	Worki on CET planning	1.00
James Coldren	August 2019	8/5/2019	Interview prospective IMT member Kathy O'Toole	1.00
James Coldren	August 2019	8/5/2019	CET weekly meeting and follow-up	2.00
James Coldren	August 2019	8/6/2019	CET event planning	1.00
James Coldren	August 2019	8/7/2019	IMT leadership call	1.50
James Coldren	August 2019	8/8/2019	CET event planning	0.50
James Coldren	August 2019	8/9/2019	presentation to Univ. of Chicago undergraduate leadership seminar	4.00
James Coldren	August 2019	8/10/2019	CET outreach planning	1.00

James Coldren	August 2019	8/11/2019	planning for Sept community forum	1.00
James Coldren	August 2019	8/12/2019	Weekly CET call and follow up	2.00
James Coldren	August 2019	8/12/2019	Planning for CET engagements	1.00
James Coldren	August 2019	8/13/2019	Conversation with Scott Decker about CPD data systems	0.50
James Coldren	August 2019	8/13/2019	bi-weekly call on CPD data systems	1.00
James Coldren	August 2019	8/13/2019	monthly meeting with CPD and parties	1.50
James Coldren	August 2019	8/14/2019	Recruit SME Dan Giaquinto	0.50
James Coldren	August 2019	8/14/2019	Internal CNA meeting	1.00
James Coldren	August 2019	8/14/2019	Weekly IMT leadership meeting	1.50
James Coldren	August 2019	8/18/2019	Planning for weekly IMT meetings	1.00
James Coldren	August 2019	8/18/2019	Planning for community engagement events	1.00
James Coldren	August 2019	8/19/2019	Planning for community engagement events	1.00
			Call with Evans and Decker on use of force data	
James Coldren	August 2019	8/20/2019		0.50
			CET planning call	
James Coldren	August 2019	8/20/2019		1.00
James Coldren	August 2019	8/20/2019	review and edit CET flyers	0.50
James Coldren	August 2019	8/20/2019	Planning for CET events	0.50
James Coldren	August 2019	8/21/2019	IMT weekly meeting	1.00
James Coldren	August 2019	8/21/2019	CET planning for 9/21 community forum	1.00
			Planning for Decker visit on CPD data systems	
James Coldren	August 2019	8/21/2019		1.00
James Coldren	August 2019	8/21/2019	Weekly CNA meeting on IMT	0.50
James Coldren	August 2019	8/21/2019	Review CPD policies	0.50
James Coldren	August 2019	8/22/2019	Conference call with NORC on survey methodology	1.00
James Coldren	August 2019	8/22/2019	Coordinating CET activities and meetings	0.50
James Coldren	August 2019	8/23/2019	Monthly IMT meeting	1.50
James Coldren	August 2019	8/24/2019	coordinate CET activities	1.00
James Coldren	August 2019	8/26/2019	Weekly Community Engagement Team meeting	1.00
James Coldren	August 2019	8/26/2019	Planning for CET enagement activities	1.00
James Coldren	August 2019	8/26/2019	Prepare for Associate Monitor Decker's visit 8/27-28	1.00
James Coldren	August 2019	8/27/2019	Site visit meeting at CPD regarding data systems	2.50
James Coldren	August 2019	8/27/2019	Site visit meeting at CPD regarding early intervention system	2.00
James Coldren	August 2019	8/27/2019	site (field) vist with CPD regarding new technology center in Wentworth District.	2.00
James Coldren	August 2019	8/28/2019	Community Engagement Team planning	1.00
James Coldren	August 2019	8/28/2019	Weekly IMT leadership meeting	1.00
James Coldren	August 2019	8/28/2019	Follow up on Scott Decker site visit	1.00
James Coldren	August 2019	8/28/2019	Attend and document beat meeting	2.50
James Coldren	August 2019	8/29/2019	discussion with UIC re: community survey	1.00
James Coldren	August 2019	8/29/2019	documenting community visit from 8/28	0.50
James Coldren	August 2019	8/29/2019	Office hours at CPL west englewood	3.00

James Coldren	August 2019	8/30/2019	Phone meeting with CPD on IMT community survey	1.00
James Coldren	August 2019	8/30/2019	Review of CPD community policy development community engagement strategy	1.50
Joseph Hoereth	August 2019	8/12/2019	Weekly CET Call	1.50
Joseph Hoereth	August 2019	8/19/2019	Weekly CET Call	1.50
Joseph Hoereth	August 2019	8/20/2019	IMT Quarterly Meeting Planning	1.00
Joseph Hoereth	August 2019	8/22/2019	Call with NORC to discuss survey sampling methodology	1.00
Joseph Hoereth	August 2019	8/23/2019	IMT Update Call	1.00
Joseph Hoereth	August 2019	8/26/2019	Call with NORC to discuss survey methodology and timeline	1.00
Joseph Hoereth	August 2019	8/26/2019	CET Weekly Call	1.50
Joseph Hoereth	August 2019	8/29/2019	Call to discuss survey timeline with Chip	0.50
Joseph Hoereth	August 2019	8/30/2019	Call with Chip and City to discuss survey feedback	1.00
Keri Richardson	August 2019	8/1/2019	Chicago Site Visit July: note cleanup and review	3.00
Keri Richardson	August 2019	8/1/2019	Resolving technical issues with SharePoint	0.50
Keri Richardson	August 2019	8/2/2019	Resolving technical issues with SharePoint	0.50
Keri Richardson	August 2019	8/2/2019	Chicago Site Visit July: note cleanup	2.00
Keri Richardson	August 2019	8/2/2019	CD review and document organization	2.00
Keri Richardson	August 2019	8/5/2019	CPD Recruitment, hiring bi-weekly call and note cleanup	1.00
Keri Richardson	August 2019	8/5/2019	IMT CET weekly call	1.50
Keri Richardson	August 2019	8/5/2019	Resolving technical issues with SharePoint - invoicing	1.50
Keri Richardson	August 2019	8/5/2019	IMT Recruitment hiring, CD document & note cleaning and organization	1.50
Keri Richardson	August 2019	8/6/2019	Email correspondence	0.50
Keri Richardson	August 2019	8/6/2019	IMT Meeting note cleanup	1.00
Keri Richardson	August 2019	8/6/2019	SharePoint site updating; help setting up AM on internal site	1.00
Keri Richardson	August 2019	8/7/2019	IMT weekly leadership meeting	1.00
Keri Richardson	August 2019	8/7/2019	respond to various emails/ review upcoming imt response materials	0.50
Keri Richardson	August 2019	8/8/2019	relativity setup and document review; email correspondence	1.00
Keri Richardson	August 2019	8/9/2019	CPD Training Bi-Weekly Check-in	1.00
Keri Richardson	August 2019	8/12/2019	CET Weekly Meeting	1.50
Keri Richardson	August 2019	8/12/2019	Exporting invoice into SharePoint	0.50
Keri Richardson	August 2019	8/12/2019	SharePoint technical issues; email correspondence	0.50
Keri Richardson	August 2019	8/14/2019	IMT Management Internal Meeting	1.00
Keri Richardson	August 2019	8/14/2019	CET weekly Meeting Note Cleanup	0.50
Keri Richardson	August 2019	8/16/2019	CET Training Note Clean up	1.00
Keri Richardson	August 2019	8/19/2019	CET Weekly Meeting	1.50
Keri Richardson	August 2019	8/19/2019	CET meeting follow-up, resolving SharePoint issues, sending calendar invites, email correspondence	0.50
Keri Richardson	August 2019	8/20/2019	CET 2nd Quarterly Meeting Planning	1.00
Keri Richardson	August 2019	8/20/2019	CET note cleanup, email correspondence, resolving SharePoint issues	1.00
Keri Richardson	August 2019	8/21/2019	IMT weekly leadership meeting	1.00
Keri Richardson	August 2019	8/21/2019	CET quarterly meeting prep: preparing flyer, updating website, formatting quarterly community newsletter, email correspondence.	0.50

Keri Richardson	August 2019	8/22/2019	Email correspondence, note cleanup, quarterly meeting flyer template creation	0.50
Keri Richardson	August 2019	8/23/2019	IMT Internal Group Meeting	1.00
Keri Richardson	August 2019	8/23/2019	CPD Training Bi-Weekly Check-in, note clean up	1.00
Keri Richardson	August 2019	8/28/2019	IMT SharePoint troubleshooting, CPD meeting flyer and newsletter development	1.00
Keri Richardson	August 2019	8/29/2019	CET quarterly newsletter development, IMT SharePoint trouble shooting, IMT events webpage development	1.50
Keri Richardson	August 2019	8/29/2019	Drafting IMT-1	0.50
Keri Richardson	August 2019	8/30/2019	IMT events webpage development, email correspondence, CET Newsletter development	0.50
Laura Kunard	August 2019	8/1/2019	Bi-weekly call: Use of Force	1.00
Laura Kunard	August 2019	8/1/2019	Bi-weekly call: OEMC	1.00
Laura Kunard	August 2019	8/2/2019	Call with potential new team member	1.00
Laura Kunard	August 2019	8/2/2019	Internal IMT meeting re: No Objection letter	1.00
Laura Kunard	August 2019	8/5/2019	Weekly check-in call with City	0.50
Laura Kunard	August 2019	8/5/2019	Bi-weekly call: Recruitment, Hiring, and Promotion	0.50
Laura Kunard	August 2019	8/5/2019	Conversation with potential new team member	0.50
Laura Kunard	August 2019	8/5/2019	Weekly CET Conference Call	1.50
Laura Kunard	August 2019	8/5/2019	Prepare for Rickman site visit	0.50
Laura Kunard	August 2019	8/5/2019	IMT administration: meeting agendas	0.50
Laura Kunard	August 2019	8/6/2019	IMT budget review	1.00
Laura Kunard	August 2019	8/6/2019	Bi-weekly call: Accountability	1.00
Laura Kunard	August 2019	8/6/2019	Conversation with communitiy member re: accountability	1.00
Laura Kunard	August 2019	8/7/2019	Weekly IMT meeting with Monitor and Deputy Monitors	1.00
Laura Kunard	August 2019	8/7/2019	Weekly CNA team call	1.00
Laura Kunard	August 2019	8/7/2019	Bi-weekly call: Impartial Policing	1.00
Laura Kunard	August 2019	8/7/2019	IMT administration: new team member	2.00
Laura Kunard	August 2019	8/7/2019	Review comments on policies / SOPs	1.00
Laura Kunard	August 2019	8/7/2019	IMT administration: scheduling meeting with Coalition, community groups	1.00
Laura Kunard	August 2019	8/8/2019	IMT CET social media discussion	0.50
Laura Kunard	August 2019	8/8/2019	IMT call re: use of force	1.00
Laura Kunard	August 2019	8/8/2019	Bi-weekly call: COPA	1.00
Laura Kunard	August 2019	8/8/2019	Bi-weekly call: Community Policing	0.50
Laura Kunard	August 2019	8/9/2019	Bi-weekly call: Training	1.00
Laura Kunard	August 2019	8/9/2019	IMT administration: meetings, notes	1.00
Laura Kunard	August 2019	8/12/2019	Call re: evidence.com	0.50
Laura Kunard	August 2019	8/12/2019	Weekly CET Conference Call	1.50
Laura Kunard	August 2019	8/12/2019	Calls with IMT leadership team	1.00
Laura Kunard	August 2019	8/13/2019	Conference call re: Para 627	0.50
Laura Kunard	August 2019	8/13/2019	Conference call re: Productions	1.00
Laura Kunard	August 2019	8/13/2019	Call with potential SME	0.50
Laura Kunard	August 2019	8/13/2019	Meeting with CPS security chief and Associate Monitor Rickman	1.00

Laura Kunard	August 2019	8/13/2019	Monthly 668 meeting	2.00
Laura Kunard	August 2019	8/14/2019	Weekly IMT meeting with Monitor and Deputy Monitors	1.00
Laura Kunard	August 2019	8/14/2019	Weekly CNA team call	1.00
Laura Kunard	August 2019	8/14/2019	Call with Associate Monitor Scott Decker re: site visit	1.00
Laura Kunard	August 2019	8/14/2019	Planning for Decker site visit	1.00
Laura Kunard	August 2019	8/14/2019	IMT administration: policy review tracking	1.00
Laura Kunard	August 2019	8/14/2019	IMT administration: scheduling CET to attend beat meetings	1.00
Laura Kunard	August 2019	8/14/2019	Rickman site visit	1.00
Laura Kunard	August 2019	8/15/2019	Bi-weekly call: Use of Force	1.00
Laura Kunard	August 2019	8/15/2019	Planning for IMR-1	3.00
Laura Kunard	August 2019	8/16/2019	Draft outline for IMR-1	1.00
Laura Kunard	August 2019	8/20/2019	Bi-weekly call: Accountability	1.00
Laura Kunard	August 2019	8/20/2019	IMT admin: new team member	1.00
Laura Kunard	August 2019	8/20/2019	Bi-weekly call: Community Policing	1.00
Laura Kunard	August 2019	8/20/2019	CET call re: quarterly community meeting	1.00
Laura Kunard	August 2019	8/21/2019	Weekly meeting with Monitor and Deputy Monitors	1.00
Laura Kunard	August 2019	8/21/2019	Weekly CNA team call	1.00
Laura Kunard	August 2019	8/21/2019	IMT admin: budget	0.50
Laura Kunard	August 2019	8/21/2019	Draft outline for IMR-1	1.50
Laura Kunard	August 2019	8/22/2019	Bi-weekly call: COPA	1.00
Laura Kunard	August 2019	8/22/2019	Planning for IMR-1	3.00
Laura Kunard	August 2019	8/23/2019	Full IMT Monthly conference call	1.00
Laura Kunard	August 2019	8/23/2019	Call re: productions and requests	1.00
Laura Kunard	August 2019	8/26/2019	Weekly check-in call with City	0.50
Laura Kunard	August 2019	8/26/2019	Weekly CET Conference Call	1.50
Laura Kunard	August 2019	8/26/2019	Send news and info to IMT	0.25
Laura Kunard	August 2019	8/26/2019	IMT admin: scheduling meetings	0.25
Laura Kunard	August 2019	8/26/2019	IMR-1 drafting	1.50
Laura Kunard	August 2019	8/27/2019	Decker visit	2.00
Laura Kunard	August 2019	8/28/2019	Weekly meeting with Monitor and Deputy Monitors	1.00
Laura Kunard	August 2019	8/28/2019	Weekly CNA team call	0.50
Laura Kunard	August 2019	8/28/2019	Meetings with Scott Decker	2.50
Laura Kunard	August 2019	8/28/2019	Bi-weekly call: Police Board	1.00
Laura Kunard	August 2019	8/29/2019	In-person meeting with City/CPD	2.00
Laura Kunard	August 2019	8/29/2019	IMR-1 planning	2.00
Laura Kunard	August 2019	8/30/2019	Calls with Associate Monitors	1.00
Laura Kunard	August 2019	8/30/2019	Call with IMT Accountability team	1.00
Laura McElroy	August 2019	8/1/2019	Aug 1 2019: Developed questions and answers for challenging questions that may come up on IMT's social media page that is under development.	2.00
Laura McElroy	August 2019	8/2/2019	Aug 2 2019: Finalized Q& A for IMT's social media	1.50

Laura McElroy	August 2019	8/5/2019	Aug 5 2019: Email coorespondence regarding FB terms of use and with CET members about quarterly meeting dates	0.50
Laura McElroy	August 2019	8/5/2019	Aug 5 2019: Preparing for the second quarterly meeting, discussed how to incorporate CET comments, debriefing on recent site visit.	1.50
Laura McElroy	August 2019	8/6/2019	Aug 6 2019: Call with Police Attorney (Rainsberger) regarding FB Terms of use	0.75
Laura McElroy	August 2019	8/8/2019	Aug 8 2019: Call with Anthony Ray and Laura Kunard regarding terms of service for Facebook	1.00
Laura McElroy	August 2019	8/9/2019	Aug 9 2019: Faceboook research	1.00
Laura McElroy	August 2019	8/12/2019	Aug 12 2019: CET Call - Discussed plans for next quarterly meeting, providing technical assistance to COPA and discussed using google calender for community meetings.	1.50
Laura McElroy	August 2019	8/15/2019	Aug 15 2019: Call with Sodiqa Williams - case law surrounding Facebook	0.50
Laura McElroy	August 2019	8/16/2019	Aug 16 2019: Call with CPD News Affairs Director - Anthony Gugliemi	0.75
Laura McElroy	August 2019	8/16/2019	Aug 16 2019: Call with Luis Agostini - consentt decree issues	1.00
Laura McElroy	August 2019	8/16/2019	Aug 16 2019: Call with CPD News Affairs Anthony Guglielmi about publicizing 2nd Quarterly Meeting	0.75
Laura McElroy	August 2019	8/16/2019	Aug 16 2019: Call with Luis Agostini - Office of Reform Management - request for social media records about the department's efforts to engage community feedback on its new firearm pointing policy.	0.75
Laura McElroy	August 2019	8/20/2019	Aug 20 2019: Quarterly meeting preparation	1.00
Laura McElroy	August 2019	8/22/2019	Aug 22 2019: Email coorespondence with CPD about records, team members about media list and media advisory for 2nd quarterly meeting and other ways to publicize the meeting.	1.25
Laura McElroy	August 2019	8/23/2019	Aug 23 2019: Entire IM team meeting on latest issues including new team meeting, upcoming IMR1	1.00
Laura McElroy	August 2019	8/26/2019	Aug 26 2019: prep for the next quarterly meeting	1.00
Laura McElroy	August 2019	8/27/2019	Aug 27 2019: Call with Commander Cato about his districts community engagment and how IMT's CET can effectively promote the quarterly meeting in the district.	0.50
Laura McElroy	August 2019	8/28/2019	Aug 28 2019: Trouble shooting Sharepoint and email issues	0.50
Laura McElroy	August 2019	8/28/2019	Aug 28 2019: Call with Sgt Harris in Austin City about districts community engagegment. Sgt Harris provided organization names and contact information of groups CET could network with to promote the 2nd quarterly meeting.	1.00
Laura McElroy	August 2019	8/28/2019	Aug 28 2019: Drafted community contacts document based on calls with Commander Cato and Sgt. Harris. email correspondence with Hope Church in Austin and CET Team members about 668.	2.50
Laura McElroy	August 2019	8/28/2019	Aug 28 2019: Call Laura Kunard, CET inclusion in IMR1 and records request.	0.50
Laura McElroy	August 2019	8/28/2019	Aug 28 2019: Drafted CPD Records Request and submitted to Anthony Ray	1.00
Laura McElroy	August 2019	8/29/2019	Aug 29 2019: Created list of CET Paragraphs for IMR1 and additional paragraphs	3.00
Laura McElroy	August 2019	8/29/2019	Aug 29 2019: Cross referenced list of CET Paragraphs for IMR1 and additional paragraphs impacting the CET with Monitoring Plan and Laura K's document.	2.50



Laura McElroy	August 2019	8/30/2019	Aug 30 2019: Monitoring News coverage and social media throughout the month about CPD	1.00
Matthew Sweeney	August 2019	8/6/2019	Survey design preparation: review new internal and external feedback on the draft community survey questionnaire	1.00
Matthew Sweeney	August 2019	8/6/2019	Meeting with IPCE research team to review and incorporate new internal and external feedback into the draft community survey questionnaire	2.00
Matthew Sweeney	August 2019	8/7/2019	Survey design preparation: revise draft community survey questionnaire based on internal and external feedback	3.00
Matthew Sweeney	August 2019	8/8/2019	Survey design preparation: revise draft community survey questionnaire based on internal and external feedback	3.00
Matthew Sweeney	August 2019	8/9/2019	Survey design preparation: Internal and external feedback process design for the questionnaire, phase 2	2.00
Matthew Sweeney	August 2019	8/13/2019	Survey design preparation: revise draft community survey questionnaire based on internal and external feedback	2.00
Matthew Sweeney	August 2019	8/14/2019	Survey design preparation: revise draft community survey questionnaire based on internal and external feedback	2.00
Matthew Sweeney	August 2019	8/14/2019	Meeting with IPCE research team to review draft community survey questionnaire	2.00
Matthew Sweeney	August 2019	8/15/2019	Survey design preparation: revise draft community survey questionnaire based on internal and external feedback	1.00
Matthew Sweeney	August 2019	8/15/2019	Survey design preparation: Internal and external feedback process design for the questionnaire, phase 2	1.00
Matthew Sweeney	August 2019	8/22/2019	Participate in call on Study Design with NORC and the IPCE research team	1.00
Matthew Sweeney	August 2019	8/22/2019	Update short community survey methodology description	1.00
Matthew Sweeney	August 2019	8/22/2019	Sampling design preparation: create detailed, draft report structure	1.00
Matthew Sweeney	August 2019	8/26/2019	Participate in call on Study Design with NORC and the IPCE research team	1.00
Matthew Sweeney	August 2019	8/26/2019	Update short community survey methodology description	1.00
Matthew Sweeney	August 2019	8/27/2019	Survey design preparation: review phase 2 external feedback on the draft community survey questionnaire	2.00
Matthew Sweeney	August 2019	8/28/2019	Survey design preparation: review and incorporate phase 2 external feedback on the draft community survey questionnaire	3.00
Matthew Sweeney	August 2019	8/30/2019	Participate in call on Survey Design with the City/CDP and the IPCE research team	0.50
Rodney Monroe	August 2019	8/1/2019	CC IMT to discuss personnel matters	0.50
Rodney Monroe	August 2019	8/1/2019	Reviewing personnel selections	0.50
Rodney Monroe	August 2019	8/1/2019	Reviewing notes from Will Johnson site visit	1.75
Rodney Monroe	August 2019	8/1/2019	CC w/Sara regarding Supervision par and scheduling of calls	0.25
Rodney Monroe	August 2019	8/1/2019	Call w/Tammy to get updated on Will's current assignments and items to be discussed on calls	0.50
Rodney Monroe	August 2019	8/1/2019	Call w/Keri to discuss upcoming cc regarding Recruitment and promotions, T on vacation	0.25
Rodney Monroe	August 2019	8/1/2019	reviewing and responding to various emails	0.50
Rodney Monroe	August 2019	8/1/2019	Capturing all production letters in order to search relativity to identify documents sent to IMT	1.25

Rodney Monroe	August 2019	8/1/2019	Reviewing notes from various calls associated with Will's areas of focus	1.00
Rodney Monroe	August 2019	8/1/2019	CC with OEMC	1.00
Rodney Monroe	August 2019	8/2/2019	Reviewed and mde notes from CPD Officer Wellness Program	2.25
Rodney Monroe	August 2019	8/2/2019	Reviewed various documents on Relativity to send to AM who were having problems pulling up documents	1.75
Rodney Monroe	August 2019	8/2/2019	Paul and Harold	0.50
Rodney Monroe	August 2019	8/2/2019	Calls w/Maggie and Laura to discuss candidates for AM	3.00
Rodney Monroe	August 2019	8/2/2019	Reviewed and organized use of force policies for my review based on supervision requirements	0.50
Rodney Monroe	August 2019	8/2/2019	CC w/Laura and Chip	0.25
Rodney Monroe	August 2019	8/5/2019	Reviewed article from Northwestern Uni discussing discipline and officer behaviors	0.50
Rodney Monroe	August 2019	8/6/2019	Call w/Medlock to discuss Deadly Force policy review	0.50
Rodney Monroe	August 2019	8/6/2019	Call with Tammy, Laura, ARay to discuss officer Wellness document requests.	1.00
Rodney Monroe	August 2019	8/6/2019	Reviewed comments and edits along with CCR policy	1.50
Rodney Monroe	August 2019	8/6/2019	CC Accountability to discuss Command Channel Review Policy	1.00
Rodney Monroe	August 2019	8/6/2019	CC COPA to discuss training and other policies submitted for review	1.25
Rodney Monroe	August 2019	8/7/2019	CC w/IMT various topics	0.50
Rodney Monroe	August 2019	8/7/2019	Call with Medlock to discuss bringing on SME to support review of BIA SOP	1.00
Rodney Monroe	August 2019	8/8/2019	Call to discuss use of force concerns with AG	1.00
Rodney Monroe	August 2019	8/8/2019	Call w/COPA bi-weekly updates	1.75
Rodney Monroe	August 2019	8/11/2019	Tracking of policies submitted for review and discussing reviews with Ams	2.50
Rodney Monroe	August 2019	8/12/2019	Reviewed BIA SOP for discussion w/Dan who will review for other topic areas, UOF and supervision	0.75
Rodney Monroe	August 2019	8/12/2019	Call w/Paul Evans to discuss UOF policy review and AG upcoming request for an extention	1.25
Rodney Monroe	August 2019	8/12/2019	Call with CET Team	0.50
Rodney Monroe	August 2019	8/12/2019	Call w/Harold review of BIA SOP	0.50
Rodney Monroe	August 2019	8/13/2019	Call with Dan and Harold to discuss COPA OIS policy	2.00
Rodney Monroe	August 2019	8/13/2019	Review of various training plans and documents produced by City	1.00
Rodney Monroe	August 2019	8/14/2019	IMT weekly call	4.50
Rodney Monroe	August 2019	8/14/2019	Reviewed and commented on UOF policies	1.00
Rodney Monroe	August 2019	8/15/2019	CC UoF	1.75
Rodney Monroe	August 2019	8/15/2019	Reviewed and revised comments on UoF policies	0.50
Rodney Monroe	August 2019	8/16/2019	Reviewed final draft of comments on UoF policies	1.25
Rodney Monroe	August 2019	8/16/2019	Responed to various emails and updates	2.25
Rodney Monroe	August 2019	8/19/2019	Reviewed variuos comments on UOF policies from AM and OAG	1.25
Rodney Monroe	August 2019	8/19/2019	Reviewed Harold's final comments on BIA SOP	1.00
Rodney Monroe	August 2019	8/19/2019	Reviewed and commented outline for report writing	1.00
Rodney Monroe	August 2019	8/19/2019	CET CC	1.75
Rodney Monroe	August 2019	8/20/2019	CC Accountability to discuss Command Channel Review Policy and BIA SOP	1.00
Rodney Monroe	August 2019	8/21/2019	Review of Foot Pursuit Training Bulletin	2.00
Rodney Monroe	August 2019	8/22/2019	Review of various other department's foot pursuit policies	

Rodney Monroe	August 2019	8/22/2019	Review and comments on CPD foot pursuit bulletin	3.50
Rodney Monroe	August 2019	8/23/2019	IMT call to discuss upcoming report and other issues	1.00
Rodney Monroe	August 2019	8/23/2019	Calls with Paul and Harold to discuss their policy reviews and conducting a joint call on UOF	1.00
Rodney Monroe	August 2019	8/26/2019	Review and comments on OIS policy	1.25
Rodney Monroe	August 2019	8/26/2019	Review of COPA policies regarding OIS	1.50
Rodney Monroe	August 2019	8/26/2019	Review of Harold's draft comments on Death investigations PRCIA cases, Reviewed DOJ report concerning issues arising from OIS investigations.	2.00
Rodney Monroe	August 2019	8/27/2019	Reviewed various document request regarding UOF data	1.00
Rodney Monroe	August 2019	8/27/2019	Reviewed OAG response to City regarding their interpretation to par , reviewed Police Board Training Plan	0.75
Rodney Monroe	August 2019	8/28/2019	Review of production documents associated with Officer Wellness	1.00
Rodney Monroe	August 2019	8/28/2019	Review of production documents associated with Officer Wellness	3.00
Rodney Monroe	August 2019	8/29/2019	Review of IMR draft outline	1.00
Rodney Monroe	August 2019	8/29/2019	Review of Harold's comments on Police Board selection criterion	0.75
Rodney Monroe	August 2019	8/29/2019	Reviewed recent version of CCR policy and Harold's comments	1.75
Rodney Monroe	August 2019	8/29/2019	Reviewed OIG updates towards CD and policy manual submitted	3.00
Rodney Monroe	August 2019	8/29/2019	Reviewed UOF final comments from Paul, Julie, and Harold	1.50
Rodney Monroe	August 2019	8/29/2019	Reviewed Firearm Pointing final comments from Paul and T, also reviewed AG comments	2.00
Roy Rothschild	August 2019	8/6/2019	Survey design preparation: review new internal and external feedback on the draft community survey questionnaire	1.00
Roy Rothschild	August 2019	8/6/2019	Meeting with IPCE research team to review and incorporate new internal and external feedback into the draft community survey questionnaire	2.00
Roy Rothschild	August 2019	8/7/2019	Survey design preparation: revise draft community survey questionnaire based on internal and external feedback	2.00
Roy Rothschild	August 2019	8/8/2019	Survey design preparation: revise draft community survey questionnaire based on internal and external feedback	2.50
Roy Rothschild	August 2019	8/9/2019	Survey design preparation: Internal and external feedback process design for the questionnaire, phase 2	2.00
Roy Rothschild	August 2019	8/13/2019	Survey design preparation: revise draft community survey questionnaire based on internal and external feedback	2.00
Roy Rothschild	August 2019	8/14/2019	Meeting with IPCE research team to review draft community survey questionnaire	2.00
Roy Rothschild	August 2019	8/15/2019	Survey design preparation: revise draft community survey questionnaire based on internal and external feedback	1.50
Roy Rothschild	August 2019	8/15/2019	Survey design preparation: Internal and external feedback process design for the questionnaire, phase 2	1.00
Roy Rothschild	August 2019	8/22/2019	Participate in call on Study Design with NORC and the IPCE research team	1.00
Roy Rothschild	August 2019	8/26/2019	Participate in call on Study Design with NORC and the IPCE research team	1.00
Roy Rothschild	August 2019	8/26/2019	Revise community survey methodology description	1.00

Roy Rothschild	August 2019	8/27/2019	Survey design preparation: review phase 2 external feedback on the draft community survey questionnaire	2.00
Roy Rothschild	August 2019	8/28/2019	Survey design preparation: review and incorporate phase 2 external feedback on the draft community survey questionnaire	1.50
Roy Rothschild	August 2019	8/30/2019	Participate in call on Survey Design with the City/CDP and the IPCE research team	0.50
Scott Decker	August 2019	8/2/2019	Data Analysis Plan; review related paragraphs, esp. Use of Force	2.00
Scott Decker	August 2019	8/6/2019	Sketch out Data Analysis Plan	1.00
Scott Decker	August 2019	8/8/2019	Formulate CPD Data Request	1.00
Scott Decker	August 2019	8/8/2019	Review CPD data request with Dr. Christoff	1.00
Scott Decker	August 2019	8/9/2019	Review Consent Decree Paragraphs, Schedule calls,	1.00
Scott Decker	August 2019	8/13/2019	Prepare questions for Dr. Kunard	2.00
Scott Decker	August 2019	8/13/2019	Design Analysis plan	1.00
Scott Decker	August 2019	8/14/2019	IMT Data call and preparation	1.00
Scott Decker	August 2019	8/14/2019	Revise IMT Data request	1.00
Scott Decker	August 2019	8/15/2019	Review Data Request	1.00
Scott Decker	August 2019	8/16/2019	Contact Dr. Christoff to Review Use of Force Paragraphs	1.00
Scott Decker	August 2019	8/18/2019	Review Use of Force Literature and Research	2.00
Scott Decker	August 2019	8/20/2019	Review materials for phone call on 7/29	1.50
Scott Decker	August 2019	8/26/2019	Travel to Chicago for CPD and Schiff Hardin meetings	4.50
Scott Decker	August 2019	8/27/2019	CPD Meetings: Data Team	2.00
Scott Decker	August 2019	8/27/2019	CPD Meetings: Analysis Team	2.00
Scott Decker	August 2019	8/27/2019	CPD Meetings: Crime Lab	2.00
Scott Decker	August 2019	8/27/2019	CPD Meetings: Area III Detectives Meeting for demonstration of Video retrieval	1.50
Scott Decker	August 2019	8/27/2019	CPD Meetings: Evidence.Com demonstration	1.00
Scott Decker	August 2019	8/28/2019	Schiff Hardin Meetings: Dr. Kunard, Dr. Christoff, Dr. Coldren	2.00
Scott Decker	August 2019	8/28/2019	Schiff Hardin Meetings: Meet with Project Monitor	1.00
Scott Decker	August 2019	8/28/2019	Schiff Hardin Meetings: Review with Dr. Christoff	1.00
Scott Decker	August 2019	8/28/2019	Travel Home from Chicago Meetings	4.00
Scott Decker	August 2019	8/29/2019	Outline Year 1 Report	1.00
Scott Decker	April 2019	4/19/2019	Phone meeting	2.00
Scott Decker	April 2019	4/20/2019	Read IMT documents, annotate	2.00
Sodiqa Williams	August 2019	8/5/2019	Chicago IMT Community Engagement Team Meeting	1.50
Sodiqa Williams	August 2019	8/13/2019	722 & 723 Beat Meetings	1.00
Sodiqa Williams	August 2019	8/19/2019	Chicago IMT Community Engagement Team Meeting	1.50
Sodiqa Williams	August 2019	8/20/2019	4th District Court Advocacy Committee	1.00
Sodiqa Williams	August 2019	8/20/2019	Chicago CET: IMT Quarterly Meeting Planning	1.00
Sodiqa Williams	August 2019	8/23/2019	Chicago IMT Update Call	1.00
Sodiqa Williams	August 2019	8/26/2019	READI Chicago and CPD IMT Meeting	1.50
Tammy Felix	August 2019	8/1/2019	Call with Deputy Monitor to discuss coverage due to departure of Associate Monitor for Supervision and Officer Health and Wellness. Also had a call with CPD to discuss items needed to assess IMR-1 related CD requirements.	2.50

Tammy Felix	August 2019	8/2/2019	Reviewed notes and compiled list of documents identified during site visit. Exchanged emails with DM Monroe.	1.00
Tammy Felix	August 2019	8/5/2019	Reviewed policies and materials related to Community Policing, Supervision, and Officer Health and Safety.	1.00
Tammy Felix	August 2019	8/6/2019	Reviewed policies and materials related to Community Policing, Supervision, and Officer Health and Safety.	1.00
Tammy Felix	August 2019	8/8/2019	Reviewed policies and materials related to Community Policing, Supervision, and Officer Health and Safety.	1.00
Tammy Felix	August 2019	8/9/2019	Reviewed policies and materials related to Community Policing, Supervision, and Officer Health and Safety.	1.00
Tammy Felix	August 2019	8/12/2019	Exchanged emails with DM to discuss items received to date and to prepare for upcoming calls with CPD.	1.00
Tammy Felix	August 2019	8/13/2019	Participated in the Data group call and completed notes of key items discussed during the call.	1.50
Tammy Felix	August 2019	8/14/2019	Reviewed policies and materials related to Community Policing, Supervision, and Officer Health and Safety.	2.00
Tammy Felix	August 2019	8/15/2019	Reviewed policies and materials related to Community Policing, Supervision, and Officer Health and Safety.	3.00
Tammy Felix	August 2019	8/16/2019	Reviewed policies and materials related to Community Policing, Supervision, and Officer Health and Safety.	1.50
Tammy Felix	August 2019	8/19/2019	Reviewed policies and materials related to Community Policing, Supervision, and Officer Health and Safety.	1.00
Tammy Felix	August 2019	8/20/2019	Reviewed policies and materials related to Community Policing, Supervision, and Officer Health and Safety. Participate in Bi-weekly Community Policing call.	3.00
Tammy Felix	August 2019	8/21/2019	Reviewed policies and materials related to Community Policing, Supervision, and Officer Health and Safety.	1.00
Tammy Felix	August 2019	8/23/2019	Participated in IMT team call to discuss progress to date, and operational goals for the next two weeks.	2.00
Tammy Felix	August 2019	8/26/2019	Reviewed policies and materials related to Community Policing, Supervision, and Officer Health and Safety.	1.00
Tammy Felix	August 2019	8/27/2019	Reviewed policies and materials related to Community Policing, Supervision, and Officer Health and Safety.	1.00
Tammy Felix	August 2019	8/28/2019	Reviewed policies and materials related to Community Policing, Supervision, and Officer Health and Safety.	1.00
Tammy Felix	August 2019	8/29/2019	Reviewed policies and materials related to Community Policing, Supervision, and Officer Health and Safety.	1.00
Titilola Omotoye	August 2019	8/12/2019	Updated the EAC spreadsheet with actuals hours and other costs	1.00
Titilola Omotoye	August 2019	8/22/2019	Updated the EAC spreadsheet with actuals hours and other costs	0.50
Tom Christoff	August 2019	8/1/2019	Observe COPA training related to Witness Reliability	1.75
Tom Christoff	August 2019	8/1/2019	Bi-Weekly Check In Meeting (OEMC)	0.75
Tom Christoff	August 2019	8/5/2019	Bi-Weekly Check In Meeting (CIT)	1.25

Tom Christoff	August 2019	8/6/2019	Review pertinent sections of CD and monitoring plan for upcoming meeting with OIG. Prepare notes and questions for meeting.	2.50
Tom Christoff	August 2019	8/7/2019	Prepare notes document for COPA training related to Witness Reliability. Send to Associate Monitor.	1.25
Tom Christoff	August 2019	8/12/2019	CET Weekly Meeting	0.75
Tom Christoff	August 2019	8/14/2019	Meeting with OIG and CITA.	3.25
Tom Christoff	August 2019	8/14/2019	Attend 1513N Beat Meeting	1.25
Tom Christoff	August 2019	8/15/2019	Review CPD community input on policy document. Provide comments to deputy monitor.	0.50
Tom Christoff	August 2019	8/19/2019	Review community survey items. Provide comments.	0.25
Tom Christoff	August 2019	8/19/2019	CET Weekly Meeting	1.25
Tom Christoff	August 2019	8/20/2019	Create flyers for community service hours. Provide flyers to CPL.	2.50
Tom Christoff	August 2019	8/21/2019	Conference call regarding upcoming associate monitor site visit agenda and topics.	0.50
Tom Christoff	August 2019	8/21/2019	Review CPD policies related to mental health response and CIT program. Provide comments to associate monitor.	2.75
Tom Christoff	August 2019	8/21/2019	Watch OIG data tutorial videos. Review OIG dashboards and associated data.	1.50
Tom Christoff	August 2019	8/22/2019	Attend COPA training regarding Affidavit Overrides	1.50
Tom Christoff	August 2019	8/23/2019	IMT Update Call.	1.00
Tom Christoff	August 2019	8/23/2019	Identify and collate various community groups throughout the City. Identify points of contact.	3.00
Tom Christoff	August 2019	8/26/2019	Attend meeting with READI representatives.	1.50
Tom Christoff	August 2019	8/27/2019	Site visit with associate monitor. Attend presentations related to data systems, EIS, tech center, etc.	8.50
Tom Christoff	August 2019	8/28/2019	IMT meeting with associate monitor, deputy monitor, monitor.	2.50
Tom Christoff	August 2019	8/28/2019	Meeting with Iraqi Americans Family Services.	1.50
Umair Tarbhai	August 2019	8/5/2019	Survey design preparation: review new internal and external feedback on the draft community survey questionnaire	2.00
Umair Tarbhai	August 2019	8/6/2019	Meeting with IPCE research team to review and incorporate new internal and external feedback into the draft community survey questionnaire	2.00
Umair Tarbhai	August 2019	8/8/2019	Survey design preparation: revise draft community survey questionnaire based on internal and external feedback	6.00
Umair Tarbhai	August 2019	8/9/2019	Survey design preparation: Internal and external feedback process design for the questionnaire, phase 2	2.00
Umair Tarbhai	August 2019	8/13/2019	Survey design preparation: revise draft community survey questionnaire based on internal and external feedback	4.00
Umair Tarbhai	August 2019	8/14/2019	Meeting with IPCE research team to review draft community survey questionnaire	2.00
Umair Tarbhai	August 2019	8/15/2019	Survey design preparation: Internal and external feedback process design for the questionnaire, phase 2	1.00
Umair Tarbhai	August 2019	8/22/2019	Participate in call on Study Design with NORC and the IPCE research team	1.00
Umair Tarbhai	August 2019	8/26/2019	Participate in call on Study Design with NORC and the IPCE research team	1.00
Vivian Elliott	August 2019	8/5/2019	IMT project management, reminders to team, emails	0.50

Vivian Elliott	August 2019	8/6/2019	IMT project management, assisting taem with email accounts and sharepoint	0.50
Vivian Elliott	August 2019	8/8/2019	Call with Paul Evans regarding IMR-1, biweekly UOF call, system access, document review	1.00
Vivian Elliott	August 2019	8/8/2019	Call with OAG regarding UOF, weapons discipline training bulletin, July site visit, pointing policy, UOF policy suite	1.00
Vivian Elliott	August 2019	8/8/2019	Call with OAG regarding UOF, weapons discipline training bulletin, July site visit, pointing policy, UOF policy suite	1.00
Vivian Elliott	August 2019	8/9/2019	IMT project management	1.00
Vivian Elliott	August 2019	8/12/2019	IMT project management, CNA team monthly invoice preparation	1.00
Vivian Elliott	August 2019	8/13/2019	IMT project management, CNA team monthly invoice preparation, SOW setup for Meghan Maury	1.00
Vivian Elliott	August 2019	8/13/2019	UOF policy suite review	2.50
Vivian Elliott	August 2019	8/14/2019	IMT leadership call	1.00
Vivian Elliott	August 2019	8/14/2019	IMT CNA management team call	1.00
Vivian Elliott	August 2019	8/14/2019	IMT project management, reminders to team, emails, CNA team monthly invoice preparation and review	1.50
Vivian Elliott	August 2019	8/14/2019	UOF policy suite review	2.50
Vivian Elliott	August 2019	8/15/2019	UOF policy suite review	5.50
Vivian Elliott	August 2019	8/15/2019	Biweekly UOF monitoring call	1.00
Vivian Elliott	August 2019	8/16/2019	UOF policy suite review	2.00
Vivian Elliott	August 2019	8/16/2019	UOF policy suite review call with OAG	1.00
Vivian Elliott	August 2019	8/20/2019	Call with AM Scott Decker and DM Chip Coldren regarding IMT Data and UOF	1.00
Vivian Elliott	August 2019	8/21/2019	IMT leadership call	1.00
Vivian Elliott	August 2019	8/21/2019	IMT CNA management team call	0.50
Vivian Elliott	August 2019	8/21/2019	Evidence.com and CLEAR access	0.50
Vivian Elliott	August 2019	8/21/2019	Set up accounts and draft information for new team member Kathy O'Toole	1.00
Vivian Elliott	August 2019	8/22/2019	Preparation and document review for IMR-1	2.00
Vivian Elliott	August 2019	8/23/2019	Chicago IMT Update call	1.50
Vivian Elliott	August 2019	8/26/2019	Prepare agenda for biweekly IMT UOF call	0.50
Vivian Elliott	August 2019	8/26/2019	Preparation and document review for IMR-1	1.50
Vivian Elliott	August 2019	8/27/2019	Preparation and document review for IMR-1, including review and tracking of data requests and productions	3.00
Vivian Elliott	August 2019	8/28/2019	IMT leadership call	1.00
Vivian Elliott	August 2019	8/28/2019	IMT CNA management team call; and project management invoice and timekeeping email reminders	0.50
Vivian Elliott	August 2019	8/28/2019	Writing for IMR-1	2.50
Vivian Elliott	August 2019	8/29/2019	Webex setup for IMT calls and meetings	0.50
Vivian Elliott	August 2019	8/30/2019	IMT public and Department pointing policy review and compliation of IMT comments	1.00

**Non-Labor Supporting Schedule**

**Invoice Number:** INV-230080      **Project ID:** 1499.0000.D786

**Bill Number:** CNAC-D786-0006      **Project Name:** CPD Monitor Base Year

**Invoice Date:** 09/16/19

Line Description	Vendor / Vendor Employee	Invoice ID	Current Amount	Notes
CNA Travel	Decker, Scott	ER00071564	423.60	Airfare
		ER00071564	429.70	Lodging
		ER00071564	120.00	Per Diem using Chicago city rates required by Project
		ER00071564	58.50	Taxi from home to airport
		ER00071564	53.40	Taxi from hotel to airport
		ER00071564	10.99	Uber from hotel to Police Department
		ER00071564	10.26	Uber from hotel to Schiff Hardin (Prime)
		ER00071564	33.14	taxi from airport to home.
	Elliott, Vivian Y.	ER00071245	572.33	Airfare
		ER00071245	1,074.15	Lodging
		ER00071245	282.00	Per Diem using Chicago city rates required by Project
		ER00071245	43.48	Uber from CPD training academy to hotel Uber from hotel to CPD HQ Uber from CPD HQ to hotel
		ER00071245	115.84	Uber from ORD to hotel; Uber from hotel to Schiff Hardin Uber from Schiff Hardin to hotel
		ER00071245	27.85	Uber from home to IAD
		ER00071245	94.64	Uber from hotel to CPD HQ Uber from CPD HQ to Ohare Airport Uber from DCA to home
		ER00071245	33.51	Uber from hotel to CPD HQ Uber to/from CPD to police districts
<b>Subtotal for CNA Travel</b>			<b>3,383.39</b>	
<b>Total Non-Labor</b>			<b>3,383.39</b>	





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: rjenkins@tlcorporate.com

Tuesday, July 9, 2019 1:00 PM UTC

[Click Here](#) 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 V0KLF8				
<b>Traveler</b>				
ELLIOTT/VIVIAN				
<b>Reference number by traveler</b> [REDACTED]				
<b>Known Traveler Number:</b> Confirmed				
<b>Booking Date:</b> 07/08/19				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
07/21/2019	IAD-ORD	UA 552	10:00 PM/10:55 PM	Economy
07/26/2019	ORD-DCA	UA 616	02:05 PM/05:13 PM	Economy

AIR - Sunday, July 21 2019

[Add to Calendar](#)

**United Airlines Flight UA 552 H-Economy Class**

<b>Depart:</b>	Dulles Intl (IAD) Washington, District of Columbia, USA 10:00 PM
<b>Arrive:</b>	O'Hare International (ORD), Terminal 1 Chicago, Illinois, USA 10:55 PM
<b>Duration:</b>	1 hour(s) and 55 minute(s)
<b>Stop(s):</b>	Non-stop
<b>Status:</b>	Confirmed - United Airlines Booking Reference: [REDACTED]
<b>Meal:</b>	Food and Beverages for Purchase
<b>Equipment:</b>	Boeing 737-800 Passenger
<b>Seat:</b>	34F (Non smoking) Confirmed
<b>FF Number:</b>	[REDACTED] - ELLIOTT/VIVIAN
<b>Baggage Allowance:</b>	0 Piece(s) Check in on-line to obtain boarding pass: <a href="#">United</a> Click here for Baggage policies and fees: <a href="#">United</a> Check operating carrier website for any policies that may vary.
<b>Remarks:</b>	UNITED AIRLINES RESERVATIONS NUMBER 800-241-6522

AIR - Friday, July 26 2019

[Add to Calendar](#)

**United Airlines Flight UA 616 Q-Economy Class**

<b>Depart:</b>	O'Hare International (ORD), Terminal 1 Chicago, Illinois, USA 2:05 PM
<b>Arrive:</b>	Ronald Reagan National (DCA), Terminal B Washington, District of Columbia, USA 5:13 PM
<b>Duration:</b>	2 hour(s) and 8 minute(s)
<b>Stop(s):</b>	Non-stop
<b>Status:</b>	Confirmed - United Airlines Booking Reference: [REDACTED]
<b>Meal:</b>	Food and Beverages for Purchase
<b>Equipment:</b>	Airbus Industrie A319
<b>Seat:</b>	32F (Non smoking) Confirmed
<b>FF Number:</b>	[REDACTED] - ELLIOTT/VIVIAN
<b>Baggage Allowance:</b>	0 Piece(s) Check in on-line to obtain boarding pass: <a href="#">United</a> Click here for Baggage policies and fees: <a href="#">United</a> Check operating carrier website for any policies that may vary.
<b>Remarks:</b>	UNITED AIRLINES RESERVATIONS NUMBER 800-241-6522

**Remarks**

\*\*\*\*\*  
TSA USES UNPREDICTABLE SECURITY MEASURES THROUGHOUT THE AIRPORT.  
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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 #9503450****Invoice Date: 7/9/2019**

United Airlines Electronic Ticket Number: [REDACTED]

\$557.33 USD Ticket Amount

\$15.00 USD TRANSACTION FEE 8900753549136

**\$572.33 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 Regency McCormick Place-Chicago**  
 2233 South Martin L King Drive  
 Chicago, IL 60616  
 Tel: (312) 567-1234  
 Fax: (312) 528-4000

**INVOICE**

Vivian Elliott  
 [Redacted]  
 United States

Room No. [Redacted]  
 Arrival 07-21-2019  
 Departure 07-26-2019  
 Page No. 1 of 1  
 Folio Window 1  
 Folio No. [Redacted]

Confirmation No. [Redacted]  
 Group Name Schiff-Hardin LLP

Date	Description	Reference	Charges	Credits
07-21-2019	Package		189.00	
07-21-2019	State Occupancy Tax 11.89%		22.47	
07-21-2019	City Occupancy Tax 4.5%		8.51	
07-21-2019	Cook County Tax		1.89	
07-22-2019	Package		189.00	
07-22-2019	State Occupancy Tax 11.89%		22.47	
07-22-2019	City Occupancy Tax 4.5%		8.51	
07-22-2019	Cook County Tax		1.89	
07-23-2019	Package		189.00	
07-23-2019	State Occupancy Tax 11.89%		22.47	
07-23-2019	City Occupancy Tax 4.5%		8.51	
07-23-2019	Cook County Tax		1.89	
07-24-2019	Package		189.00	
07-24-2019	State Occupancy Tax 11.89%		22.47	
07-24-2019	City Occupancy Tax 4.5%		8.51	
07-24-2019	Cook County Tax		1.89	
07-25-2019	Package		189.00	
07-25-2019	State Occupancy Tax 11.89%		22.47	
07-25-2019	City Occupancy Tax 4.5%		8.51	
07-25-2019	Cook County Tax		1.89	
07-26-2019	Visa	[Redacted]		-1109.35
<b>Total</b>			1109.35	-1109.35

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.

**From:** [Vivian Elliott](#)  
**To:** [Elliott, Vivian](#)  
**Subject:** [External]Fwd: Your Monday evening trip with Uber  
**Date:** Tuesday, August 13, 2019 7:09:13 PM  
**Attachments:** [map\\_4884da88-5d8d-4c9c-a9f1-cb812922c214](#)  
[map\\_4884da88-5d8d-4c9c-a9f1-cb812922c214\\_wide](#)  
[map\\_4884da88-5d8d-4c9c-a9f1-cb812922c214\\_wide](#)  
[map\\_4884da88-5d8d-4c9c-a9f1-cb812922c214](#)

---

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


**From:** Uber Receipts <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** Tue, Aug 13, 2019, 7:08 PM  
**Subject:** Your Monday evening trip with Uber  
**To:** [REDACTED]



Total: \$15.68  
Mon, Jul 22, 2019

# Thanks for riding, Vivian

We hope you enjoyed your ride this evening.



**Total** **\$15.68**

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Trip Fare \$8.13

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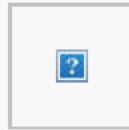
Subtotal	\$8.13
Tolls, Surcharges, and Fees <input type="checkbox"/>	\$7.55

---

  [Switch](#) \$15.68

A temporary hold of \$15.68 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](#)

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

UberX 2.80 mi | 18 min



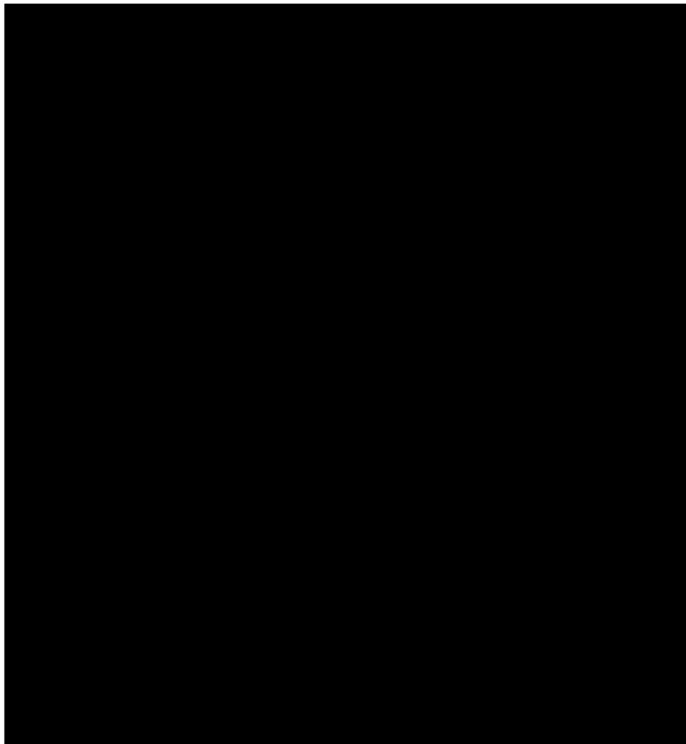
05:43pm

[Redacted] Chicago, IL



06:02pm

[Redacted] Chicago, IL



Invite your friends and family.

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



Unlock benefits with Uber Rewards

Earn points with your meals and miles when you join today. [Learn more](#)

REPORT LOST




**From:** [Vivian Elliott](#)  
**To:** [Elliott, Vivian](#)  
**Subject:** [External]Fwd: Your Sunday evening trip with Uber  
**Date:** Tuesday, August 13, 2019 6:30:20 PM  
**Attachments:** [map\\_0765236c-cd2c-4dc5-87f1-d0527f63f8f5\\_wide](#)  
[map\\_0765236c-cd2c-4dc5-87f1-d0527f63f8f5](#)  
[map\\_0765236c-cd2c-4dc5-87f1-d0527f63f8f5](#)  
[map\\_0765236c-cd2c-4dc5-87f1-d0527f63f8f5\\_wide](#)

---

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


**From:** Uber Receipts <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** Sun, Jul 21, 2019, 8:52 PM  
**Subject:** Your Sunday evening trip with Uber  
**To:** [REDACTED]



Total: \$27.85  
Sun, Jul 21, 2019

# Thanks for riding, Vivian

We hope you enjoyed your ride this evening.



**Total** **\$27.85**

---


Trip Fare \$21.05

---

Subtotal	\$21.05
Tolls, Surcharges, and Fees <input type="checkbox"/>	\$6.80

---

  [Switch](#) \$27.85

A temporary hold of \$27.85 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 # 0765236c-cd2c-4dc5-87f1-d0527f63f8f5

You rode with Kenneth



4.95  Rating

Kenneth 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.](#)

UberX

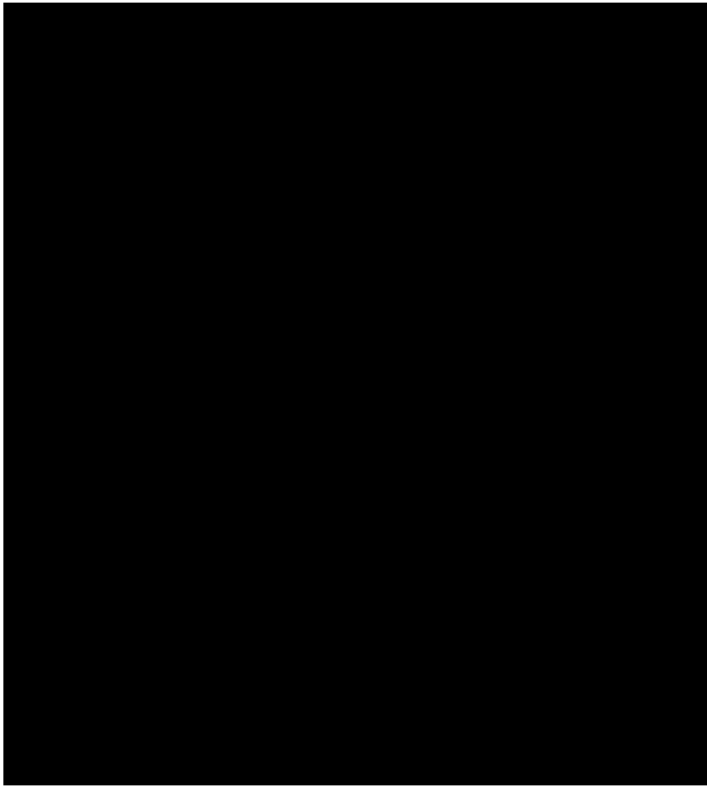
16.81 mi | 21 min



08:30pm



08:52pm



Invite your friends and family.

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



### Unlock benefits with Uber Rewards

Earn points with your meals and miles when you join today. [Learn more](#)

REPORT LOST ITEM


CONTACT SUPPORT

**From:** [Vivian Elliott](#)  
**To:** [Elliott Vivian](#)  
**Subject:** [External]Fwd: Your Sunday evening trip with Uber  
**Date:** Tuesday, August 13, 2019 6:30:37 PM  
**Attachments:** [map\\_e14a0470-73bd-4ac4-a84e-64ae6c6f3c51\\_wide](#)  
[map\\_e14a0470-73bd-4ac4-a84e-64ae6c6f3c51\\_wide](#)

---


----- Forwarded message -----  
**From:** Uber Receipts <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** Mon, Jul 22, 2019, 12:47 AM  
**Subject:** Your Sunday evening trip with Uber  
**To:** [REDACTED]

Total: \$77.41  
Sun, Jul 21, 2019



## Thanks for riding, Vivian

We hope you enjoyed your ride this evening.



**Total** **\$77.41**

---

Trip Fare \$69.86

---

Subtotal \$69.86

Tolls, Surcharges, and Fees  \$7.55

---

 [REDACTED] [Switch](#) **\$77.41**

A temporary hold of \$77.41 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](#)

You rode with Syed



4.95  Rating

Syed 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.](#)

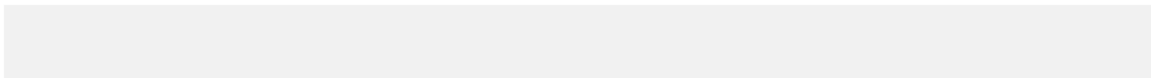
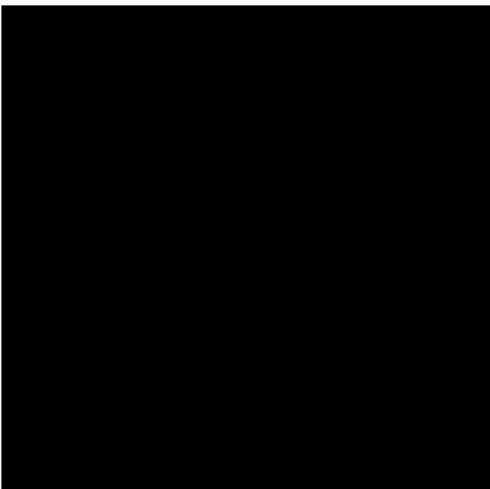
**UberX** 21.28 mi | 32 min

11:15pm

Chicago, IL

11:47pm

, Chicago, IL





Invite your friends and family.

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



Unlock benefits with Uber Rewards

Earn points with your meals and miles when you join today. [Learn more](#)


```
<a class="Uber18_text_p2" href="https://email.uber.com/wf/click?upn=ITf-2BUi9bO5sUhPgUfzyAxge7rrmc1TB7MBPB0UVny5WCgF8LXIrzArIFbD9VI0oCzeEZ-2BotxfMslD31I7yAsyBw6-2FN-2F5-2F0mi2b7jaXiF-2FQ-3D_orDUiuhgUbMhwa2WIA3yb-2Bhw7jU-2Bi-2FXpy095k2GYY7h7VxsS-2BzPq5E3FiOJZ0l4r6GzkyzcyMXXtRScuydo2UBaJ18eFJePD9Uf2LFWHzvfjLSJ57BpPFxiN89LB2MgYhm0oHNcgXe4TlmI-2BNP6ughU8DF94FwXQz0WfNSpRjJfF6zOhjYcD6xU1Wak5B8-2Fq6mCgdho-2F6Jxo3oY2I3kBftaCSpxp8sivwwRAJ2JkBeijTgrVc7OOS4HgZS883zXmwfjFgzMv7YJLzQMFyxMJnYBJUg13ppX05-2BHX7Vs9ni2AktwFnupdiu5zkHUbNesvHfP-2Fs0taFKen2OpJyU4lkyGA9OOzRGpJ5fh7OPGM9fmpUePW6cMnBYEFEccZ1DlbH9l-2B8wiXWE-2Fh8oG-2BWt1Og-3D-3D" style="color: #ffffff; font-family: 'Uber18-Text-Bold', 'HelveticaNeue-Light', 'Helvetica Neue Light', Helvetica, Arial, sans-serif; font-size: 14px; line-height: 16px; padding: 2px 0px 2px 0px; text-decoration: none; text-transform: uppercase;"
```

**From:** [Vivian Elliott](#)  
**To:** [Elliott, Vivian](#)  
**Subject:** [External]Fwd: Your Monday morning trip with Uber  
**Date:** Tuesday, August 13, 2019 6:33:23 PM  
**Attachments:** [map\\_a011c267-6498-4db9-84b7-d553a6b8e517\\_wide](#)  
[map\\_a011c267-6498-4db9-84b7-d553a6b8e517](#)  
[map\\_a011c267-6498-4db9-84b7-d553a6b8e517\\_wide](#)  
[map\\_a011c267-6498-4db9-84b7-d553a6b8e517](#)

---

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


**From:** Uber Receipts <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** Mon, Jul 22, 2019, 8:46 AM  
**Subject:** Your Monday morning trip with Uber  
**To:** [REDACTED] >



Total: \$22.75  
Mon, Jul 22, 2019

# Thanks for riding, Vivian

We hope you enjoyed your ride this morning.



**Total** **\$22.75**

---

Trip Fare \$14.41


---



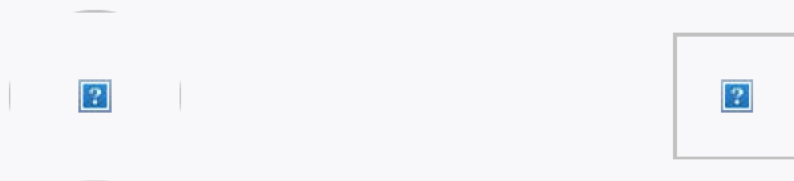
Subtotal	\$14.41
Wait Time <input type="checkbox"/>	\$0.49
Tolls, Surcharges, and Fees <input type="checkbox"/>	\$7.85

---

  [Switch](#) \$22.75

A temporary hold of \$22.26 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](#)

### You rode with Weicheng



4.91  Rating

Weicheng 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.](#)

UberXL

3.10 mi | 17 min



07:28am



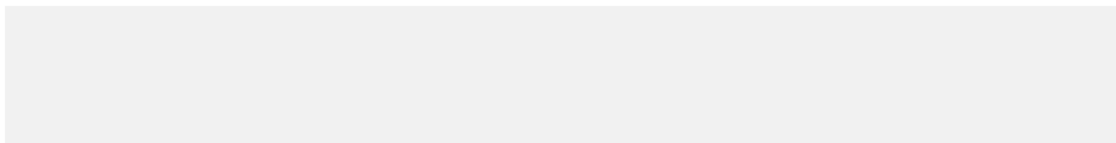
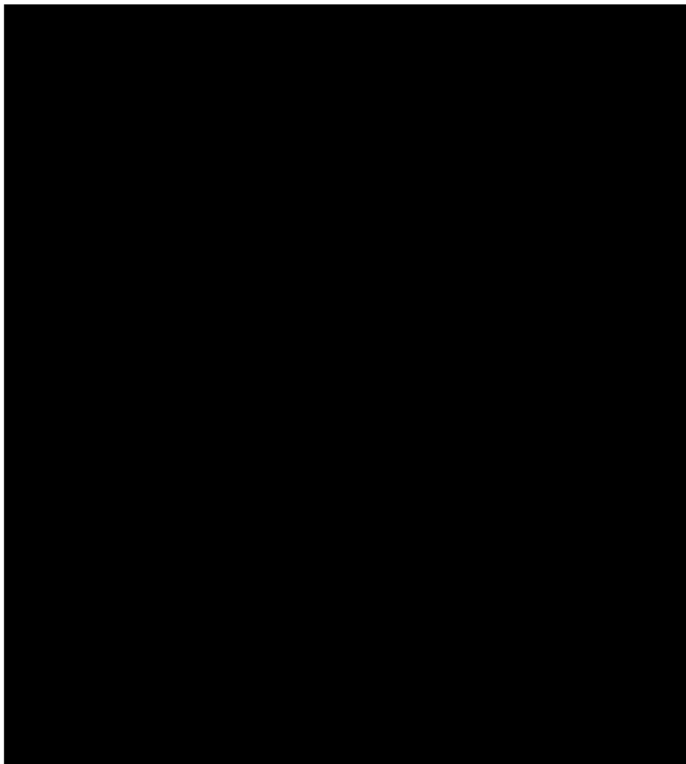
Chicago, IL



07:46am



Chicago, IL





Invite your friends and family.

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



Unlock benefits with Uber Rewards

Earn points with your meals and miles when you join today. [Learn more](#)


<table border="0" cellpadding="0" cellspacing="0">

**From:** [Vivian Elliott](#)  
**To:** [Elliott, Vivian](#)  
**Subject:** [External]Fwd: Your Tuesday evening trip with Uber  
**Date:** Tuesday, August 13, 2019 6:59:56 PM  
**Attachments:** [map\\_5705a53d-494c-4399-b4dc-0fff1ccb9938](#)  
[map\\_5705a53d-494c-4399-b4dc-0fff1ccb9938\\_wide](#)  
[map\\_5705a53d-494c-4399-b4dc-0fff1ccb9938](#)  
[map\\_5705a53d-494c-4399-b4dc-0fff1ccb9938\\_wide](#)

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

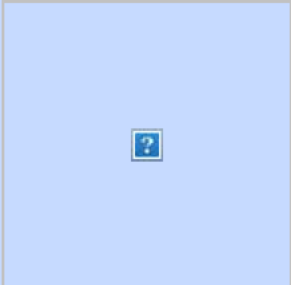
**From:** Uber Receipts <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** Wed, Jul 24, 2019, 12:33 AM  
**Subject:** Your Tuesday evening trip with Uber  
**To:** [REDACTED]



Total: \$17.00  
Tue, Jul 23, 2019

# Thanks for riding, Vivian

We hope you enjoyed your ride this evening.



**Total** **\$17.00**

---


Trip Fare \$9.45

---

Subtotal	\$9.45
Tolls, Surcharges, and Fees <input type="checkbox"/>	\$7.55

---

  [Switch](#) \$17.00

A temporary hold of \$17.00 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](#)

You rode with Marwan



4.55  Rating

Marwan is known for:

Expert Navigation

How was your ride?

[RATE OR TIP](#)

Transportation Network Company: Uber Technologies, Inc.

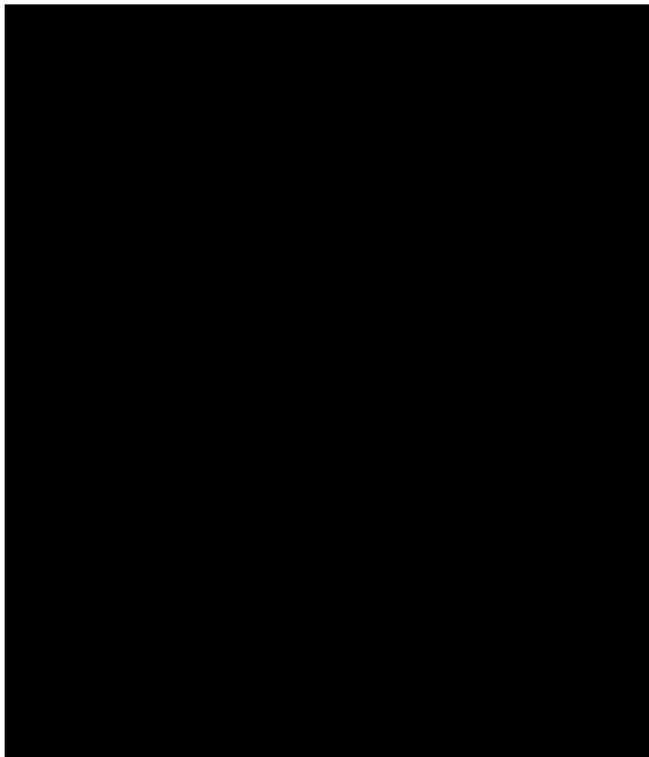


Every rideshare trip starting in Illinois is insured by Allstate. [Learn more.](#)

UberX 5.32 mi | 10 min

11:22pm  
[Redacted] Chicago, IL

11:33pm  
[Redacted] Chicago, IL



Invite your friends and family.

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




Unlock benefits with Uber Rewards

Earn points with your meals and miles when you join today. [Learn more](#)

REPORT LOST ITEM <SPAN STYLE="PA


From: [Vivian Elliott](#)  
To: [Elliott, Vivian](#)  
Subject: [External]Fwd: Your Wednesday morning trip with Uber  
Date: Tuesday, August 13, 2019 6:59:40 PM  
Attachments: [map\\_889c1daf-6a81-4381-9244-e6e0e248ed1d\\_wide](#)  
[map\\_889c1daf-6a81-4381-9244-e6e0e248ed1d](#)  
[map\\_889c1daf-6a81-4381-9244-e6e0e248ed1d\\_wide](#)  
[map\\_889c1daf-6a81-4381-9244-e6e0e248ed1d](#)

----- Forwarded message -----  
From: Uber Receipts <[uber-us@uber.com](mailto:uber-us@uber.com)>  
Date: Wed, Jul 24, 2019, 8:59 AM  
Subject: Your Wednesday morning trip with Uber  
To: [REDACTED] >

 Total: \$12.95  
Wed, Jul 24, 2019

## Thanks for riding, Vivian

We hope you enjoyed your ride this morning.





**Total** **\$12.95**

Trip Fare	\$5.40
Subtotal	\$5.40
Tolls, Surcharges, and Fees <input type="checkbox"/>	\$7.55

 [REDACTED] [Switch](#) **\$12.95**

A temporary hold of \$12.95 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](#)

You rode with **Manu (Emmanuel)**

4.94  Rating

Manu (Emmanuel) is known for:  
Excellent Service

How was your ride?



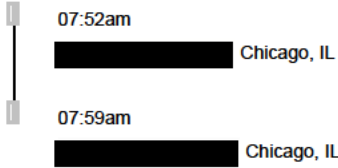
RATE OR TIP 

Transportation Network Company: Uber Technologies, Inc.



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

**UberX** 1.85 mi | 6 min



Invite your friends and family.

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



Unlock benefits with Uber Rewards

Earn points with your meals and miles when you join today. [Learn more](#)

---


<a class="Uber18\_text\_p2" href="https://email.uber.com/wf/click?upn=ITf-2BUi9bO5sUhPgUfzyAxge7rmc1TB7MBPB0UVnv5WCgF8LXlrzArIFbD9VI0oCzeEZ-2BotsfMslD31I7yAsyBw6-2FN-2F5-2F0mi2b7jaXf-2FQ-3D\_orDUlihgUbMhwa2WIA3yb-2Bhw7jU-2Bi-2FXpy095k2GY7h7VxsS-2BzPq5E3FiOJZ0I4r6GzkyzyMXKtRScuydo2UBaI18eFlePD9U2LFWHzvfiU4EIGihEOakvPoyGRnTKslp2xz7ouio8s9c0noBRyPQFkQHcipTITU4bvjayk9-2BL-2FndCMEhgrkGxux-2FBs14AcHuiEjsWShiAYHwzPHDuCFNdX1sGygW8U9-2F26ZGLF0Wau1kxsiYkeKsmmh6fYEH9SMcWwFE72rQ4SMisunf-2FFXg2WBwNW1jjFzVjXl0YwtpUk4UKZKXhqQC7SuffiDog-2BMxe-2B0uTdAgYOR0iEXnNweveeDZ4uvKKeSjcVkuVs0StQc2Zkfdz54eeekOqNjgiE-2BE6g3wvqqfIXsDbsP4kC1A-3D-3D" style="color: #ffffff; font-family: 'Uber18-Text-Bold', 'HelveticaNeue-Light', 'Helvetica Neue Light', Helvetica, Arial, sans-serif; font-size: 14px; line-height: 16px; padding: 2px 0px 2px 0px; text-decoration: none; text-transform: uppercase">

**From:** [Vivian Elliott](#)  
**To:** [Elliott, Vivian](#)  
**Subject:** [External]Fwd: Your Wednesday evening trip with Uber  
**Date:** Tuesday, August 13, 2019 6:59:23 PM  
**Attachments:** [map\\_ce5c33f0-5ce5-41ec-bba2-5f3d548a3d4d\\_wide](#)  
[map\\_ce5c33f0-5ce5-41ec-bba2-5f3d548a3d4d](#)  
[map\\_ce5c33f0-5ce5-41ec-bba2-5f3d548a3d4d](#)  
[map\\_ce5c33f0-5ce5-41ec-bba2-5f3d548a3d4d\\_wide](#)

---

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


**From:** Uber Receipts <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** Wed, Jul 24, 2019, 8:39 PM  
**Subject:** Your Wednesday evening trip with Uber  
**To:** [REDACTED]



Total: \$13.53  
Wed, Jul 24, 2019

# Thanks for riding, Vivian

We hope you enjoyed your ride this evening.



**Total** **\$13.53**


---


Trip Fare \$5.98

---

Subtotal	\$5.98
Tolls, Surcharges, and Fees <input type="checkbox"/>	\$7.55

---

  [Switch](#) \$13.53

A temporary hold of \$13.53 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](#)

You rode with Mohamed



4.95  Rating

Mohamed 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

2.38 mi | 6 min

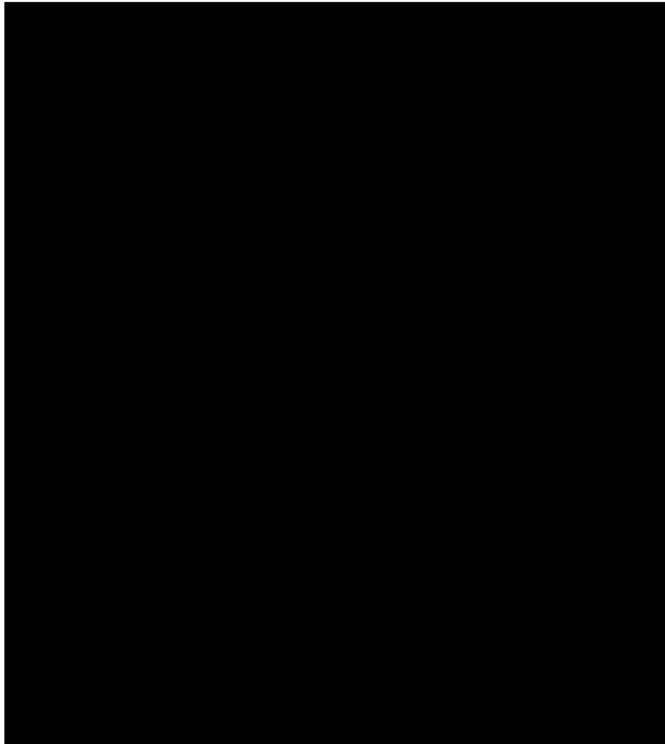


07:32pm

[Redacted] Chicago, IL

07:39pm

[Redacted] Chicago, IL



Invite your friends and family.

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



Unlock benefits with Uber Rewards

Earn points with your meals and miles when you join today. [Learn more](#)


REPORT LOST ITEM <SPAN

**From:** [Vivian Elliott](#)  
**To:** [Elliott, Vivian](#)  
**Subject:** [External]Fwd: Your Thursday morning trip with Uber  
**Date:** Tuesday, August 13, 2019 6:59:05 PM  
**Attachments:** [map\\_372c6139-3542-4de6-bd3c-b7120455160d\\_wide](#)  
[map\\_372c6139-3542-4de6-bd3c-b7120455160d](#)  
[map\\_372c6139-3542-4de6-bd3c-b7120455160d](#)  
[map\\_372c6139-3542-4de6-bd3c-b7120455160d\\_wide](#)

---


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

**From:** Uber Receipts <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** Thu, Jul 25, 2019, 12:58 PM  
**Subject:** Your Thursday morning trip with Uber  
**To:** [REDACTED] >

 Total: \$6.76  
Thu, Jul 25, 2019

# Thanks for riding, Vivian

We hope you enjoyed your ride this morning.



**Total** **\$6.76**

---


Trip Fare \$4.21

---

Subtotal	\$4.21
Tolls, Surcharges, and Fees <input type="checkbox"/>	\$2.55

---

  [Switch](#) \$6.76

A temporary hold of \$6.76 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](#)

You rode with Ken



4.88  Rating

Ken 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

1.36 mi | 4 min

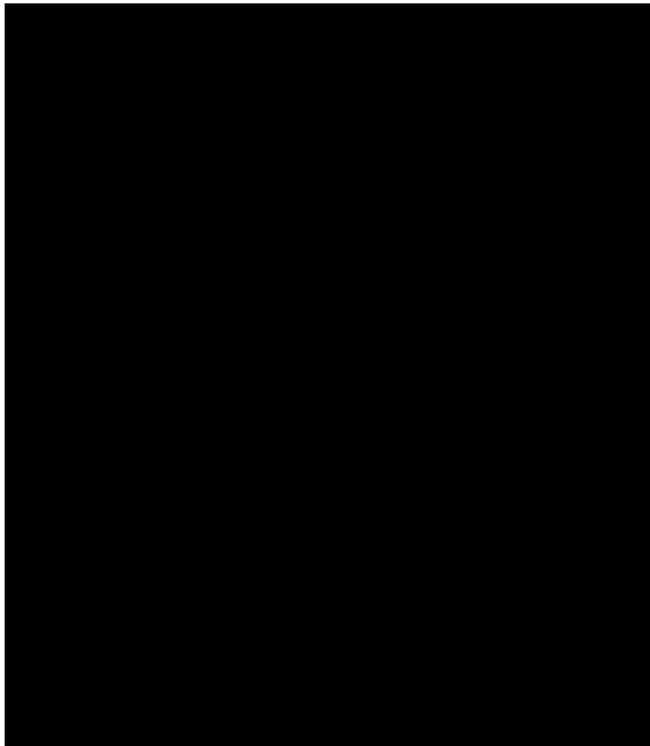


11:52am

[Redacted] Chicago, IL

11:57am

[Redacted] Chicago, IL



Invite your friends and family.

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



Unlock benefits with Uber Rewards


Earn points with your meals and miles when you join today. [Learn more](#)

REPORT LOST ITEM <SPAN STYLE="PADDING-LE

**From:** [Vivian Elliott](#)  
**To:** [Elliott, Vivian](#)  
**Subject:** [External]Fwd: Your Thursday morning trip with Uber  
**Date:** Tuesday, August 13, 2019 6:58:46 PM  
**Attachments:** [map\\_8257e02a-a17a-4193-a68d-d4b303243151](#)  
[map\\_8257e02a-a17a-4193-a68d-d4b303243151\\_wide](#)  
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[map\\_8257e02a-a17a-4193-a68d-d4b303243151](#)


---

----- Forwarded message -----  
From: **Uber Receipts** <[uber.us@uber.com](mailto:uber.us@uber.com)>  
Date: Thu, Jul 25, 2019, 8:56 AM  
Subject: Your Thursday morning trip with Uber  
To: [REDACTED]

 Total: \$12.95  
Thu, Jul 25, 2019

# Thanks for riding, Vivian

We hope you enjoyed your ride this morning.



**Total** **\$12.95**

---

Trip Fare \$5.40

---

Subtotal \$5.40


Tolls, Surcharges, and Fees  \$7.55

---



Switch

\$12.95

A temporary hold of \$12.95 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](#)

### You rode with Curtis



4.94  Rating

Curtis 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

1.86 mi | 6 min



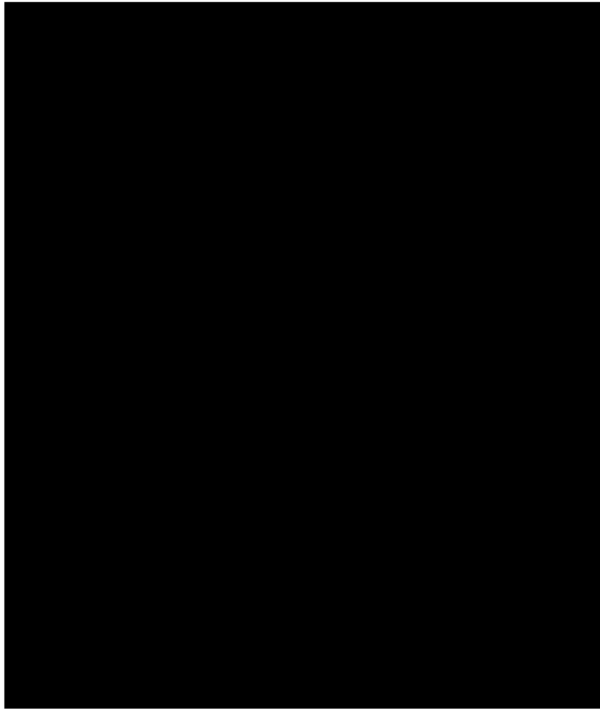
07:50am



[Redacted] Chicago, IL

07:56am

[Redacted] Chicago, IL



Invite your friends and family.

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



Unlock benefits with Uber Rewards

Earn points with your meals and miles when you join today. [Learn more](#)

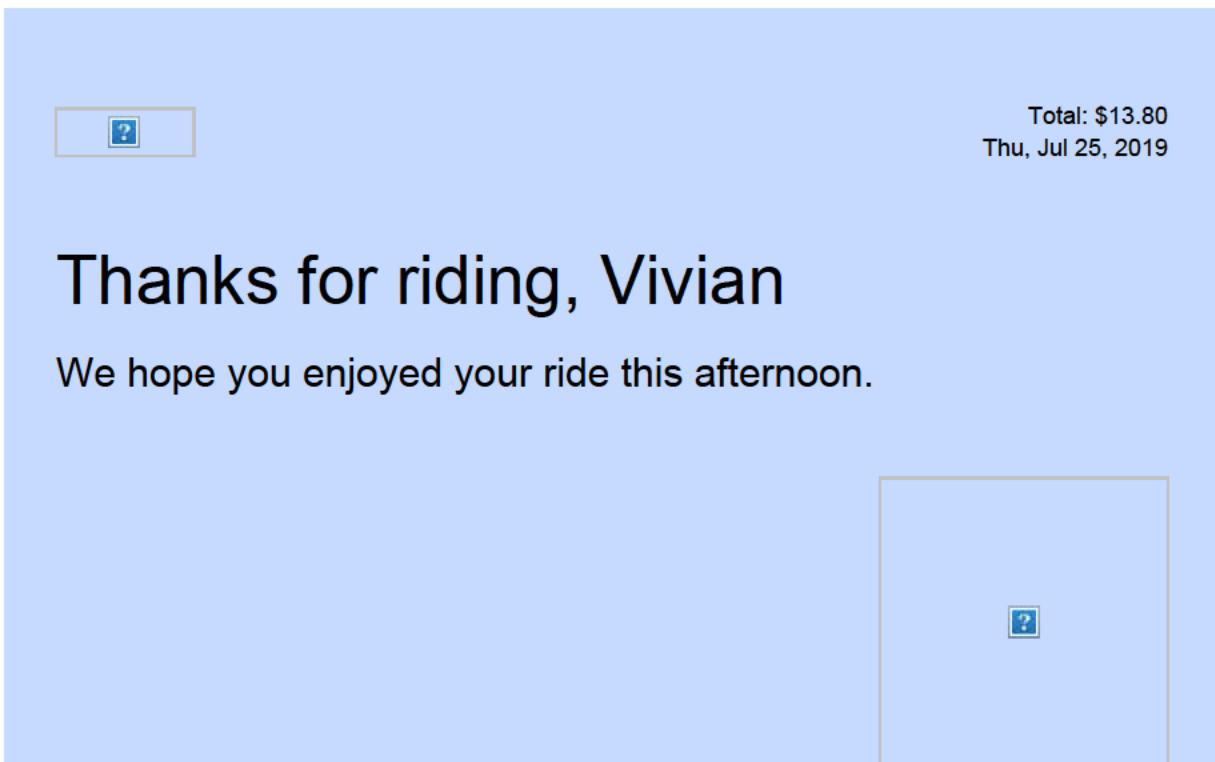
<a class="Uber18\_text\_p2" href="https://email.uber.com/wf/click?upn=ITf-2BUi9bO5sUhPgUfzyAxge7rrmc1TB7MBPB0UVnv5WCgF8LXIrzArIFbD9VI0oCzeEZ-2BotxfMslD31I7yAsyBw6-2FN-2F5-2F0mi2b7tjaXiF-2FQ-3D\_orDUIihgUbMhwa2WIA3yb-2Bhw7jU-2Bi-2FXpy095k2GY7h7VxsS-2BzPq5E3FtOJZ0l4r6GzkyzcyMXKtRScuydo2UBaJl8eFJePD9Uf2LfWHzvfgRyGhtw2gPRenTiL-2BaKB5npZIPPwek4VAe5ED6r-2FvJQXsdez-2BPc9-2BZP9CeupNTa-2FqSbk-2F-2BzoaEh8cXxpfTVstAW-2FzYxzAzZ3wqi56NVLbA9yqjON8E4Pkq8MbKH9g3Bz9qTMLu04et8Ey7MBVjZWn1Qdx-2B60rJgWMjltIbNaboJQ-2FzWJz0aSyS-2FZvU2Zwse-2BIURMjcAG6Y1iMa96u0it6xnIf6kG3u9bVfEzv-2BvoaVMHNOomAKgIl-2FVsOruz-2F5Sopi-2FHx8R2AoNbD5nY6dcy535yPoNzv9MP3NnzRJ2-2FJBzg-3D-3D" style="color: #ffffff; font-family: 'Uber18-Text-Bold', 'HelveticaNeue-Light', 'Helvetica Neue Light', Helvetica, Arial, sans-serif; font-size: 14px; line-height: 16px; padding

**From:** [Vivian Elliott](#)  
**To:** [Elliott, Vivian](#)  
**Subject:** [External]Fwd: Your Thursday afternoon trip with Uber  
**Date:** Tuesday, August 13, 2019 6:58:29 PM  
**Attachments:** [map\\_8c00086d-7e94-46bd-bd47-0ac26ec6b943](#)  
[map\\_8c00086d-7e94-46bd-bd47-0ac26ec6b943\\_wide](#)  
[map\\_8c00086d-7e94-46bd-bd47-0ac26ec6b943\\_wide](#)  
[map\\_8c00086d-7e94-46bd-bd47-0ac26ec6b943](#)

---

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

**From:** Uber Receipts <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** Thu, Jul 25, 2019, 1:45 PM  
**Subject:** Your Thursday afternoon trip with Uber  
**To:** [REDACTED] >



The receipt card has a light blue background. In the top left corner, there is a small square icon with a question mark. In the top right corner, the text reads "Total: \$13.80" and "Thu, Jul 25, 2019". The main body of the card contains the text "Thanks for riding, Vivian" in a large, bold, black font, followed by "We hope you enjoyed your ride this afternoon." in a smaller black font. In the bottom right corner of the card, there is a large square icon with a question mark.

**Total** **\$13.80**

---


Trip Fare \$11.25

---

Subtotal	\$11.25
Tolls, Surcharges, and Fees <input type="checkbox"/>	\$2.55

---

  [Switch](#) \$13.80

A temporary hold of \$13.80 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](#)

You rode with Yuriy



4.93  Rating

Yuriy 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 7.33 mi | 16 min



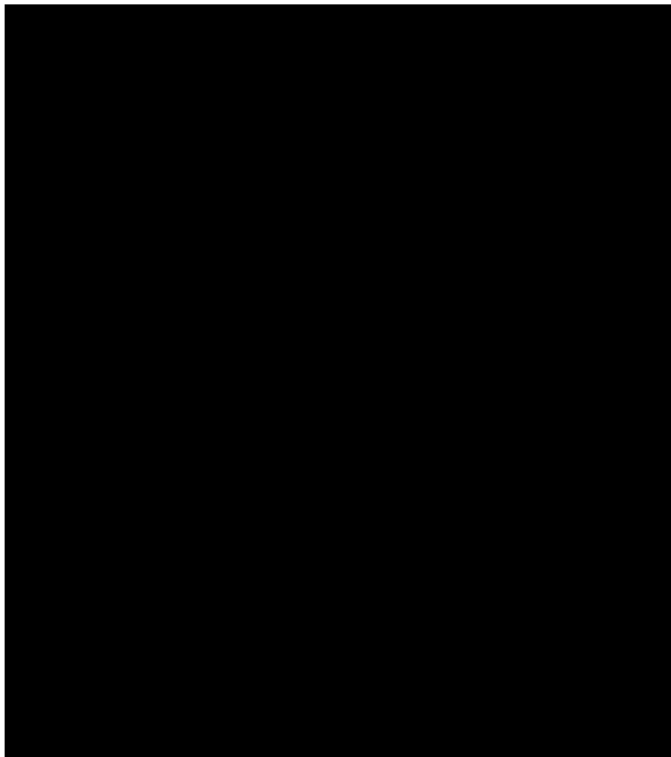
12:29pm

[REDACTED] Chicago, IL



12:45pm

[REDACTED] Chicago, IL



Invite your friends and family.

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



Unlock benefits with Uber Rewards

Earn points with your meals and miles when you join today. [Learn more](#)


REPORT LOST ITEM

**From:** [Vivian Elliott](#)  
**To:** [Elliott, Vivian](#)  
**Subject:** [External]Fwd: Your Friday morning trip with Uber  
**Date:** Tuesday, August 13, 2019 6:58:28 PM  
**Attachments:** [map\\_b551640d-00ae-491a-bd67-bc16d2340193](#)  
[map\\_b551640d-00ae-491a-bd67-bc16d2340193\\_wide](#)  
[map\\_b551640d-00ae-491a-bd67-bc16d2340193](#)  
[map\\_b551640d-00ae-491a-bd67-bc16d2340193\\_wide](#)

---


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

**From:** Uber Receipts <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** Fri, Jul 26, 2019, 1:46 PM  
**Subject:** Your Friday morning trip with Uber  
**To:** [REDACTED] >

 Total: \$43.48  
Fri, Jul 26, 2019

# Thanks for riding, Vivian

We hope you enjoyed your ride this morning.



**Total** **\$43.48**

---


Trip Fare \$35.93

---

Subtotal	\$35.93
Tolls, Surcharges, and Fees <input type="checkbox"/>	\$7.55

---

  [Switch](#) \$43.48

A temporary hold of \$43.48 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](#)

You rode with Kelly



4.96  Rating

Kelly is known for:  
Excellent Service

How was your ride?

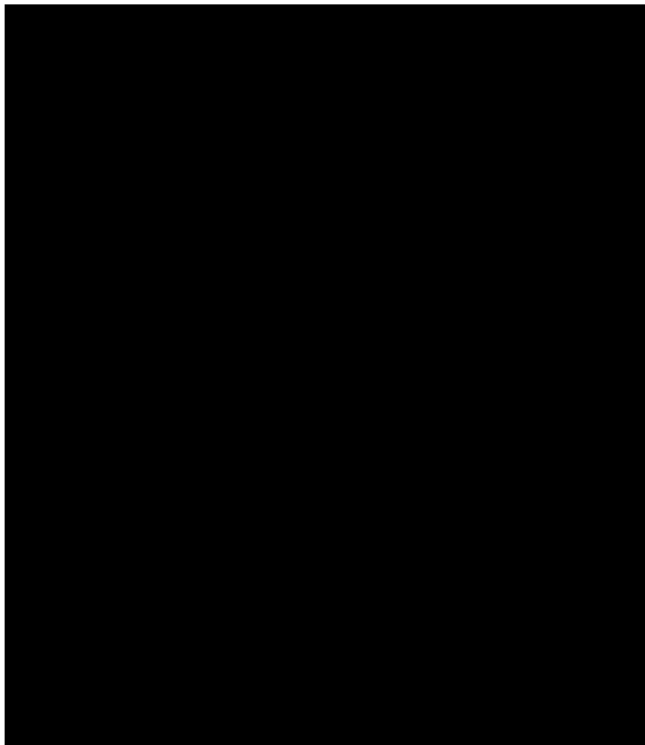
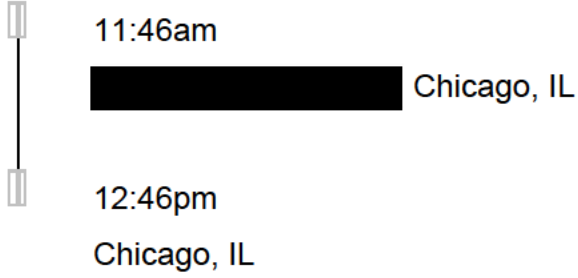
[RATE OR TIP](#)

Transportation Network Company: Uber Technologies, Inc.



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

UberX 22.82 mi | 1 h 0 min



Invite your friends and family.

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



Unlock benefits with Uber Rewards

Earn points with your meals and miles when you join today. [Learn more](#)


REPORT LOST ITEM <SPAN STYLE="PADDING-LEFT:

From: Vivian Elliott  
To: Elliott, Vivian  
Subject: [External]Fwd: Your Friday morning trip with Uber  
Date: Tuesday, August 13, 2019 6:58:27 PM  
Attachments: [map\\_39181769-4cc9-431b-b081-a89263cd4469\\_wide](#)  
[map\\_39181769-4cc9-431b-b081-a89263cd4469\\_wide](#)  
[map\\_39181769-4cc9-431b-b081-a89263cd4469\\_wide](#)  
[map\\_39181769-4cc9-431b-b081-a89263cd4469\\_wide](#)

----- Forwarded message -----  
From: Uber Receipts <[uber-us@uber.com](mailto:uber-us@uber.com)>  
Date: Fri, Jul 26, 2019, 9:33 AM  
Subject: Your Friday morning trip with Uber  
To: [REDACTED]

Total: \$13.01  
Fri, Jul 26, 2019

Thanks for riding, Vivian  
We hope you enjoyed your ride this morning.





**Total** **\$13.01**

Trip Fare	\$5.46
Subtotal	\$5.46
Tolls, Surcharges, and Fees <input type="checkbox"/>	\$7.55

 [REDACTED] Switch \$13.01

A temporary hold of \$13.01 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](#)

You rode with Thomas




4.94  Rating

Thomas is known for:  
Great Conversation

How was your ride?  
[RATE OR TIP](#)

Transportation Network Company: Uber Technologies, Inc.

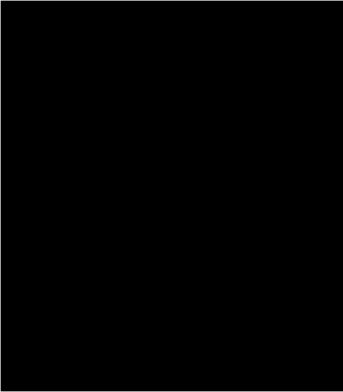


Every rideshare trip starting in Illinois is insured by Allstate. [Learn more.](#)

UberX 1 87 mi | 9 min

08:24am  
[redacted] Chicago, IL

08:33am  
[redacted] Chicago, L



Invite your friends and family.

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



Unlock benefits with Uber Rewards

Earn points with your meals and miles when you join today. [Learn more](#)

[<a class="Uber18\\_text\\_p2" href="https://email\\_uber.com/wf/click?upn=ITf-2BUi9bO5aUhPgUfzyAxe7rmnc1TB7MBPB0UVnv5WCgF8LXlrzArIFbD9Vl0cCzeEZ-2Botx0Msl43117yAsyBw6-2FN-2F5-2F0mi2b7jaXF-2FQ-3D\\_onDUlthgUbMhwa2WIA3yb-2Bhw7IU-2Bi-2FXpy095k2GY7h7Vxs4S-2BzPq5E3FtOJZ0l4r6GzkyzcyMXXkRScuydo2UBaJl8eFJePD9Uf2L4WHzvfrUDJ5kP56vTnaaj7gr9lj50D1WB6sfeX2y9k2A-2FgOXDrUGbzliveJhLuScnvs9Vbyal0nSd4Z8xOKPgrVVGamssqXwUAdS2za2TGplndcMUjiEer8mOHbw9n-2BBKwAA-2F08hmkz-2Foubeof-2Ebmzeow34id7H4Ktea5hfrBz2k4hlURl39yWRDBi03mYEFWRljZH2bIV8jWq4eUwb4BfeYd7EUeZlXqLU7leMnuBMLDPH6bsRTKWYCX7ucmassyJcaLg4J8HmU7g9SWINrjG8Vof-2BN72hNgKp5Cnz5oZHuoY93OQWTA-3D-3D" style="color: #ffffff; font-family: 'Uber18-Text-Bold', 'HelveticaNeue-Light', 'Helvetica Neue Light', Helvetica, Arial, sans-serif; font-size: 14px; line-height: 16px; padding: 2px 0px 2px 0px; text-decoration: none; text-transform: uppercase;](https://email_uber.com/wf/click?upn=ITf-2BUi9bO5aUhPgUfzyAxe7rmnc1TB7MBPB0UVnv5WCgF8LXlrzArIFbD9Vl0cCzeEZ-2Botx0Msl43117yAsyBw6-2FN-2F5-2F0mi2b7jaXF-2FQ-3D_onDUlthgUbMhwa2WIA3yb-2Bhw7IU-2Bi-2FXpy095k2GY7h7Vxs4S-2BzPq5E3FtOJZ0l4r6GzkyzcyMXXkRScuydo2UBaJl8eFJePD9Uf2L4WHzvfrUDJ5kP56vTnaaj7gr9lj50D1WB6sfeX2y9k2A-2FgOXDrUGbzliveJhLuScnvs9Vbyal0nSd4Z8xOKPgrVVGamssqXwUAdS2za2TGplndcMUjiEer8mOHbw9n-2BBKwAA-2F08hmkz-2Foubeof-2Ebmzeow34id7H4Ktea5hfrBz2k4hlURl39yWRDBi03mYEFWRljZH2bIV8jWq4eUwb4BfeYd7EUeZlXqLU7leMnuBMLDPH6bsRTKWYCX7ucmassyJcaLg4J8HmU7g9SWINrjG8Vof-2BN72hNgKp5Cnz5oZHuoY93OQWTA-3D-3D)

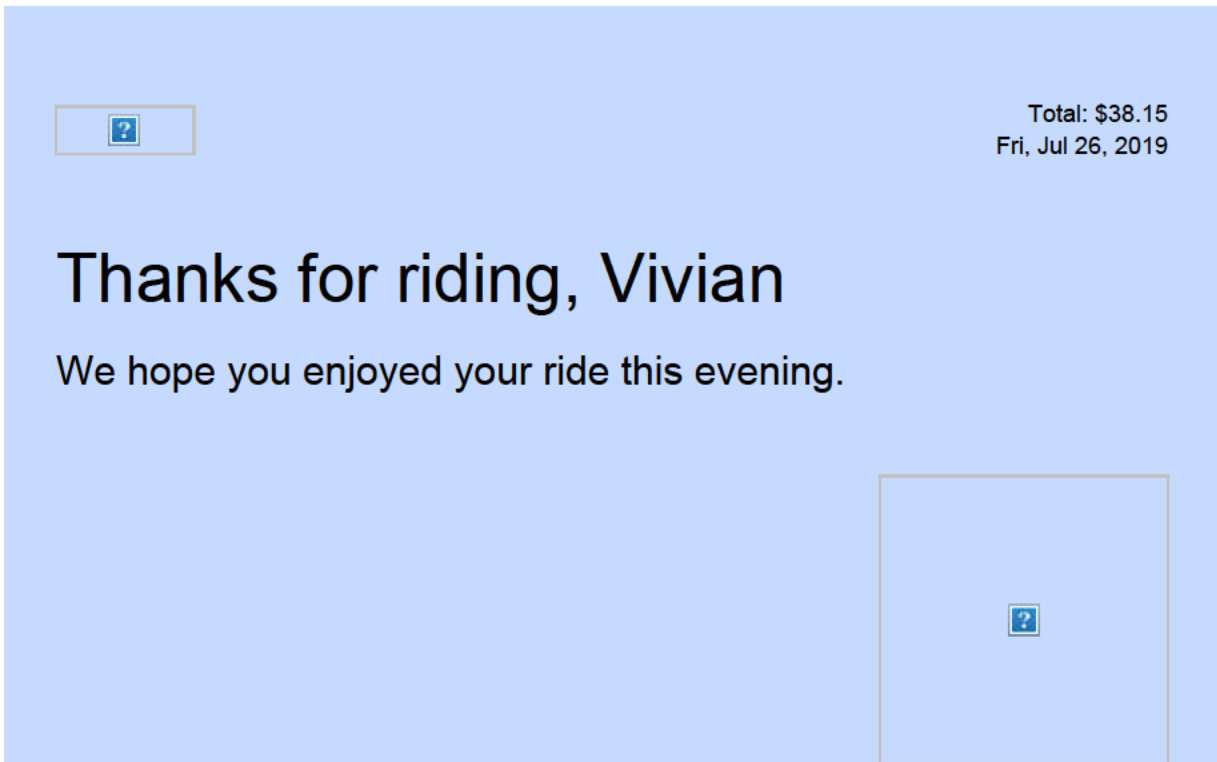


**From:** [Vivian Elliott](#)  
**To:** [Elliott, Vivian](#)  
**Subject:** [External]Fwd: Your Friday evening trip with Uber  
**Date:** Tuesday, August 13, 2019 6:57:37 PM  
**Attachments:** [map\\_e558761c-8dc5-4697-a0e4-5ce136eb2dd5\\_wide](#)  
[map\\_e558761c-8dc5-4697-a0e4-5ce136eb2dd5](#)  
[map\\_e558761c-8dc5-4697-a0e4-5ce136eb2dd5\\_wide](#)  
[map\\_e558761c-8dc5-4697-a0e4-5ce136eb2dd5](#)

---

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

**From:** Uber Receipts <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** Fri, Jul 26, 2019, 7:20 PM  
**Subject:** Your Friday evening trip with Uber  
**To:** [REDACTED]



The receipt card has a light blue background. In the top left corner, there is a small square icon with a question mark. In the top right corner, the text reads "Total: \$38.15" and "Fri, Jul 26, 2019". The main body of the card contains the text "Thanks for riding, Vivian" in a large, bold font, followed by "We hope you enjoyed your ride this evening." in a smaller font. In the bottom right corner, there is a large square icon with a question mark.

**Total** **\$38.15**

---


Trip Fare \$31.35

---

Subtotal	\$31.35
Tolls, Surcharges, and Fees <input type="checkbox"/>	\$6.80

---

  [Switch](#) \$38.15

A temporary hold of \$38.15 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 # e558761c-8dc5-4697-a0e4-5ce136eb2dd5

You rode with Roman



4.8  Rating

Roman 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.](#)

UberX

11.65 mi | 20 min



07:00pm



07:20pm



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Earn points with your meals and miles when you join today. [Learn more](#)

REPORT LOST ITEM

CONTACT SUPPORT

## Hoban, Veronica

---

**From:** Scott Decker [REDACTED]  
**Sent:** Friday, August 30, 2019 9:40 AM  
**To:** Hoban, Veronica  
**Subject:** [External]Fw: Your trip confirmation [REDACTED] 26AUG

This is the first of several receipts for a trip to Chicago for the Independent Monitoring Team on the Consent Decree for the Chicago Police Department Charge Code for Labor os 1499.0000.D786.00).

This is the receipt for the flight from STL to ORD. The purpose was to meet with members of the Chicago Police department to review their progress in achieving compliance with the conditions of the consent Decree August 26-28.

Thanks for getting this submitted, I realize it may not be until next week.

Best, Scott

Scott H. Decker  
[REDACTED]

---

**From:** American Airlines <no-reply@notify.email.aa.com>  
**Sent:** Saturday, August 17, 2019 1:33 PM  
**To:** Scott Decker [REDACTED]  
**Subject:** Your trip confirmation [REDACTED] 26AUG



---

Hello Scott Decker!

Issued: Aug 17, 2019



Your trip confirmation and receipt

Record locator: [REDACTED]

[Manage Your Trip](#)

### Monday, August 26, 2019

STL → ORD  
3:39 PM → 5:04 PM  
St Louis Chicago O'hare  
American Airlines 2881  
Seats: [17D](#)  
Class: Economy (V)  
Meals:

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

### Wednesday, August 28, 2019

ORD → STL  
5:17 PM → 6:34 PM  
Chicago O'hare St Louis  
American Airlines 4025  
OPERATED BY ENVOY AIR AS AMERICAN EAGLE.  
Seats: [8C](#)  
Class: Economy (S)  
Meals:

Scott Decker

AAdvantage # [REDACTED]

Ticket # [REDACTED]

### Your trip receipt



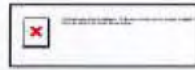
[REDACTED]

## Scott Decker

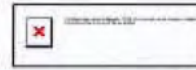
FARE-USD	\$ 367.44
TAXES AND CARRIER-IMPOSED FEES	\$ 56.16
<b>TICKET TOTAL</b>	<b>\$ 423.60</b>



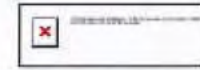
Hotel offers



Car rental offers



Buy trip insurance

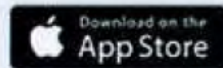


SuperShuttle



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### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - STLORD-No free checked bags/ American Airlines BAG ALLOWANCE -ORDSTL-No free checked bags/ American Airlines 1STCHECKED BAG FEE-STLORD-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-ORDSTL-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-STLORD-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-ORDSTL-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

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

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. You must log in on aa.com or Contact Reservations to cancel. Once cancelled, your refund will be processed automatically. Refund Policy>>

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 travel on or after April 1, 2019, the policy for traveling with Emotional Support and Service animals has changed. 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.

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



You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below

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

For more on Canada passenger protection regulations visit [aa.com/CanadaPassengers](http://aa.com/CanadaPassengers).

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NRID: 2927642711211714324556700

Sheraton Grand Chicago  
 301 E. North Water Street  
 Chicago, IL 60611  
 United States  
 Tel: 312-464-1000 Fax: 312-464-9140



SCOTT DECKER  
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]  
 Guest Number : [Redacted]  
 Folio ID : A  
 Arrive Date : 26-AUG-19 20:29  
 Depart Date : 28-AUG-19 09:28  
 No. Of Guest : 1  
 Room Number : [Redacted]  
 Marriott Bonvoy Number : [Redacted]

Tax Invoice

Sheraton Chica CHIGS AUG-28-2019 09:30 NLCAR264

Date	Reference	Description	Charges (USD)	Credits (USD)
<del>26-AUG-19</del>	<del>34722</del>	<del>Shula's</del>	<del>48.37</del>	
26-AUG-19	RT2353	Room Chrg - Govt./Military	183.00	
26-AUG-19	RT2353	Occupancy/Tourism	21.78	
26-AUG-19	RT2353	City Tax	1.83	
26-AUG-19	RT2353	Occupancy/Tourism Tax	8.24	
<del>27-AUG-19</del>	<del>86613</del>	<del>Chi Bar</del>	<del>19.84</del>	
27-AUG-19	RT2353	Room Chrg - Govt./Military	183.00	
27-AUG-19	RT2353	Occupancy/Tourism	21.78	
27-AUG-19	RT2353	City Tax	1.83	
27-AUG-19	RT2353	Occupancy/Tourism Tax	8.24	
28-AUG-19	06:16	110000	2.00	
28-AUG-19	VI	[Redacted]		-499.91

\*\*\*For Authorization Purpose Only\*\*\*

Date	Time	Code	Authorized
26-AUG-19	20:29	07491C	439.20
27-AUG-19	19:48:40	05104C	100.00

31.85  
 31.85  
 \$429.70

\*\*\*\*\*For Billing inquiries please contact us at 312-464-1000 or via email at CHIGS-ARTeam@marriott.com\*\*\*\*\*

Continued on the next page

Sheraton Grand Chicago  
 301 E. North Water Street  
 Chicago, IL 60611  
 United States  
 Tel: 312-464-1000 Fax: 312-464-9140



SCOTT DECKER



Page Number 2 Invoice Nbr [REDACTED]  
 Guest Number [REDACTED]  
 Folio ID A  
 Arrive Date 26-AUG-19 20:29  
 Depart Date 28-AUG-19 09:28  
 No. Of Guest 1  
 Room Number [REDACTED]  
 Marriott Bonvoy Number : [REDACTED]

\*\* Total 499.91 -499.91  
 \*\*\* Balance 0.00

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-26-2019	0.00	0.00	0.00	0.00	263.22	263.22	0.00
08-27-2019	0.00	0.00	0.00	0.00	234.69	234.69	0.00
08-28-2019	0.00	0.00	0.00	0.00	2.00	2.00	-499.91
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>499.91</b>	<b>499.91</b>	<b>-499.91</b>

\*\*\*\*\*For Billing inquiries please contact us at 312-464-1000 or via email at [CHIGS-ARTeam@marriott.com](mailto:CHIGS-ARTeam@marriott.com)\*\*\*\*\*

Continued on the next page

Sheraton Grand Chicago  
301 E. North Water Street  
Chicago, IL 60611  
United States  
Tel: 312-464-1000 Fax: 312-464-9140



SCOTT DECKER



Page Number	:	3	Invoice Nbr	:	[REDACTED]
Guest Number	:	[REDACTED]			
Folio ID	:	A			
Arrive Date	:	26-AUG-19	20:29		
Depart Date	:	28-AUG-19	09:28		
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Marriott Bonvoy Number	:	[REDACTED]			

Signature \_\_\_\_\_

\*\*\*\*\*For Billing inquiries please contact us at 312-464-1000 or via email at CHIGS-ARTeam@marriott.com\*\*\*\*\*

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

**Hoban, Veronica**

---

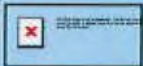
**From:** Scott Decker [REDACTED]  
**Sent:** Friday, August 30, 2019 9:40 AM  
**To:** Hoban, Veronica  
**Subject:** [External]Fw: Your Tuesday morning trip with Uber

This is the UBER receipt from the hotel to Chicago Police department Tuesday August 27. S

Scott H. Decker  
[REDACTED]

---

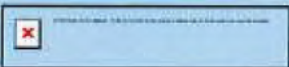
**From:** Uber Receipts <uber.us@uber.com>  
**Sent:** Tuesday, August 27, 2019 7:54 AM  
**To:** Scott Decker [REDACTED]  
**Subject:** Your Tuesday morning trip with Uber



Total: **\$10.99**  
Tue, Aug 27, 2019

Thanks for riding, Scott

We hope you enjoyed your ride this morning.



**Total**

**\$10.99**

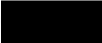
---

Trip Fare

\$8.44

Subtotal	\$8.44
Tolls, Surcharges, and Fees 	\$2.55

  [Switch](#) \$10.99

A temporary hold of \$10.99 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](#)

### You rode with Ashokkumar



4.95  Rating

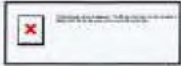
#### Ashokkumar is known for:

Excellent Service

How was your ride?

[RATE OR TIP !\[\]\(d5d7044e5caf6907399af2dced8d6ff8\_img.jpg\)](#)

Transportation Network Company: Uber Technologies, Inc.



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

**UberX** 5.54 mi | 13 min



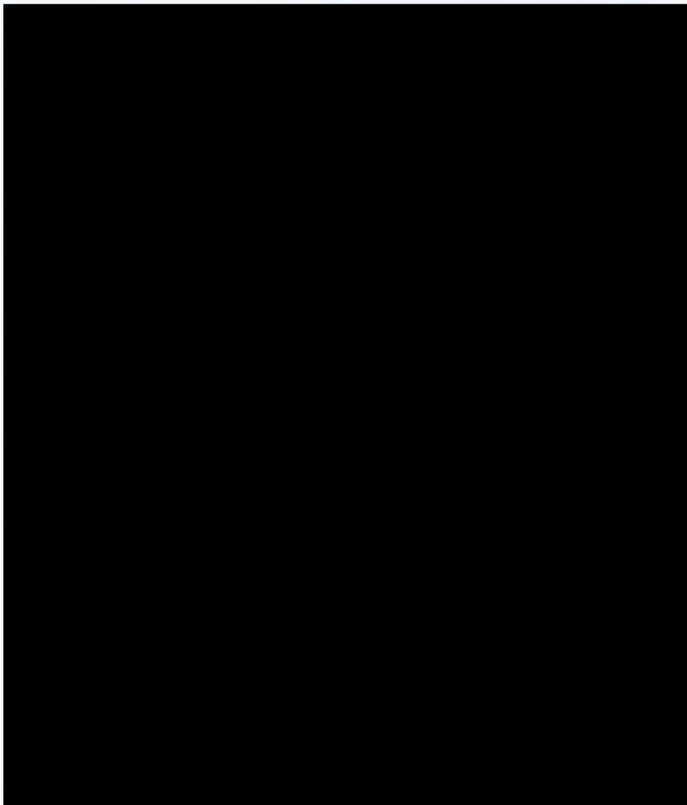
**08:41am**

[Redacted] Chicago, IL



**08:54am**

[Redacted] Chicago, IL





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: scottd9321ue

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)



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

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[Uber for Schools](#)

[Uber for Government](#)

[Privacy](#)

[Terms](#)



**Hoban, Veronica**

---

**From:** Scott Decker [REDACTED]  
**Sent:** Friday, August 30, 2019 9:43 AM  
**To:** Hoban, Veronica  
**Subject:** [External]Fw: Your Wednesday morning trip with Uber

This is the receipt for the UBER from the Sheraton Hotel to Schiff Hardin Wednesday morning August 28.

Scott

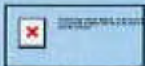
The remaining two receipts (you will figure the Chicago per diem I anticipate) are for cabs from the airport to the hotel on Monday evening and from Schiff-Hardin to the airport Wednesday afternoon.

They are coming up next. Scott

Scott H. Decker  
[REDACTED]

---

**From:** Uber Receipts <uber.us@uber.com>  
**Sent:** Wednesday, August 28, 2019 8:59 AM  
**To:** Scott Decker [REDACTED]  
**Subject:** Your Wednesday morning trip with Uber



Total: **\$10.26**  
Wed, Aug 28, 2019

Thanks for riding, Scott

We hope you enjoyed your ride this morning.



# Total

# \$10.26

---

Trip Fare	\$7.69
-----------	--------


Subtotal	\$7.69
----------	--------

Wait Time 	\$0.02
---	--------

Tolls, Surcharges, and Fees 	\$2.55
---	--------

---

  <a href="#">Switch</a>	\$10.26
---	---------

A temporary hold of \$10.24 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](#)

## You rode with Rhonda



4.97  Rating

---

**Rhonda is known for:**

Great Conversation

How was your ride?

**RATE OR TIP** 

Transportation Network Company: Uber Technologies, Inc.

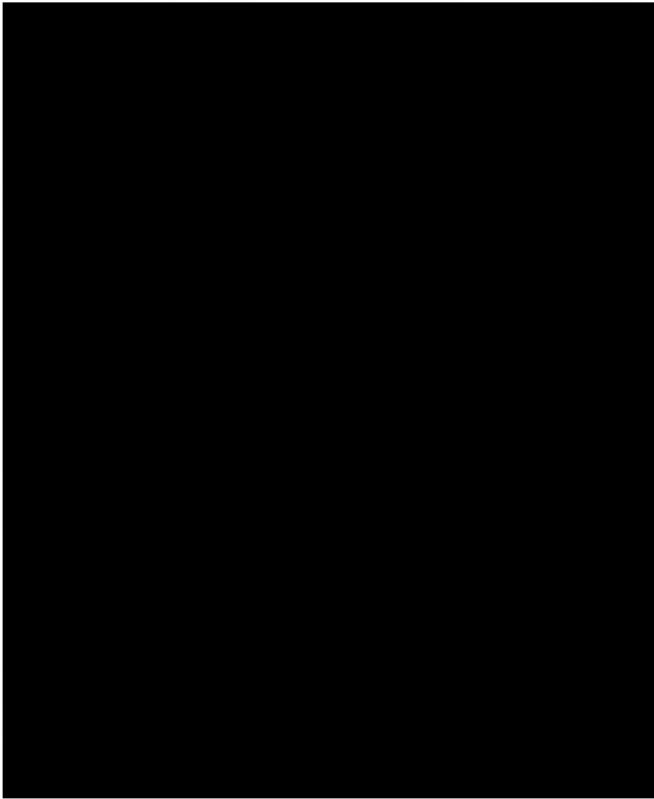


Every rideshare trip starting in Illinois is insured by Allstate. [Learn more.](#)

**UberX** 2.30 mi | 23 min

 **09:35am**  
 Chicago, IL

 **09:59am**  
 Chicago, IL



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: scottd9321ue

[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

[Privacy](#)

[Terms](#)

**ST LOUIS AIRPORT TAXI**

3006 N LINDBERGH BLVD

ST ANN MO 63074

ST. LOUIS, MO 63145

**CREDIT SALE**

TERMINAL ID: 315-187-764  
MERCHANT: \*\*\*\* 347  
MEDALLION: 0143  
DRIVER ID: 00000143  
TRIP NUMBER : 2828  
08/28/2019 19:59  
START: 18:59 END: 18:59

FARE AMOUNT: \$ 27.62  
TIP AMOUNT: \$ 5.52  
TOTAL: USD \$ 33.14

AID: [REDACTED]  
APPLICATION NAME: [REDACTED]  
ATC: 0003 AC: [REDACTED]  
MASTER  
APPCODE: [REDACTED]  
ENTRY METHOD: CONTACT CHIP

\*\*\*PASSENGER COPY\*\*\*

DESCRIPTION: \_\_\_\_\_

--COPY--

--ORIGINAL--

Yellow Cab

Cab # 1751

CUSTOMER COPY

08/28/19 TR 3626

START END MILES

12:50 13:22 1.1

Fare: \$ 44.00

Extra: \$ 0.00

Toll: \$ 0.00

Srch: \$ 0.00

Tip: \$ 8.90

Fee: \$ 0.50

TOTAL: \$ 53.40

Card: XXXXXXXXXX

AUTH: 07676Z

CALL 311 FOR  
COMPLIMENTS OR  
COMPLAINTS

--ORIGINAL--

CHOICE TAXI

CAB # 6523

CUSTOMER COPY

08/26/19 TR 1629

START END MILES

19:54 20:25 18.0

FARE: \$ 44.25

EXTRA: \$ 4.00

TOLL: \$ 0.00

SRCH: \$ 0.00

TIP: \$ 9.75

FEE: \$ 0.50

TOTAL: \$ 58.50

CARD:

AUTH: 089532

CALL 311 FOR  
COMPLIMENTS OR  
COMPLAINTS



These rates are applicable to project 1499 with Schiff Hardin LLC.

POP 3/1/19-03/28/22. Please use these in lieu of GSA rates.

*Suda Somwang*

## TRAVEL REIMBURSEMENT RATES

Reimbursement rates are categorized by relative travel costs associated with certain cities. For cities not listed, please consult with the Office of Budget and Management for appropriate reimbursement rates.

	GROUP 1 CITIES	GROUP 2 CITIES	GROUP 3 CITIES	GROUP 4 CITIES
	Boston, MA Los Angeles, CA Miami, FL New York, NY & Metro Areas San Francisco, CA Washington, DC & Metro Areas	Atlanta, GA Chicago, IL Baltimore, MD Philadelphia, PA San Jose, CA Seattle, WA White Plains, NY	Cleveland, OH Denver, CO Detroit, MI Indianapolis, IN Las Vegas, NV Madison, WI Memphis, TN New Orleans, LA Orlando, FL Phoenix, AZ Portland, OR San Diego, CA Springfield, IL** St Louis, MO Tampa, FL Honolulu, HI	Columbus, OH Cleveland, OH Hartford, CT Kansas City, MO Louisville, KY Madison, WI Milwaukee, WI Nashville, TN Pittsburgh, PA
<b>GROUND TRANSPORTATION</b>				
Including parking at point of departure.	\$55	\$50	\$40	\$40
<b>TRANSPORTATION</b>				
AIR:	Coach Economy	Coach Economy	Coach Economy	Coach Economy
RAIL:	Economy	Economy	Economy	Economy
PERSONAL CAR*:	\$.565/mile	\$.565/mile	\$.565/mile	\$.565/mile
<b>LODGING</b>				
Maximum daily rate is exclusive of applicable taxes. Taxes will be included in the reimbursement.	\$250	\$225	\$150	\$125
<b>PER DIEM</b>				
Including tax and gratuity.	\$65	<small>50% for 1st and last day of trip Per SH receipts not required for per diem</small> \$60 <small>If provided meals deduct: -\$14 breakfast -\$18 lunch -\$28 dinner</small>	\$55	\$50

\* Mileage reimbursement follows the rate as determined by the Internal Revenue Service. 2012 rate is listed.

\*\* When the Illinois legislature is in session, the Springfield, IL maximum is increased to Group 3.

# INVOICE

Vendor Name: Theron L. Bowman, Inc.  
 Remit to Address: ██████████  
 City: ██████████ State: ██ Zip: ██████  
 Contact Name: Theron L. Bowman, Ph.D.  
 Phone: ██████████ Email ██████████

Invoice Date	Invoice Number
09/08/2019	
Billing Period From:	Billing Period To:
8/1/2019	8/31/2019

Remittance Type Requested:  Check  EFT

**Bill To:**

<b>LABOR</b> (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	
8/1/2019		Reviewed 3 messages ref COPA/UOF, site visit, and weekly recruit schedule (0.75).	0.75	Add	Del
8/7/2019		Reviewed/responded to 9 messages ref RHP bi-weekly call, IMT Policy/ Procedure Response Deadlines, Updated IMT Response Deadlines Tracking Sheet, Week 1 Pre-Service Lieutenants, and recruit class schedule (1.5).	1.5	Add	Del
8/8/2019		Reviewed/responded to 6 messages ref IMT Personal Emails, 12 August 2019 - Weekly Recruit Schedule, Agenda for 09 August 2019 IMT-OAG-CPD check-in on CPD Training, and IMT Updates + IMR-1 Timeline (1.0).	1	Add	Del
8/9/2019		Prepared for and participated in bi-weekly training call (1.0). Reviewed/responded to 7 messages ref Biweekly Check-and In on CPD Training, 12 August 2019 - Weekly Recruit Schedule, Pre-Service Lieutenants - Week 2 Schedule, Training Needs Assessment Addendum (1.0).	2	Add	Del
8/14/2019		Reviewed/responded to 13 messages ref IMT Review Form and Upcoming Deadlines, BIA SOP Training, Revised - 12 August 2019 Weekly Schedule, production letter, Training Plan, outcome of our bi-weekly call on data systems, 9 - 3 & 19 - 5 Class Revisions, and Monthly Meeting (¶668) (3.75).	3.75	Add	Del
8/15/2019		Reviewed and submitted comments on 13 policies submitted to IMT on 7/18/19 (6.5). Reviewed/responded to 5 messages ref Production letter (Training scheduling description), Database Access, 19 August 2019 Weekly Schedule, and Record Productions - UPDATE (0.75).	7.25	Add	Del
8/16/2019		Reviewed and responded to 6 messages ref Monday 19-AUG-2019 Bi-Weekly call, Recruitment, Hiring, and Promotion Bi-Weekly, Training Schedules, Record Productions - UPDATE, IMR-1 Template, and Production letter (1.25).	1.25	Add	Del
8/17/2019		Prepared notes and responses from review of 6 July 9 production documents. Prepared and submitted reviews of 2 July 19 production items (3.75)	3.75	Add	Del
8/19/2019		Reviewed and submitted reviews on 6 production items from August 13 letter (3.0). Prepared report and submitted it to IMT team (1.25). Prepared for and participated in bi-weekly Recruiting call (0.25). Reviewed/responded to 4 messages ref IMT Comments on the CPD's U04-02, U04-02-02, Use of Force Policy Suite, TRR, & TRR-I, CPD Focus Groups and Community Engagement Reports, and COPA draft Policies (0.75).	5.25	Add	Del
8/22/2019		Reviewed/responded to 14 messages ref Production letter, COPA Draft Policies from 8/5/2019, 19 - 5 Class Revisions, Production letter (Par. 188 Pointing Bulletin v2), 26 August 2019 - Weekly Schedule, IMT Comments - Foot Pursuit Training Bulletin, Agenda for 23 August 2019 IMT-OAG-CPD check-in on CPD Training, Monthly IMT Call, and Training Plan (2.25).	2.25	Add	Del

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# INVOICE

8/23/2019		Prepared for and participated in IMT team call (1.25). Prepared for and participated in bi-weekly training call with OAG and CPD (0.25). Reviewed/responded to 7 messages ref Training calls, IMT UOF Review Form, and Pre-Service Lieutenant Week 4 Training Schedule and DA & PAC (0.75).	2.25	Add	Del
8/27/2019		Reviewed/responded to 7 messages ref IMT UOF Review Form, Pre-Service Lieutenant Week 4 Training Schedule and DA & PAC, and Monday 02-SEP-2019 Bi-Weekly call (1.0).	1	Add	Del
8/28/2019		Reviewed/responded to 9 messages ref First Revisions - Week of 26 August 2019, Monthly Meeting (#668), Weekly Schedule - 2 September 2019, CPD Community Policing Discussion, CPD Equipment Directives and Summary, and IMT Policy/Procedure Response Deadlines (1.25).	1.25	Add	Del
8/29/2019		Reviewed/responded to 8 messages ref 9-2-19 RHP Bi-Weekly call, CPD Focus Groups and Community Engagement Reports, IMR-1 Template, and Chicago Police Department Consent Decree: Sexual Misconduct and LGBTQ policies (1.0).	1	Add	Del
8/30/2019		Reviewed/responded to 8 messages ref Request for agenda items for next IMT-OAG-CPD training call, Production letter (Par. 340 Policy Review Confirmation), OAG Comments on Para. 188 Weapons Discipline Training Bulletin, Production letter (Par. 340 Policy Review Confirmation), Production letter (Par. 320, 323 Training Hours), Production letter (Par. 340 Policy Review Confirmation), and OAG Comments re revisions to electronic training on Consent Decree - para. 339 (1.0).	1	Add	Del
<b>Total Hours</b>			35.25	Rate	\$125.00
<b>TOTAL LABOR:</b>			<b>\$4,406.25</b>		

Check here if you are not billing for any travel

**INVOICE TOTAL DUE: \$4,406.25**

**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

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# INVOICE

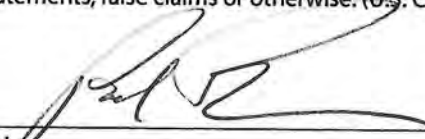
8/28/2019	8/28/2019	respond email to C Coldren on Communication, hour look a t foot pursuit data, review pointing training bulletin, 1/2 hour call With Ms Elliott, send email with response to community	3	Add	Del
8/29/2019	8/29/2019	Prep for UOF bi-weekly call and call itself 1 hour 20minutes, 1 hour with IMR template filling in responses	2.25	Add	Del
8/30/2019	8/30/2019	1 1/2 hours on IMR-1 responses and reading and responding e-mails	1.8	Add	Del
8/31/2019	8/31/2019	1 hour on input into IMR -1 templat		Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
<b>Total Hours</b>			<b>81.55</b>	<b>Rate</b>	<b>\$125.00</b>
<b>TOTAL LABOR:</b>			<b>\$10,193.75</b>		

Check here if you are not billing for any travel

**INVOICE TOTAL DUE: \$10,193.75**

**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 9/4/2019

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# INVOICE

Vendor Name: Medlock Enterprises, LLC  
 Remit to Address: [REDACTED]  
 City: [REDACTED] State: [REDACTED] Zip: [REDACTED]  
 Contact Name: Harold Medlock  
 Phone: [REDACTED] Email: [REDACTED]

Invoice Date	Invoice Number
9/1/2019	ME 2019-05
Billing Period From:	Billing Period To:
8/1/2019	08/31/2019

Remittance Type Requested:  Check  EFT

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

<b>LABOR</b> (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	
8/1/2019	8/1/2019	Relativity Log In Attempts/Emails relating to Relativity/Locating BIA SOP in Relativity (1400-1800) Phone Calls with Monroe/Kunard	4	Add	Del
8/2/2019	8/2/2019	Relativity Search for GO-03 (0700-0900) Phone calls with Sun	2	Add	Del
8/3/2019	8/3/2019	Begin Review of GO-03 (0900-1200)	3	Add	Del
8/5/2019	8/5/2019	Continued/Completed Submitted Review of GO-03 (0800-1200)	4	Add	Del
8/5/2019	8/5/2019	Reviewed/Commented and Submitted Review of Draft Officer Involved Info Card (1230-1430) Phone conversation with Paul Stewart. Email exchanges with Chris Sun re: BIA SOP	2	Add	Del
8/6/2019	8/6/2019	Reviewed, Commented and Submitted reviews on Human Resources, Social Media, Recials Policies. Assembled the BIA SOP preparing fro review. Developed a BIA SOP review schedule as directed by L. Kunard (0600-1230)	6.5	Add	Del
8/6/2019	8/6/2019	Bi-weekly phone conference with BIA/R&D, Phone Call with Sepulveda (1500-1700)	2	Add	Del
8/6/2019	8/6/2019	Phone Conference with COPA Chief Roberts and R. Monroe. Phone call with R.Monroe (1700-1845)	1.75	Add	Del
8/8/2019	8/8/2109	Document Review/Prep for and Phone Conference with COPA (1400-1600).	2	Add	Del
8/9/2019	8/9/2019	Emails related to COPA Review and BIA SOP (0900-1015)	1.25	Add	Del
8/12/2019	8/12/2019	Reviewed BIA SOP IA-04 with Comments (1100-1500)	4	Add	Del
8/13/2019	8/13/2019	Reviewed BIA SOP IA-01- IA-03 with Comments (0600-1300)	7	Add	Del
8/13/2019	8/13/2019	Phone Conference with OAG Weber and Talbott (1330-1400)	0.5	Add	Del
8/13/2019	8/13/2019	Phone Conference with R. Monroe and D. Giaquinto re: SME work with COPA (1400-1430)	0.5	Add	Del
8/13/2019	8/13/2019	Phone Conference with Chris Sun to discuss policy reviews (1430-1500)	0.5	Add	Del
8/14/2019	8/14/2019	Phone Conference with C. Sun and K. Brenson to discuss BIA SOP posting to Sharepoint (0900-0930)	0.5	Add	Del
8/16/2019	8/16/2019	Reviewed BIA SOP IA-05, phone Conversations with R. Monroe (0600-0930)	3.5	Add	Del
8/16/2019	8/16/2019	Reviewed BIA SOP IA-06 with comments (1200-1700)	5	Add	Del
8/17/2019	8/17/2019	Completed Review of BIA SOP IA-06 and Began review of IA-07 (1030-1430)	4	Add	Del
8/17/2019	8/17/2019	Completed Review and Comments on BIA SOP IA-07 (1500-1800)	3	Add	Del
8/18/2019	8/18/2019	Began Review of BIA SOP IA-08 (0600-0730)	1.5	Add	Del
8/18/2019	8/18/2019	Completed Reviews of BIA SOP IA-08, IA-09, IA-10 (1230-1700)	4.5	Add	Del
8/19/2019	8/19/2019	IMT Emails, Review IMT Tracking Sheet and Required Policies, Phone Calls (1400-1700)	3	Add	Del
8/20/2019	8/20/2019	IMT Emails, Review outstanding policies, IMT Phone Calls (0800-1000)	2	Add	Del

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# INVOICE

8/20/2019	8/20/2019	Document Review/Prep for and Phone Conference with BIA and R&D (1430-1630)	2	Add	Del
8/21/2019	8/21/2019	Phone Conference BIA DC Konow re: working with BIA group in SOP development (1530-1545)	0.25	Add	Del
8/22/2019	8/22/2019	Document Review, Prep for and Phone Conference with COPA	1.5	Add	Del
8/22/2019	8/22/2019	Phone Conference with OAG Weber, follow up call with R. Monroe (1530-1630)	1	Add	Del
8/23/2019	8/23/2019	IMT Internal Monthly Conference call, Call with R. Monroe (1000-1145)	1.75	Add	Del
8/26/2019	8/26/2019	Reviewed, Commented, Submitted policy on Officer Involved Shooting Draft (0600-1000)	4	Add	Del
8/28/2019	8/28/2019	Document Review, Prep for and Phone Conference with Police Board re: policy status, training plan and selection criteria for Police Board (1400-1800)	4	Add	Del
8/29/2019	8/29/2019	Review Year 1 Monitoring Plan, YMR -1 Template determining how best to include info, notes compilation for YMR-1 Paragraphs (0700-1000)	3	Add	Del
8/30/2019	8/30/2019	Review of COPA Policies, IMT phone calls/emails with Brenson, Monroe, Sun re: CCR.v3 policy and IMR-1(0700-0900)	2	Add	Del
8/31/2019	8/31/2019	Reviewed, Commented and Submitted review for CCR.v3. IMT emails (0700-0930)	2.5	Add	Del
8/31/2019	8/31/2019	Review OAG Comments re: BIA SOP (1600-1800)	2	Add	Del
<b>Total Hours</b>			92	<b>Rate</b>	\$125.00
<b>TOTAL LABOR:</b>				<b>\$11,500.00</b>	

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
							Add Del
<b>Subtotal Travel/ODC's:</b>							

**Privately Owned Vehicle Mileage Reimbursement**

Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/ Delete
					Add Del
<b>Subtotal Mileage (rounded):</b>				\$0	
<b>TOTAL TRAVEL:</b>					<b>\$0.00</b>

**INVOICE TOTAL DUE: \$11,500.00**

**Invoice Comments/Notes:**

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

  
 \_\_\_\_\_  
 Signature

Sep 1, 2019

\_\_\_\_\_

Vendor Name: Stephen Rickman

Remit to Address [REDACTED]

Contact Name : Stephen Rickman  
[REDACTED]

Invoice Date : 9/3/2019

Invoice Number : 0006

Billing Period: 8/1/2019 to 8/31/2019

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
8/1/19.	Review of correspondence covering topics and issues for bi-weekly Meeting with CPD and OAG community policing team.	1.0
8/2/19.	Coordination of schedule as preparation for the August site visit That included the observation of School Resource Officer training, field visits, and a ride along.	1.0
8/5/19.	Review of meeting notes by CET members of the LGBT center of Chicago Regarding CPD perceptions and ways to enhance relationships. CET weekly meeting discussing the pan for covering community Meetings including select bi-monthly Beat meetings.	.5 1.0
8/8/19.	Preparation including review of select strategic plans for bi-weekly Meeting with CPD, OAG, community policing team. Participated in the bi-weekly community team meeting with Meeting focus on the process for developing the District wide Strategic plans.	1.0 1.0
8 /11/19.	Review of the SRO Course outline, descriptions and objectives for The 5 day training for CPD SRO officers.	3.0
8/12/19.	Observation of the first of five days of training for SRO officers foundations of school based law enforcement, SRO and ethics, and SRO as teacher/speaker.	8.0
8/13/19	Observation of the second day of SRO training including Understanding the special needs students, SRO- counselor/mentor And social media and Cyber safety Meeting with CPS School Security Director concerning CPS role in security Suspension, expulsion, rates and other data relevant to SRO performance	6.0 2.0



8/14/19.	Observation of the third day of SRO training including the adolescent brain Functioning, victimization effects including trauma, developmental challenges, Sex trafficking of youth.	8.0
	Meeting with 15 <sup>th</sup> District Commander and participated in a community Peace walk in an area recently the sight of deadly shootings. Met with Various community members to garner their perceptions and policing roles.	3.5
8/15/19.	Observation of the fourth day of SRO training including school law, developing Relationships with diverse students, and effects of youth trends, drugs on School culture.	8.0
	Participated in a ride along in the 7 <sup>th</sup> police district observing interactions Community residents and other aspects of operations.	3.5
8/16/19.	Observation of final day of of SRO training including threat response and Preventing violence in schools, school safety and emergency response plans.	6.0
8/19/19.	Preparation and participation in CET weekly meeting covering update on Response to coalition letter, office hours, next quarterly meeting planning.	1.0
8/20/19.	Preparation and participation in Community Policing bi-weekly meeting including Brief out on SRO training, status of SRO related requirements, and status of data request for IMT report.	1.5
8/23/19.	Review of agenda and participation in the IMT monthly team meeting covering Preparation for the first monitoring report.	1.0
8/26/19.	CET weekly meeting covering CET support and role in IMT report, office hour And beat meeting assignments.	1.0
8/27/19.	Review and comments on CPD engagement strategy for policy reviews.	.5
8/28/19.	Planned and set agenda for the September 3, CPD and OAG community policing Bi-weekly meeting.	1.0
8/30/19.	Review of production letters from CPD for paragraphs 13,18, 39,40, 44.	2.0

Total labor hours – 61.5. hours

Rate :\$ 125.00 an hour

Total labor - \$ 7687.50

Travel (non-labor)

Airfare :

Round trip fare from Las Vegas to Chicago

8/11/19 and return 8/16/19

Amount: \$541.96

Taxi and Uber

8/11/19 - \$45.65 to Las Vegas airport

8/11/19 – \$ 40.79 midway to hotel- 8/12/19 –

8/12/19 \$10.12 from hotel to training academy

8/13/19- \$ 9.95 hotel to training academy

\$ 10.95 training academy to hotel

\$ 15.12 hotel to CPS meeting

\$ 12.87 CPS meeting to hotel

8/14/19 - \$. 9.95 hotel to training academy

\$ 9.95 training academy to hotel

\$36.25 hotel to 15<sup>th</sup> District

8/15 /19- \$ 9.95 hotel to training academy

\$ 9.95 training academy to hotel

\$ 21.93 hotel to ride along pick up

8/16/19- \$ 6.19 hotel to training academy

\$26.35 loop area to airport

\$ 22.63 vegas airport to home

Amount: \$395.24

Hotel:

5 nights from 8/11/19 to 8/16/19 check out

Amount: \$1320.65 (govt. rate)

Meals: Kept no receipts –

Will accept as default the city per diem rate

Total travel ( without meals) : \$2,257.85

Total Due: \$7687.50( labor) + \$2,257.85 ( non-labor) = \$ 9945.35

Certification: By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes set forth in the terms and conditions of the contract. I am aware that any false, fictitious, or

fraudulent, information or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise. (US Code Title 18, Section 1001 and Title 31, Sections 3729-3730).



Signature  
Stephen Rickman

Date 9/4/19

**Nilles, Jennifer**

---

**From:** Stephen Rickman [REDACTED]  
**Sent:** Tuesday, September 17, 2019 7:50 PM  
**To:** Nilles, Jennifer  
**Subject:** [EXT] Fwd: Your Sunday afternoon trip with Uber

Stephen Rickman  
Sent from my iPhone

Begin forwarded message:

**From:** Stephen Rickman [REDACTED]  
**Date:** September 3, 2019 at 1:38:38 AM CDT  
**To:** [REDACTED]  
**Subject:** Fwd: Your Sunday afternoon trip with Uber

Stephen Rickman  
Sent from my iPhone

Begin forwarded message:

**From:** "Uber Receipts" <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** August 11, 2019 at 3:54:59 PM PDT  
**To:** [REDACTED]  
**Subject:** Your Sunday afternoon trip with Uber

Uber

Total: \$45.65  
Sun, Aug 11, 2019

Thanks for riding,  
Stephen

We hope you enjoyed your ride  
this afternoon.



# Total

# \$45.65

You earned 20% off this ride! (up to \$6)

Trip fare \$50.32

---

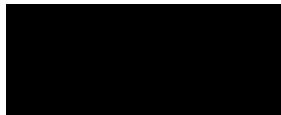
Subtotal \$50.32

Promotion -\$6.00

3% Transportation Recovery Charge \$1.33 

---

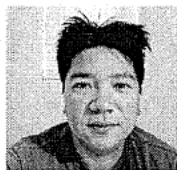
Amount Charged



Switch

\$45.65

You rode with Albert



4.93 ★ Rating

---

Albert is known for:  
Excellent Service

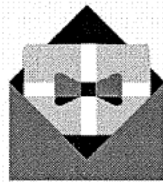
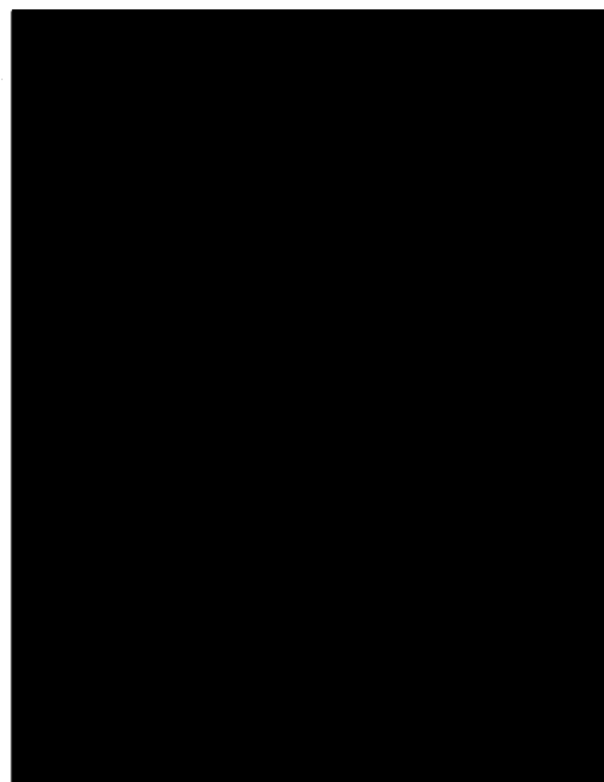
How was your ride?

RATE OR TIP

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

03:32pm  
[Redacted]

03:54pm  
[Redacted]



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: `stephenr3140ue`

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

**Nilles, Jennifer**

---

**From:** Stephen Rickman [REDACTED]  
**Sent:** Tuesday, September 17, 2019 7:51 PM  
**To:** Nilles, Jennifer  
**Subject:** [EXT] Fwd: Your Sunday evening trip with Uber

Stephen Rickman  
Sent from my iPhone

Begin forwarded message:

**From:** Stephen Rickman [REDACTED]  
**Date:** September 3, 2019 at 1:40:24 AM CDT  
**To:** [REDACTED]  
**Subject:** Fwd: Your Sunday evening trip with Uber

Stephen Rickman  
Sent from my iPhone

Begin forwarded message:

**From:** "Uber Receipts" <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** August 11, 2019 at 9:19:48 PM PDT  
**To:** [REDACTED]  
**Subject:** Your Sunday evening trip with Uber

Uber

Total: \$40.79  
Sun, Aug 11, 2019

Thanks for riding,  
Stephen

We hope you enjoyed your ride  
this evening.



# Total

# \$40.79

You earned 20% off this ride! (up to \$6)

Trip Fare \$38.94

---

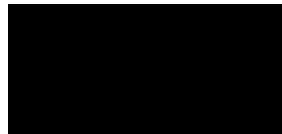
Subtotal \$38.94

Promotions -\$6.00

Tolls, Surcharges, and Fees \$7.85

---

Amount Charged



Switch

\$40.79

You rode with Eric



4.96 ★ Rating

---

Eric is known for:  
Excellent Service

How was your ride?

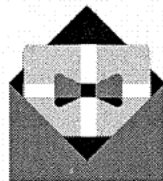
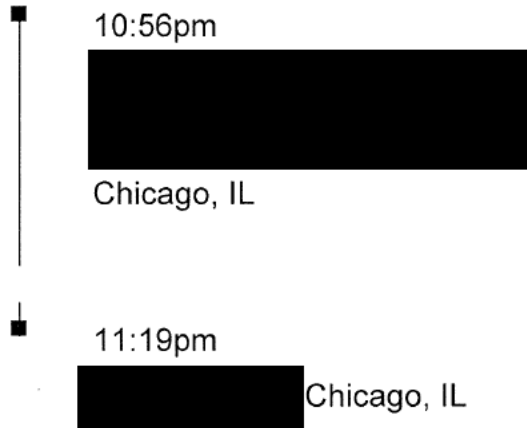
RATE OR TIP



Transportation Network Company: Uber Technologies, Inc.



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



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to  
try Uber. Share code: `stephenr3140ue`

**Nilles, Jennifer**

---

**From:** Stephen Rickman [REDACTED]  
**Sent:** Tuesday, September 17, 2019 7:51 PM  
**To:** Nilles, Jennifer  
**Subject:** [EXT] Fwd: Your Monday morning trip with Uber

Stephen Rickman  
Sent from my iPhone

Begin forwarded message:

**From:** Stephen Rickman [REDACTED]  
**Date:** September 3, 2019 at 2:05:52 AM CDT  
**To:** [REDACTED]  
**Subject:** Fwd: Your Monday morning trip with Uber

Stephen Rickman  
Sent from my iPhone

Begin forwarded message:

**From:** "Uber Receipts" <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** August 12, 2019 at 6:00:01 AM PDT  
**To:** [REDACTED]  
**Subject:** Your Monday morning trip with Uber

Uber

Total: \$10.12  
Mon, Aug 12, 2019

Thanks for riding,  
Stephen

We hope you enjoyed your ride  
this morning.



# Total

# \$10.12

---

Trip Fare	\$7.10
-----------	--------

---

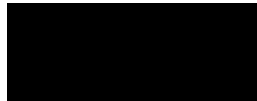
Subtotal	\$7.10
----------	--------

Wait Time 	\$0.17
---	--------

Tolls, Surcharges, and Fees 	\$2.85
---	--------

---

Amount Charged



Switch

\$10.12

You rode with Adnan



4.97 ★ Rating

---

Adnan is known for:  
Excellent Service

How was your ride?

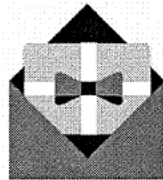
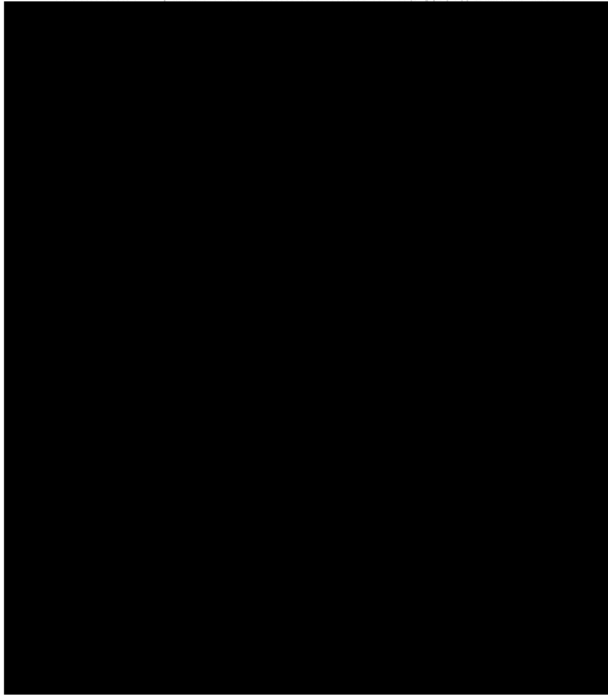
RATE OR TIP

Transportation Network Company: Uber Technologies, Inc.



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

- 07:55am  
[Redacted] Chicago, IL
- 07:59am  
[Redacted]  
Chicago, IL



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: `stephenr3140ue`

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

**Nilles, Jennifer**

---

**From:** Stephen Rickman [REDACTED]  
**Sent:** Tuesday, September 17, 2019 7:51 PM  
**To:** Nilles, Jennifer  
**Subject:** [EXT] Fwd: Your Tuesday morning trip with Uber

Stephen Rickman  
Sent from my iPhone

Begin forwarded message:

**From:** Stephen Rickman [REDACTED]  
**Date:** September 3, 2019 at 2:06:22 AM CDT  
**To:** [REDACTED]  
**Subject:** Fwd: Your Tuesday morning trip with Uber

Stephen Rickman  
Sent from my iPhone

Begin forwarded message:

**From:** "Uber Receipts" <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** August 13, 2019 at 5:55:15 AM PDT  
**To:** [REDACTED]  
**Subject:** Your Tuesday morning trip with Uber

Uber

Total: \$9.95  
Tue, Aug 13, 2019

Thanks for riding,  
Stephen

We hope you enjoyed your ride  
this morning.



# Total

# \$9.95

---

Trip Fare \$7.10

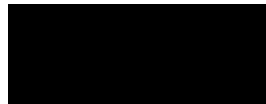
---

Subtotal \$7.10

Tolls, Surcharges, and Fees \$2.85

---

Amount Charged



Switch

\$9.95

You rode with Tareq



4.89 ★ Rating

Tareq is known for:  
Excellent Service

How was your ride?

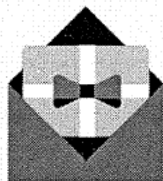
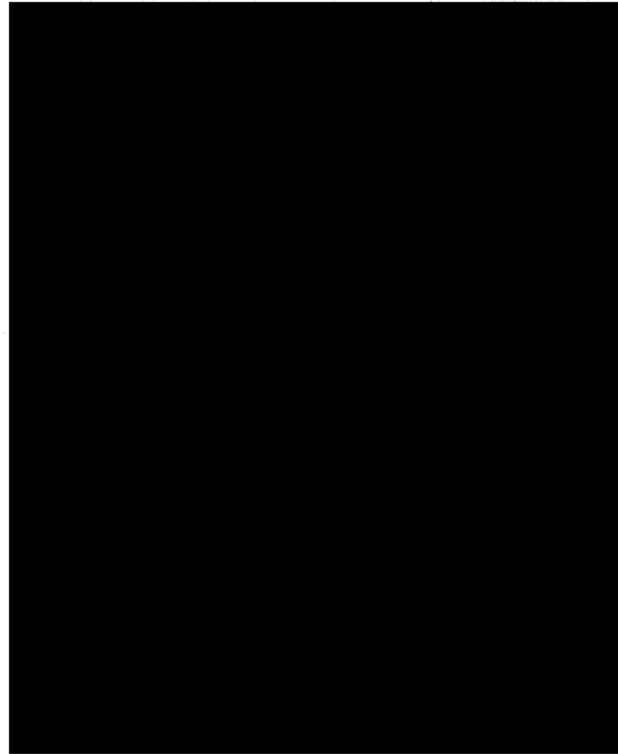
RATE OR TIP

Transportation Network Company: Uber Technologies, Inc.



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

- 07:50am  
[Redacted] Chicago, IL
- 07:55am  
[Redacted]  
Chicago, IL



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: `stephenr3140ue`

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

**Nilles, Jennifer**

---

**From:** Stephen Rickman [REDACTED]  
**Sent:** Tuesday, September 17, 2019 7:52 PM  
**To:** Nilles, Jennifer  
**Subject:** [EXT] Fwd: Thanks for tipping! We've updated your Tuesday morning trip receipt

Stephen Rickman  
Sent from my iPhone

Begin forwarded message:

**From:** Stephen Rickman [REDACTED]  
**Date:** September 3, 2019 at 2:07:09 AM CDT  
**To:** [REDACTED]  
**Subject:** Fwd: Thanks for tipping! We've updated your Tuesday morning trip receipt

Stephen Rickman  
Sent from my iPhone

Begin forwarded message:

**From:** "Uber Receipts" <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** August 13, 2019 at 10:50:03 AM PDT  
**To:** [REDACTED]  
**Subject:** Thanks for tipping! We've updated your Tuesday morning trip receipt

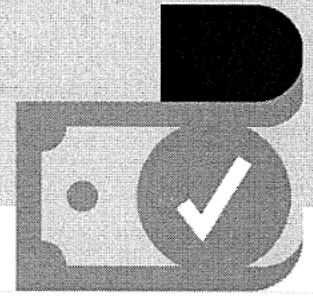
Uber

Total: \$10.95  
Tue, Aug 13, 2019



# Thanks for tipping, Stephen

Here's your updated Tuesday  
morning ride receipt.



**Total** **\$10.95**

---

Trip Fare \$7.10

---

Subtotal \$7.10

Tolls, Surcharges, and Fees  \$2.85

Tip \$1.00

---

## Amount Charged

 Switch	\$9.95
 Switch	\$1.00

You rode with Tareq



4.89 ★ Rating

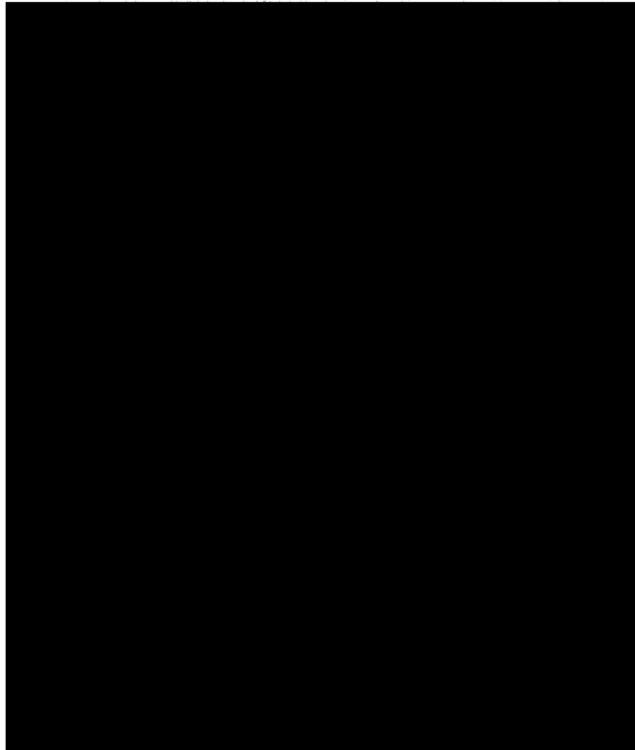
Tareq is known for:  
Excellent Service

Transportation Network Company: Uber Technologies, Inc.



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

07:50am  
[Redacted]  
07:55am  
[Redacted]  
Chicago, IL



**Nilles, Jennifer**

---

**From:** Stephen Rickman [REDACTED]  
**Sent:** Tuesday, September 17, 2019 7:52 PM  
**To:** Nilles, Jennifer  
**Subject:** [EXT] Fwd: Your Wednesday morning trip with Uber

Stephen Rickman  
Sent from my iPhone

Begin forwarded message:

**From:** "Uber Receipts" <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** August 14, 2019 at 8:01:37 AM CDT  
**To:** [REDACTED]  
**Subject:** Your Wednesday morning trip with Uber

Uber

Total: \$9.95  
Wed, Aug 14, 2019

Thanks for riding,  
Stephen

We hope you enjoyed your ride  
this morning.



**Total**

**\$9.95**

---

Trip Fare

\$7.10

---

Subtotal	\$7.10
Tolls, Surcharges, and Fees 	\$2.85

---

Amount Charged

 Switch	\$9.95
--	--------

You rode with Areli



4.93 ★ Rating

Areli is known for:  
Excellent Service

How was your ride?

RATE OR TIP

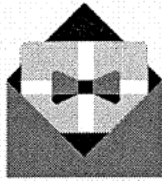
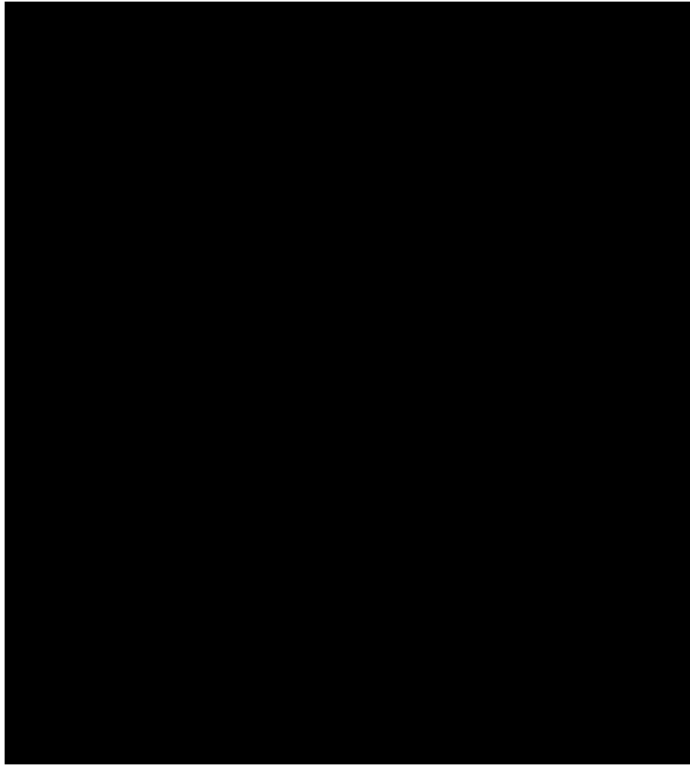
Transportation Network Company: Uber Technologies, Inc.



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

07:56am  
[REDACTED] Chicago, IL

08:01am  
[REDACTED]  
Chicago, IL



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: `stephenr3140ue`

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Uber

**Nilles, Jennifer**

---

**From:** Stephen Rickman [REDACTED]  
**Sent:** Tuesday, September 17, 2019 7:54 PM  
**To:** Nilles, Jennifer  
**Subject:** [EXT] Fwd: Your Thursday afternoon trip with Uber

That's should it  
Thanks

Stephen Rickman  
Sent from my iPhone

Begin forwarded message:

**From:** Stephen Rickman [REDACTED]  
**Date:** September 3, 2019 at 2:35:51 AM CDT  
**To:** [REDACTED]  
**Subject:** Fwd: Your Thursday afternoon trip with Uber

Stephen E. Rickman  
[REDACTED]

Sent from my iPad

Begin forwarded message:

**From:** Stephen Rickman [REDACTED]  
**Date:** September 3, 2019 at 12:10:31 AM PDT  
**To:** [REDACTED]  
**Subject:** Fwd: Your Thursday afternoon trip with Uber

Stephen Rickman  
Sent from my iPhone

Begin forwarded message:

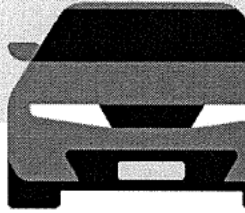
**From:** "Uber Receipts" <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** August 15, 2019 at 1:33:54 PM PDT  
**To:** [REDACTED]  
**Subject:** Your Thursday afternoon trip with Uber

Uber

Total: \$  
Thu, Aug 15, 2018

Thanks for riding,  
Stephen

We hope you enjoyed your ride  
this afternoon.



Total

\$9.9

Trip Fare

\$7

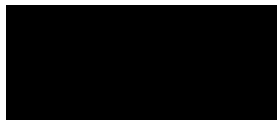
Subtotal

\$7

Tolls, Surcharges, and Fees [?](#)

\$2

Amount Charged



Switch

\$9.9

You rode with Rakeshkumar



4.95 ★ Rating

How was your ride?

RATE OR TIP

Rakeshkumar is known

for:

Excellent Service

Transportation Network Company: Uber Technologies, Inc.



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

- 03:29pm  
[Redacted]  
Chicago, IL
- 03:33pm  
[Redacted] Chicago, IL





**Nilles, Jennifer**

---

**From:** Stephen Rickman <[REDACTED]>  
**Sent:** Tuesday, September 17, 2019 7:53 PM  
**To:** Nilles, Jennifer  
**Subject:** [EXT] Fwd: Your Thursday evening trip with Uber

Stephen Rickman  
Sent from my iPhone

Begin forwarded message:

**From:** Stephen Rickman <[REDACTED]>  
**Date:** September 3, 2019 at 2:10:57 AM CDT  
**To:** [REDACTED]  
**Subject:** Fwd: Your Thursday evening trip with Uber

Stephen Rickman  
Sent from my iPhone

Begin forwarded message:

**From:** "Uber Receipts" <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** August 15, 2019 at 3:47:02 PM PDT  
**To:** [REDACTED]  
**Subject:** Your Thursday evening trip with Uber

Uber

Total: \$21.93  
Thu, Aug 15, 2019

Thanks for riding,  
Stephen

We hope you enjoyed your ride  
this evening.



# Total

# \$21.93

---

Base Fare	\$1.79
Time	\$7.64
Distance	\$4.41

---

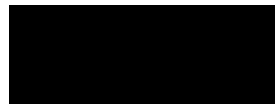
Normal Fare	\$13.84
Surge x1.4 	\$5.54

---

Subtotal	\$19.38
Booking Fee 	\$1.85
Chicago Surcharge 	\$0.70

---

Amount Charged



Switch

\$21.93

You rode with Deshun



4.94 ★ Rating

Deshun is known for:  
Excellent Service

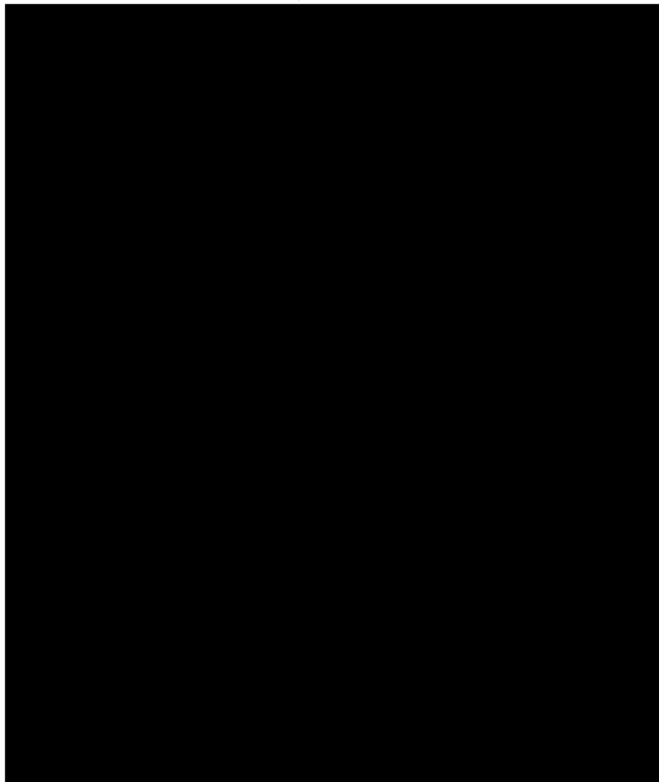
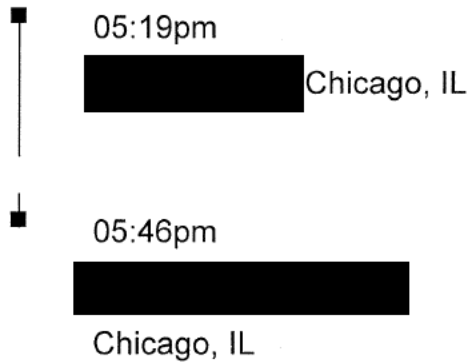
How was your ride?

RATE OR TIP

Transportation Network Company: Uber Technologies, Inc.



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



**Nilles, Jennifer**

---

**From:** Stephen Rickman [REDACTED]  
**Sent:** Tuesday, September 17, 2019 7:52 PM  
**To:** Nilles, Jennifer  
**Subject:** [EXT] Fwd: Your Thursday morning trip with Uber

Stephen Rickman  
Sent from my iPhone

Begin forwarded message:

**From:** Stephen Rickman [REDACTED]  
**Date:** September 3, 2019 at 2:10:09 AM CDT  
**To:** [REDACTED]  
**Subject:** Fwd: Your Thursday morning trip with Uber

Stephen Rickman  
Sent from my iPhone

Begin forwarded message:

**From:** "Uber Receipts" <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** August 15, 2019 at 5:46:34 AM PDT  
**To:** [REDACTED]  
**Subject:** Your Thursday morning trip with Uber

Uber

Total: \$9.95  
Thu, Aug 15, 2019

Thanks for riding,  
Stephen

We hope you enjoyed your ride  
this morning.



# Total

# \$9.95

---

Trip Fare \$7.10

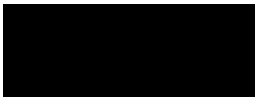
---

Subtotal \$7.10

Tolls, Surcharges, and Fees \$2.85

---

Amount Charged



Switch

\$9.95

You rode with Alberto



4.93 ★ Rating

Alberto is known for:  
Excellent Service

How was your ride?

RATE OR TIP

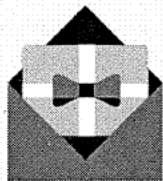
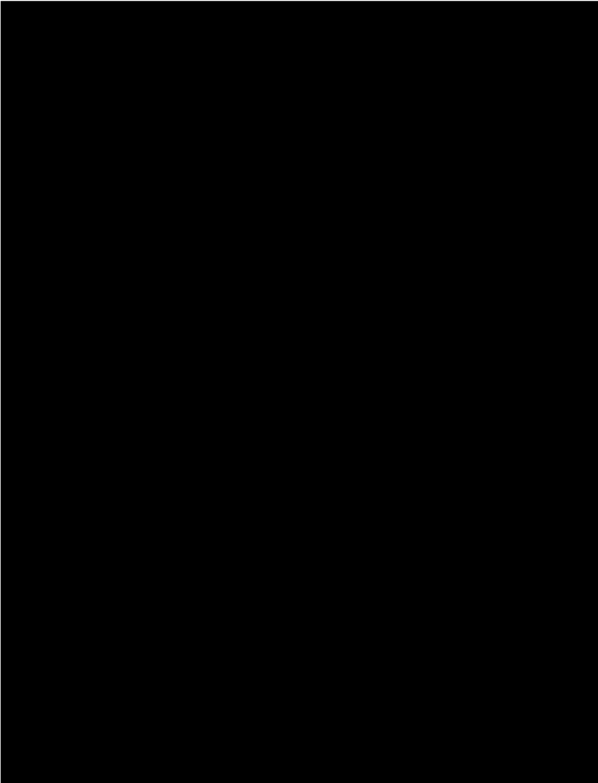
Transportation Network Company: Uber Technologies, Inc.



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

07:40am  
[Redacted] Chicago, IL

07:46am  
[Redacted]  
Chicago, IL



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: `stephenr3140ue`

[REPORT LOST ITEM >](#)

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**Nilles, Jennifer**

---

**From:** Stephen Rickman [REDACTED]  
**Sent:** Tuesday, September 17, 2019 7:53 PM  
**To:** Nilles, Jennifer  
**Subject:** [EXT] Fwd: Your Friday morning trip with Uber

Stephen Rickman  
Sent from my iPhone

Begin forwarded message:

**From:** Stephen Rickman [REDACTED]  
**Date:** September 3, 2019 at 2:11:42 AM CDT  
**To:** [REDACTED]  
**Subject:** Fwd: Your Friday morning trip with Uber

Stephen Rickman  
Sent from my iPhone

Begin forwarded message:

**From:** "Uber Receipts" <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** August 16, 2019 at 5:59:29 AM PDT  
**To:** [REDACTED]  
**Subject:** Your Friday morning trip with Uber

Uber

Total: \$6.19  
Fri, Aug 16, 2019

Thanks for riding,  
Stephen

We hope you enjoyed your ride  
this morning.



# Total

# \$6.19

---

Trip Fare	\$3.64
-----------	--------

---

Subtotal	\$3.64
----------	--------

Tolls, Surcharges, and Fees 	\$2.55
---	--------

---

Amount Charged



Switch

\$6.19

You rode with Qasid



4.9 ★ Rating

Qasid is known for:  
Excellent Service

How was your ride?

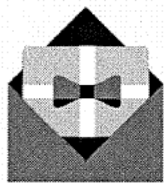
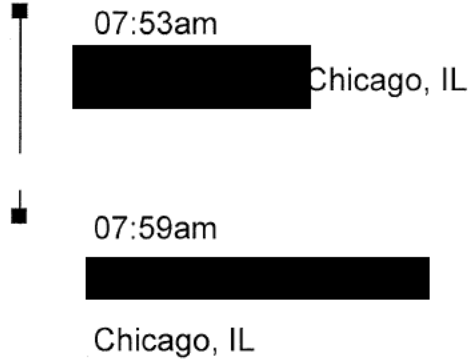
RATE OR TIP

Transportation Network Company: Uber Technologies, Inc.





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



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: `stephenr3140ue`

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[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

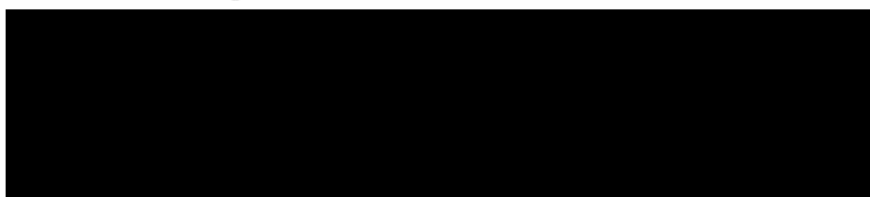
**Nilles, Jennifer**

---

**From:** Stephen Rickman [REDACTED]  
**Sent:** Tuesday, September 17, 2019 7:53 PM  
**To:** Nilles, Jennifer  
**Subject:** [EXT] Fwd: Your Friday evening trip with Uber

Stephen Rickman  
Sent from my iPhone

Begin forwarded message:



Stephen Rickman  
Sent from my iPhone

Begin forwarded message:

**From:** "Uber Receipts" <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** August 16, 2019 at 11:55:49 PM PDT  
**To:** [REDACTED]  
**Subject:** Your Friday evening trip with Uber

Uber

Total: \$22.63  
Fri, Aug 16, 2019

Thanks for riding,  
Stephen

We hope you enjoyed your ride  
this evening.



# Total

# \$22.63

---

Trip fare	\$21.78
-----------	---------

---

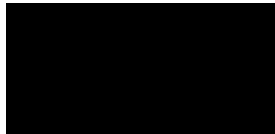
Subtotal	\$21.78
----------	---------

Wait Time <sup>?</sup>	\$0.19
------------------------	--------

3% Transportation Recovery Charge <sup>?</sup>	\$0.66
--	--------

---

Amount Charged



Switch

\$22.63

You rode with Dwight



4.93 ★ Rating

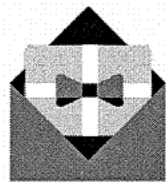
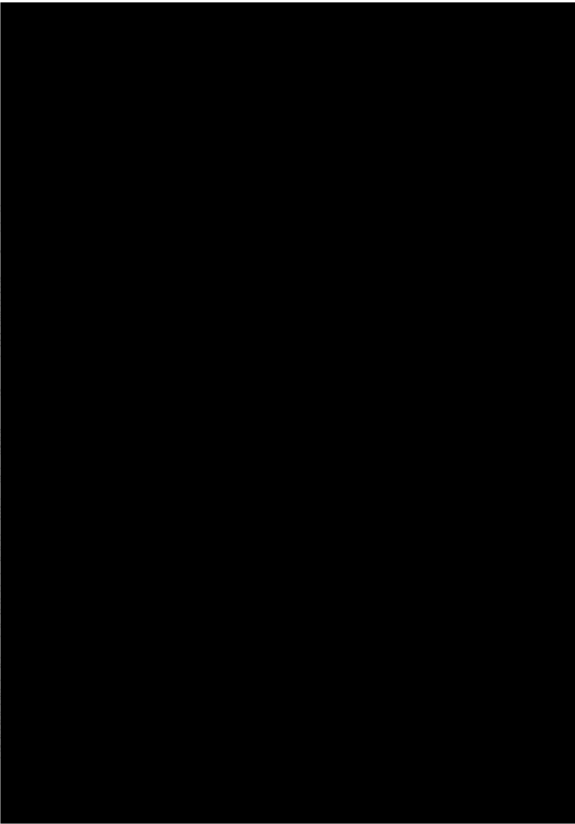
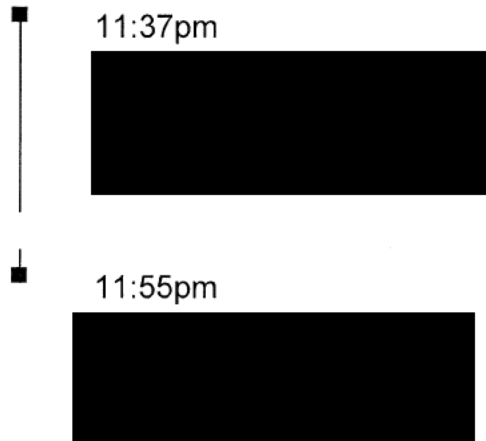
---

Dwight 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.



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: `stephenr3140ue`

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

# Total

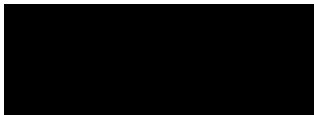
# \$12.87

Trip Fare \$10.02

Subtotal \$10.02

Tolls, Surcharges, and Fees ⓘ \$2.85

Amount Charged



Switch

\$12.87

You rode with Georges

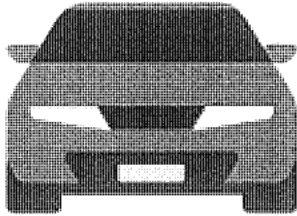


4.89 ★ Rating

Georges is known for:  
Excellent Service

How was your ride?

RATE OR TIP



Total

\$26.35

Trip Fare

\$18.41

Subtotal

\$18.41

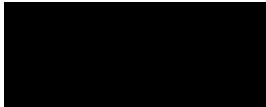
Wait Time ⓘ

\$0.39

Tolls, Surcharges, and Fees ⓘ

\$7.55

Amount Charged



Switch

\$26.35

You rode with Oleg



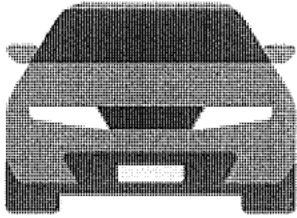
4.89 ★ Rating

Oleg is known for:

Excellent Service

How was your ride?

RATE OR TIP



Total

\$36.25

Base Fare \$3.00

Time \$13.97

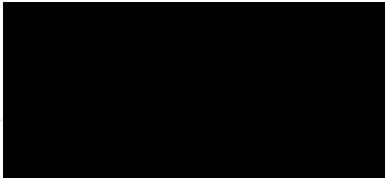
Distance \$16.43

Subtotal \$33.40

Booking Fee ⓘ \$2.15

Chicago Surcharge ⓘ \$0.70

Amount Charged



\$36.25

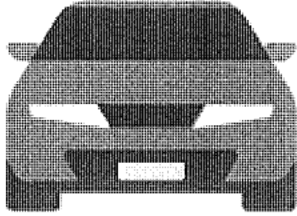
You rode with Roland



4.91 ★ Rating

Roland is known for:

Excellent Service



Total


\$15.12

Trip Fare

\$12.27

Subtotal

\$12.27

Tolls, Surcharges, and Fees 

\$2.85

Amount Charged



\$15.12

You rode with Eric



4.96 ★ Rating

Eric is known for:  
Excellent Service

How was your ride?

RATE OR TIP



FLIGHT # 2174	DEPARTS <b>MDW 08:15PM</b> Chicago (Midway)	ARRIVES <b>LAS 10:05PM</b> Las Vegas
------------------	---	--

## Payment information

### Total cost

<b>Air</b>		
Base Fare	\$	477.54
U.S. Transportation Tax	\$	35.82
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	8.40
U.S. Passenger Facility Chg	\$	9.00
<b>Total</b>	<b>\$</b>	<b>541.96</b>

### Payment

Date: July 30, 2019

**Payment Amount: \$541.96**

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: 5262103664059

## 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 >](#)



Hyatt House Chicago West  
Market  
105 North May S  
Chicago, IL 606  
Tel: 312-492-01  
Fax:

INVOICE

Stephen Rickman  
[Redacted]

Room No. [Redacted]  
Arrival 08-11-19  
Departure 08-16-19  
Page No. 1 of 1  
Folio Window 1  
Folio No. [Redacted]

Confirmation No. [Redacted]

Date	Description	Charges
08-11-2019	Guest Room	225.00
08-11-2019	State Tax 11.89%	26.75
08-11-2019	City Tax 4.5%	10.13
08-11-2019	County Tax 1%	2.25
08-12-2019	Guest Room	225.00
08-12-2019	State Tax 11.89%	26.75
08-12-2019	City Tax 4.5%	10.13
08-12-2019	County Tax 1%	2.25
08-13-2019	Guest Room	225.00
08-13-2019	State Tax 11.89%	26.75
08-13-2019	City Tax 4.5%	10.13
08-13-2019	County Tax 1%	2.25
08-14-2019	Guest Room	225.00
08-14-2019	State Tax 11.89%	26.75
08-14-2019	City Tax 4.5%	10.13
08-14-2019	County Tax 1%	2.25
08-15-2019	Visa [Redacted]	
08-15-2019	Guest Room	225.00
08-15-2019	State Tax 11.89%	26.75
08-15-2019	City Tax 4.5%	10.13
08-15-2019	County Tax 1%	2.25

**Total** 1320.65

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

Date	Per Diem
8/11/2019*	\$ 30.00
8/12/2019	\$ 60.00
8/13/2019	\$ 60.00
8/14/2019	\$ 60.00
8/15/2019	\$ 60.00
8/16/2019*	\$ 30.00
	\$ 300.00

\* Travel day - 1/2 per diem

# 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
9/3/2019	0006
Billing Period From:	Billing Period To:
8/1/2019	08/31/2019

Remittance Type Requested:  Check  EFT

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

<b>LABOR</b> (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	
8/1/2019	8/1/2019	Reviewed and assessed General Order G02-01, "Human Rights and Human Resources"	3	Add	Del
8/1/2019	8/1/2019	Reviewed and assessed General Order G02-04, "Prohibition Regarding Racial Profiling"	2	Add	Del
8/2/2019	8/2/2019	Reviewed and assessed General Order G09-01-06, "Use of Social Media Outlets"	2	Add	Del
8/2/2019	8/2/2019	Prepared written review of General Order G-02-01	3	Add	Del
8/3/2019	8/3/2019	Prepared written review of General Order G-02-04	3	Add	Del
8/4/2019	8/4/2019	Prepared written review of General Order G-09-01-06	3	Add	Del
8/5/2019	8/5/2019	Prepared Introduction and Conclusion sections to IMR-1 report for Impartial Policing	3	Add	Del
8/5/2019	8/5/2019	Prepared IMR-1 report section on General Orders G-02-01 and G-02-04 relevant to Consent Decree Par. 58	3	Add	Del
8/5/2019	8/5/2019	Prepared IMR-1 report section on General Order G-09-01-06 relevant to Consent Decree Par. 58	2	Add	Del
8/6/2019	8/6/2019	Prepared IMR-1 report section on PPB's Policy Review Process and prepared Community Engagement analysis and recommendations	3	Add	Del
8/6/2019	8/6/2019	Edited and finalized draft of IMR-1 report on Impartial Policing	2	Add	Del
8/7/2019	8/7/2019	Prepared notes and questions for Bi-Weekly Check-In on Impartial Policing	2	Add	Del
8/7/2019	8/7/2019	Participated in Bi-Weekly Check-In on Impartial Policing	1	Add	Del
8/8/2019	8/8/2019	Provided Community Survey team with feedback on measures of de-escalation, procedural justice, and related constructs	1	Add	Del
8/9/2019	8/9/2019	Reviewed IMT Record Request (City and City Entities besides the Chicago Police Department)	1	Add	Del
8/9/2019	8/9/2019	Reviewed IMT Record Request (documents, data, and video)	2	Add	Del
8/9/2019	8/9/2019	Prepared comments on both IMT Record Request	1.5	Add	Del
8/11/2019	8/11/2019	Prepared cover letter and submitted the following files to the Monitor: IMR-1 report on Impartial Policing, Reviews of three CPD Draft Policies (noted above), Comments on IMT Draft Record Requests, and original Data Request from Rosenbaum	0.5	Add	Del
8/14/2019	8/14/2019	Reviewed CPD's plan to assess its data systems	1	Add	Del
8/14/2019	8/14/2019	Prepared report on CPD's plan to assess its data systems	2	Add	Del
8/16/2019	8/16/2019	Reviewed CPD's Community Engagement Plan and prepared comments	2	Add	Del
8/16/2019	8/16/2019	Reviewed G03-02 (Use of Force), G03-02-01 (Force Options) and G03-02-02 (Incidents Requiring the Completion of a Tactical Response Report)	3	Add	Del
8/17/2019	8/17/2019	Reviewed all IMT and OAG Records Requested and provided feedback	1	Add	Del

Reset Form

Save Form

# INVOICE

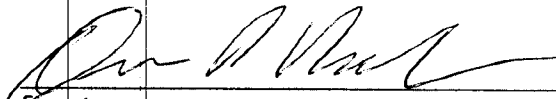
8/29/2019	8/29/2019	Reviewed community recommendations for CPD policies relevant to LGBTQ and sexual misconduct (Impartial Policing)	0.25	Add	Del
				Add	Del
				Add	Del
				Add	Del
<b>Total Hours</b>			47.25	<b>Rate</b>	\$125.00
<b>TOTAL LABOR:</b>				\$5,906.25	

Check here if you are not billing for any travel

**INVOICE TOTAL DUE:           \$5,906.25**

**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

9/3/19  
Date

Reset Form

Save Form

# INVOICE

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

Invoice Date	Invoice Number
9/4/2019	
Billing Period From:	Billing Period To:
8/1/2019	08/31/2019

Remittance Type Requested:  Check  EFT

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

<b>LABOR</b> (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	
8/1/2019		Bi-weekly OEMC call	1	Add	Del
8/3/2019		Document request from OEMC call; responding to emails, Review Northwest Research Article from D. Rosenbaum	4	Add	Del
8/4/2019		Prep for Bi-weekly call with CPD + Review CD Timeline, CIT Directives	3	Add	Del
8/5/2019		Develop CPD agenda for call, coordination with T Felix, Allison, re: invite and call-in, call with analyst to review agenda	1	Add	Del
8/5/2019		First Bi-weekly CPD call	1	Add	Del
8/6/2019		Review data request from June and evaluate in relation to data request post 1st OEMC/CPD bi-weekly call	1.5	Add	Del
8/6/2019		Review Research Article on High Frequency Utilizers In Chicago sent via CNA + emails	1	Add	Del
8/7/2019		Final review and consolidation of June and August OEMC and CPD CIT data requests	2	Add	Del
8/14/2019		Review of Schiff Hardin Extranet for documents submitted to date	1	Add	Del
8/15/2019		Pre-call Planning, OEMC bi-weekly call and post de-brief (Christoff)	2	Add	Del
8/16/2019		Use of Force Directive-Review pages 1-15	1	Add	Del
8/17/2019		Use of Force Directive-Review-pages 15-63 with comments	3.5	Add	Del
8/18/2019		Review of Kennedy Foundation Research and email re: Advisory Council Involvement	1	Add	Del
8/19/2019		Coordination re: Bi-weekly CPD call + emails	2	Add	Del
8/23/2019		IMT conference call	1	Add	Del
8/25/2019		Review all equipment directives + notes from site visit by Schiff Hardin designee	3	Add	Del
8/25/2019		Review comments by Analyst (TC) on MH Directives, phone call with Analyst, cross-checking/organizing all comments on equipment and MH directives	3	Add	Del
8/26/2019		Summarize/Organize comments on U of F directives + Review/ Comment on IMT Use of Force Review Form (Monitor P. Evans) cross-check with Monitor notes + summarize Equipment Directives into table	4	Add	Del
8/26/2019		Read and respond to CPD email, equipment and MH directive language, CALEA research, respond to CPD bi-weekly email,	4	Add	Del
8/28/2019		Read and respond to CPD email, MH Advisory Committee emails re: Targeted communication plan by CPD, Email, Equipment directives to IMT + chart	2	Add	Del
8/29/2019		Use of Force Call	1	Add	Del
8/31/2019		Relativity, Tableau and e-learning setup + Call with Chip, + CPD email	3	Add	Del
<b>Total Hours</b>			<b>46</b>	<b>Rate</b>	<b>\$125.00</b>

Reset Form

Save Form

# INVOICE

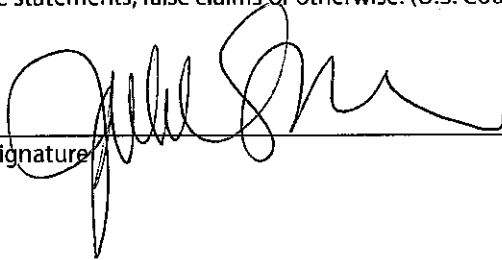
	<b>TOTAL LABOR:</b>	\$5,750.00
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Check here if you are not billing for any travel

**INVOICE TOTAL DUE: \$5,750.00**

**Invoice Comments/Notes:**

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

Signature 

Date 9/4/19

Reset Form

Save Form