



Schiff Hardin LLP
233 South Wacker Drive
Suite 7100
Chicago, Illinois 60606

T 312.258.5500
F 312.258.5600

schiffhardin.com

Maggie Hickey as Independent Monitor Involving the
Chicago Police Department

February 28, 2020
Invoice # 2425603
Matter # 51895-0000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH January 31, 2020 in connection with
CPD Monitor

Total Fees	\$171,275.00
Total Disbursements/Charges	<u>\$137,799.25</u>
Total Current Invoice	<u>\$309,074.25</u>
Previous Balance from Last Billing Period	\$551,188.01
Less Payments Since Last Billing Period	<u>-\$330,769.59</u>
Total Amount Due	<u>\$529,492.67</u>



Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
January 31, 2020 in connection with CPD Monitor

			HOURS	RATE	AMOUNT
1/2/20	Ariel R. Hairston	Began reviewing certain team members' responses to a records request inquiry. Responded to team members regarding the response tracking process.	.75	360.00	270.00
1/2/20	Anthony-Ray Sepulveda	Developing SharePoint Extranet for the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) and relativity	.25	395.00	98.75
1/2/20	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding methodologies and general updates	1.50	395.00	592.50
1/2/20	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records from the City of Chicago	1.00	395.00	395.00
1/2/20	Anthony-Ray Sepulveda	Call with the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) regarding collective bargaining negotiations	.25	395.00	98.75



Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/2/20	Derek G. Barella	Telephone conference with City and IAG representatives regarding status of collective bargaining negotiations; review recent news releases regarding same.	1.00	450.00	450.00
1/2/20	Meredith R.W. DeCarlo	Communicate with IMT members regarding access to CPD systems.	.25	395.00	98.75
1/2/20	Meredith R.W. DeCarlo	Review proposed updated methodologies spreadsheet and intro.	.75	395.00	296.25
1/3/20	Kirstie Brenson	Strategize re external version of IMT response tracking sheet.	.75	360.00	270.00
1/3/20	Ariel R. Hairston	Discussed with various team members our requests and priorities inquiry.	1.00	360.00	360.00
1/3/20	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
1/3/20	Anthony-Ray Sepulveda	Preparing Independent Monitoring Team requests to the City of Chicago for records	.25	395.00	98.75
1/3/20	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records from the City of Chicago	.75	395.00	296.25
1/5/20	Kirstie Brenson	Review and revise Medlock comments to third version of BIA Accountability Sergeants policy.	1.00	360.00	360.00



Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/6/20	Kirstie Brenson	Review, revise, and finalize H. Medlock's feedback on the second version of the Accountability Sergeants Policy.	1.50	360.00	540.00
1/6/20	Ariel R. Hairston	Communicated with team members regarding the request/priority inquiry. Communicated with team members regarding additional review of a certain CPD production related to community policing.	1.25	360.00	450.00
1/6/20	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the City of Chicago regarding general updates regarding City of Chicago entities	.75	395.00	296.25
1/6/20	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
1/6/20	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the City of Chicago (including the Chicago Police Department) regarding general updates	.50	395.00	197.50
1/6/20	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding general updates and action items	1.25	395.00	493.75
1/6/20	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records from the City of Chicago	1.50	395.00	592.50



Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/6/20	Anthony-Ray Sepulveda	Reviewing records provided by the City of Chicago to the Independent Monitoring Team	.25	395.00	98.75
1/6/20	Meredith R.W. DeCarlo	Bi-weekly call with Parties regarding recruitment, hiring, and promotions.	.50	395.00	197.50
1/6/20	Meredith R.W. DeCarlo	Communicate with A-R Sepulveda, K. Brenson, and A. Hairston regarding tracking sheet and updates to same.	.25	395.00	98.75
1/6/20	Maggie Hickey	Weekly check in with City and CPD; discussion of hiring; review material regarding JISC; and communications with team members regarding recent officer involved shooting.	3.50	500.00	1,750.00
1/7/20	Kirstie Brenson	Review second version of Police Board Hearing Officer Selection Criteria.	.50	360.00	180.00
1/7/20	Kirstie Brenson	Draft no objection notice to second version of Police Board Hearing Officer Selection Criteria.	.50	360.00	180.00
1/7/20	Kirstie Brenson	Participate in biweekly Accountability call.	1.50	360.00	540.00
1/7/20	Ariel R. Hairston	Communicated with team members regarding requests and comments. Updated the response tracker to reflect recent submissions. Complied comments related to crisis intervention production review. Attended community policing bi-weekly meeting.	3.50	360.00	1,260.00



Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/7/20	Anthony-Ray Sepulveda	Meetings with members of the Independent Monitoring Team regarding general updates	1.25	395.00	493.75
1/7/20	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records from the City of Chicago	1.25	395.00	493.75
1/7/20	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team regarding requests and policy review	1.00	395.00	395.00
1/7/20	Anthony-Ray Sepulveda	Developing SharePoint Extranet for the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.75	395.00	691.25
1/7/20	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
1/7/20	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's future assessments for the second reporting period	.50	395.00	197.50
1/7/20	Maggie Hickey	Teleconference with S. Roberts of COPA; preparation and communication for upcoming site visit; review juvenile policies and arrestee rights and awareness policies and all comments; coordinate deputy and associate monitors to cover events and meetings; and review of data and methodologies.	3.75	500.00	1,875.00



Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/7/20	Meredith R.W. DeCarlo	Communicate with K. Brenson and A-R Sepulveda regarding deadline to provide comments on Custodial Escort Training materials.	.25	395.00	98.75
1/8/20	Kirstie Brenson	Participate in biweekly call with Police Board.	1.00	360.00	360.00
1/8/20	Kirstie Brenson	Review and finalize no objection notice to Police Board Hearing Office Selection Criteria.	.75	360.00	270.00
1/8/20	Kirstie Brenson	Meet with A. Sepulveda re Police Board feedback.	.75	360.00	270.00
1/8/20	Ariel R. Hairston	Reviewed team members' comments on a certain CPD production related to community policing.	.25	360.00	90.00
1/8/20	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the parties to the consent decree (the City of Chicago and the Illinois Attorney General's Office) regarding document requests	.50	395.00	197.50
1/8/20	Anthony-Ray Sepulveda	Developing SharePoint Extranet for the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.50	395.00	197.50
1/8/20	Anthony-Ray Sepulveda	Leadership Meeting with the Independent Monitor, Deputy Monitors, and other members of the Independent Monitoring Team	1.75	395.00	691.25
1/8/20	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's future assessments for the second reporting period	.75	395.00	296.25

Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/8/20	Anthony-Ray Sepulveda	Preparing for the Independent Monitoring Team's community engagement	1.00	395.00	395.00
1/8/20	Anthony-Ray Sepulveda	Reviewing records provided by the City of Chicago to the Independent Monitoring Team	1.25	395.00	493.75
1/8/20	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding general updates	.50	395.00	197.50
1/8/20	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
1/8/20	Meredith R.W. DeCarlo	Communicate within the IMT regarding comments on 2020 Use of Force training materials.	2.00	395.00	790.00
1/8/20	Meredith R.W. DeCarlo	Draft and revise IMT comments on 2020 Use of Force training materials.	2.75	395.00	1,086.25
1/8/20	Ryan Darby	Quality check documents loaded to Relativity and notify case team they are available to review	.25	330.00	82.50
1/8/20	Maggie Hickey	Weekly IMT leadership call; teleconference with T. Dixon; preparation for meeting with Civil Rights group etc	4.50	500.00	2,250.00
1/9/20	Kirstie Brenson	Draft Accountability document request.	.50	360.00	180.00
1/9/20	Ariel R. Hairston	Reviewed updated document sharing platform.	.25	360.00	90.00



Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/9/20	Anthony-Ray Sepulveda	Developing SharePoint Extranet for the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.25	395.00	98.75
1/9/20	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team regarding community engagement	.75	395.00	296.25
1/9/20	Anthony-Ray Sepulveda	Meetings with members of the Independent Monitoring Team regarding Impartial Policing	3.75	395.00	1,481.25
1/9/20	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's future assessments for the second reporting period	3.25	395.00	1,283.75
1/9/20	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
1/9/20	Meredith R.W. DeCarlo	Review summary of University of Chicago study regarding layers of police accountability and oversight bodies in U.S. cities; review updated SharePoint website.	.50	395.00	197.50
1/9/20	Maggie Hickey	Prepare for and meet with Civil Rights group; review data requests and City/CPD production.	5.75	500.00	2,875.00

Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/10/20	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team, the City of Chicago, the Chicago Police Department, and the Office of the Illinois Attorney General regarding record requests and productions	3.50	395.00	1,382.50
1/10/20	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
1/10/20	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records from the City of Chicago	.75	395.00	296.25
1/10/20	Anthony-Ray Sepulveda	Reviewing the Independent Monitor Team's requests and the City of Chicago's productions	3.25	395.00	1,283.75
1/10/20	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team regarding upcoming site visit	.75	395.00	296.25
1/10/20	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	.25	395.00	98.75
1/10/20	Meredith R.W. DeCarlo	Draft and revise IMT comments on custodial escort training.	4.00	395.00	1,580.00
1/10/20	Maggie Hickey	Weekly check in with OAG, and review data requests and City's productions.	4.25	500.00	2,125.00

Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/11/20	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
1/11/20	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records from the City of Chicago	.25	395.00	98.75
1/12/20	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records from the City of Chicago	.75	395.00	296.25
1/12/20	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
1/12/20	Anthony-Ray Sepulveda	Reviewing records provided by the City of Chicago to the Independent Monitoring Team	1.00	395.00	395.00
1/12/20	Ariel R. Hairston	Communicated with team members regarding comments on crisis intervention policies. Began reviewing and formatting comments on certain crisis intervention documents.	4.50	360.00	1,620.00
1/12/20	Meredith R.W. DeCarlo	Draft and revise IMT comments on S11-11; provide same via email and SharePoint.	1.75	395.00	691.25
1/12/20	Meredith R.W. DeCarlo	Communicate within the IMT regarding comments on S11-11 and CIT Training.	1.00	395.00	395.00



Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/13/20	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the City of Chicago (including members of the Chicago Police Department) regarding general updates	.50	395.00	197.50
1/13/20	Anthony-Ray Sepulveda	Meetings with members of the Independent Monitoring Team regarding upcoming site visits and general updates	3.25	395.00	1,283.75
1/13/20	Anthony-Ray Sepulveda	Reviewing record requests from the Independent Monitoring Team to the City of Chicago regarding the second reporting period	2.50	395.00	987.50
1/13/20	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
1/13/20	Kirstie Brenson	Update tracking spreadsheet of internal deadlines with Accountability documents.	.50	360.00	180.00
1/13/20	Ariel R. Hairston	Communicated with team members regarding our responses to certain CPD productions related to community policing, impartial policing, and crisis intervention.	.75	360.00	270.00
1/13/20	Maggie Hickey	Weekly teleconference with City and CPD; JISC overview meeting; Into to UoC/SoC pilot in 6; attend and participate in JISC Working group; meeting with City attorneys.	5.50	500.00	2,750.00



Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/13/20	Meredith R.W. DeCarlo	Communicate within IMT regarding site visit coverage and response tracking sheet.	.25	395.00	98.75
1/14/20	Anthony-Ray Sepulveda	Reviewing records provided by the City of Chicago to the Independent Monitoring Team	.50	395.00	197.50
1/14/20	Anthony-Ray Sepulveda	Meeting with representatives of the Independent Monitoring Team and the City of Chicago (including members of the Civilian Office of Police Accountability and the Chicago Police Department) regarding complaints and investigations	.75	395.00	296.25
1/14/20	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
1/14/20	Anthony-Ray Sepulveda	Meeting with representatives of the Independent Monitoring Team and the City of Chicago Office of Inspector General regarding Accountability and Transparency	1.50	395.00	592.50
1/14/20	Anthony-Ray Sepulveda	Meeting with representatives of the Independent Monitoring Team and the City of Chicago (including members of the Civilian Office of Police Accountability) regarding complaints and investigations	3.50	395.00	1,382.50



Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/14/20	Anthony-Ray Sepulveda	Meetings with members of the Independent Monitoring Team regarding site visits and general updates	2.75	395.00	1,086.25
1/14/20	Maggie Hickey	CIT body worn camera review; SRO update meeting; and IMT overview meetings with associate monitors for site visit.	7.50	500.00	3,750.00
1/14/20	Ariel R. Hairston	Communicated with team members regarding scheduling a time to discuss IMT comments during their site visit schedule. Reviewed recent City productions and updated our responses tracker. Began drafting a supplemental response regarding a CPD production related to community policing.	4.00	360.00	1,440.00
1/14/20	Meredith R.W. DeCarlo	Communicate within the IMT regarding Use of Force policy revisions and site visit meetings.	.50	395.00	197.50
1/15/20	Anthony-Ray Sepulveda	Meeting with representatives of the Independent Monitoring Team and the Coalition regarding the consent decree and community engagement	.75	395.00	296.25
1/15/20	Anthony-Ray Sepulveda	Meeting with representatives of the Independent Monitoring Team, the Office of the Illinois Attorney General, and the City of Chicago regarding complaint intakes	1.50	395.00	592.50
1/15/20	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records from the City of Chicago	3.00	395.00	1,185.00

Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/15/20	Anthony-Ray Sepulveda	Meeting with representatives of the Independent Monitoring Team, the Office of the Illinois Attorney General, and the City of Chicago regarding the Police and Community Relations Improvement Act	1.50	395.00	592.50
1/15/20	Anthony-Ray Sepulveda	Settlement conference with Judge Robert Dow Jr and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	3.50	395.00	1,382.50
1/15/20	Anthony-Ray Sepulveda	Meetings with members of the Independent Monitoring Team regarding site visits and general updates	1.00	395.00	395.00
1/15/20	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
1/15/20	Ariel R. Hairston	Discussed comments with team members regarding training related to community policing and crisis intervention. Reviewed our comments related to certain CPD productions.	2.50	360.00	900.00
1/15/20	Kirstie Brenson	Draft extension notice to PSIG Audit Plan and meet with A. Sepulveda re same.	1.50	360.00	540.00

Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/15/20	Maggie Hickey	Settlement Conference before Judge Dow regarding COPA and OAG/IMT oversight; attend PCRIA working group meeting; attend BIA/COPA joint meeting; after action reporting by associate monitors regarding site visit.	7.75	500.00	3,875.00
1/15/20	Ryan Darby	Review and quality check new production documents loaded to Relativity; communicate with the case team re status of same	.50	330.00	165.00
1/15/20	Meredith R.W. DeCarlo	Communicate with IMT members regarding Use of Force policy revisions, and comments on instructor training and situational decision-making training.	2.75	395.00	1,086.25
1/15/20	Meredith R.W. DeCarlo	Draft and revise IMT comments on situational decision-making and instructor training; provide same via email and SharePoint.	3.75	395.00	1,481.25
1/16/20	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records from the City of Chicago	.75	395.00	296.25
1/16/20	Anthony-Ray Sepulveda	Meeting with representatives of the Independent Monitoring Team, the Office of the Illinois Attorney General, and the City of Chicago (including members of the Chicago Police Department) regarding Use of Force	1.50	395.00	592.50



Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/16/20	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
1/16/20	Anthony-Ray Sepulveda	Meetings with members of the Independent Monitoring Team regarding site visits and general updates	1.00	395.00	395.00
1/16/20	Anthony-Ray Sepulveda	Meeting with representatives of the Independent Monitoring Team and the Chicago Police Department regarding CLEAR and Evidence.com	2.00	395.00	790.00
1/16/20	Anthony-Ray Sepulveda	Developing SharePoint Extranet for the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.50	395.00	197.50
1/16/20	Anthony-Ray Sepulveda	Paragraph 668 meeting with Superintendent of the Chicago Police Department and the Parties to the consent decree (the City of Chicago and the Illinois Attorney General's Office)	1.00	395.00	395.00
1/16/20	Ariel R. Hairston	Corresponded with team members regarding our review of various productions related to officer wellness, training, and crisis intervention. Reviewed correspondence to determine the status of IMT comments regarding a certain CPD production.	1.50	360.00	540.00



Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/16/20	Maggie Hickey	Attend monthly 668 meeting; attend audit overview meeting; attend Comstat; and after action discussions with associate monitors regarding site visits.	7.25	500.00	3,625.00
1/16/20	Ryan Darby	Quality check production documents loaded to Relativity; communicate with case team re same; download new production received from the City of Chicago and upload to our vendor for loading to Relativity	.50	330.00	165.00
1/16/20	Meredith R.W. DeCarlo	Communicate with Parties regarding revisions to Tableau dashboards and Use of Force policies via teleconference meetings.	1.50	395.00	592.50
1/16/20	Meredith R.W. DeCarlo	Communicate within the IMT regarding community engagement and temporary policy; communicate with A. Hairston regarding FOID training comments.	1.00	395.00	395.00
1/17/20	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	.50	395.00	197.50
1/17/20	Anthony-Ray Sepulveda	Developing SharePoint Extranet for the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.00	395.00	395.00
1/17/20	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records from the City of Chicago	1.75	395.00	691.25



Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/17/20	Anthony-Ray Sepulveda	Meetings with members of the Independent Monitoring Team regarding site visits and general updates	1.75	395.00	691.25
1/17/20	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
1/17/20	Ariel R. Hairston	Reviewed, revised, and submitted our comments regarding certain CPD production related to officer wellness and training.	4.00	360.00	1,440.00
1/17/20	Kylie Wood	Drafted IMT comments regarding FOID training submitted to IMT 12.18.19.	1.25	360.00	450.00
1/17/20	Meredith R.W. DeCarlo	Draft and revise letter to Parties regarding community input and temporary policy.	2.00	395.00	790.00
1/17/20	Maggie Hickey	Weekly call with OAG; meeting with Interim Superintendent Beck; and after-action telephone conferences.	3.75	500.00	1,875.00
1/17/20	Meredith R.W. DeCarlo	Communicate within the IMT regarding revisions to temporary G03-06 and comments regarding same.	1.50	395.00	592.50

Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/18/20	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
1/18/20	Ariel R. Hairston	Reviewed and revised our consultation comments regarding certain CPD productions relating to crisis intervention.	4.00	360.00	1,440.00
1/19/20	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
1/20/20	Anthony-Ray Sepulveda	Reviewing records provided by the City of Chicago to the Independent Monitoring Team	1.50	395.00	592.50
1/20/20	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
1/20/20	Ariel R. Hairston	Reviewed and revised our comments regarding certain CPD productions relating to crisis intervention.	4.00	360.00	1,440.00
1/20/20	Ryan Darby	Coordinate with our eDiscovery vendor to troubleshoot user Relativity access	.25	330.00	82.50



Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/21/20	Anthony-Ray Sepulveda	Reviewing records provided by the City of Chicago to the Independent Monitoring Team	3.00	395.00	1,185.00
1/21/20	Anthony-Ray Sepulveda	Developing SharePoint Extranet for the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.50	395.00	592.50
1/21/20	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the consent decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.00	395.00	790.00
1/21/20	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 Officer Wellness	1.00	395.00	395.00
1/21/20	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team regarding general updates and action items	.50	395.00	197.50
1/21/20	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records from the City of Chicago	.50	395.00	197.50
1/21/20	Ariel R. Hairston	Reviewed received documents and updated our tracker to reflect changes since last Tuesday for certain consent decree paragraphs.	.75	360.00	270.00



Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/21/20	Kirstie Brenson	Participate in Accountability bi-weekly call.	.75	360.00	270.00
1/21/20	Ariel R. Hairston	Prepared correspondence regarding review status for community policing and impartial policing productions.	1.00	360.00	360.00
1/21/20	Maggie Hickey	Review City production; meet with IMT regarding responses; meetings regarding Community Engagement.	4.50	500.00	2,250.00
1/21/20	Meredith R.W. DeCarlo	Communicate with A-R Sepulveda, K. Brenson, and A. Hairston regarding reference cared for officer-involved shootings and deaths; communicate with IMT regarding tracking sheet for responses and deadlines regarding same.	1.75	395.00	691.25
1/22/20	Anthony-Ray Sepulveda	Reviewing records provided by the City of Chicago to the Independent Monitoring Team	1.50	395.00	592.50
1/22/20	Anthony-Ray Sepulveda	Reviewing records for the Independent Monitoring Team's upcoming community engagement efforts	.25	395.00	98.75
1/22/20	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team regarding general updates and action items	.50	395.00	197.50
1/22/20	Anthony-Ray Sepulveda	Developing SharePoint Extranet for the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.50	395.00	197.50

Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/22/20	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the consent decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.00	395.00	790.00
1/22/20	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's requests for the second reporting period	1.50	395.00	592.50
1/22/20	Ariel R. Hairston	Began reviewing and revising comments regarding community policing and impartial policing.	4.00	360.00	1,440.00
1/22/20	Ryan Darby	Review and quality check new production documents loaded to Relativity; communicate with A. Sepulveda re the agenda for our upcoming call with the City of Chicago re their document productions to us	.50	330.00	165.00
1/22/20	Meredith R.W. DeCarlo	Communicate within the IMT regarding comments on the Use of Force pretest.	.25	395.00	98.75
1/22/20	Maggie Hickey	Call with T. Dixon; review IMT's requests; review City's production; review IMT's comments and responses.	2.25	500.00	1,125.00
1/23/20	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



Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/23/20	Anthony-Ray Sepulveda	Meetings with members of the Independent Monitoring Team regarding general updates and action items	2.00	395.00	790.00
1/23/20	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records from the City of Chicago	.75	395.00	296.25
1/23/20	Anthony-Ray Sepulveda	Reviewing records provided by the City of Chicago to the Independent Monitoring Team	2.50	395.00	987.50
1/23/20	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's requests for the second reporting period	1.00	395.00	395.00
1/23/20	Kirstie Brenson	Review and revise H. Medlock's feedback on BIA non-disciplinary intervention policy.	2.50	360.00	900.00
1/23/20	Ariel R. Hairston	Reviewed and revised our comments regarding certain CPD productions related to impartial policing.	4.50	360.00	1,620.00
1/23/20	Kirstie Brenson	Meet with A. Sepulveda, A. Hairston, and M. DeCarlo re IMR-2.	.75	360.00	270.00
1/23/20	Ariel R. Hairston	Met with the other associates on the team to discuss status updates regarding the next report and the formal requests and response process.	1.50	360.00	540.00
1/23/20	Kirstie Brenson	Review and revise H. Medlock's feedback on BIA sample administrative closure letter and initiation report - log number memo.	3.00	360.00	1,080.00

Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/23/20	Meredith R.W. DeCarlo	Communicate within the IMT regarding Use of Force pre-test and foot pursuit training bulletin, including communications from CPD regarding same; communicate with A-R Sepulveda, K. Brenson, and A. Hairston regarding plans and preparations for IMR-2.	1.75	395.00	691.25
1/23/20	Maggie Hickey	Review data and methodologies; review IMT's feedback to CPD policies.	3.75	500.00	1,875.00
1/24/20	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team, the City of Chicago, the Chicago Police Department, and the Office of the Illinois Attorney General regarding record requests and productions	1.00	395.00	395.00
1/24/20	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	.25	395.00	98.75
1/24/20	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's requests for the second reporting period	2.00	395.00	790.00
1/24/20	Anthony-Ray Sepulveda	Reviewing records for the Independent Monitoring Team's upcoming community engagement efforts	.50	395.00	197.50
1/24/20	Anthony-Ray Sepulveda	Calls with members of the Independent Monitoring Team regarding Use of Force	.50	395.00	197.50

Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/24/20	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
1/24/20	Anthony-Ray Sepulveda	Researching issues related to the Use of Force section of the consent decree	2.25	395.00	888.75
1/24/20	Anthony-Ray Sepulveda	Meeting with the Independent Monitor, Deputy Monitors, and other members of the Independent Monitoring Team regarding general updates and action items	1.50	395.00	592.50
1/24/20	Anthony-Ray Sepulveda	Reviewing joint filing and stipulation regarding the Civilian Office of Police Accountability	1.00	395.00	395.00
1/24/20	Kirstie Brenson	Review and revise H. Medlock's feedback on BIA non-disciplinary intervention policy.	2.00	360.00	720.00
1/24/20	Ariel R. Hairston	Began reviewing, formalizing and revising consultation comments related to community policing and impartial policing.	4.50	360.00	1,620.00
1/24/20	Ryan Darby	Attend conference call with the City of Chicago to discuss ediscovery issues	.75	330.00	247.50
1/24/20	Maggie Hickey	IMT-OAG teleconference; meeting with IG J. Ferguson; IMT leadership call; and review responsive data.	5.50	500.00	2,750.00
1/24/20	Meredith R.W. DeCarlo	Draft and revise response regarding Use of Force pre-test.	.50	395.00	197.50



Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/24/20	Meredith R.W. DeCarlo	Communicate within the IMT regarding comments on revised Use of Force policy suite and revised temporary G03-06, including timeline and strategy to provide comments. Draft and revise comments regarding Use of Force pre-test and provide same vial email and SharePoint.	1.75	395.00	691.25
1/25/20	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
1/26/20	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
1/27/20	Kylie Wood	Edited comments in CIT and UA procedures.	2.25	360.00	810.00
1/27/20	Ariel R. Hairston	Reviewed comments regarding certain CPD productions related to crisis intervention.	.25	360.00	90.00
1/27/20	Ryan Darby	Review and quality check new production documents loaded to Relativity; communicate with case team re same	.50	330.00	165.00
1/27/20	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's requests for the second reporting period	2.25	395.00	888.75

Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/27/20	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's analysis of various consent decree paragraphs in the second reporting period	1.75	395.00	691.25
1/27/20	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the City of Chicago (including members of the Chicago Police Department) regarding general updates and action items	.75	395.00	296.25
1/27/20	Anthony-Ray Sepulveda	Status hearing with Judge Robert Dow Jr, the Independent Monitoring Team, the Office of the Illinois Attorney General, and the City of Chicago	.50	395.00	197.50
1/27/20	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records from the City of Chicago	1.75	395.00	691.25
1/27/20	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
1/27/20	Maggie Hickey	Weekly call with City and CPD; prepare for and attend status hearing before Judge Dow; and review City's production materials.	4.50	500.00	2,250.00
1/27/20	Meredith R.W. DeCarlo	Attend and take notes for Recruitment, Hiring and Promotion bi-weekly call; preparation for same; communication with IMT regarding same.	2.00	395.00	790.00



Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/27/20	Meredith R.W. DeCarlo	Draft and revise comments regarding revised Use of Force policy suite and revised temporary G03-06; provision of same via email and SharePoint.	3.25	395.00	1,283.75
1/27/20	Meredith R.W. DeCarlo	Communicate within IMT regarding comments on revised Use of Force policy suite, revised temporary G03-06, and information regarding Part I of the Sergeant's Exam.	1.25	395.00	493.75
1/28/20	Kylie Wood	Reviewed J. Solomon comments on various CPD draft Directives and provided draft comments to be sent to CPD.	4.25	360.00	1,530.00
1/28/20	Kirstie Brenson	Draft comments to Accountability documents received on December 10, 2020.	2.50	360.00	900.00
1/28/20	Kirstie Brenson	Draft no objection letter to PSIG 2020 Audit Plan.	.75	360.00	270.00
1/28/20	Ariel R. Hairston	Updated the productions' tracking sheet with respect to certain consent decree topics. Discussed the status of certain comments with team members.	2.00	360.00	720.00
1/28/20	Ariel R. Hairston	Continued reviewing and revising our responses to certain CPD productions related to community policing and impartial policing.	4.00	360.00	1,440.00
1/28/20	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records from the City of Chicago	2.50	395.00	987.50

Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/28/20	Anthony-Ray Sepulveda	Developing SharePoint Extranet for the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) and Relativity	1.00	395.00	395.00
1/28/20	Anthony-Ray Sepulveda	Call with members of the City of Chicago and the Chicago Police Department regarding policy comments and record requests	.75	395.00	296.25
1/28/20	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
1/28/20	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's requests for the second reporting period	.50	395.00	197.50
1/28/20	Maggie Hickey	Review OAG objection letter; review materials regarding Use of Force and Pointing; and review data production	2.75	500.00	1,375.00
1/28/20	Meredith R.W. DeCarlo	Communicate within the IMT regarding comments on materials subject to resolution period.	1.25	395.00	493.75
1/29/20	Ariel R. Hairston	Completed several IMT responses regarding certain CPD productions related to impartial policing and community policing.	5.00	360.00	1,800.00



Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/29/20	Ryan Darby	Review and quality check new production documents loaded to Relativity; communicate with case team re same; communicate with our eDiscovery vendor re new data included in City productions and specifications for loading it to Relativity; review document production sets and manually pair them up with the production correspondence received from the City; communicate with A. Sepulveda re same	1.00	330.00	330.00
1/29/20	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
1/29/20	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team regarding Training	.50	395.00	197.50
1/29/20	Maggie Hickey	Weekly IMT leadership call; preparation for Quarterly Community Meeting; meeting with Westside NAACP and Rebecca Raines from Coalition.	5.50	500.00	2,750.00
1/29/20	Anthony-Ray Sepulveda	Meeting with the Independent Monitor, Deputy Monitors, and other members of the Independent Monitoring Team regarding general updates	2.00	395.00	790.00

Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/29/20	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records from the City of Chicago	2.00	395.00	790.00
1/29/20	Meredith R.W. DeCarlo	Review materials, including relevant case law, regarding the Sergeant's Written Examination and scoring of same.	1.50	395.00	592.50
1/29/20	Meredith R.W. DeCarlo	Communicate within the IMT regarding Part I of the Sergeant's Exam, and comments regarding same; communicate within the IMT regarding Force Review Unit training document.	2.50	395.00	987.50
1/29/20	Meredith R.W. DeCarlo	Draft and revise comments regarding Sergeant's Written Examination; provide same via email and SharePoint.	1.75	395.00	691.25
1/30/20	Kirstie Brenson	Draft comments to Accountability documents received on December 10, 2019.	1.50	360.00	540.00
1/30/20	Ariel R. Hairston	Reviewed our responses to certain CPD productions related to impartial policing and community policing. Revised our responses based on feedback from team members	3.75	360.00	1,350.00
1/30/20	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 Use of Force	.50	395.00	197.50



Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/30/20	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records from the City of Chicago	3.50	395.00	1,382.50
1/30/20	Anthony-Ray Sepulveda	Call with representatives from the Office of the Illinois Attorney General regarding requests, productions, and SharePoint	.75	395.00	296.25
1/30/20	Anthony-Ray Sepulveda	Developing SharePoint Extranet for the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) and Relativity	.25	395.00	98.75
1/30/20	Maggie Hickey	City methodology priorities and review; discussion regarding plan for IMR 3 & 4; and status check of data for beginning draft of IMR 2.	1.50	500.00	750.00
1/30/20	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
1/30/20	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's upcoming efforts for the second reporting period	1.00	395.00	395.00
1/30/20	Meredith R.W. DeCarlo	Participate in bi-weekly call regarding Use of Force; preparation for same; participate in call with Civic Consulting Alliance regarding performance evaluations and take notes for same.	1.75	395.00	691.25



Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/30/20	Meredith R.W. DeCarlo	Communicate within the IMT regarding draft record request and bi-weekly use of force call.	.75	395.00	296.25
1/30/20	Meredith R.W. DeCarlo	Draft and revise comments on revised G01-03 and revised U02-01; draft and revise record request.	1.00	395.00	395.00
1/30/20	Meredith R.W. DeCarlo	Review materials in preparation for call with Civic Consulting Alliance regarding performance evaluations.	.50	395.00	197.50
1/31/20	Kirstie Brenson	Incorporate revisions to comments to Accountability documents received on December 10, 2019.	.50	360.00	180.00
1/31/20	Ariel R. Hairston	Continued revising our comments regarding certain productions related to impartial policing and community policing.	2.00	360.00	720.00
1/31/20	Ariel R. Hairston	Attended a meeting with team members to discuss our position regarding certain CPD data.	1.00	360.00	360.00
1/31/20	Ariel R. Hairston	Formatted our comments regarding crisis intervention and reviewed our memoranda concerning those comments.	4.00	360.00	1,440.00
1/31/20	Kylie Wood	Reviewed comments on CIT refresher training materials and began draft of IMT comments.	3.50	360.00	1,260.00
1/31/20	Maggie Hickey	Weekly call with the OAG; review lesson plan and power point for Use of Force training and relevant case law in preparation for OAG objection conference with parties.	3.25	500.00	1,625.00



Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/31/20	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding records provided by the City of Chicago	2.00	395.00	790.00
1/31/20	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the consent decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.00	395.00	395.00
1/31/20	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's upcoming efforts for the second reporting period	2.00	395.00	790.00
1/31/20	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	.25	395.00	98.75
1/31/20	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team regarding Impartial Policing	.75	395.00	296.25
1/31/20	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records from the City of Chicago	3.50	395.00	1,382.50
1/31/20	Meredith R.W. DeCarlo	Communicate within the IMT regarding comments on revised U02-01 and G01-03, as well as OAG objection notice to 2020 Use of Force Training and related materials.	1.50	395.00	592.50
1/31/20	Meredith R.W. DeCarlo	Participate in, and prepare for, bi-weekly call regarding training.	1.50	395.00	592.50



Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

			HOURS	RATE	AMOUNT
1/31/20	Meredith R.W. DeCarlo	Draft and revise IMT comments on revised U02-01 and G01-03; provide same via email and SharePoint.	1.50	395.00	592.50
TOTAL FEES					\$171,275.00



Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

DISBURSEMENTS/CHARGES:

DATE	DESCRIPTION	QUANTITY	AMOUNT
02/11/20	Color Copies Sepulved USER DEFINED 1: Sepulved	20.00	0.00
02/06/20	Color Copies Sepulved USER DEFINED 1: Sepulved	56.00	0.00
02/03/20	Color Copies Sepulved USER DEFINED 1: Sepulved	40.00	0.00
01/16/20	IMT Business Cards for Harold Medlock	1.00	31.87
01/27/20	Meals - VENDOR: CAFFE BACI CAFFE BACI- M.HICKEY (IMT Dinner Meeting)	1.00	322.43
01/30/20	Meals - VENDOR: SOPRAFFINA MARKET CAFE SOPRAFFINA MARKET CAFE - 01/13/2020 - M. HICKEY (IMT Dinner Meeting)	1.00	116.23
02/18/20	Professional Services - VENDOR: CNA CORP*****PAY ACH***** JANUARY 2020 MONITOR HOURS 296.25 PLUS EXPENSES \$31,635.55	1.00	84,862.83
02/18/20	Professional Services - VENDOR: DENNIS P ROSENBAUM *****PAY BY ACH***** JANUARY 2020 MONITOR HOURS 29	1.00	3,625.00
02/18/20	Professional Services - VENDOR: JULIE SOLOMON *****PAY BY ACH***** JANUARY 2020 MONITOR HOURS 71 PLUS EXPENSES \$1,449.81	1.00	10,324.81
02/18/20	Professional Services - VENDOR: KATHLEEN M O'TOOLE *****PAY BY ACH***** JANUARY 2020 MONITOR HOURS 2.25	1.00	281.25
02/18/20	Professional Services - VENDOR: MEDLOCK ENTERPRISES *****PAY ACH***** JANUARY 2020 MONITOR HOURS 94.75 PLUS EXPENSES \$1,605.78	1.00	13,449.53
02/18/20	Professional Services - VENDOR: PAUL F EVANS JR *****PAY BY ACH***** JANUARY 2020 MONITOR HOURS 70.7 PLUS EXPENSES \$1,307.74	1.00	10,145.24
02/18/20	Professional Services - VENDOR: STEPHEN E RICKMAN *****PAY BY ACH***** JANUARY 2020 MONITOR HOURS 56.5 PLUS EXPENSES \$1,458.20	1.00	8,520.70



Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

DATE	DESCRIPTION	QUANTITY	AMOUNT
02/18/20	Professional Services - VENDOR: THERON L BOWMAN INC *****PAY VIA AHC***** JANUARY 2020 MONITOR HOURS 48.5	1.00	6,062.50
01/14/20	Travel Expenses (Except Meals) VENDOR: Anthony-Ray Sepulveda; Car Service; Civilian Office of Police Accountabilityâ€™s headquarters to the City of Chicago Office of Inspector Generalâ€™s headquarters; 01/14/20; Civilian Office of Police Accountabilityâ€™s headquarters to the City of Chicago Office of Inspector Generalâ€™s headquarters inspection (site visit) with IMT team	1.00	18.14
01/14/20	Travel Expenses (Except Meals) VENDOR: Anthony-Ray Sepulveda; Car Service; Client to Office; 01/14/20; UBER with IMT Team	1.00	18.90
01/16/20	Travel Expenses (Except Meals) VENDOR: Anthony-Ray Sepulveda; Car Service; Office to Client; 01/16/20; UBER to client meeting	1.00	19.82
TOTAL	DISBURSEMENTS/CHARGES		\$137,799.25

TOTAL INVOICE

\$309,074.25



Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	TITLE	HOURS	RATES	FEE AMOUNTS
Maggie Hickey	Partner	87.00	500.00	43,500.00
Derek G. Barella	Partner	1.00	450.00	450.00
Kirstie Brenson	Associate	25.00	360.00	9,000.00
Meredith R.W. DeCarlo	Associate	55.25	395.00	21,823.75
Ariel R. Hairston	Associate	70.50	360.00	25,380.00
Anthony-Ray Sepulveda	Associate	166.25	395.00	65,668.75
Kylie Wood	Associate	11.25	360.00	4,050.00
Ryan Darby	Other - eDiscov	4.25	330.00	1,402.50
TOTALS		420.50		\$171,275.00



Maggie Hickey as Independent Monitor Involvi
CPD Monitor

February 28, 2020
Invoice # 2425603

MATTER SUMMARY

TOTAL FEES	\$171,275.00
TOTAL DISBURSEMENTS/CHARGES	<u>\$137,799.25</u>
TOTAL INVOICE FOR INVOICE # 2425603	\$309,074.25

PREVIOUS INVOICES

Invoice #	<i>Invoice Date</i>	<i>Total Invoice</i>	<i>Payments</i>	Balance Due
2419803	01-31-2020	\$220,418.42	\$0.00	\$220,418.42
TOTALS				\$220,418.42

Wire Instructions

Payment may be wired to
(Including International Transactions):

For Payment Via ACH:

JPMorgan Chase Bank N.A.

[Redacted]

Chase

[Redacted]



Billing Number: CNAC-D786-0011
 Invoice Number: INV-240635

Invoice Date: 02/18/2020

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

	Contract Value	Funded Value
Cost:	\$1,451,100.27	\$1,451,100.27
Fee:	\$0.00	\$0.00
Total:	\$1,451,100.27	\$1,451,100.27

Project Number: 1499.0000.D786
 Project Name: CPD Monitor Base Year
 Project POP: 03/01/2019 to 02/29/2020
 Terms: NET 30
 Due Date: 03/19/2020
 VAT/Tax ID Number: [REDACTED]

Cumulative Amount Billed: \$1,070,001.72

Billing Period From: 01/01/2020
 To: 01/31/2020

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
CNA Associate Monitor					
Decker, Scott H	10.00	196.3900	\$1,963.90	245.00	\$48,115.56
CNA Deputy Monitor					
Monroe, Rodney D	0.00	218.5300	0.00	77.00	16,826.81
Coldren, James R	36.50	237.4900	8,668.39	567.00	134,656.85
CNA Monitoring Team Support					
Richardson, Keri F	14.00	82.8000	1,159.20	384.50	31,836.60
Omotoye, Titilola O	0.00	153.8600	0.00	7.50	1,153.95
Sun, Christopher M	1.00	162.7600	162.76	163.00	26,529.88
Felix, Tammy L	9.50	195.4200	1,856.49	240.50	46,998.51
Elliott, Vivian Y	8.50	209.2000	1,778.20	381.50	79,809.80
CNA Project Director					
Kunard, Laura L	66.00	171.4400	11,315.04	939.00	160,982.16
V Adler Univ-Elena Quintana					
Adler - Elena Quintana	13.50	165.5500	2,234.93	313.70	51,933.04
Elena Quintana	0.00	165.5500	0.00	18.25	3,021.29
V Deputy Monitor					
R Monroe Public Safety Co	79.25	218.5300	17,318.50	738.50	161,384.42
V Laura McElroy					
McElroy Media Group	8.00	165.5500	1,324.40	270.50	44,781.29
V SME					
Thomas Christoff	21.50	107.6100	2,313.62	333.25	35,861.05
V Safer Foundn-Sodiqa Williams					
Safer - Sodiqa Williams	7.00	165.5500	1,158.85	124.50	20,611.00
Safer Foundation	0.00	165.5500	0.00	19.50	3,228.23
V Subcontractor NSTE					
UIC - Richard Rothschild	3.50	46.0000	161.00	170.00	7,820.00
UIC - Umair Tarbhai	0.00	48.0000	0.00	93.75	4,500.00
UIC - Matthew Sweeney	9.50	61.0000	579.50	233.25	14,228.25
UIC - Joseph K. Hoereth	8.50	145.0000	1,232.50	130.25	18,886.25
V UIC-Joseph K. Hoereth, PhD					
Joseph K. Hoereth, PhD	0.00	141.9300	0.00	20.00	2,838.60
Professional Service	296.25		\$53,227.28	5,470.45	\$916,003.54
Consultants ODC			\$1,635.55		\$10,201.50
Subcontractor ODC			30,000.00		127,148.48
Books and Supplies			0.00		0.00
Software			0.00		2,009.50
CNA Travel			0.00		14,638.70
Other Direct Costs			\$31,635.55		\$153,998.18



Billing Number: CNAC-D786-0011 Project Number: 1499.0000.D786
Invoice Number: INV-240635 Project Name: CPD Monitor Base Year Invoice Date: 02/18/2020

Invoice Total \$84,862.83 \$1,070,001.72

Current Incurred Hours: 296.25
Cumulative Incurred Hours: 5,470.45

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.

Wanda Cook
Wanda M. Cook
CNA Corporate Controller

2/18/2020
Date



Billing Number: CNAC-D786-0011 Project Number: 1499.0000.D786
 Invoice Number: INV-240635 Project Name: CPD Monitor Base Year Invoice Date: 02/18/2020

Labor Supporting Schedule - T&M

Group Description: Professional Service

Labor Cat Desc	Empl/Vendor	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ASMONI CNA Associate Monitor	Decker, Scott H	10.00	196.3900	\$1,963.90	245.00	\$48,115.56
ASMONI CNA Associate Monitor		10.00		\$1,963.90	245.00	\$48,115.56
DEPMON CNA Deputy Monitor	Monroe, Rodney D	0.00	218.5300	\$0.00	77.00	\$16,826.81
DEPMON CNA Deputy Monitor	Coldren, James R	36.50	237.4900	\$8,668.39	567.00	\$134,656.85
DEPMON CNA Deputy Monitor		36.50		\$8,668.39	644.00	\$151,483.66
MONTSP CNA Monitoring Team Support	Richardson, Keri F	14.00	82.8000	\$1,159.20	384.50	\$31,836.60
MONTSP CNA Monitoring Team Support	Omotoye, Titilola O	0.00	153.8600	\$0.00	7.50	\$1,153.95
MONTSP CNA Monitoring Team Support	Sun, Christopher M	1.00	162.7600	\$162.76	163.00	\$26,529.88
MONTSP CNA Monitoring Team Support	Felix, Tammy L	9.50	195.4200	\$1,856.49	240.50	\$46,998.51
MONTSP CNA Monitoring Team Support	Elliott, Vivian Y	8.50	209.2000	\$1,778.20	381.50	\$79,809.80
MONTSP CNA Monitoring Team Support		33.00		\$4,956.65	1,177.00	\$186,328.74
PJDIR CNA Project Director	Kunard, Laura L	66.00	171.4400	\$11,315.04	939.00	\$160,982.16
PJDIR CNA Project Director		66.00		\$11,315.04	939.00	\$160,982.16
COMMEN V Adler Univ-Elena Quintana	Adler - Elena Quintana	13.50	165.5500	\$2,234.93	313.70	\$51,933.04
COMMEN V Adler Univ-Elena Quintana		0.00	165.5500	\$0.00	18.25	\$3,021.29
COMMEN V Adler Univ-Elena Quintana		13.50		\$2,234.93	331.95	\$54,954.33
DEPMON V Deputy Monitor	R Monroe Public Safety Co	79.25	218.5300	\$17,318.50	738.50	\$161,384.42
DEPMON V Deputy Monitor		79.25		\$17,318.50	738.50	\$161,384.42
COMMEN V Laura McElroy	McElroy Media Group	8.00	165.5500	\$1,324.40	270.50	\$44,781.29
COMMEN V Laura McElroy		8.00		\$1,324.40	270.50	\$44,781.29
SME V SME	Thomas Christoff	21.50	107.6100	\$2,313.62	333.25	\$35,861.05
SME V SME		21.50		\$2,313.62	333.25	\$35,861.05



Billing Number: CNAC-D786-0011 Project Number: 1499.0000.D786
 Invoice Number: INV-240635 Project Name: CPD Monitor Base Year Invoice Date: 02/18/2020

Group Description: Professional Service

Labor Cat Desc	Empl/Vendor	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
COMMEN V Safer Foundn-Sodiqa Williams	Safer - Sodiqa Williams	7.00	165.5500	\$1,158.85	124.50	\$20,611.00
COMMEN V Safer Foundn-Sodiqa Williams	Safer Foundation	0.00	165.5500	\$0.00	19.50	\$3,228.23
COMMEN V Safer Foundn-Sodiqa Williams		<u>7.00</u>		<u>\$1,158.85</u>	<u>144.00</u>	<u>\$23,839.23</u>
SUBN V Subcontractor NSTE	UIC - Richard Rothschild	3.50	46.0000	\$161.00	170.00	\$7,820.00
SUBN V Subcontractor NSTE	UIC - Umair Tarbhai	0.00	48.0000	\$0.00	93.75	\$4,500.00
SUBN V Subcontractor NSTE	UIC - Matthew Sweeney	9.50	61.0000	\$579.50	233.25	\$14,228.25
SUBN V Subcontractor NSTE	UIC - Joseph K. Hoereth	8.50	145.0000	\$1,232.50	130.25	\$18,886.25
SUBN V Subcontractor NSTE		<u>21.50</u>		<u>\$1,973.00</u>	<u>627.25</u>	<u>\$45,434.50</u>
SUBE V UIC-Joseph K. Hoereth, PhD	Joseph K. Hoereth, PhD	0.00	141.9300	\$0.00	20.00	\$2,838.60
SUBE V UIC-Joseph K. Hoereth, PhD		<u>0.00</u>		<u>\$0.00</u>	<u>20.00</u>	<u>\$2,838.60</u>
Professional Service		<u>296.25</u>		<u>\$53,227.28</u>	<u>5,470.45</u>	<u>\$916,003.54</u>



Billing Number: CNAC-D786-0011 Project Number: 1499.0000.D786
 Invoice Number: INV-240635 Project Name: CPD Monitor Base Year Invoice Date: 02/18/2020

Non-Labor Supporting Schedule

Group Description: Other Direct Costs

Description	Transaction	JE No./ Vchr No.	Current FY/Pd	Vendor	Invoice ID	Current Amount	Cumulative Amount
<u>Line Description: Consultants ODC</u>							
Consultant Travel DC	01/01/20 - 01/31/20 Lodging	248635	2020/6	R Monroe Public Safety Co	CHICAGO1312020	\$675.00	
Consultant Travel DC	01/01/20 - 01/31/20 Airfare	248635	2020/6	R Monroe Public Safety Co	CHICAGO1312020	491.10	
Consultant Travel DC	01/01/20 - 01/31/20 Grd Transp	248635	2020/6	R Monroe Public Safety Co	CHICAGO1312020	200.00	
Consultant Travel DC	01/01/20 - 01/31/20 Per Diem	248635	2020/6	R Monroe Public Safety Co	CHICAGO1312020	152.00	
Consultant Travel DC	01/01/20 - 01/31/20 Lodg Tax	248635	2020/6	R Monroe Public Safety Co	CHICAGO1312020	117.45	
Total: Consultants ODC						<u>\$1,635.55</u>	
<u>Line Description: Subcontractor ODC</u>							
Subcontract Other IP	01/01/20 - 01/31/20	248723	2020/6	University of Illinois at	0220IMT	\$30,000.00	
Total: Subcontractor ODC						<u>\$30,000.00</u>	
<u>Line Description: Books and Supplies</u>							
Total: Books and Supplies						<u>\$0.00</u>	
<u>Line Description: Software</u>							
Total: Software						<u>\$0.00</u>	
<u>Line Description: CNA Travel</u>							
Total: CNA Travel						<u>\$0.00</u>	
Other Direct Costs						<u>\$31,635.55</u>	<u>\$153,998.18</u>

Chicago Police Department Independent Monitoring Team Project
Summary of CNA Staff Hours
 Month: January 2020

Row Labels	Sum of Hours
Christopher Sun	1.00
1/9/2020	0.50
1/23/2020	0.50
Elena Quintana	13.50
1/3/2020	0.25
1/6/2020	0.25
1/8/2020	0.25
1/10/2020	1.00
1/13/2020	1.00
1/14/2020	0.25
1/15/2020	0.25
1/16/2020	1.00
1/21/2020	0.50
1/22/2020	1.50
1/23/2020	1.00
1/24/2020	1.50
1/30/2020	2.25
1/31/2020	2.50
James Coldren	36.50
1/2/2020	0.50
1/4/2020	3.50
1/7/2020	2.00
1/8/2020	2.50
1/9/2020	1.00
1/10/2020	2.00
1/13/2020	5.00
1/14/2020	8.00
1/15/2020	8.00
1/27/2020	1.00
1/28/2020	1.00
1/29/2020	1.00
1/31/2020	1.00
Joseph Hoereth	8.50
1/13/2020	1.00
1/16/2020	1.50
1/22/2020	2.50
1/27/2020	1.00
1/29/2020	1.50
1/31/2020	1.00
Keri Richardson	14.00

1/8/2020	1.00
1/17/2020	3.00
1/20/2020	0.50
1/21/2020	1.00
1/22/2020	1.00
1/23/2020	1.00
1/24/2020	1.50
1/27/2020	1.00
1/29/2020	1.50
1/30/2020	0.50
1/31/2020	2.00
Laura Kunard	66.00
1/6/2020	3.00
1/7/2020	2.00
1/8/2020	4.00
1/9/2020	3.00
1/10/2020	5.00
1/12/2020	1.00
1/13/2020	7.00
1/14/2020	8.00
1/15/2020	8.00
1/16/2020	8.00
1/17/2020	6.00
1/23/2020	1.00
1/24/2020	1.00
1/27/2020	1.00
1/29/2020	2.00
1/30/2020	2.00
1/31/2020	4.00
Laura McElroy	8.00
1/6/2020	2.50
1/8/2020	1.00
1/13/2020	1.00
1/14/2020	0.50
1/27/2020	1.00
1/28/2020	1.00
1/30/2020	1.00
Matthew Sweeney	9.50
1/6/2020	1.00
1/8/2020	1.00
1/9/2020	2.00
1/14/2020	1.00
1/21/2020	2.00
1/27/2020	1.00
1/29/2020	1.50
Rodney Monroe	79.25
1/2/2020	3.25

1/3/2020	6.00
1/6/2020	1.00
1/7/2020	2.50
1/8/2020	4.50
1/9/2020	0.75
1/12/2020	0.50
1/13/2020	10.00
1/14/2020	10.75
1/15/2020	10.50
1/16/2020	8.75
1/17/2020	4.25
1/21/2020	3.50
1/23/2020	2.25
1/24/2020	2.75
1/27/2020	0.50
1/28/2020	2.00
1/29/2020	2.00
1/30/2020	2.50
1/31/2020	1.00
Roy Rothschild	3.50
1/14/2020	1.00
1/28/2020	1.50
1/29/2020	1.00
Scott Decker	10.00
1/1/2020	1.00
1/8/2020	1.00
1/17/2020	2.00
1/20/2020	2.00
1/24/2020	1.00
1/30/2020	3.00
Sodiqa Williams	7.00
1/9/2020	1.50
1/13/2020	1.00
1/14/2020	1.50
1/27/2020	1.00
1/29/2020	1.50
1/31/2020	0.50
Tammy Felix	9.50
1/6/2020	1.00
1/7/2020	1.00
1/8/2020	0.50
1/17/2020	1.00
1/21/2020	1.50
1/23/2020	0.50
1/27/2020	1.00
1/28/2020	1.50
1/29/2020	0.50

1/30/2020	0.50
1/31/2020	0.50
Tom Christoff	21.50
1/9/2020	2.00
1/14/2020	6.00
1/15/2020	6.50
1/16/2020	4.00
1/27/2020	3.00
1/31/2020	
Vivian Elliott	8.50
1/7/2020	1.00
1/9/2020	0.50
1/10/2020	0.50
1/16/2020	2.50
1/17/2020	0.50
1/28/2020	0.50
1/29/2020	1.00
1/30/2020	1.00
1/31/2020	1.00
Grand Total	296.25

Contractor Name	Month/Year	Date	Description of Labor	Hours
Christopher Sun	January 2020	1/23/2020	COPA Check In	0.50
Christopher Sun	January 2020	1/9/2020	COPA Check-In	0.50
Elena Quintana	January 2020	1/3/2020	Email review	0.25
Elena Quintana	January 2020	1/6/2020	Email review	0.25
Elena Quintana	January 2020	1/8/2020	Email review	0.25
Elena Quintana	January 2020	1/10/2020	Document review	1.00
Elena Quintana	January 2020	1/13/2020	CET meeting	1.00
Elena Quintana	January 2020	1/14/2020	Email review	0.25
Elena Quintana	January 2020	1/15/2020	Email review	0.25
Elena Quintana	January 2020	1/16/2020	Underage cannabis meeting	1.00
Elena Quintana	January 2020	1/21/2020	Email review	0.50
Elena Quintana	January 2020	1/22/2020	Email review	0.50
Elena Quintana	January 2020	1/22/2020	Underage cannabis meeting	1.00
Elena Quintana	January 2020	1/23/2020	Email review	0.50
Elena Quintana	January 2020	1/23/2020	Document review	0.50
Elena Quintana	January 2020	1/24/2020	Cannabis Response Prep Meeting	1.00
Elena Quintana	January 2020	1/24/2020	Email review	0.50
Elena Quintana	January 2020	1/30/2020	Email review	0.25
Elena Quintana	January 2020	1/30/2020	Quarterly meeting site review and preparation	2.00
Elena Quintana	January 2020	1/31/2020	Document review	1.00
Elena Quintana	January 2020	1/31/2020	Quarterly meeting planning	1.50
James Coldren	January 2020	1/4/2020	Visited site of CPD OIS event	3.50
James Coldren	January 2020	1/7/2020	Call re: CIT issues	1.50
James Coldren	January 2020	1/7/2020	IMT call	0.50
James Coldren	January 2020	1/8/2020	IMT leadership call	1.50
James Coldren	January 2020	1/8/2020	Impartial Policing call	0.50
James Coldren	January 2020	1/8/2020	CET update call	0.50
James Coldren	January 2020	1/9/2020	CET call	0.50
James Coldren	January 2020	1/9/2020	call to discuss benchmarking issues	0.50
James Coldren	January 2020	1/10/2020	IMT leadership call	2.00
James Coldren	January 2020	1/13/2020	JISC meeting at City Hall	2.50
James Coldren	January 2020	1/13/2020	Site visit to Dist. 5 re: community policing	2.50
James Coldren	January 2020	1/14/2020	Site visit meetings on community policing issues	4.00
James Coldren	January 2020	1/14/2020	Site visit meetings on CIT issues	4.00
James Coldren	January 2020	1/15/2020	Site visit meetings on community policing issues	4.00

James Coldren	January 2020	1/15/2020	Site visit meetings on CIT issues	4.00
James Coldren	January 2020	1/27/2020	CET meeting	1.00
James Coldren	January 2020	1/28/2020	Community policing bi-weekly call	1.00
James Coldren	January 2020	1/29/2020	IMT leadership call	1.00
James Coldren	January 2020	1/31/2020	CET meeting	1.00
James Coldren	January 2020	1/2/2020	Updating CET activities	0.50
Joseph Hoereth	January 2020	1/13/2020	CET Bi-Weekly Call	1.00
Joseph Hoereth	January 2020	1/16/2020	668 Meeting	1.50
Joseph Hoereth	January 2020	1/22/2020	CPD Facilitation Training	2.50
Joseph Hoereth	January 2020	1/27/2020	CET Bi-Weekly Call	1.00
Joseph Hoereth	January 2020	1/29/2020	Call on Community Survey Field Progress with NORC and the IPCE research team	1.50
Joseph Hoereth	January 2020	1/31/2020	CET Quarterly Meeting Strategy Call	1.00
			Email correspondence, SharePoint troubleshooting, document review, CET meeting flyer	
Keri Richardson	January 2020	1/8/2020	updating	1.00
Keri Richardson	January 2020	1/17/2020	CPD Recruitment, Hiring bi-weekly meeting; and CPD training meeting	2.00
Keri Richardson	January 2020	1/17/2020	Note cleanup, document review, email correspondence	1.00
Keri Richardson	January 2020	1/20/2020	Email correspondence	0.50
Keri Richardson	January 2020	1/21/2020	Flyer Revision, email correspondence	1.00
Keri Richardson	January 2020	1/22/2020	Flyer Revision, email correspondence	1.00
Keri Richardson	January 2020	1/23/2020	Flyer Revision, training document review and organization	1.00
Keri Richardson	January 2020	1/24/2020	Flyer Revision, Note cleanup; training document review and organization	1.50
Keri Richardson	January 2020	1/27/2020	CET Bi-weekly Meeting	1.00
Keri Richardson	January 2020	1/29/2020	CPD recruitment and retention call; note cleanup; email correspondence	1.50
Keri Richardson	January 2020	1/30/2020	CET meeting organization, document review	0.50
Keri Richardson	January 2020	1/31/2020	Biweekly Training call, note cleanup; flyer changes, email correspondence	2.00
Laura Kunard	January 2020	1/6/2020	Weekly check in call with City	0.50
Laura Kunard	January 2020	1/6/2020	IMT administration and staffing	0.50
Laura Kunard	January 2020	1/6/2020	Preparation for IMT Quarterly Community Meeting	1.00
Laura Kunard	January 2020	1/6/2020	IMT Site Visit prep	1.00
Laura Kunard	January 2020	1/7/2020	CPD and OEMC policy discussion	1.00
Laura Kunard	January 2020	1/7/2020	OIG/PSIG discussion - IMT members	0.50
Laura Kunard	January 2020	1/7/2020	IMT Site Visit prep	0.50
Laura Kunard	January 2020	1/8/2020	Weekly IMT meeting with Monitor and Deputy Monitors	1.50
Laura Kunard	January 2020	1/8/2020	Policy Review discussions	1.00
Laura Kunard	January 2020	1/8/2020	Prep for Monthly 668 meeting	0.25
Laura Kunard	January 2020	1/8/2020	Discussion of CD-related news	0.25

Laura Kunard	January 2020	1/8/2020	Prep for meeting with Cook County Public Defender's Coalition	1.00
Laura Kunard	January 2020	1/9/2020	Meeting with CCPD / Chicago Police Accountability Collaborative	2.00
Laura Kunard	January 2020	1/9/2020	IMT discussions - policy review, upcoming meeting prep	1.00
Laura Kunard	January 2020	1/10/2020	IMT prep for site visit	2.00
Laura Kunard	January 2020	1/10/2020	Weekly check in call with OAG	0.50
Laura Kunard	January 2020	1/10/2020	Document request discussion with City/OAG	2.00
Laura Kunard	January 2020	1/10/2020	Planning for IMR-2	0.50
Laura Kunard	January 2020	1/12/2020	Planning for IMR-2	1.00
Laura Kunard	January 2020	1/13/2020	Weekly check in call with City	1.00
Laura Kunard	January 2020	1/13/2020	IMT site visit logistics - printing, arranging transportation, clarifying schedules	3.00
Laura Kunard	January 2020	1/13/2020	Community Engagement Team conference call	1.00
Laura Kunard	January 2020	1/13/2020	IMT debriefing on site visit meetings	1.00
Laura Kunard	January 2020	1/13/2020	IMT Discussions about IMR-2 paragraphs	1.00
Laura Kunard	January 2020	1/14/2020	Morning discussion with AM Paul Evans re: site visit day 2	1.00
Laura Kunard	January 2020	1/14/2020	FRU site visit with AM Paul Evans	3.00
Laura Kunard	January 2020	1/14/2020	COPA Intake meeting with Paul Evans	0.50
Laura Kunard	January 2020	1/14/2020	UOF complaints meeting with Paul Evans	0.50
Laura Kunard	January 2020	1/14/2020	IMT debriefing on site visit meetings	3.00
Laura Kunard	January 2020	1/15/2020	OEMC site visit with AM Solomon and AM Evans	3.00
Laura Kunard	January 2020	1/15/2020	CPD Internal Audit on Foot Pursuits	1.00
Laura Kunard	January 2020	1/15/2020	Paragraph 425 Meeting	1.00
Laura Kunard	January 2020	1/15/2020	Meeting with Coalition Members	2.00
Laura Kunard	January 2020	1/15/2020	IMT debriefing on site visit meetings	1.00
Laura Kunard	January 2020	1/16/2020	Use of Force ToT @ Academy with AM Paul Evans	1.50
Laura Kunard	January 2020	1/16/2020	Monthly 668 meeting	1.50
Laura Kunard	January 2020	1/16/2020	UOF policy overview with AM Paul Evans	2.00
Laura Kunard	January 2020	1/16/2020	Observe CompStat meeting at HQ with Monitor Hickey	2.00
Laura Kunard	January 2020	1/16/2020	IMT debriefing on site visit meetings	1.00
Laura Kunard	January 2020	1/17/2020	Weekly check in call with OAG	0.50
Laura Kunard	January 2020	1/17/2020	IMT debriefing on site visit meetings	2.00
Laura Kunard	January 2020	1/17/2020	IMT policy reviews	2.00
Laura Kunard	January 2020	1/17/2020	Community Engagement Team logistics - meetings	1.00
Laura Kunard	January 2020	1/17/2020	Planning discussions: IMR-2 and Monitoring Plan for Year Two	0.50
Laura Kunard	January 2020	1/23/2020	Policy Review discussions	1.00
Laura Kunard	January 2020	1/24/2020	Weekly check in call with OAG	0.50
Laura Kunard	January 2020	1/24/2020	Call with Monitor and Deputy Monitors	0.50

Laura Kunard	January 2020	1/27/2020	Community Engagement Team conference call	1.00
Laura Kunard	January 2020	1/29/2020	Weekly IMT meeting with Monitor and Deputy Monitors	1.00
Laura Kunard	January 2020	1/29/2020	IMT discussion re: Sergeants' Exam	0.50
Laura Kunard	January 2020	1/29/2020	Community Engagement Team conversations	0.50
Laura Kunard	January 2020	1/30/2020	IMT discussions: new CPD org chart	0.50
Laura Kunard	January 2020	1/30/2020	IMT policy reviews	1.50
Laura Kunard	January 2020	1/31/2020	Weekly check in call with OAG	0.50
Laura Kunard	January 2020	1/31/2020	IMT conference call re: ANOVs	1.00
Laura Kunard	January 2020	1/31/2020	CET follow up conversation re: public defender group	0.50
Laura Kunard	January 2020	1/31/2020	Planning for Quarterly Community Meeting	2.00
			Emailed and texted media contacts at tribune and WBEZ to research event calender postings for the upcoming quarterly meeting. Texted with ORM Comms person about other community calendars for promoting the event. Requested call with CAPS Sgt to research groups in the meeting area. Conducted online research of neighborhood groups, community groups in the area where the meeting is taking place.	
Laura McElroy	January 2020	1/30/2020	Updated elected emails from the last email blast.	1.00
			Community Policing conference call - Update on the public awareness campaign. Overview of CPD's social media outreach plans regarding consent decree messaging for 2020.	
Laura McElroy	January 2020	1/28/2020	Update on Strategic Comms Plan focused on the consent decree.	1.00
Laura McElroy	January 2020	1/14/2020	Community engagement call with Chicago PD and IMT members about the public awareness campaign.	0.50
Laura McElroy	January 2020	1/13/2020	CET call to prepare for the next two quarterly meetings. Discussed digital outreach options for Humboldt Park.	1.00

			Research the advertised ADA liaison position.	
			Correspondence with ORM's Comms person about Coalition involvement with ADA job description and recruitment.	
			Drafted update on the public awareness campaign.	
Laura McElroy	January 2020	1/8/2020		1.00
Laura McElroy	January 2020	1/6/2020	Correspondence with ORM's Comms contact about upcoming news coverage and public awareness campaign.	0.50
			Research on Mail Chimp and Constant Contact for a digital newsletter.	
Laura McElroy	January 2020	1/6/2020	Drafted email to IMT leadership suggesting e-newsletter	2.00
			CET Conference Call	
			Reviewed plans for the upcoming quarterly meeting from logistics to planned content and promotion plans to include identifying social media influencers in the neighborhood, online	
Laura McElroy	January 2020	1/27/2020	calendars, and any written publications to tap for publicity of the meeting.	1.00
Matthew Sweeney	January 2020	1/6/2020	Data collection: review preliminary data for the supplemental sample	1.00
Matthew Sweeney	January 2020	1/8/2020	Data collection: process preliminary data, prep analysis script	1.00
Matthew Sweeney	January 2020	1/9/2020	Data collection: process preliminary data, prep analysis script	2.00
Matthew Sweeney	January 2020	1/14/2020	Project planning meeting with IPCE research team	1.00
Matthew Sweeney	January 2020	1/21/2020	Data collection: process and explore preliminary data	2.00
Matthew Sweeney	January 2020	1/27/2020	Data collection: process and explore preliminary data	1.00
Matthew Sweeney	January 2020	1/29/2020	Data collection: process and explore preliminary data	0.50
Matthew Sweeney	January 2020	1/29/2020	Participate in call on Community Survey Field Progress with NORC and the IPCE research team	1.00
Rodney Monroe	January 2020	1/2/2020	Reviewed various emails and news articles	0.50
Rodney Monroe	January 2020	1/2/2020	Reviewed and commented on BIA Accountability draft policies due 1/7/20	2.25
Rodney Monroe	January 2020	1/2/2020	Reviewed OAG comments on PB policies	0.50
Rodney Monroe	January 2020	1/3/2020	Call w/Harold to discuss our strategy for commenting on Police Sup. Qualifications	0.75
Rodney Monroe	January 2020	1/3/2020	Reviewed CBA updates and emails w/A-Ray regarding effects on Span of Control efforts	0.75
Rodney Monroe	January 2020	1/3/2020	Reviewed final methodologies for each AM	2.50

Rodney Monroe	January 2020	1/3/2020	CC w/OAG to discuss Accountability Sgt policy and agenda items for Accountability CC	1.00
Rodney Monroe	January 2020	1/3/2020	CC OEMC discussed upcoming site visit and Pointing FA, Foot Pursuits	1.00
Rodney Monroe	January 2020	1/6/2020	CC Recruitment, Hiring and Promotion	0.50
Rodney Monroe	January 2020	1/6/2020	Final review of Custodial Transport Training and call w/T to discuss his review	0.25
Rodney Monroe	January 2020	1/6/2020	Reviewed OAG comments on S)11-11 Training Oversight Committee	0.25
Rodney Monroe	January 2020	1/7/2020	Call w/Medlock to discuss BIA Acct CC, Training Plan and past due items	1.00
Rodney Monroe	January 2020	1/7/2020	Accountability CC	1.50
Rodney Monroe	January 2020	1/8/2020	Reviewed Tracking sheet for updates followed up with Kathy and Paul ref their comments	1.00
Rodney Monroe	January 2020	1/8/2020	IMT CC	1.50
Rodney Monroe	January 2020	1/8/2020	Police Board CC	1.00
Rodney Monroe	January 2020	1/8/2020	Calls with Paul, Meridith, Laura to discuss our final comments on 2020 UOF training and OAG comments.	1.00
Rodney Monroe	January 2020	1/9/2020	COPA CC	0.50
Rodney Monroe	January 2020	1/9/2020	Reviewed final comments on Custodial Transport policy	0.25
Rodney Monroe	January 2020	1/12/2020	Reviewed final comments on Training Plan and OAG comments on Administrative Disciplinary Notifications	0.50
Rodney Monroe	January 2020	1/13/2020	Travel to Chicago for site visit reviewed schedules and briefing documents associated with visit	3.50
Rodney Monroe	January 2020	1/13/2020	Evidence.com briefing	1.50
Rodney Monroe	January 2020	1/13/2020	Unity of Command briefing	2.00
Rodney Monroe	January 2020	1/13/2020	Visit 6th District to interview personnel regarding Unity Of Command structure and impact	3.00
Rodney Monroe	January 2020	1/14/2020	BIA status update on CMS	2.50
Rodney Monroe	January 2020	1/14/2020	COPA Major Investigation cases review, training, In Take,	5.00
Rodney Monroe	January 2020	1/14/2020	Briefing from PSIG on upcoming audits	1.25
Rodney Monroe	January 2020	1/14/2020	IMT debriefing meeting	2.00
Rodney Monroe	January 2020	1/15/2020	Use of Force meeting w/Chief Waller and Best	1.50
Rodney Monroe	January 2020	1/15/2020	COPA meeting to discuss 79th St OIS	3.50
Rodney Monroe	January 2020	1/15/2020	PCRIA meeting and BIA/COPA meeting	3.50
Rodney Monroe	January 2020	1/15/2020	Meeting w/Coalition	2.00
Rodney Monroe	January 2020	1/16/2020	668 Meeting	1.50
Rodney Monroe	January 2020	1/16/2020	CPD Audit briefing	0.75
Rodney Monroe	January 2020	1/16/2020	UOF Policy reviews and dashboards	1.50
Rodney Monroe	January 2020	1/16/2020	Attended COMPSTAT	1.50

Rodney Monroe	January 2020	1/16/2020	Travel Chicago to Charlotte	3.50
Rodney Monroe	January 2020	1/17/2020	Promotional Process CC	1.00
Rodney Monroe	January 2020	1/17/2020	Training CC	0.50
Rodney Monroe	January 2020	1/17/2020	Reviewed and commented on Unity of Command Policy	2.25
Rodney Monroe	January 2020	1/17/2020	Call with kathy and Tammy to discuss due items and additional support for her	0.50
Rodney Monroe	January 2020	1/21/2020	Reviewed FOID Card E Learning to capture notes for Officer Wellness call	1.75
Rodney Monroe	January 2020	1/21/2020	Officer Wellness CC	1.00
Rodney Monroe	January 2020	1/21/2020	Accountability CC	0.75
Rodney Monroe	January 2020	1/23/2020	Reviewed several documents for submission, use of force policies, comments on PSIG Audit plan,	1.75
Rodney Monroe	January 2020	1/23/2020	Call Chief West to discuss Foot Pursuit Bulliten, UOF test questions, and notifying OAG regarding their review of test questions	0.25
Rodney Monroe	January 2020	1/23/2020	Call with Tina to discuss her concerns with moving the Officer Support Plan forward, believes Dr Sobol needs additional help in developing plan.	0.25
Rodney Monroe	January 2020	1/24/2020	Review of GO2-06 to determine what areas to submit comments and what areas to focus upon within work group	1.75
Rodney Monroe	January 2020	1/24/2020	CC w/IMT to discuss various items and updates	1.00
Rodney Monroe	January 2020	1/27/2020	Calls with Laura, Aray and Meredith to finalize IMT comments back to CPD on OIS policies	0.50
Rodney Monroe	January 2020	1/28/2020	Responding to various emails and providing updates	2.00
Rodney Monroe	January 2020	1/29/2020	IMT weekly	2.00
Rodney Monroe	January 2020	1/30/2020	Reviewed Slides submitted on Performance Evaluation	0.75
Rodney Monroe	January 2020	1/30/2020	CC to discuss proposed Performance Evaluation PP	1.00
Rodney Monroe	January 2020	1/30/2020	Use of Force CC	0.75
Rodney Monroe	January 2020	1/31/2020	Training CC	0.50
Rodney Monroe	January 2020	1/31/2020	CC w/OAGAccountability issues	0.50
Rodney Monroe	January 2020	1/31/2020	January Invoice	
Roy Rothschild	January 2020	1/14/2020	Project planning meeting with IPCE research team	1.00
Roy Rothschild	January 2020	1/28/2020	Review preliminary data and prep for community survey progress call with NORC	1.50
Roy Rothschild	January 2020	1/29/2020	Participate in community survey progress call with NORC and the IPCE research team	1.00
Scott Decker	January 2020	1/1/2020	Read and Review Consent Decree Requirements for next reporting period	1.00
Scott Decker	January 2020	1/8/2020	Read and Review Consent Decree Requirements for next reporting period	1.00
Scott Decker	January 2020	1/17/2020	Review Consent Decree Paragraphs on Use of Force and assess data	2.00
Scott Decker	January 2020	1/20/2020	Review Dashboards	2.00
Scott Decker	January 2020	1/24/2020	Telephopne calls and emails	1.00

Scott Decker	January 2020	1/30/2020	Prep for be-weekly call	3.00
Sodiqa Williams	January 2020	1/9/2020	IMT Meeting, Public Defender	1.50
Sodiqa Williams	January 2020	1/13/2020	IMT CET bi-weekly call	1.00
Sodiqa Williams	January 2020	1/14/2020	CET community mtg.: Sunshine Ministries	1.50
Sodiqa Williams	January 2020	1/27/2020	IMT CET bi-weekly call	1.00
Sodiqa Williams	January 2020	1/29/2020	CET community mtg: IMT/ Mikva Challenge	1.50
Sodiqa Williams	January 2020	1/31/2020	Public Defender Follow-up call	0.50
Tammy Felix	January 2020	1/6/2020	Performed administrative tasks (timekeeping) and review of various emails containing document productions for AMs for Community Policing, Officer Wellness, and Supervision.	1.00
Tammy Felix	January 2020	1/7/2020	Worked with the AM for Community Policing on review requirements, and prepared items for bi-weekly call with CPD.	1.00
Tammy Felix	January 2020	1/8/2020	Worked with the AMs for Supervision, Officer Health and Wellness, and Community Policing on review requirements, and documents.	0.50
Tammy Felix	January 2020	1/17/2020	Worked with the AMs for Supervision, Officer Health and Wellness, and Community Policing on review requirements, and documents.	1.00
Tammy Felix	January 2020	1/21/2020	Prepared for and participated in the bi-weekly call for: Officer Wellness. Captured and cleaned notes.	1.50
Tammy Felix	January 2020	1/23/2020	Worked with the AM for Community Policing on review requirements, and documents; prepared agenda items for next meeting.	0.50
Tammy Felix	January 2020	1/27/2020	Prepared for and participated in the bi-weekly call for: Supervision. Captured and cleaned notes.	1.00
Tammy Felix	January 2020	1/28/2020	Worked with the AM for Community Policing on review requirements, and prepared items for bi-weekly call with CPD.	1.50
Tammy Felix	January 2020	1/29/2020	Worked with the AMs for Supervision, Officer Health and Wellness, and Community Policing on review requirements, and documents.	0.50
Tammy Felix	January 2020	1/30/2020	Worked with the AMs for Supervision, Officer Health and Wellness, and Community Policing on review requirements, and documents.	0.50
Tammy Felix	January 2020	1/31/2020	Worked with the AMs for Supervision, Officer Health and Wellness, and Community Policing on review requirements, and documents.	0.50
Tom Christoff	January 2020	1/16/2020	Site visit with associate monitor. Topics relate to use of force documentation and other related topics.	4.00
Tom Christoff	January 2020	1/14/2020	Site visit with associate monitor. Topics relate to CIT policies and review of BWC footage for CIT events.	6.00
Tom Christoff	January 2020	1/15/2020	Site visit with monitor. Topics relate to CIT dashboards, OEMC, and CIT training.	6.50
Tom Christoff	January 2020	1/9/2020	Review CPD CIT refresher training materials. Provide notes to associate monitor.	2.00

Tom Christoff	January 2020	1/27/2020	Attend CIAC meeting.	1.50
Tom Christoff	January 2020	1/27/2020	Participate in CET bi-weekly call.	1.50
Tom Christoff	January 2020	1/31/2020	January 2020 Invoice	
Vivian Elliott	January 2020	1/7/2020	Review of UOF training	1.00
Vivian Elliott	January 2020	1/9/2020	Review of Custodial Escort Training	0.50
Vivian Elliott	January 2020	1/10/2020	Project management and administration	0.50
Vivian Elliott	January 2020	1/16/2020	Use of Force Meeting (in conjunction with the IMT site visit)	2.50
Vivian Elliott	January 2020	1/17/2020	Biweekly Training Call	0.50
Vivian Elliott	January 2020	1/28/2020	Conversation with AM regarding UOF policies and site visit	0.50
Vivian Elliott	January 2020	1/29/2020	Review of revised UOF materials for biweekly call	1.00
Vivian Elliott	January 2020	1/30/2020	Biweekly UOF Call	1.00
Vivian Elliott	January 2020	1/31/2020	Biweekly Training Call	1.00



Refunds - Start Over

Start | Ticket Lookup | Refund Eligibility | Contact Information | Review and Submit | Finish

⚠ Due to the status of your itinerary we are unable to complete your refund request. Your itinerary needs to be cancelled prior to requesting a refund. Please click [here](#) to cancel your reservation and return here to submit your request. You may also contact AA Reservations at 1-800-433-7300 or your Travel Agency to cancel.

Passenger Information

Passenger Name	Ticket Number	Issue Date	Total Sale Amount
MONROE, RODNEY	[REDACTED]	12/14/2019	491.10 USD

Payment Information

Sale Form of Payment	Credit Card Type	Number	Sale Date	Sale Amount	Ticket Description
Credit Card	[REDACTED]	[REDACTED]	12/14/2019	491.10 USD	TRANSPORT

Passenger Itinerary

Status*	Coupon	Departure Date	Flight Number	Departure City	Arrival City	Description
Not Eligible	1	01/13/2020	2080	CLT	ORD	Transport
Not Eligible	2	01/16/2020	0018	ORD	CLT	Transport

*Hover over text for more information.

records indicate that your request is not eligible for a refund. Click "Cancel" below to return to the Refunds home page.

Cancel

More About American

- About Us
- Corporate Information
- Investor Relations
- Newsroom

Products & Services

- Trip Insurance
- Email Subscriptions
- Group & Meeting Travel
- Business Programs
- Cargo
- American Airlines Credit Card
- Gift Cards
- Five Star Service

Customer Service

- Contact American
- Contact Refunds
- Baggage & Optional Service Charges
- Customer Service Plan & Flight Irregularities
- Privacy Policy
- Legal
- Copyright
- Site Map



GUEST FOLIO

ROOM: [REDACTED] MONROE/RODNEY 229.00 01/16/20 14:22
 NAME: [REDACTED] RATE DEPART TIME
 ED [REDACTED] 01/13/20 11:41
 TYPE: [REDACTED] ARRIVE TIME
 96
 ROOM: [REDACTED] MBV#: 204219283
 CLERK: [REDACTED] ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/13	GP ROOM 583, 1	229.00		
01/13	ROOM TAX 583, 1	27.25		
01/13	CITY TAX 583, 1	10.31		
01/13	CNTY TAX 583, 1	2.29		
01/14	GP ROOM 583, 1	229.00		
01/14	ROOM TAX 583, 1	27.25		
01/14	CITY TAX 583, 1	10.31		
01/14	CNTY TAX 583, 1	2.29		
01/15	GP ROOM 583, 1	229.00		
01/15	ROOM TAX 583, 1	27.25		
01/15	CITY TAX 583, 1	10.31		
01/15	CNTY TAX 583, 1	2.29		
01/16	CCARD-AX ROOM C/O [REDACTED]		806.55	
	PAYMENT RECEIVED BY: [REDACTED]			.00


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

JW MARRIOTT CHICAGO
 151 WEST ADAMS
 CHICAGO, IL 60603
 PH# 312-660-8200 FAX# 312-660-8201

Experience comfort with the JW Marriott home collection. Visit CuratedbyJW.com

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

Signature X

From: **Uber Receipts** uber.us@uber.com 
Subject: Thanks for tipping! We've updated your Monday morning trip receipt
Date: January 13, 2020 at 2:10 PM
To: [REDACTED]



Uber

Total: **\$79.80**
Mon, Jan 13, 2020

Thanks for tipping, Rodney

Thanks for tipping! We've updated your Monday morning trip receipt



Total

\$79.80

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

Base Fare	\$3.00
Time	\$13.24
Distance	\$47.68
Subtotal	\$63.92
MKE Chicago Toll 22 S. Irving Park Road (2) (00:00:00 - 02:50:00)	\$0.75

MILE-Chicago 10135 S. Irving Park Road (2) (00.00.00 - 23.59.00) ?	\$0.75
Booking Fee ?	\$2.15
Chicago Congestion Surcharge ?	\$1.75
Chicago Special Venues Surcharge ?	\$5.00
Chicago Accessibility Surcharge ?	\$0.10
Chicago Ground Transportation Surcharge ?	\$1.13
Tip	\$5.00

Amount Charged

[REDACTED] \$79.80

A temporary hold of \$55.21 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](#)

1 / 1 page

You rode with Florentino



Has passed a multi-step safety screen

4.91 ★ Rating

Florentino is known for:
Entertaining Driver

How was your ride?

Transportation Network Company: Uber Technologies, Inc.

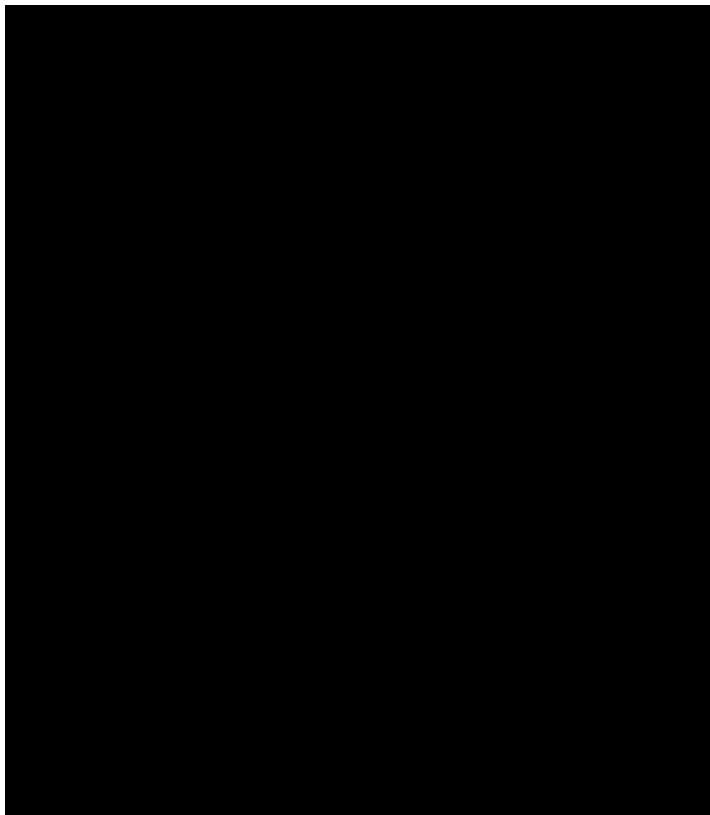



Every rideshare trip starting in Illinois is insured by Allstate.
[Learn more.](#)

UberXL 26.49 mi | 37 min

■ **11:55am**
Chicago, IL

■ **12:32pm**
[REDACTED]
Chicago, IL



From: **Uber Receipts** uber.us@uber.com 
Subject: Thanks for tipping! We've updated your Monday morning trip receipt
Date: January 13, 2020 at 1:00 PM
To: [REDACTED]



Uber

Total: **\$40.07**
Mon, Jan 13, 2020

Thanks for tipping, Rodney

Thanks for tipping! We've updated
your Monday morning trip receipt



Total

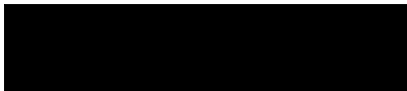
\$40.07

Trip fare \$34.85

Subtotal \$34.85

Tip \$5.22

Amount Charged



\$40.07

A temporary hold of \$34.85 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](#)

11:11 AM

You rode with Philip



Has passed a multi-step safety screen

4.90 ★ Rating

Philip 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.](#)

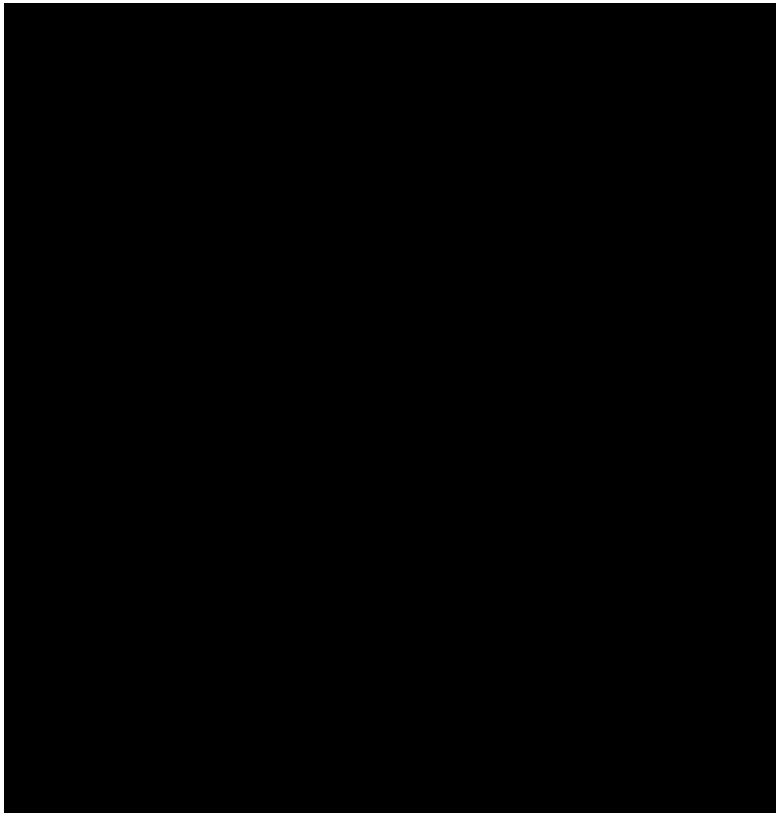
Comfort 20.11 mi | 32 min

■ **07:18am**



■ **07:50am**







Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: rodneym980ue

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

From: Uber Receipts uber.us@uber.com 
Subject: Thanks for tipping! We've updated your Thursday morning trip receipt
Date: January 16, 2020 at 2:20 PM
To: 



Uber

Total: **\$17.44**
Thu, Jan 16, 2020

Thanks for tipping, Rodney



Thanks for tipping! We've updated
your Thursday morning trip
receipt





Total

\$17.44


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

Trip Fare	\$9.61
Subtotal	\$9.61
Chicago Accessibility Surcharge 	\$0.10
Chicago Congestion Surcharge 	\$1.75

Chicago Ground Transportation Surcharge 	\$1.13
Tolls, Surcharges, and Fees 	\$1.85
Tip	\$3.00


Amount Charged

 **\$17.44**

A temporary hold of \$14.44 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 Linda



 Has passed a multi-step safety screen

4.82 ★ Rating

Linda is known for:
Excellent Service

How was your ride?

Transportation Network Company: Uber Technologies, Inc.



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

UberX 5.87 mi | 23 min

■ **08:27am**

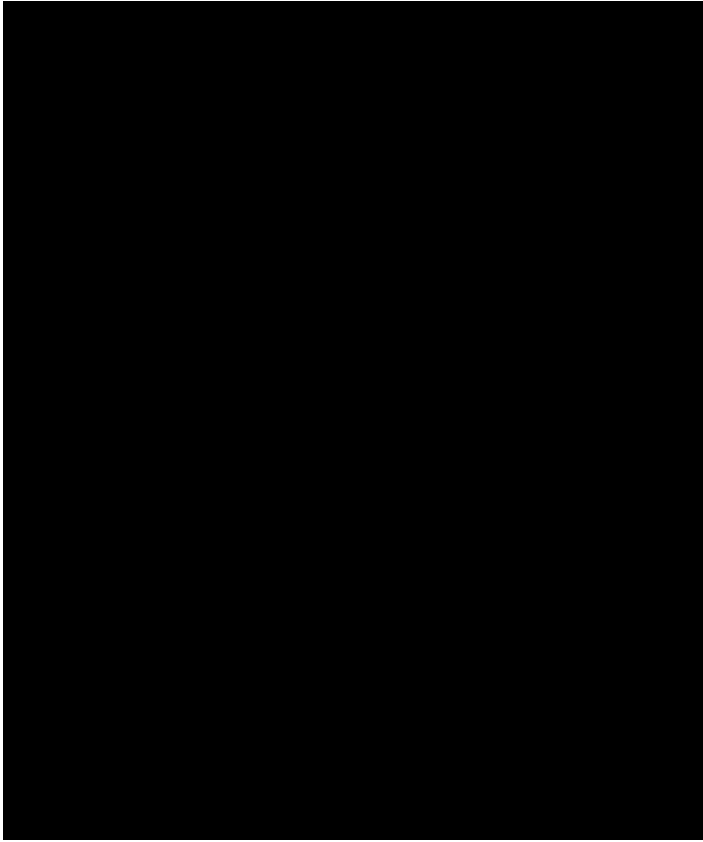


■ Chicago, IL

■ **08:50am**



Chicago, IL



Invite your friends and family.

From: Uber Receipts uber.us@uber.com
Subject: [Business] Your Monday afternoon trip with Uber
Date: January 13, 2020 at 2:07 PM
To: [REDACTED]



Uber

Total: **\$16.80**
Mon, Jan 13, 2020

Thanks for riding,
Rodney

We hope you enjoyed your ride
this afternoon.



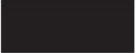
Total


\$16.80

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

Trip Fare	\$11.41
Subtotal	\$11.41
Chicago Accessibility Surcharge	\$0.10
Chicago Ground Transportation Surcharge	\$1.13
Chicago Congestion Surcharge	\$4.16


Chicago Congestion Surcharge 	\$1.75
Tolls, Surcharges, and Fees 	\$2.41

  **Switch** **\$16.80**

A temporary hold of \$16.80 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 Feras



 Has passed a multi-step safety screen

4.92 ★ Rating

Feras is known for:
Excellent Service

How was your ride?



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

Comfort 5.21 mi | 12 min

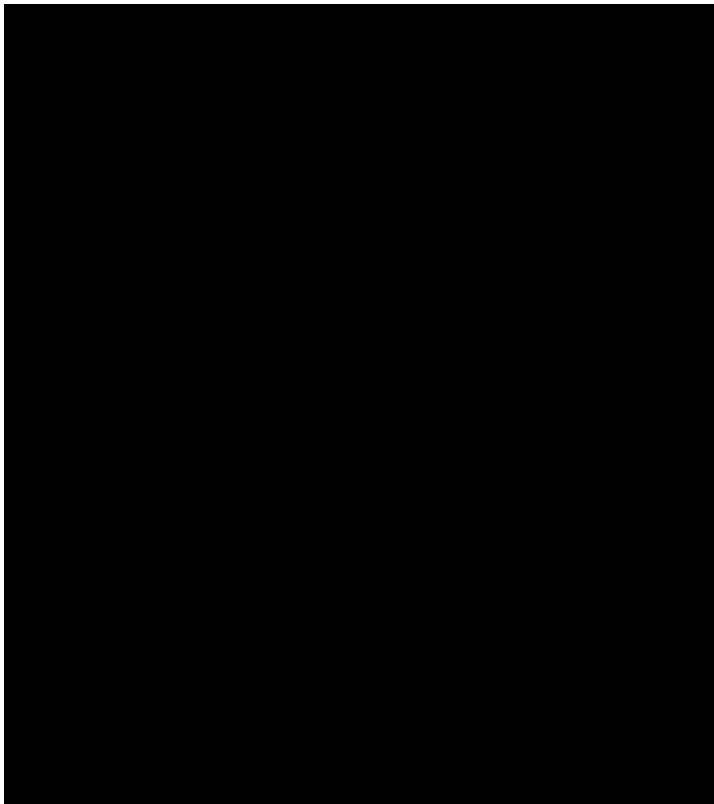
■ 12:55pm



■ 01:07pm



Chicago, IL



Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: [rodneym980ue](#)

From: Uber Receipts uber.us@uber.com 
Subject: [Business] Your Thursday afternoon trip with Uber
Date: January 16, 2020 at 3:02 PM
To: [REDACTED]



Uber

Total: **\$45.41**
Thu, Jan 16, 2020

Thanks for riding, Rodney




We hope you enjoyed your ride
this afternoon.



Total

\$45.41


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

Trip Fare	\$36.77
Subtotal	\$36.77
Chicago Ground Transportation Surcharge 	\$1.13
Chicago Special Venues Surcharge 	\$5.00
Chicago Accessibility Surcharge 	\$0.10

Chicago Accessibility Surcharge  \$0.10


Tolls, Surcharges, and Fees  \$2.41

  Switch \$45.41

A temporary hold of \$45.41 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Michael



 Has passed a multi-step safety screen

4.93 ★ Rating

Michael is known for:
Excellent Service

How was your ride?



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

Comfort 21.99 mi | 43 min

■ 01:19pm



Chicago, IL

▮ 02:02pm



Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: [rodneym980ue](#)

From: Uber Receipts uber.us@uber.com
Subject: [Business] Your Wednesday morning trip with Uber
Date: January 15, 2020 at 12:39 PM
To: [REDACTED]



Uber

Total: **\$12.36**
Wed, Jan 15, 2020

Thanks for riding, Rodney

We hope you enjoyed your ride
this morning.



Total

\$12.36

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

Trip Fare	\$9.28
Subtotal	\$9.28
Chicago Accessibility Surcharge	\$0.10
Chicago Ground Transportation Surcharge	\$1.13
Tolls, Surcharges, and Fees	\$1.05

Tolls, Surcharges, and Fees

\$11.00



Switch

\$12.36

A temporary hold of \$12.36 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 Kalin



Has passed a multi-step safety screen

4.85 ★ Rating

Kalin is known for:
Excellent Service

How was your ride?

Transportation Network Company: Uber Technologies, Inc.



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

UberX 6.83 mi | 13 min

■ 11:25am

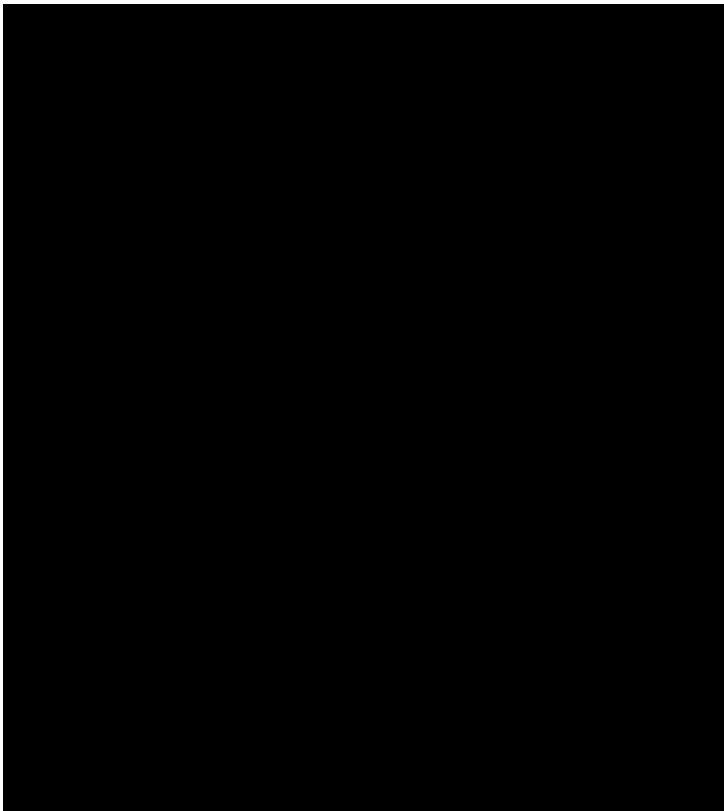


Chicago, IL

■ 11:39am



Chicago, IL



Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: `rodneym980ue`

From: Uber Receipts uber.us@uber.com
Subject: [Business] Your Monday evening trip with Uber
Date: January 13, 2020 at 7:34 PM
To: [REDACTED]



Uber

Total: **\$12.59**
Mon, Jan 13, 2020

Thanks for riding,
Rodney

We hope you enjoyed your ride
this evening.



Total


\$12.59

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

Trip Fare	\$7.76
Subtotal	\$7.76
Chicago Ground Transportation Surcharge ?	\$1.13
Chicago Accessibility Surcharge ?	\$0.10
Chicago Congestion Surcharge ?	\$1.75


Chicago Congestion Surcharge 	\$1.75
Tolls, Surcharges, and Fees 	\$1.85

  **Switch** **\$12.59**

A temporary hold of \$12.59 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 Gregory



 Has passed a multi-step safety screen

4.90 ★ Rating

Gregory is known for:
Excellent Service

How was your ride?

Transportation Network Company: Uber Technologies, Inc.



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

UberX 4.04 mi | 17 min

■ **06:16pm**

Chicago,

■ **06:33pm**



Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: [rodneym980ue](#)

UIC Institute for Policy and Civic Engagement

INVOICE

412 S. Peoria Street
Chicago, IL 60607
312 355 0111

INV#: 0220IMT
DATE: 2/5/20

TO:
Schiff Hardin LLP c/o CNA
3003 Washington Blvd
Arlington, Virginia 22201
Phone:

SHIP TO:
Joseph Hoereth
UIC Institute for Policy and Civic Engagement



Please provide reimbursement for the following payments to vendors related to work completed as part of the Community Survey:

DATE	VENDOR	DESCRIPTION	TOTAL
1/31/2020	National Opinion Research Center (NORC) at the University of Chicago	Data collection management (on-going) <ul style="list-style-type: none">• 873 "All Chicago" surveys fielded• 353 African-American male surveys oversample fielded• Preparation of sample weights for oversample	\$30,000
TOTAL DUE			\$30,000

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
2/1/2020	11
Billing Period From:	Billing Period To:
1/1/2020	01/31/2020

Remittance Type Requested: Check EFT

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

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(Use .25 hr increments)</small>	Add/Delete	
1/2/2020	1/2/2020	Reviewed and prioritized comprehensive records request to City, including general requests and specific requests for Impartial Policing. Reviewed existing documents to establish these priorities.	2	Add	Del
1/2/2020	1/2/2020	Reviewed IMT's updated Methodology and proposed new records	1	Add	Del
1/3/2020	1/3/2020	Participated in OEMC bi-weekly call to discuss Par. 66	0.5	Add	Del
1/5/2020	1/5/2020	Reviewed draft policy on hate crime (G04-06), Par. 76	1.5	Add	Del
1/5/2020	1/5/2020	Reviewed draft policy on access to CPD services for Limited English Proficiency (LEP) community (S02-01-05), Par. 64, 65, 67	1.5	Add	Del
1/7/2020	1/8/2020	Scheduled and rescheduled Bi-weekly Impartial Policing call and agenda	0.25	Add	Del
1/8/2020	1/8/2020	Reviewed and evaluated SRO Training materials and initial IMT response	1.5	Add	Del
1/9/2020	1/9/2020	Prepared for Data meeting with Office of Inspector General	1.5	Add	Del
1/9/2020	1/9/2020	Participated in call with team from Officer of Inspector General on disparity analyses of CPD Force Data and other datasets	0.75	Add	Del
1/11/2020	1/11/2020	Reviewed draft policy G04-01 (Preliminary Investigations)	1.5	Add	Del
1/11/2020	1/11/2020	Reviewed draft policy G06-01-01 (Field Arrest Procedures)	1.5	Add	Del
1/13/2020	1/13/2020	Reviewed draft policy G02-01-03 (Crime Victim Assistance) and prepared report on 3 policy reviews	1.5	Add	Del
1/21/2020	1/21/2020	Established agenda for Bi-weekly call on Impartial Policing and prepare materials and questions	0.5	Add	Del
1/22/2020	1/22/2020	Facilitated Bi-weekly call on Impartial Policing	0.75	Add	Del
1/21/2020	1/22/2020	Drafted IMT review of CPD's proposed methodology to assess Misdemeanor arrests and ANOVs (Par. 79, 80, 82)	3	Add	Del
1/23/2020	1/23/2020	Responded to questions from IMT about CPD's methodology (Par. 79, 80, 82) and my review	1	Add	Del
1/27/2020	1/27/2020	Participated in CET meeting	1	Add	Del
1/28/2020	1/28/2020	Reviewed Outline for IMR-2 on Impartial Policing	1	Add	Del
1/29/2020	1/29/2020	Reviewed notes for IMR-2 and prepared questions	1.75	Add	Del
1/29/2020	1/29/2020	Established agenda for Bi-weekly call on Impartial Policing	0.5	Add	Del
1/30/2020	1/30/2020	Reviewed and responded to IMT Draft Comments on CPD Policies (G04-01, S-02-01-03, G04-06, S02-01-05)	2	Add	Del
1/30/2020	1/30/2020	Responded to NORC progress report on community surveys	0.25	Add	Del
1/31/2020	1/31/2020	Reviewed and responded to IMT Revised Comments on CPD Policies (G04-01, S-02-01-03, G04-06, S02-01-05)	1.5	Add	Del
1/31/2020	1/31/2020	Met with IMT to discuss Pars. 79-82 (IMT Review 1.23.20)	0.75	Add	Del
				Add	Del

Reset Form

Save Form

INVOICE

				Add	Del
		Total Hours	29	Rate	\$125.00
		TOTAL LABOR:			\$3,625.00

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$3,625.00

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

2/1/2020

Date

Reset Form

Save Form

INVOICE

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

Invoice Date	Invoice Number
2/5/2020	
Billing Period From:	Billing Period To:
1/1/2020	01/31/2020

Remittance Type Requested: Check EFT

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

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(Use .25 hr increments)</small>	Add/Delete	
1/2/2020		Review Analyst breakdown of November CFS Data + Email	2	Add	Del
1/3/2020		Bi-weekly call with OEMC + Analyst + prep	1	Add	Del
1/5/2020		Document request review for SH	1	Add	Del
1/6/2020		Final revisions of IMR Document Request Document, sent to SH, + site visit document to LK + email	1.5	Add	Del
1/7/2020		Review SRO Training Documents	1	Add	Del
1/7/2020		Record Request Published-Review first 4 documents for CIT Refresher Training	2	Add	Del
1/7/2020		Conference call with CNA and SH re: directive revisions and submissions + site visit	1	Add	Del
1/8/2020		Consolidate CPD site visit schedule with discussion topics to prepare CPD	2.5	Add	Del
1/8/2020		Email to CPD re: site visit content + call with analyst re: BWC for site visit + CPD email	1.5	Add	Del
1/10/2020		Call from Tina Anderson re: site visit and CIT update + call with analyst	1	Add	Del
1/12/2020		Review BWC Directive + Data submission by CPD in preparation for BWC site visit session	1.5	Add	Del
1/13/2020		Travel, prep for site visit	3	Add	Del
1/13/2020		CPD Ride Along 11th District	6.5	Add	Del
1/13/2020		Prep for Tuesday Meetings	1	Add	Del
1/14/2020		Lt. Ursitti/Tina Anderson Meeting	1.5	Add	Del
1/14/2020		CIT Policies, revisions and operations-Meeting	2.5	Add	Del
1/14/2020		BSW Review of CIT Incidents-Meeting	3.5	Add	Del
1/14/2020		CNA + Analyst Consult	1	Add	Del
1/14/2020		Full IMT De-Brief	2	Add	Del
1/14/2020		Prep for Wednesday Meetings	1	Add	Del
1/15/2020		CPD CIT Dashboard Development-Meeting	1.5	Add	Del
1/15/2020		OEMC Tour + IMR 2 Discussion-Meeting	2.5	Add	Del
1/15/2020		CIT Instructor/CRU Meeting	1.5	Add	Del
1/15/2020		Updates on CIT training, revisions, tracking, evaluation-Meeting	3	Add	Del
1/15/2020		IMT meeting with Coalition Founders	3	Add	Del
1/15/2020		IMT Debrief	2	Add	Del
1/16/2020		PSIG Meeting	2.5	Add	Del

Reset Form

Save Form

INVOICE

1/16/2020		Emails, Notes from site visit, follow up requests, review of CIAC report to the Mayors office	3	Add	Del
1/17/2020		Consult with SH re: CIAC legal rights	0.5	Add	Del
1/19/2020		11-001 OEMC Policy Review/Revisions	1	Add	Del
1/20/2020		11-002, TNG-19-011 OEMC Policy Review/Revisions	1.5	Add	Del
1/25/2020		Email, IMT submission of notes on Basic CIT class, IMR 2 updates, IMT review/revision on CIT Refresher Publication-25180,25189,25218,25250,25251,25264,25273,25277,25289,25296-30 day response	5	Add	Del
1/25/2020		IMT review/revisions of CIT Refresher Publication-25312,25323,25324,25325,25327,25328,25334,25344,25346,25347-30 day response	4	Add	Del
1/26/2020		Final revisions of OEMC 11-001 directive-sent to SH in two formats	2	Add	Del
Total Hours			71	Rate	\$125.00
TOTAL LABOR:					\$8,875.00

Check here if you are not billing for any travel

Purpose of Travel: Chicago IMT Site Visit

TRAVEL/ODC'S - (Itemize and provide receipts as specified on your contract)

Travel Date(From)	Travel Date (To)	Expense Type	Description	QTY	Rate	Total	Add/ Delete
1/13/20	1/16/20	Air, Train, Baggage Fe	Flight-KC to Chicago	1	\$296.60	\$296.60	Add Del
1/13/20	1/16/20	Air, Train, Baggage Fe	Airport Parking	1	\$30.00	\$30.00	Add Del
1/13/20	1/16/20	Hotel, Hotel Fees, Ho	Hotel-Marriott	1	\$806.55	\$806.55	Add Del
1/13/20		Taxi, Bus or Shuttle S	Uber Airport to Hotel	1	\$34.90	\$34.90	Add Del
1/14/20		Taxi, Bus or Shuttle S	Uber Hotel to CPD	1	\$14.50	\$14.50	Add Del
1/13/20		Taxi, Bus or Shuttle S	Uber CPD to Hotel	1	\$15.11	\$15.11	Add Del
1/14/20		Taxi, Bus or Shuttle S	Uber Hotel to CPD	1	\$17.26	\$17.26	Add Del
1/15/20		Taxi, Bus or Shuttle S	Uber Hotel to CPD	1	\$13.99	\$13.99	Add Del
1/16/20		Taxi, Bus or Shuttle S	Uber Hotel to AIG office	1	\$12.97	\$12.97	Add Del
1/16/20		Taxi, Bus or Shuttle S	Uber AIG to Airport	1	\$31.48	\$31.48	Add Del
1/13/20		Per Diem		1	\$30.00	\$30.00	Add Del
1/14/20		Per Diem	-28 - dinner @ Schiff	1	\$60.00	\$60.00	Add Del
1/15/20		Per Diem		1	\$60.00	\$60.00	Add Del
1/16/20		Per Diem		1	\$30.00	\$30.00	Add Del
Subtotal Travel/ODC's:						\$1,453.36	

Privately Owned Vehicle Mileage Reimbursement

Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/ Delete
1/13/20		23	0.575	\$13.225	Add Del
1/16/20		23	0.575	\$13.225	Add Del

Reset Form

Save Form

INVOICE

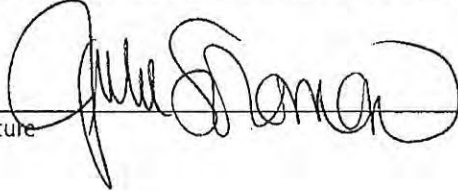
Subtotal Mileage (rounded):	46	\$26.45
TOTAL TRAVEL:		\$1,479.81

INVOICE TOTAL DUE: \$10,354.81

Invoice Comments/Notes:

January Site Visit

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 2/5/20

Reset Form

Save Form

ROOM	SOLOMON/JULIE	229.00	01/16/20	07:30	[REDACTED]
ED	[REDACTED]	RATE	DEPART	TIME	ACCT# GROUP
TYPE	[REDACTED]		01/13/20	13:26	
104			ARRIVE	TIME	
ROOM CLERK	ADDRESS	PAYMENT			MBV#: 048771935

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/13	GP ROOM 537, 1	229.00		
01/13	ROOM TAX 537, 1	27.25		
01/13	CITY TAX 537, 1	10.31		
01/13	CNTY TAX 537, 1	2.29		
01/14	GP ROOM 537, 1	229.00		
01/14	ROOM TAX 537, 1	27.25		
01/14	CITY TAX 537, 1	10.31		
01/14	CNTY TAX 537, 1	2.29		
01/15	GP ROOM 537, 1	229.00		
01/15	ROOM TAX 537, 1	27.25		
01/15	CITY TAX 537, 1	10.31		
01/15	CNTY TAX 537, 1	2.29		
01/16	CCARD-VS [REDACTED]		806.55	
	PAYMENT RECEIVED BY: VISA [REDACTED]			.00

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

JW MARRIOTT CHICAGO
 151 WEST ADAMS
 CHICAGO, IL 60603
 PH# 312-660-8200 FAX# 312-660-8201

Experience comfort with the JW Marriott home collection. Visit CuratedbyJW.com

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

Signature X

Search

Hi Julie

My Account

My Itineraries

My Trips

My MileagePlus

Thank you for choosing United

A confirmation email has been sent to [REDACTED]

Once we've finished processing your reservation, you'll receive a second email containing your eTicket itinerary so that you can request additional receipts, export to your calendar, check in, cancel, upgrade, email or print your itinerary. This may take up to 24 hours.

SAVE on base rates and EARN up to 2,750 miles on rentals of 2 or more days

ROCKETMILES

Quote this offer



(https://cars.united.com/SearchLoaderBC.do?preflang=en&from=ORD&to=ORD&puDay=13&puMonth=1&puYear=2020&puHour=12&pu...

Print (https://www.united.com/ual/en/us/flight-search/book-a-flight/confirmation/print-friendly/rev?CardId=F24960A7-F137-4986-9C00-333C571BBAAC)

Travel Information

Confirmation number: [REDACTED] Kansas City, MO, US (MCI) to Chicago, IL, US (ORD)

View trip details (https://www.united.com/web/en-US/apps/reservation/main.aspx?TY=F&AC=SE&CN=b1NXA1oajUB943D&FLN=5cl3vc3VNx&M3D)

Earn 1,000 - 10,000 MileagePlus miles per hotel night

ROCKETMILES

Destination

Check-in

Check-out

ROCKETMILES

ROCKETMILES

Purchase summary

1 Adult (18-64)	\$249.30
Taxes and fees	\$47.30
Total	\$296.60

Credit card payment: \$296.60 [REDACTED]

Trip summary

Monday, January 13, 2020

10:18 am	12:01 pm	Nonstop
Kansas City, MO, US (MCI)	Chicago, IL, US (ORD)	1h 43m total
UA 5583 Embraer 175		
Operated by SKYWEST DBA UNITED EXPRESS		
Details (#flight-details-1)		

Thursday, January 16, 2020

12:45 pm	2:30 pm	Nonstop
Chicago, IL, US (ORD)	Kansas City, MO, US (MCI)	1h 45m total
UA 2075 Boeing 737-700		
Details (#flight-details-2)		

Travelers

Julie Solomon	MCI to ORD	19B
	ORD to MCI	24E
[REDACTED]		

Special seating accommodations

If you have a disability and require special seating to accommodate your disability, you may request special seating through United's

Extra legroom

Save a lot of time off

Extra legroom

Extra legroom

Extra legroom

(https://www.united.com/web/en-US/apps/reservation/main.aspx?TY=F&AC=SE&CN=b1NXA1oajUB943D&FLN=5cl3vc3VNx&M3D)

Reduce your carbon footprint on this trip



The United's Eco-Skies CarbonChoice program provides customers with the ability to reduce their carbon footprint through the purchase of carbon offsets, which support projects that reduce greenhouse gases. Learn more about calculating your carbon footprint offsets purchasing carbon offsets through our partnership with Conservation International.

Airport Parkings

Kansas City International Airport
Economy Lot
Kansas City, MO 64153

Fee Computer Number: 48
Cashier: K ID #128
Transaction Number: 821881
Entered: 01/13/2020 08:43
Exited: 01/16/2020 14:58
Ticket #2122
Lot: Economy
Area: Economy Lot
Rate: Economy Lot Rate 3
Parking Fee: \$ 30.00
Total Fee: \$ 30.00
Visa
Credit Card Number: [REDACTED]
Total Paid: \$ 30.00

Thanks for using KCI
Questions / Comments
816-243-8019

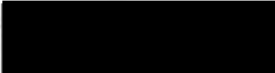
Kansas City International Airport
Economy Lot
Kansas City, MO 64153

Fee Computer Number: 48
Cashier: K ID #128
Transaction Number: 821881
Entered: 01/13/2020 08:43
Exited: 01/16/2020 14:58
Ticket #2122
Lot: Economy
Area: Economy Lot
Rate: Economy Lot Rate 3
Parking Fee: \$ 30.00
Total Fee: \$ 30.00
Visa
Credit Card Number: [REDACTED]
Total Paid: \$ 30.00

Thanks for using KCI-
Questions / Comments
816-243-8019



Julie Solomon



Your Monday afternoon trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Mon, Jan 13, 2020 at 1:21 PM

To: [Redacted]

*App mt
to
hotel*

Uber

Total: \$34.90
Mon, Jan 13, 2020

Thanks for riding, Julie

We hope you enjoyed your ride
this afternoon.



Total

\$34.90

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

Trip Fare	\$24.32
Subtotal	\$24.32
Chicago Ground Transportation Surcharge [?]	\$1.13
Chicago Special Venues Surcharge [?]	\$5.00
Chicago Accessibility Surcharge [?]	\$0.10
Chicago Congestion Surcharge [?]	\$1.75
Tolls, Surcharges, and Fees [?]	\$2.60

[Redacted] Switch

\$34.90



Julie Solomon

Your Monday afternoon trip with Uber

1 message

Hotel to CPD

Uber Receipts <uber.us@uber.com>

Mon, Jan 13, 2020 at 3:44 PM

To: [Redacted]

Uber

Total: \$12.50
Mon, Jan 13, 2020

Thanks for riding, Julie

We hope you enjoyed your ride
this afternoon.



Total

\$12.50

New surcharges mandated by the City of Chicago may make your trip more expensive. Learn more.

Trip Fare	\$7.67
Subtotal	\$7.67
Chicago Accessibility Surcharge ?	\$0.10
Chicago Congestion Surcharge ?	\$1.75
Chicago Ground Transportation Surcharge ?	\$1.13
Tolls, Surcharges, and Fees ?	\$1.85

[Redacted] Switch \$12.50

A temporary hold of \$12.50 was placed on your payment method [Redacted] at the start of the trip.



Julie Solomon

Thanks for tipping! We've updated your Monday evening trip receipt

1 message

Uber Receipts <uber.us@uber.com> Tue, Jan 14, 2020 at 8:48 AM

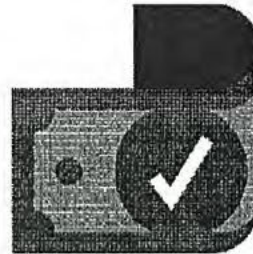
To: [Redacted]

Uber

Total: \$15.11
Mon, Jan 13, 2020

Thanks for tipping, Julie

Thanks for tipping! We've updated your Monday evening trip receipt



Total

\$15.11

New surcharges mandated by the City of Chicago may make your trip more expensive. Learn more.

Trip Fare	\$7.28
Subtotal	\$7.28
Chicago Congestion Surcharge	\$1.75
Chicago Accessibility Surcharge	\$0.10
Chicago Ground Transportation Surcharge	\$1.13
Tolls, Surcharges, and Fees	\$1.85
Tip	\$3.00

Amount Charged



Julie Solomon

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

1 message

Uber Receipts <uber.us@uber.com>

Wed, Jan 15, 2020 at 8:10 AM

To: [Redacted]

Uber

Thanks for tipping, Julie

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

Total: \$17.26
Tue, Jan 14, 2020



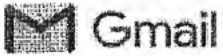
Total

\$17.26

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

Trip Fare	\$9.43
Subtotal	\$9.43
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Chicago Congestion Surcharge	\$1.75
Tolls, Surcharges, and Fees	\$1.85
Tip	\$3.00

Amount Charged



Julie Solomon

Your Wednesday morning trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Wed, Jan 15, 2020 at 8:15 AM

To: [Redacted]

Uber

Total: \$13.99
Wed, Jan 15, 2020

Thanks for riding, Julie

We hope you enjoyed your ride
this morning.



Total

\$13.99

New surcharges mandated by the City of Chicago may make your trip more expensive. Learn more.

Trip Fare	\$9.16
Subtotal	\$9.16
Chicago Ground Transportation Surcharge [?]	\$1.13
Chicago Accessibility Surcharge [?]	\$0.10
Chicago Congestion Surcharge [?]	\$1.75
Tolls, Surcharges, and Fees [?]	\$1.85

[Redacted] Switch \$13.99

A temporary hold of \$13.99 was placed on your payment method [Redacted] at the start of the trip.



Julie Solomon

Thanks for tipping! We've updated your Thursday morning trip receipt

1 message

Uber Receipts <uber.us@uber.com> Thu, Jan 16, 2020 at 10:20 AM
To: [Redacted]

Uber

Total: \$12.97
Thu, Jan 16, 2020

Thanks for tipping, Julie

Thanks for tipping! We've updated your Thursday morning trip receipt



Total

\$12.97

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

Trip Fare	\$5.14
Subtotal	\$5.14
Chicago Accessibility Surcharge [?]	\$0.10
Chicago Ground Transportation Surcharge [?]	\$1.13
Chicago Congestion Surcharge [?]	\$1.75
Tolls, Surcharges, and Fees [?]	\$1.85
Tip	\$3.00

Amount Charged



Julie Solomon

Your Thursday morning trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Thu, Jan 16, 2020 at 10:31 AM

To: [Redacted]

Uber

Total: \$31.48
Thu, Jan 16, 2020

Thanks for riding, Julie

We hope you enjoyed your ride this morning.



Total

\$31.48

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

Trip Fare	\$21.65
Subtotal	\$21.65
Chicago Ground Transportation Surcharge	\$1.13
Chicago Congestion Surcharge	\$1.75
Chicago Special Venues Surcharge	\$5.00
Chicago Accessibility Surcharge	\$0.10
Tolls, Surcharges, and Fees	\$1.85



Switch

\$31.48

Vendor Name: Kathleen O'Toole
 Remit to Address: [REDACTED]
 Contact Name: Kathleen O'Toole
 Phone: [REDACTED]
 Email: [REDACTED]
 Invoice Date: 2/14/20
 Invoice Number: CPD013120
 Billing Period: 01/01/20 to 01/31/20
 Bill to: Schiff Hardin LLP, 233 S. Wacker Drive, Suite 7100, Chicago, IL 60606;
MHickey@schiffhardin.com

Chicago Consent Decree		
Date of Service	Description of Work	Hours
01/27/2020	Supervision prep and call	.75
01/30/2020	Review Performance evaluation presentation	.5
01/30/2020	Call on Perf Evaluation presentation	1

Total labor: 2.25 hours
 Rate: \$ 125.00 an hour
 Amount Due: \$ 281.25

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
 Kathleen O'Toole

02/14/2020
 Date

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
2/2/2020	ME2020-01
Billing Period From:	Billing Period To:
1/1/2020	01/31/2020

Remittance Type Requested: Check EFT

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

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
1/2/2020	1/2/2020	Begin Review Accountability Sgt. Draft 3 for Comment (1600-1700)	1	Add	Del
1/3/2020	1/3/2020	Prep for/and Phone Conference with OAG and R.Monroe (1100-1200)	1	Add	Del
1/3/2020	1/3/2020	Continue Review and Comment on Accountability Sgt. Draft 3 (1200-1700)	5	Add	Del
1/6/2020	1/6/2020	Review and Comment on Accountability Sgt Training Plan and Police Board Hearing Officer Policy(1400-1545)	1.75	Add	Del
1/6/2020	1/6/2020	Phone Conference with OAG Stienes re: Accountability Sgt. Policy Draft 3 (1545-1600)	0.25	Add	Del
1/7/2020	1/7/2020	Reviewed Montior #s 23608, 23609, 23614 in prep for BIA Bi-Weekly Phone Conference (1300-1400)	1	Add	Del
1/7/2020	1/7/2020	Phone Conference with R.Monroe , emails reference document requests (1200-1245)	0.75	Add	Del
1/7/2020	1/7/2020	Prep for/and Bi-Weekly Phone Conference with BIA (1430-1630)	2	Add	Del
1/8/2020	1/8/2020	Prep for/and Bi-Weekly Phone Conference with Police Board (1430-1600)	1.5	Add	Del
1/9/2020	1/9/2020	Prep for/and Bi-Weekly Phone Conference with COPA (1430-1545)	1.25	Add	Del
1/11/2020	1/11/2020	Reviewed Stipulation Agreement regarding COPA Policy and Training Review (0700-0830)	1.5	Add	Del
1/12/2020	1/12/2020	Reviewed Site Visit Schedule and docs to be discussed (1600-1800)	2	Add	Del
1/13/2020	1/13/2020	Site Visit Day 1 (1100-1800)	7	Add	Del
1/14/2020	1/14/2020	Site Visit Day 2 (0800-2030)	12.5	Add	Del
1/15/2020	1/15/2020	Site Visit Day 3 (0730-1900)	11.5	Add	Del
1/16/2020	1/16/2020	Site Visit Day 4 (0700-1400)	7	Add	Del
1/16/2020	1/16/2020	Site Visit Notes and Doc Review provided during Site Visit (1500-1700)	2	Add	Del
1/20/2020	1/20/2020	Review adn Comment on PSIG Public Safety Report (0600-0845)	2.75	Add	Del
1/20/2020	1/20/2020	Review and Comment on NDI Policy/Initiation Report/Admin Closure Letter (1100-1500)	4	Add	Del
1/21/2020	1/21/2020	Review and Comment on Paragrph 555 Police Board (0600-0800)	2	Add	Del
1/21/2020	1/21/2020	Begin Review of BIA Dashboard/Prep for phone conference with BIA (1400-1545)	1.75	Add	Del
1/22/2020	1/22/2020	Prep for/and Bi-Weekly Phone Conference with Police Board (1445-1600)	1.25	Add	Del
1/22/2020	1/22/2020	Begin Review of IG 2020 Audit Plan as it relates to Paragraphs 558 adn 563 (1130-1300)	1.5	Add	Del
1/22/2020	1/22/2020	Phone Conference with IG, D. Witzburg re: Paragraphs 558 and 563 (1600-1700)	1	Add	Del
1/23/2020	1/23/2020	Complete Review and Comment on IG 2020 Audit Plan for Paragraphs 558 and 563 (1130-1300)	1.5	Add	Del

INVOICE

1/23/2020	1/23/2020	Continue Review of BIA Dashboard (0700-0900)	2	Add	Del
1/23/2020	1/23/2020	Prep for/and Bi-weekly Phone Conference with COPA (1430-1530)	1	Add	Del
1/24/2020	1/24/2020	Complete Review and Comment on BIA Dashboard/Phone Conversation with OAG re: dashboards (0700-0900)	2	Add	Del
1/24/2020	1/24/2020	Meeting with R.Monroe to discuss A&T issues (1000-1130)	1.5	Add	Del
1/24/2020	1/24/2020	Prep for/and Phone conference with COPA to discuss COPA dashboards (1500-1700)	2	Add	Del
1/28/2020	1/28/2020	Reviewed UOF documents 0600-0630)	0.5	Add	Del
1/28/2020	1/28/2020	Reviewed IG Audit Plan and Paragraph 555 to City (1030-1100)	0.5	Add	Del
1/28/2020	1/28/2020	Reviewed IMT Response Tracker (1630-1700)	0.5	Add	Del
1/28/2020	1/28/2020	Phone Conference with BIA Chief Konow (1700-1745)	0.75	Add	Del
1/30/2020	1/30/2020	UOF Phone Conference (1415-1500)	0.75	Add	Del
1/30/2020	1/30/2020	Review CPD Reorganization Docs and Info (1630-1715)	0.75	Add	Del
1/30/2020	1/30/2020	Phone Conference with ORM C.Anderson (1800-1830)	0.5	Add	Del
1/31/2020	1/31/2020	Review NDI Response Letter and Comments (0630-0715)	0.75	Add	Del
1/31/2020	1/31/2020	Bi-Weekly Phone Conference with OAG (1130-1200)	0.5	Add	Del
1/31/2020	1/31/2020	Review Draft 4 of Accountability Sgt. Directive (0700-0900)	2	Add	Del
1/31/2020	1/31/2020	Review and Commented on Draft 4 of Accountability Sgt. Directive (1300-1700)	4	Add	Del
Total Hours			94.75	Rate	\$125.00
TOTAL LABOR:			\$11,843.75		

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
1/13/2020	1/13/2020	Per Diem	2 Meals (Lunch/Dinner)	1	\$40.00	\$40.00 30	Add Del
1/14/2020	1/43/2020	Per Diem	2 Meals (Breakfast/Lunch)	1	\$40.00	\$40.00 32	Add Del
1/15/2020	1/15/2020	Per Diem	3 Meals (Breakfast/Lunch/Dinner)	1	\$60.00	\$60.00	Add Del
1/16/2020	1/16/2020	Per Deim	2 Meals (Breakfast/Lunch)	1	\$40.00	\$40.00 30	Add Del
1/13/2020	1/16/2020	Air, Train, Baggage Fe	Round Trip Airfare Charlotte/Chicago 491. ⁰⁰	1	\$531.10	\$531.10	Add Del
1/13/2020	1/13/2020	Air, Train, Baggage Fe	Baggage Fee/Round Trip	1	\$60.00	\$60.00	Add Del
1/13/2020	1/16/2020	Hotel, Hotel Fees, Ho	Hotel Accomodations	1	\$806.55	\$806.55	Add Del
1/13/2020	1/13/2020	Taxi, Bus or Shuttle Se	UBER: Medlock/Monroe/Evans Airport to Hotel	1	\$13.88	\$13.88 ✓	Add Del
1/14/2020	1/14/2020	Taxi, Bus or Shuttle Se	UBER: Medlock/Monroe/Evans Hotel to CPD	1	\$12.86	\$12.86 ✓	Add Del
1/14/2020	1/14/2020	Taxi, Bus or Shuttle Se	UBER: Medlock/Monroe CPD to COPA	1	\$12.88	\$12.88 6	Add Del
1/15/2020	1/15/2020	Taxi, Bus or Shuttle Se	UBER: Medlock to Breakfast Meeting with Chief Konow	1	\$11.45	\$11.45 ✓	Add Del
1/15/2020	1/15/2020	Taxi, Bus or Shuttle Se	UBER: Medlock Police Board to COPA	1	\$10.71	\$10.71 ✓	Add Del
1/16/2020	1/16/2020	Taxi, Bus or Shuttle Se	UBER: Medlock Hotel to CPD	1	\$14.21	\$14.21 ✓	Add Del
1/16/2020	1/16/2020	Taxi, Bus or Shuttle Se	UBER: Medlock Airport to Residence	1	\$20.35	\$20.35	Add Del
Subtotal Travel/ODC's:						\$1,673.99	

Reset Form

Save Form


INVOICE

Privately Owned Vehicle Mileage Reimbursement					
Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/ Delete
					Add Del
Subtotal Mileage (rounded):				\$0	
TOTAL TRAVEL:				\$1,673.99	

INVOICE TOTAL DUE: \$13,517.74

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

Feb 2, 2020

Date



AAA Business Travel
 6600 AAA DRIVE
 CHARLOTTE, NC 28212
 704 532-9991/800 765-6223
 704 532-2842

HAROLD MEDLOCK

If email attachments are not compatible with your company calendar configuration, click on the links below to add to your calendar.

For a single calendar entry click [here](#)

Travel Itinerary

Agency Booking Confirmation Number: NZ9K8N

Passenger Names

MEDLOCK/HAROLD EVERETT JR

Harold...This Is Completed For You/Ticket Issued.. Please Call Me If Any Questions...Thank You.. Debbie/Aaa
Fare---\$531.10 Total/Including Taxes/Fee....
 Invoice Date 12/11/2019

**** PLEASE RETAIN A COPY OF AAA INVOICE ** To Submit with your Expense Report**
 Please review the information on this itinerary for accuracy.
 If something is not correct contact us within 24Hrs.
AAA SERVICE FEES ARE NONREFUNDABLE.

AA American Airlines - Flight Number 2080

Confirmation: [REDACTED]

Departure: Mon, 01/13/2020 9:30 AM	Arrival: Mon, 01/13/2020 10:50 AM	Equipment: 321
Departure City: Charlotte, NC (CLT)	Arrival City: Chicago/OHare, IL (ORD)	Travel Time: 2 hour(s) 20 minute(s)
Departing Terminal:	Arrival Terminal: 3	Add flight to Calendar
Status: Confirmed	Class of Service: S - Economy	Baggage Info
		Weather
		CHECK IN NOW
Miles: 592		
Seat Assignments: MEDLOCK/HAROLD EVERETT JR - 20D		
----- AMERICAN CONFIRMATION NUMBER ----- [REDACTED]		
SECURE FLIGHT DOCUMENTS [REDACTED]		

AA American Airlines - Flight Number 18

Confirmation: [REDACTED]

Departure: Thu, 01/16/2020 3:45 PM	Arrival: Thu, 01/16/2020 6:40 PM	Equipment: 738
Departure City: Chicago/OHare, IL (ORD)	Arrival City: Charlotte, NC (CLT)	Travel Time: 1 hour(s) 55 minute(s)
Departing Terminal: 3	Arrival Terminal:	Add flight to Calendar
Status: Confirmed	Class of Service: L - Economy	Baggage Info
		Weather
		CHECK IN NOW
Miles: 592		
Seat Assignments: MEDLOCK/HAROLD EVERETT JR - 22C		
----- KNOWN TRAVELER SUBMITTED -----		
AMERICAN AIRLINES CONFIRMATION NUMBER [REDACTED]		
SECURE FLIGHT DOCUMENTS [REDACTED]		

Invoice Detail

	Base	US Taxes	XT Taxes	
Name: MEDLOCK/HAROLD E				
American Airlines Ticket: [REDACTED]	431.63	32.37	27.10	Amount: \$491.10
Invoice Number: [REDACTED]				
Service Fee: [REDACTED]				Amount: \$40.00
				Total Fare: USD \$531.10
Your total has been charged to Visa ending In [REDACTED]				Total Amount Due: 0.00

Frequent Flyer Info

American Airlines X [REDACTED]

General Remarks

IF YOU NEED TO CALL US DURING BUSINESS HOURS...
OUR TOLL FREE NUMBER IS 1-800-765-6223
HAVE A SAFE TRIP...THANK YOU...DEBBIE/AAA
ALL PASSENGERS ARE ADVISED TO CHECK IN AT THE AIRPORT
2 HOURS PRIOR TO DEPARTURE FOR ALL DOMESTIC FLIGHTS.
GOVERNMENT ISSUED ID IS REQUIRED FOR DOMESTIC TRAVEL
SUCH AS VALID DRIVERS LICENSE.
NAME ON TICKET MUST MATCH ID EXACTLY.
TICKET IS NON-REFUNDABLE - NONTRANSFERABLE
IF PERMITTED BY AIRLINES, CHANGES WILL RESULT
IN PENALTY PLUS DIFFERENCE IN FARE.
IF A PASSENGER NO SHOWS ON A NON-REFUNDABLE TKT -
PASSENGER WILL LOSE VALUE OF TICKET UNLESS FLIGHT IS CANCELLED WITH
TRAVEL AGENCY OR AIRLINES PRIOR TO DEPARTURE TIME.

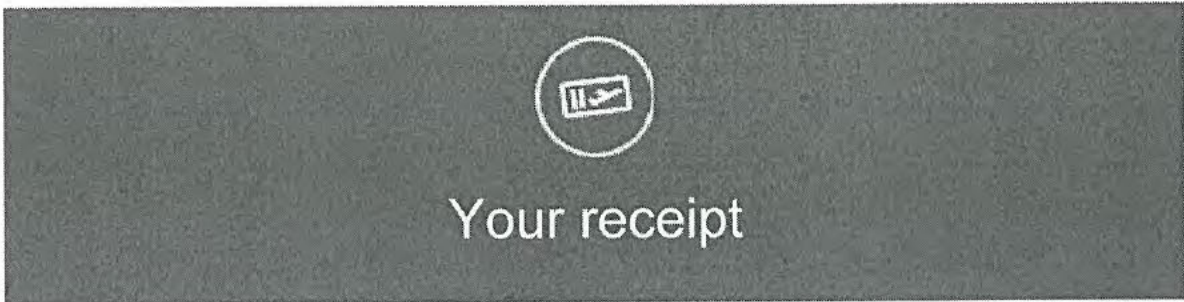
If you need assistance during business hours our toll free number is 1-800-765-6223
After hours assistance please call 1-800-234-5651 Agency Code CE5. Any after hours emergency assistance will
result in a \$15.00 service fee plus additional airline fees.
*****PLEASE NOTE SECURITY CHANGES FOR CARRY ON ITEMS*****
Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable
liquids, aboard the aircraft. To see complete rules, please visit:
https://www.faa.gov/about/initiatives/hazmat_safety/
<https://www.tsa.gov/travel/security-screening>

Nilles, Jennifer

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Sunday, January 12, 2020 12:15 PM
To: [REDACTED]
Subject: Your receipt



Issued: January 12, 2020



Record Locator [REDACTED]

Thanks for your payment. Check your bags and print bag tags at the airport.
Free checked bags are not included on this receipt.

Payment details



Visa

[REDACTED]

HAROLD EVERETT JR MEDLOCK

CLT-ORD

Bags (Document # [REDACTED])

\$30.00

Tax	\$0.00
Total	\$30.00

Total cost **\$30.00**



[Book a hotel »](#)



[Book a car »](#)



[Buy trip insurance »](#)



[Schedule a ride »](#)

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

Get the American Airlines app



Please do not reply to this email address as it is not monitored.

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient(s). This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, please do not read, distribute, or take action in reliance upon this message. If you suspect you have received this email in error, please notify the sender and promptly delete this message and its attachments from your computer.

oneworld is a registered trademark of oneworld Alliance, LLC.
© American Airlines, Inc. All Rights Reserved.

Nilles, Jennifer

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Wednesday, January 15, 2020 7:10 PM
To: [REDACTED]
Subject: Your receipt



Issued: January 15, 2020



Record Locator: [REDACTED]

Thanks for your payment. Check your bags and print bag tags at the airport.
Free checked bags are not included on this receipt.

Payment details

 Visa
[REDACTED]

HAROLD EVERETT JR MEDLOCK

ORD-CLT

Bags (Document # [REDACTED]) \$30.00

Tax	\$0.00
Total	\$30.00

Total cost **\$30.00**



[Book a hotel »](#)



[Book a car »](#)



[Buy trip insurance »](#)



[Schedule a ride »](#)

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

Get the American Airlines app



Please do not reply to this email address as it is not monitored.

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient(s). This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, please do not read, distribute, or take action in reliance upon this message. If you suspect you have received this email in error, please notify the sender and promptly delete this message and its attachments from your computer.

oneworld is a registered trademark of oneworld Alliance, LLC.
© American Airlines, Inc. All Rights Reserved.

ROOM ED TYPE 104	ROOM CLERK	MEDLOCK/HAROLD/MEDLOCK NAME 1957 ADDRESS	229.00 RATE	01/16/20 DEPART 01/13/20 ARRIVE	07:38 TIME 12:33 TIME	ACCT# GROUP	MBV#:
---------------------------	---------------	---	----------------	--	--------------------------------	----------------	-------

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/13	GP ROOM	535, 1	229.00	
01/13	ROOM TAX	535, 1	27.25	
01/13	CITY TAX	535, 1	10.31	
01/13	CNTY TAX	535, 1	2.29	
01/14	GP ROOM	535, 1	229.00	
01/14	ROOM TAX	535, 1	27.25	
01/14	CITY TAX	535, 1	10.31	
01/14	CNTY TAX	535, 1	2.29	
01/15	GP ROOM	535, 1	229.00	
01/15	ROOM TAX	535, 1	27.25	
01/15	CITY TAX	535, 1	10.31	
01/15	CNTY TAX	535, 1	2.29	
01/16	CCARD-VS			806.55
	PAYMENT RECEIVED BY: VISA			.00

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

As a Marriott Bonvoy member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See <https://members.marriott.com> for more information

JW MARRIOTT CHICAGO
 151 WEST ADAMS
 CHICAGO, IL 60603
 PH# 312-660-8200 FAX# 312-660-8201

Experience comfort with the JW Marriott home collection. Visit CuratedbyJW.com

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

Nilles, Jennifer

From: Uber Receipts <uber.us@uber.com>
Sent: Monday, January 13, 2020 4:49 PM
To: [REDACTED]
Subject: Your Monday afternoon trip with Uber

Uber

Total: \$13.88
Mon, Jan 13, 2020

Thanks for riding, Harold

We hope you enjoyed your ride
this afternoon.



Total

\$13.88

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

Trip Fare	\$9.05
Subtotal	\$9.05
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Chicago Congestion Surcharge	\$1.75
Tolls, Surcharges, and Fees	\$1.85



Switch

\$13.88

A temporary hold of \$13.88 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 Tyrone



Has passed a multi-step safety screen

4.82★ Rating

Tyrone is known for:
Excellent Service

How was your ride?

Rate Or Tip

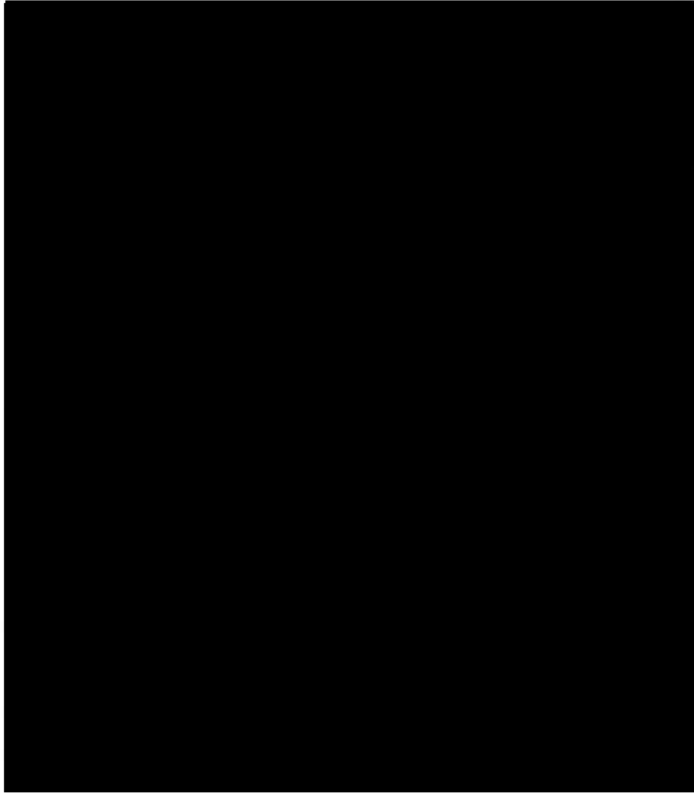
Transportation Network Company: Uber Technologies, Inc.



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

04:26pm
[Redacted]
Chicago, IL

04:49pm
[Redacted] Chicago, IL



Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: haroldm3749ui

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

[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](#)

Nilles, Jennifer

From: Uber Receipts <uber.us@uber.com>
Sent: Tuesday, January 14, 2020 8:58 AM
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber

Uber

Total: \$12.86
Tue, Jan 14, 2020

Thanks for riding, Harold

We hope you enjoyed your ride
this morning.



Total \$12.86

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

Trip Fare	\$8.03
Subtotal	\$8.03
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Chicago Congestion Surcharge	\$1.75
Tolls, Surcharges, and Fees	\$1.85

VISA



Switch

\$12.86

A temporary hold of \$12.86 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 Cesar



Has passed a multi-step safety screen

4.91 ★ Rating

Cesar is known for:
Excellent Service

How was your ride?

Rate Or Tip

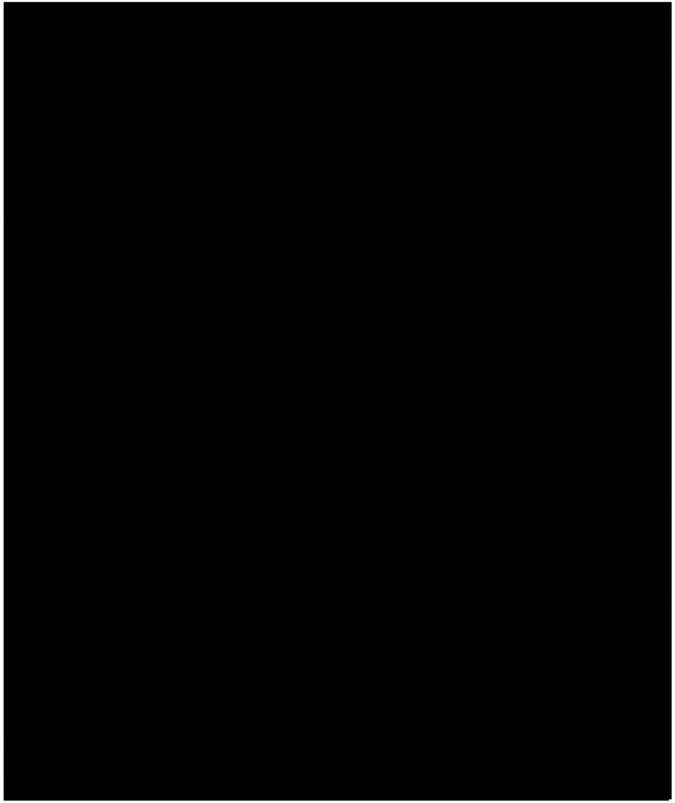
Transportation Network Company: Uber Technologies, Inc.



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

08:42am
[Redacted]

08:57am
[Redacted]
Chicago, IL



Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: haroldm3749ui

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

[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](#)

Nilles, Jennifer

From: Uber Receipts <uber.us@uber.com>
Sent: Tuesday, January 14, 2020 11:58 AM
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber

Uber

Total: \$12.68
Tue, Jan 14, 2020

Thanks for riding, Harold

We hope you enjoyed your ride
this morning.



Total **\$12.68**

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

Trip Fare	\$9.60
Subtotal	\$9.60
Chicago Accessibility Surcharge	\$0.10
Chicago Ground Transportation Surcharge	\$1.13
Tolls, Surcharges, and Fees	\$1.85



Switch

\$12.68

A temporary hold of \$12.68 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 Daniel



Has passed a multi-step safety screen

4.95★ Rating

Daniel 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.](#)



11:41am



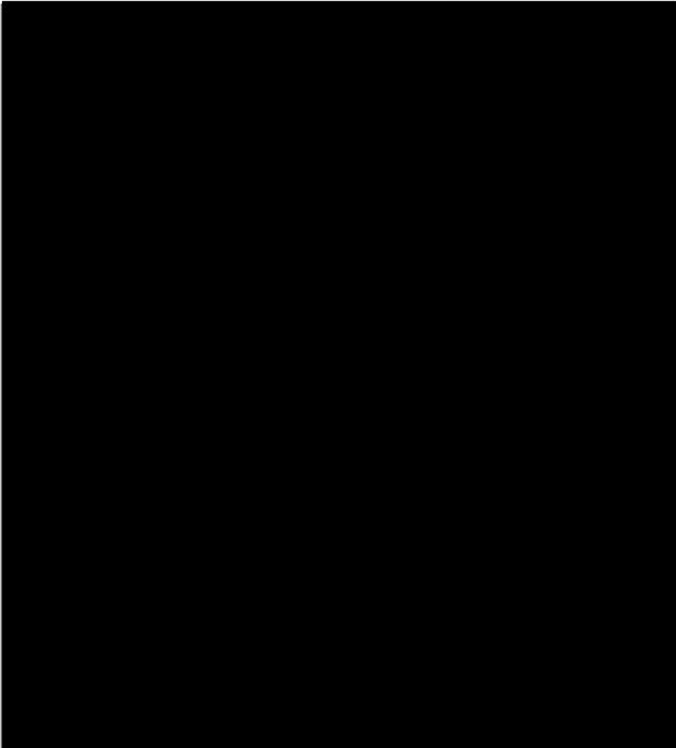
Chicago, IL



11:57am



Chicago, IL



Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: haroldm3749ui

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

[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](#)

Nilles, Jennifer

From: Uber Receipts <uber.us@uber.com>
Sent: Wednesday, January 15, 2020 8:28 AM
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber

Uber

Total: **\$11.45**
Wed, Jan 15, 2020

Thanks for riding, Harold

We hope you enjoyed your ride
this morning.



Total **\$11.45**

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

Trip Fare	\$6.62
Subtotal	\$6.62
Chicago Accessibility Surcharge	\$0.10
Chicago Ground Transportation Surcharge	\$1.13
Chicago Congestion Surcharge	\$1.75
Tolls, Surcharges, and Fees	\$1.85



██████████ witch

\$11.45

A temporary hold of \$11.45 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 Mya



Has passed a multi-step safety screen

4.92★ Rating

Mya is known for:
Excellent Service

How was your ride?

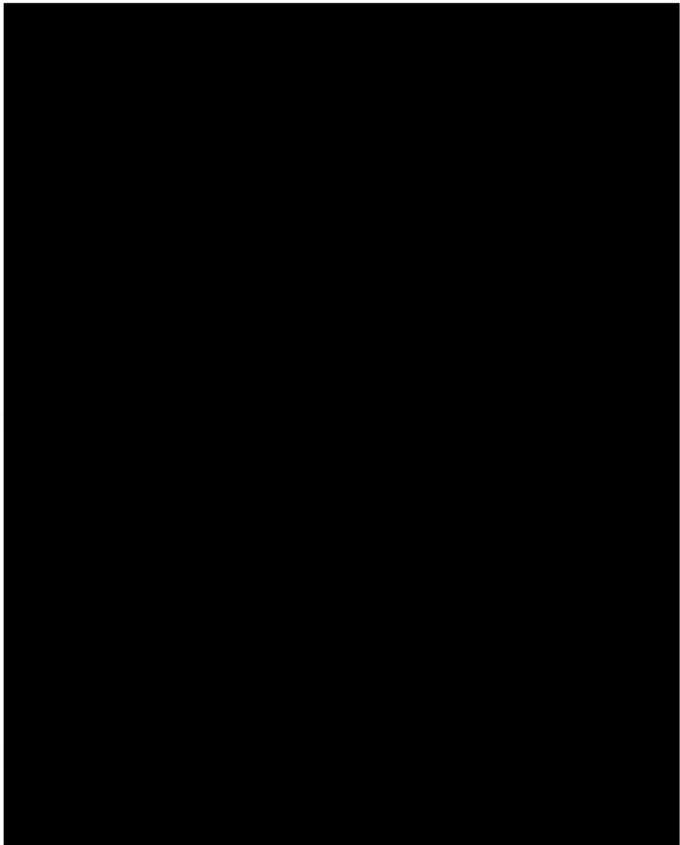
Rate Or Tip

Transportation Network Company: Uber Technologies, Inc.



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

- 08:18am
[Redacted] Chicago,
IL
- 08:27am
Chicago, IL



Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: `haroldm3749ui`

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

[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](#)

Nilles, Jennifer

From: Uber Receipts <uber.us@uber.com>
Sent: Friday, January 17, 2020 8:46 AM
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber

Uber

Total: \$10.71
Wed, Jan 15, 2020

Thanks for riding, Harold

We hope you enjoyed your ride
this morning.



Total

\$10.71

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

Trip Fare	\$5.88
Subtotal	\$5.88
Chicago Congestion Surcharge	\$1.75
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Tolls, Surcharges, and Fees	\$1.85

Nilles, Jennifer

From: Uber Receipts <uber.us@uber.com>
Sent: Friday, January 17, 2020 8:46 AM
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber

Uber

Total: \$10.71
Wed, Jan 15, 2020

Thanks for riding, Harold

We hope you enjoyed your ride
this morning.



Total \$10.71

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


Trip Fare	\$5.88
Subtotal	\$5.88
Chicago Congestion Surcharge	\$1.75
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Tolls, Surcharges, and Fees	\$1.85

VISA



Switch

\$10.71

A temporary hold of \$10.71 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 Oluseun



Has passed a multi-step safety screen

4.91 ★ Rating

Oluseun is known for:
Excellent Service

How was your ride?

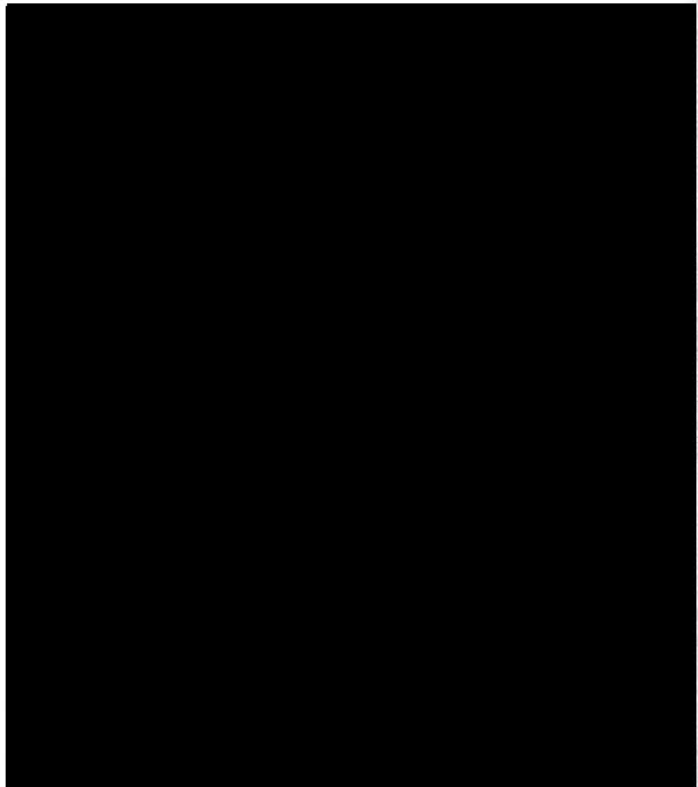
Rate Or Tip

Transportation Network Company: Uber Technologies, Inc.



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

- 11:47am
[Redacted] Chicago, IL
- 11:57am
[Redacted]
Chicago, IL



Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: haroldm3749ui

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

[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](#)

Nilles, Jennifer

From: Uber Receipts <uber.us@uber.com>
Sent: Thursday, January 16, 2020 8:02 AM
To: [REDACTED]
Subject: Your Thursday morning trip with Uber

Uber

Total: \$14.20
Thu, Jan 16, 2020

Thanks for riding, Harold

We hope you enjoyed your ride
this morning.



Total

\$14.20

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

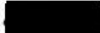
Trip Fare	\$9.37
Subtotal	\$9.37
Chicago Accessibility Surcharge	\$0.10
Chicago Ground Transportation Surcharge	\$1.13
Chicago Congestion Surcharge	\$1.75
Tolls, Surcharges, and Fees	\$1.85

VISA



Switch

\$14.20

A temporary hold of \$14.20 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 Akindele



Has passed a multi-step safety screen

4.89★ Rating

Akindele is known for:
Excellent Service

How was your ride?

Rate Or Tip

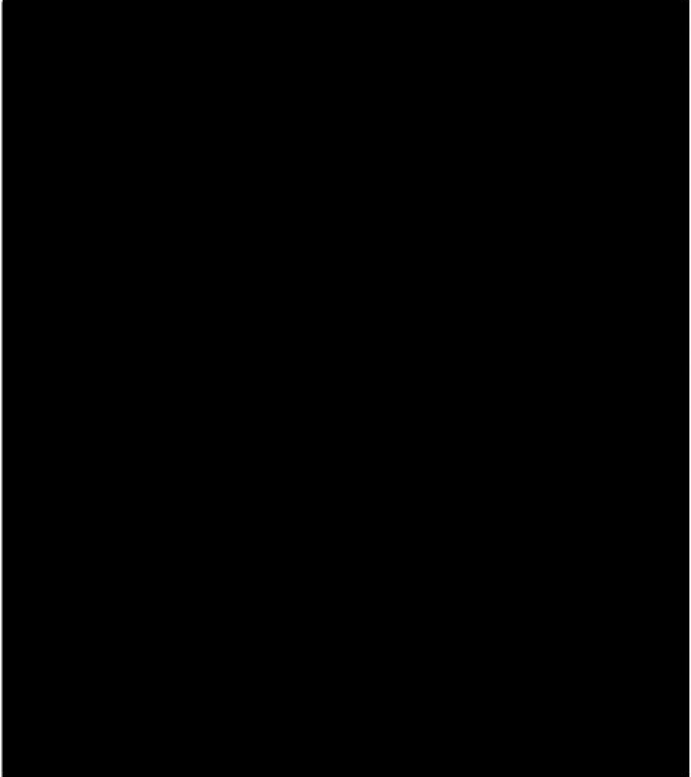
Transportation Network Company: Uber Technologies, Inc.



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

07:46am
[REDACTED] Chicago,
IL

08:02am
Chicago, IL



Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: haroldm3749ui

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

[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](#)

Nilles, Jennifer

From: Uber Receipts <uber.us@uber.com>
Sent: Friday, January 17, 2020 8:45 AM
To: [REDACTED]
Subject: Your Thursday evening trip with Uber

Uber

Total: \$20.35
Thu, Jan 16, 2020

Thanks for riding, Harold

We hope you enjoyed your ride
this evening.



Total **\$20.35**

Trip fare \$20.35

Subtotal \$20.35

 [REDACTED] Switch \$20.35

A temporary hold of \$20.35 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 Franklin



Has passed a multi-step safety screen

4.93★ Rating

Franklin is known for:
Excellent Service

How was your ride?

Rate Or Tip

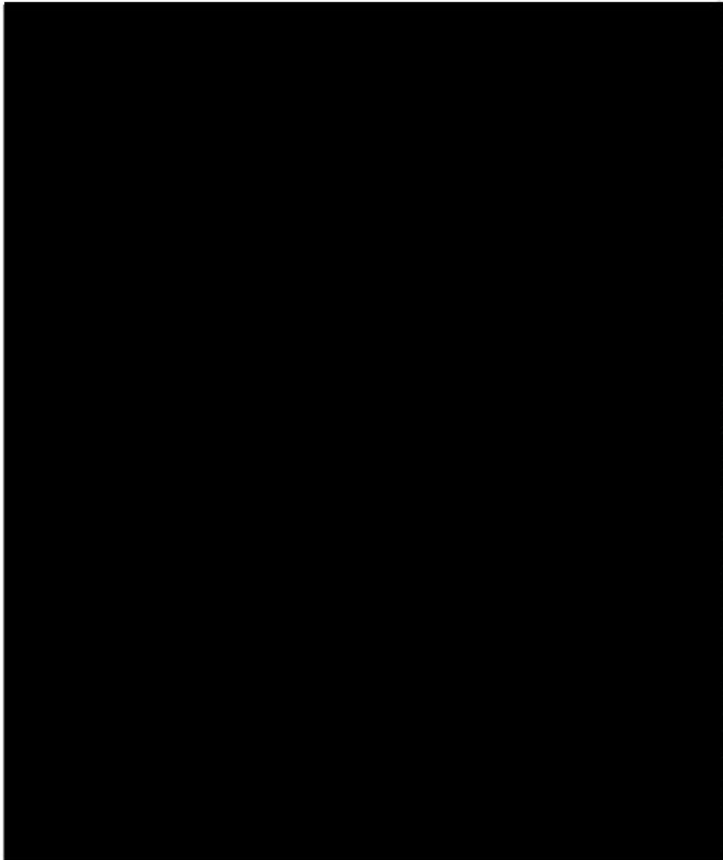
When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)



07:07pm



07:28pm



Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: haroldm3749ui

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

INVOICE

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

Invoice Date	Invoice Number
February 4, 2020	Chicago#11
Billing Period From:	Billing Period To:
January 1, 2020	January 31, 2020

Remittance Type Requested: Check EFT

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

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
1/3/2020	1/3/2020	e-mail review and scheduling, reviewing documents	0.75	Add	Del
1/6/2020	1/6/2020	Review UOF lesson plan, review priority document request	2.25	Add	Del
1/7/2020	1/7/2020	review consent decree with priority document list, UOF lesson plan due tomorrow further review 1/8/2020	2	Add	Del
1/8/2020	1/8/2020	phone call with Deputy Monroe, must review and provide comments on OAG review, address 5 issues from an IMT perspective	2	Add	Del
1/9/2020	1/9/2020	Provide critique and comments on Custodial Escort, continue review of CPD UOF lesson plan and OAG comments	1.5	Add	Del
1/13/2020	1/13/2020	Travel Boston-Chicago/ Evidence.com support. visit and interview superior officers of the 19th district/ attend roll call during flight review CD for superior's questions	11	Add	Del
1/14/2020	1/14/2020	Prepare FRU questions, visit FRU, Visit COPA, visit Inspector General's office, Schiff- Hardin office for debrief	13	Add	Del
1/15/2020	1/15/2020	Meet Chief Waller and West UOF policies, OEMC visit, City audit dept-foot pursuit audit input. BIA/COPA joint meeting, Coalition meeting at Shiff-Hardin	11.5	Add	Del
1/16/2020	1/16/2020	instructor training Police Academy, UOF debrief at PD headquarters, pursue with CPD people access to Evidence .comm. Travel flight Boston -Chicago, review notes and elaborate on plane home	14	Add	Del
1/17/2020	1/17/2020	training conference call and preparation beforehand	0.75	Add	Del
1/21/2020	1/21/2020	review notes and respond to IMT request for information	0.75	Add	Del
1/22/2020	1/22/2020	read and respond to emails and requests from PD and review Tableau dashboard	1.25	Add	Del
1/23/2020	1/23/2020	review questions test for UOF in service, phne call w MS DiCarlo, review latest foot pursuit training bulletin	0.75	Add	Del
1/24/2020	1/24/2020	read emails, reply to issues around UOF policies	1.25	Add	Del
1/26/2020	1/26/2020	review suite of UOF policies and OIS/ OID temporary policies	2	Add	Del
1/27/2020	1/27/2020	phone call Deputy Monroe, regarding temporary policies and, review emails	0.5	Add	Del
1/28/2020	1/28/2020	Phone call with MS Elliott re: IMR-2 priority document request, review existing requested documents and add 6 more, call with Ms DiCarlo on vehicle policy and shooting policy	1.75	Add	Del
1/29/2020	1/29/2020	read emails and search emails for IMT pointing document request	0.45	Add	Del
1/30/2020	1/30/2020	City, OAG, IMT bi-weekly UOF conference call, preparation for responses and questions	2	Add	Del
1/31/2020	1/31/2020	Conference call on training, read foot pursuit training bulletin, respond to and read emails	1.25	Add	Del
				Add	Del
				Add	Del

Reset Form

Save Form

INVOICE

				Add	Del
				Add	Del
				Add	Del
Total Hours			70.7	Rate	\$125.00
TOTAL LABOR:				\$8,837.50	

Check here if you are not billing for any travel

Purpose of Travel: _____

TRAVEL/ODC'S - (Itemize and provide receipts as specified on your contract)

Travel Date(From)	Travel Date (To)	Expense Type	Description	QTY	Rate	Total	Add/	Delete
1/13/2020	1/16/2020	airline fare	United Airline round trip Boston- Chicago	1	\$280.60	\$280.60	Add	Del
1/13/2020	1/13/2020	Per Diem	per diem/ travel day	1	\$30.00	\$30.00	Add	Del
1/13/2020	1/16/2020	Hotel, Hotel Fees, Ho	JW Marriott	1	\$806.55	\$806.55	Add	Del
1/14/2020	1/14/2020	Per Diem	Per Diem, minus dinner at Schiff- Hardin	1	\$32.00	\$32.00	Add	Del
1/15/2020	1/15/2020	Per Diem	Per Diem	1	\$60.00	\$60.00	Add	Del
1/16/2020	1/16/2020	Per Diem	Per Diem/ travel day	1	\$30.00	\$30.00	Add	Del
1/15/2020	1/15/2020	Uber service	transport to IMT business site	1	\$18.98	\$18.98	Add	Del
1/15/20	1/15/2020	Uber service	transport to IMT business site	1	\$14.36	\$14.36	Add	Del
1/16/2020	1/16/2020	Uber service	transport to IMT business site	1	\$13.88	\$13.88	Add	Del
1/16/2020	1/16/2020	Uber Service	transport to IMT business site	1	\$10.20	\$10.20	Add	Del
1/16/2020	1/16/2020	CTA TRain	blue line train service to airport	1	\$3.00	\$3.00	Add	Del
1/16/2020	1/16/2020	Uber Service	Boston airport to home	1	\$8.17	\$8.17	Add	Del
0							Add	Del
							Add	Del
							Add	Del
							Add	Del
							Add	Del
							Add	Del
							Add	Del
							Add	Del
Subtotal Travel/ODC's:						\$1,307.74		

Privately Owned Vehicle Mileage Reimbursement

Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/	Delete
					Add	Del
Subtotal Mileage (rounded):				\$0		
TOTAL TRAVEL:					\$1,307.74	

INVOICE TOTAL DUE: \$10,145.24

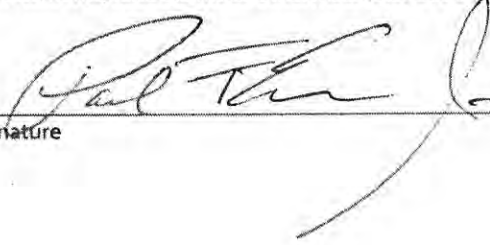
Invoice Comments/Notes:

Reset Form

Save Form

INVOICE

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


Signature

2-4-2000
Date

Reset Form

Save Form



eTicket Itinerary and Receipt for Confirmation M5D8Z0

United Airlines, Inc. <Receipts@united.com>

Fri, Dec 20, 2019 at 3:10 PM

To: [REDACTED]



Fri, Dec 20, 2019

Thank you for choosing United.

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

Confirmation Number:

[REDACTED]

Flight # 2019 7175

Mon, Jan 13, 2020

08:24 AM

Boston, MA, US (BOS)

Mon, Jan 13, 2020

10:24 AM

Chicago, IL, US (ORD)

Flight # 2020 750

Thu, Jan 16, 2020

06:15 PM

Chicago, IL, US (ORD)

Thu, Jan 16, 2020

09:40 PM

Boston, MA, US (BOS)

Class: Economy

Traveler Details

EVANSJR/PAULF

eTicket number: [REDACTED]

Seats: **BOS-ORD 29C**
ORD-BOS 29D

Purchase Summary

Method of payment:

Date of purchase:

Master Card ending in [REDACTED]

Fri, Dec 20, 2019

Airfare:

234.42 USD

U.S. Transportation Tax:	17.58 USD
September 11th Security Fee:	11.20 USD
U.S. Flight Segment Tax:	8.40 USD
U.S. Passenger Facility Charge:	9.00 USD
Total Per Passenger:	280.60 USD

Total: 280.60 USD

Fare Rules

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

NONREF/0VALUAFTDPT/CHGFEE

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

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Mon, Jan 13, 2020 Boston, MA, US (BOS) to Chicago, IL, US (ORD - O'Hare)	30 USD	40 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Thu, Jan 16, 2020 Chicago, IL, US (ORD - O'Hare) to Boston, MA, US (BOS)	30 USD	40 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.
- Our Premier Program changes January 1, 2020. If your itinerary includes travel with a scheduled departure in 2020, you may see our old Premier accrual metrics if
 - 1) you booked prior to May 1, 2019 and are viewing an emailed receipt or 2) you booked prior to August 1, 2019 and are viewing a receipt online. The terms and conditions of Premier qualification can be found at united.com/qualify.

eTicket Reminders

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


JW MARRIOTT
 CHICAGO

GUEST FOLIO

ROOM ED TYPE 48 ROOM CLERK	EVANS/PAUL/MR NAME SCHIEFF HARDEN <div style="background-color: black; width: 150px; height: 20px; margin-top: 5px;"></div>	229.00 RATE	01/16/20 DEPART 01/13/20 ARRIVE	06:07 TIME 12:34 TIME	<div style="background-color: black; width: 100px; height: 20px; margin-bottom: 5px;"></div> ACCT# GROUP MBV#:
---	--	----------------	--	--------------------------------	---

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/13	GP ROOM	673, 1	229.00	
01/13	ROOM TAX	673, 1	27.25	
01/13	CITY TAX	673, 1	10.31	
01/13	CNTY TAX	673, 1	2.29	
01/14	GP ROOM	673, 1	229.00	
01/14	ROOM TAX	673, 1	27.25	
01/14	CITY TAX	673, 1	10.31	
01/14	CNTY TAX	673, 1	2.29	
01/15	GP ROOM	673, 1	229.00	
01/15	ROOM TAX	673, 1	27.25	
01/15	CITY TAX	673, 1	10.31	
01/15	CNTY TAX	673, 1	2.29	
01/16	CCARD-MC			806.55
	PAYMENT RECEIVED BY: MASTERCARD			.00

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

As a Marriott Bonvoy member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See <https://members.marriott.com> for more information

JW MARRIOTT CHICAGO
 151 WEST ADAMS
 CHICAGO, IL 60603
 PH# 312-660-8200 FAX# 312-660-8201

Experience comfort with the JW Marriott home collection. Visit CuratedbyJW.com

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

Signature X



Your Wednesday morning trip with Uber

Uber Receipts <uber.us@uber.com>

To: [REDACTED]

Wed, Jan 15, 2020 at 10:09 AM

Uber

Total: \$18.98
Wed, Jan 15, 2020

Thanks for riding, Paul

We hope you enjoyed your ride
this morning.



Total

\$18.98

New surcharges mandated by the City of Chicago may make your trip more expensive.

Trip Fare	\$13.59
Subtotal	\$13.59
Chicago Accessibility Surcharge	\$0.10
Chicago Ground Transportation Surcharge	\$1.13
Chicago Congestion Surcharge	\$1.75

Tolls, Surcharges, and Fees

\$2.41



[Redacted]

\$18.98

A temporary hold of \$18.98 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.

You rode with Angel



Has passed a multi-step safety screen

4.98★ Rating

Angel is known for:
Excellent Service

How was your ride?



Every rideshare trip starting in Illinois is insured by Allstate.

5.23 mi | 17 min

■ 08:51am

■ 09:09am

Your Wednesday morning trip with Uber

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

Wed, Jan 15, 2020 at 11:24 AM

Uber

Total: \$14.36
Wed, Jan 15, 2020

Thanks for riding, Paul

We hope you enjoyed your ride
this morning.




Total

\$14.36

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

Trip Fare	\$9.53
Subtotal	\$9.53
Chicago Accessibility Surcharge ⓘ	\$0.10
Chicago Ground Transportation Surcharge ⓘ	\$1.13
Chicago Congestion Surcharge ⓘ	\$1.75


Tolls, Surcharges, and Fees 

\$1.85



Switch

\$14.36

A temporary hold of \$14.36 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 Cleophus



Has passed a multi-step safety screen

4.91 ★ Rating

Cleophus is known for:
Excellent Service

How was your ride?



Transportation Network Company: Uber Technologies, Inc.



Every rideshare trip starting in Illinois is insured by Allstate.

[Learn more](#)

10:09am 5.65 mi | 14 min

■ 10:09am



Chicago, IL

Your Thursday morning trip with Uber

Uber Receipts <uber.us@uber.com>

To: [REDACTED]

Thu, Jan 16, 2020 at 11:30 AM

Uber

Total: \$13.88
Thu, Jan 16, 2020

Thanks for riding, Paul

We hope you enjoyed your ride
this morning.




Total

\$13.88

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

Trip Fare	\$9.05
Subtotal	\$9.05
Chicago Ground Transportation Surcharge ⓘ	\$1.13
Chicago Accessibility Surcharge ⓘ	\$0.10
Chicago Congestion Surcharge ⓘ	\$1.75


Tolls, Surcharges, and Fees 

\$1.85



Switch

\$13.88

A temporary hold of \$13.88 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 Salim



Has passed a multi-step safety screen

4.96★ Rating

Salim is known for:
Excellent Service

How was your ride?



Transportation Network Company: Uber Technologies, Inc.



Every rideshare trip starting in Illinois is insured by Allstate.

[Learn more.](#)

5.55 mi | 16 min

■ 10:13am



Chicago, IL



Your Thursday morning trip with Uber

Uber Receipts <uber.us@uber.com>

To: [REDACTED]

Thu, Jan 16, 2020 at 7:26 AM

Uber

Total: \$10.20
Thu, Jan 16, 2020

Thanks for riding, Paul

We hope you enjoyed your ride
this morning.



Total

\$10.20

New surcharges mandated by the City of Chicago may make your trip more expensive.

Trip Fare	\$5.37
Subtotal	\$5.37
Chicago Accessibility Surcharge ↗	\$0.10
Chicago Congestion Surcharge ↶	\$1.75
Chicago Ground Transportation Surcharge ↷	\$1.13

Tolls, Surcharges, and Fees

\$1.85



\$10.20

A temporary hold of \$10.20 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.

You rode with Daniel



Has passed a multi-step safety screen

4.96★ Rating

Daniel is known for:
Excellent Service

How was your ride?

Transportation Network Company: Uber Technologies, Inc.



Every rideshare trip starting in Illinois is insured by Allstate.

1.63 mi | 7 min

■ 06:17am



Your Thursday evening trip with Uber

Uber Receipts <uber.us@uber.com>

Thu, Jan 16, 2020 at 10:19 PM

To: [REDACTED]

Uber

Total: \$8.17
Thu, Jan 16, 2020

Thanks for riding, Paul

We hope you enjoyed your ride
this evening.



Total

\$8.17

Trip Fare \$5.82

Subtotal \$5.82

Tolls, Surcharges, and Fees ⓘ \$2.35

[REDACTED] Switch \$8.17

A temporary hold of \$8.17 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](#)

* RECEIPT *
* NOT VALID FOR TRAVEL *

Box 35th
IOM #: 1V1004502
Thu 15 Jun 20 02:49PM



Purchases:
New card fee: \$ 0.50
Single Ride Ticket \$ 2.
50

Purchases Amount: \$ 3.00

Ticket #: 4162



Auth. #:
Ref #: 000212749713
Transaction #: 0000007850

For Terms and Conditions
please visit the website
below or call
877 691 3363

www.VisitChic.com

Vendor Name: Stephen Rickman
 Remit to Address : [REDACTED]
 Contact Name : Stephen Rickman
 Phone: [REDACTED]
 Email: [REDACTED]
 Invoice Date : 02/3/2020
 Invoice Number : 0011
 Billing Period: 01/1//2020 to 01/31/2020

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
01/3/20.	Review and comments regarding data requests, priorities, updates.	1.5
01/05/20	Follow up to data requests from IMR1 and 2 with clarifications.	1.5
01/06/20.	Preparation questions for biweekly covering SRO policy, training and MOU.	1.0
	Led Bi-weekly meeting with CPD covering issues with # 39,40,44.	1.5
01/08/20.	Site planning and responding to site visit related questions from CPD.	1.0
01/10/20.	Review and respond to CPD re-submissions on policies covering the The handling of youth.	2.5
01/12/20.	Review of materials including JISC , other youth programming, and other Issues and questions for site visit.	4.0
01/13/20.	Site visit Introduction briefing by CPD regarding JISC challenges/improvements	1.5
	Observe city hall weekly group meeting on JISC improvements.	2.0
	Meeting with 5 th District Commander and staff re strategic plan development Community engagement, and crime reduction strategies.	2.0
01/14/20.	CPD briefing on community engagement activities, future plans, and CEMS.	2.0
	Meeting with 6th District commander and staff re community engagement Strategic planning and crime reduction activities.	2.0
	Meeting with reform management and city staff to highlight priorities.	1.0
	Meeting with CPS and CPD regarding SRO policy, training and MOU.	2.0
	Review and comments for IMT supplemental SRO training	1.0
	IMT dinner meeting for site visit updates and coordination.	2.0

01/15/20.	Visit to SRO program at Morgan High School and interviewed staff Including school officials, SRO Officers and school security.	2.5
.	Tour of JISC facility and interviews of staff.	2.0
	Dept. of Family and Children Services briefing on JISC.	1.5
	Observe city hall weekly working group on youth diversion strategies	2.0
01/16/20.	CPD briefing on youth programming and new and revised policies and updates.	2.0
	Briefing by CPD Audit review team.	1.5
	CPD provided briefing on CPAP updates.	1.5
	CPD briefing re related community policing policies.	1.5
	Development of summary notes and follow up steps from site visit.	2.5
01/21/20.	Review and comments on CPD draft victim assistance, arrestee procedures, Arrestee rights , transportation of arrestees.	3.0
01/22/20.	Compile of notes and scanning and submission of site visit handouts to IMT team.	1.5
01/23/20.	Review and comments re IMR 2 outline.	.5
01/27/20.	Back briefing on CET bi-weekly call. Preparation for CPD bi-weekly call including additional questions	.5 1.0
01/28/20.	Led CPD bi-weekly meeting covering CEMS , followups from site visit and Specific data needs for IMR2.	1.5
01/29/20.	Participation in performance management briefing by CPD including CPD Community surveys.	2.0
01/30/20	Review of IMT consolidated comments on visit assistance, processing arrestee Policies ,arrestee rights and final input.	1.0

Total Labor Hours :56.5 hours

Rate: \$125.00

Total labor Cost: \$7062.50

Travel Expenses

Site visit from January 13-16 2020

Hotel: \$802.55(Three nights at govt. rate)

806.55

Airfare: \$ 318.96- (Las Vegas to Chicago 1/13 and return flight1/16) ✓

Ground transportation

1//13

Uber from home to Las Vegas airport- \$25.18 ✓

Midway airport to Marriott hotel-\$27.48 ✓

1/14

CPD Headquarters to hotel – \$14.05 ✓

Uber on 1/13 12.24

1/15

Hotel to Morgan high school – \$26.14 ✓

City hall to hotel –\$8.49 ✓

1/16

Hotel to CPD headquarters- \$14.09 ✓

CPD headquarters to Midway airport-\$31.57 ✓

Las Vegas airport to home- \$ 21.45 ✓

Total Ground : \$168.45

Total travel expenses: \$1289.96

Total Amount Due: \$8,352.46

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

CH2\23064365.1

ROOM	RICKMAN/STEPHEN	229.00	01/16/20	07:33	[REDACTED]
ED	NAME	RATE	DEPART	TIME	ACCT# GROUP
TYPE	[REDACTED]		01/13/20	11:39	
104			ARRIVE	TIME	
ROOM	ADDRESS	PAYMENT			MBV#:
CLERK		[REDACTED]			[REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/13	RM SERV 2845 575	53.44		
01/13	GP ROOM 575, 1	229.00		
01/13	ROOM TAX 575, 1	27.25		
01/13	CITY TAX 575, 1	10.31		
01/13	CNTY TAX 575, 1	2.29		
01/14	GP ROOM 575, 1	229.00		
01/14	ROOM TAX 575, 1	27.25		
01/14	CITY TAX 575, 1	10.31		
01/14	CNTY TAX 575, 1	2.29		
01/15	GP ROOM 575, 1	229.00		
01/15	ROOM TAX 575, 1	27.25		
01/15	CITY TAX 575, 1	10.31		
01/15	CNTY TAX 575, 1	2.29		
01/16	CCARD-VS		859.99	
	PAYMENT RECEIVED BY: VISA	[REDACTED]		.00

← 1/2 per diem - \$30
 for travel day

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

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.

JW MARRIOTT CHICAGO
 151 WEST ADAMS
 CHICAGO, IL 60603
 PH# 312-660-8200 FAX# 312-660-8201

Experience comfort with the JW Marriott home collection. Visit CuratedbyJW.com

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

Signature X

Nilles, Jennifer

From: Stephen Rickman [REDACTED]
Sent: Monday, February 03, 2020 4:33 PM
To: Nilles, Jennifer; Sepúlveda, Anthony-Ray
Subject: [EXT] Fwd: [External]Fwd: Stephen Eugene Rickman's 01/13 Chicago (Midway) trip (PNPSW6): Your reservation is confirmed.

~~Uber receipt~~
Stephen E. Rickman
[REDACTED]

Southwest Airlines - 318.96

Sent from my iPad

Begin forwarded message:

From: Stephen Rickman [REDACTED]
Date: February 3, 2020 at 1:17:08 AM PST
To: [REDACTED]
Subject: Fwd: [External]Fwd: Stephen Eugene Rickman's 01/13 Chicago (Midway) trip (PNPSW6): Your reservation is confirmed.

Stephen E. Rickman
[REDACTED]

Begin forwarded message:

From: "Kunard, Laura" [REDACTED]
Date: January 8, 2020 at 12:12:57 PM PST
To: Stephen Rickman [REDACTED]
Subject: RE: [External]Fwd: Stephen Eugene Rickman's 01/13 Chicago (Midway) trip (PNPSW6): Your reservation is confirmed.

Thank you! See you next week!

From: Stephen Rickman [REDACTED]
Sent: Wednesday, January 8, 2020 2:08 PM
To: Kunard, Laura [REDACTED]
Subject: [External]Fwd: Stephen Eugene Rickman's 01/13 Chicago (Midway) trip (PNPSW6): Your reservation is confirmed.

Per your request
See you next week!

Steve

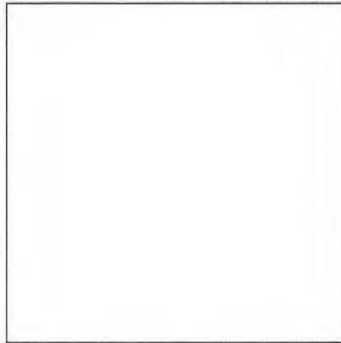
Stephen E. Rickman



Begin forwarded message:

From: "Southwest Airlines"
<southwestairlines@ifly.southwest.com>
Date: December 28, 2019 at 3:41:23 PM PST
To: <[REDACTED]>
Subject: Stephen Eugene Rickman's 01/13 Chicago (Midway)
trip (PNPSW6): Your reservation is confirmed.
Reply-To: "Southwest Airlines" <no-reply@ifly.southwest.com>

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



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



Hi Stephen Eugene,

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

JANUARY 13 - JANUARY 16

LAS **MDW**

Las Vegas to Chicago (Midway)

Confirmation #

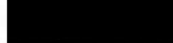


Confirmation date: 12/

PASSENGER

Stephen Eugene Rickman

RAPID REWARDS #



TICKET # [REDACTED]
EXPIRATION¹ December 27, 2020
EST. POINTS EARNED 1,621

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 01/13/2020 Est. Travel Time: 3h 20m [Wanna Get Away®](#)

FLIGHT # 1469	DEPARTS	<input type="checkbox"/>	ARRIVES
	LAS 05:50AM Las Vegas		MDW 11:10AM Chicago (Midway)

Flight 2: Thursday, 01/16/2020 Est. Travel Time: 4h 10m [Wanna Get Away®](#)

FLIGHT # 1487	DEPARTS	<input type="checkbox"/>	ARRIVES
	MDW 08:15PM Chicago (Midway)		LAS 10:25PM Las Vegas

Payment information

Total cost

Air [REDACTED]		
Base Fare	\$	270.10
U.S. Transportation Tax	\$	20.26
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	8.40
U.S. Passenger Facility Chg	\$	9.00
Total	\$	318.96

Payment

Visa ending in [REDACTED]
Date: December 28, 2019
Payment Amount: \$318.96

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 funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual ticket, as long as the new travel is completed by the expiration date.

Your ticket number: [REDACTED]

Prepare for takeoff

24 hours before your departure:

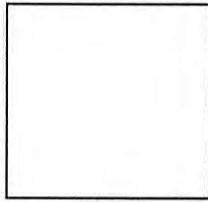
Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.

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 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](#)



Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Chicago.

[Book hotel >](#)



Have questions about your upcoming trip?

Get all the answers before you leave the airport.

[Prepare](#)

5262154477497: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN LAS WN CHI80.63WN LAS189.47USD270.10END ZP LAS4.20MDW4.20 XF LAS4.5MDW4.5

ZLNUTNF
MLNUPNR

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

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

Need help?

Contact us

[Customer service](#) | [FAQs](#)

Connect with us



[Get the mobile app](#)

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

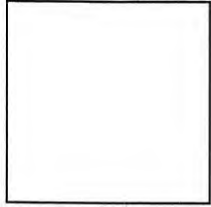
This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important. Please read our privacy policy.

See Southwest Airlines Co. Notice of Incorporation

Cualquier información publicitaria, promocional o de mercadotecnia contenida en este correo electrónico sólo será efectiva únicamente será aplicable en los Estados Unidos de América.

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

© Copyright 2019 Southwest Airlines Co. All Rights Reserved.



Nilles, Jennifer

From: Stephen Rickman [REDACTED]
Sent: Monday, February 03, 2020 4:32 PM
To: Nilles, Jennifer; Sepúlveda, Anthony-Ray
Subject: [EXT] Fwd: Your Monday morning trip with Uber

Stephen E. Rickman
[REDACTED]

1/13 Uber - 25.18

Begin forwarded message:

From: Stephen Rickman [REDACTED]
Date: February 3, 2020 at 11:09:27 AM PST
To: [REDACTED]
Subject: Fwd: Your Monday morning trip with Uber

[REDACTED]

Begin forwarded message:

From: Stephen Rickman [REDACTED]
Date: February 3, 2020 at 1:18:01 AM PST
To: [REDACTED]
Subject: Fwd: Your Monday morning trip with Uber

Stephen E. Rickman
[REDACTED]

Begin forwarded message:

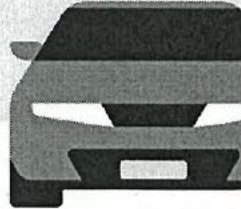
From: "Uber Receipts" <uber.us@uber.com>
Date: January 13, 2020 at 4:38:18 AM PST
To: [REDACTED]
Subject: Your Monday morning trip with Uber

Uber

Total: \$
Mon, Jan 13,

Thanks for riding,
Stephen

We hope you enjoyed your ride
this morning.



Total

\$25.1

Trip fare \$24

Subtotal \$24

3% Transportation Recovery Charge ⓘ \$0

Amount Charged

  Switch \$25.1

You rode with Steven



Has passed a multi-step safety screen

4.94★ Rating

Steven is known for:
Excellent Service

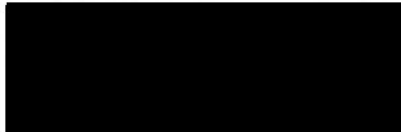
How was your ride

Rate Or Tip

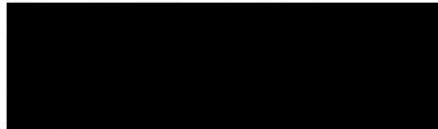
When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

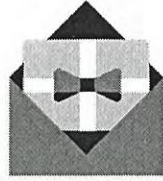


04:20am



04:38am





Invite your friends and family.

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

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

[FAQ](#)

[Forgot password](#)

Uber Technologies

1455 Market St

San Francisco, CA 94103

[Privacy](#)

[Terms](#)

Nilles, Jennifer

From: Stephen Rickman [REDACTED]
Sent: Monday, February 03, 2020 4:28 PM
To: Nilles, Jennifer
Cc: Sepúlveda, Anthony-Ray
Subject: [EXT] Fwd: Your Monday morning trip with Uber

Uber receipt
Stephen E. Rickman
[REDACTED]

1/13 - 27.48

Begin forwarded message:

From: Stephen Rickman [REDACTED]
Date: February 3, 2020 at 12:52:30 PM PST
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>
Date: January 13, 2020 at 9:37:41 AM PST
To: [REDACTED]
Subject: Your Monday morning trip with Uber

Uber

Total: \$27.48
Mon, Jan 13, 2020

Thanks for riding, Stephen

We hope you enjoyed your ride
this morning.



Total

\$27.48

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

Trip Fare	\$17.65
Subtotal	\$17.65
Chicago Special Venues Surcharge [?]	\$5.00
Chicago Congestion Surcharge [?]	\$1.75
Chicago Accessibility Surcharge [?]	\$0.10
Chicago Ground Transportation Surcharge [?]	\$1.13
Tolls, Surcharges, and Fees [?]	\$1.85

Amount Charged



Switch

\$27.48

You rode with Snehal



Has passed a multi-step safety screen

4.92★ Rating

Snehal is known for:
Excellent Service

How was your ride?

Rate Or Tip

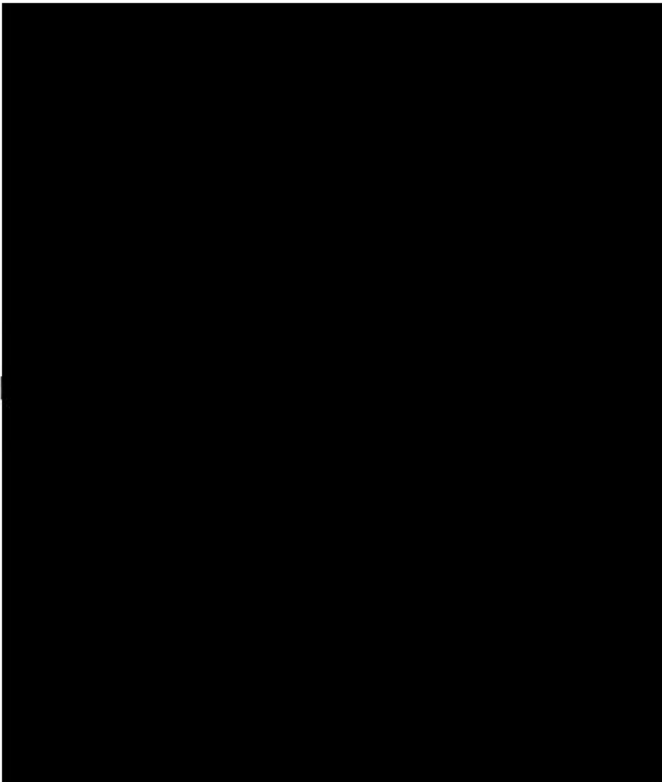
Transportation Network Company: Uber Technologies, Inc.



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

■ 11:18am
Chicago, IL

■ 11:37am
[REDACTED] Chicago, IL



Invite your friends and family.

Get up to \$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: Monday, February 03, 2020 4:32 PM
To: Nilles, Jennifer; Sepúlveda, Anthony-Ray
Subject: [EXT] Fwd: Your Monday afternoon trip with Uber

Uber receipt

Stephen E. Rickman
[REDACTED]

1/13 - 12.24

Begin forwarded message:

From: Stephen Rickman [REDACTED]
Date: February 3, 2020 at 11:10:26 AM PST
To: [REDACTED]
Subject: Fwd: Your Monday afternoon trip with Uber

[REDACTED]

Begin forwarded message:

From: Stephen Rickman [REDACTED]
Date: February 3, 2020 at 1:18:43 AM PST
To: [REDACTED]
Subject: Fwd: Your Monday afternoon trip with Uber

Stephen E. Rickman
[REDACTED]

Begin forwarded message:

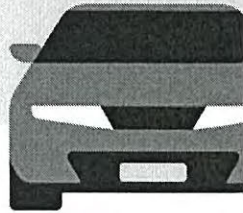
From: "Uber Receipts" <uber.us@uber.com>
Date: January 13, 2020 at 10:45:41 AM PST
To: [REDACTED]
Subject: Your Monday afternoon trip with Uber

Uber

Total: \$7.00
Mon, Jan 13, 2014

Thanks for riding,
Stephen

We hope you enjoyed your ride
this afternoon.



Total

\$12.20

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

Trip Fare	\$7.00
Subtotal	\$7.00
Chicago Congestion Surcharge	\$0.00
Chicago Ground Transportation Surcharge	\$0.00
Chicago Accessibility Surcharge	\$0.00
Tolls, Surcharges, and Fees	\$0.00

Amount Charged



Switch

\$12.00

You rode with Mohammed



Has passed a multi-step safety screen

4.65★ Rating

Mohammed 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.



12:29pm



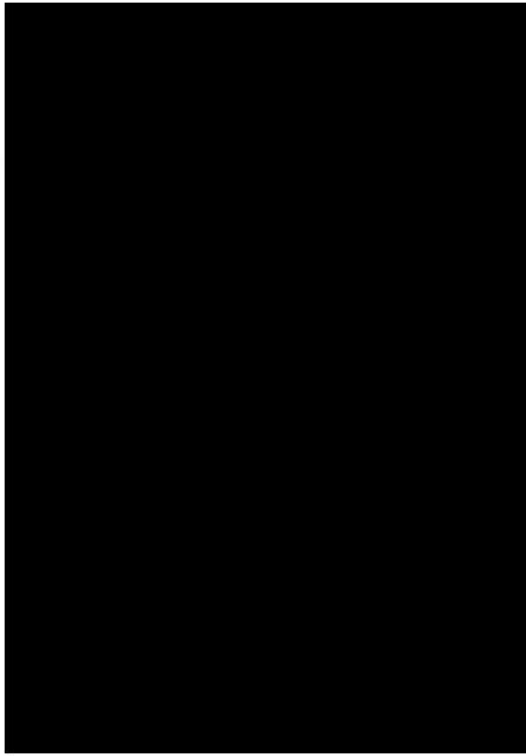
Chicago, IL



12:45pm



Chicago, IL



Invite your friends and family.

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

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

[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](#)

Nilles, Jennifer

From: Stephen Rickman [REDACTED]
Sent: Monday, February 03, 2020 4:32 PM
To: Nilles, Jennifer; Sepúlveda, Anthony-Ray
Subject: [EXT] Fwd: Your Tuesday evening trip with Uber

Uber receipt
Stephen E. Rickman
[REDACTED]

1/14 - 14.05

Begin forwarded message:

From: Stephen Rickman [REDACTED]
Date: February 3, 2020 at 11:11:15 AM PST
To: [REDACTED]
Subject: Fwd: Your Tuesday evening trip with Uber

Stephen E. Rickman
[REDACTED]

Begin forwarded message:

From: Stephen Rickman [REDACTED]
Date: February 3, 2020 at 1:19:22 AM PST
To: [REDACTED]
Subject: Fwd: Your Tuesday evening trip with Uber

Stephen E. Rickman
[REDACTED]

Begin forwarded message:

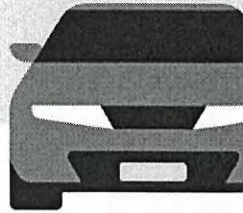
From: "Uber Receipts" <uber.us@uber.com>
Date: January 14, 2020 at 3:46:52 PM PST
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber

Uber

Total: \$
Tue, Jan 14,

Thanks for riding,
Stephen

We hope you enjoyed your ride
this evening.



Total

\$14.0

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

Trip Fare	\$9
Subtotal	\$9
Chicago Ground Transportation Surcharge [?]	\$1
Chicago Accessibility Surcharge [?]	\$0
Chicago Congestion Surcharge [?]	\$1
Tolls, Surcharges, and Fees [?]	\$1

Amount Charged



Switch

\$14.0

You rode with Christopher



Has passed a multi-step safety screen

4.96★ Rating

Christopher is known for:
Above and Beyond

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.



05:15pm

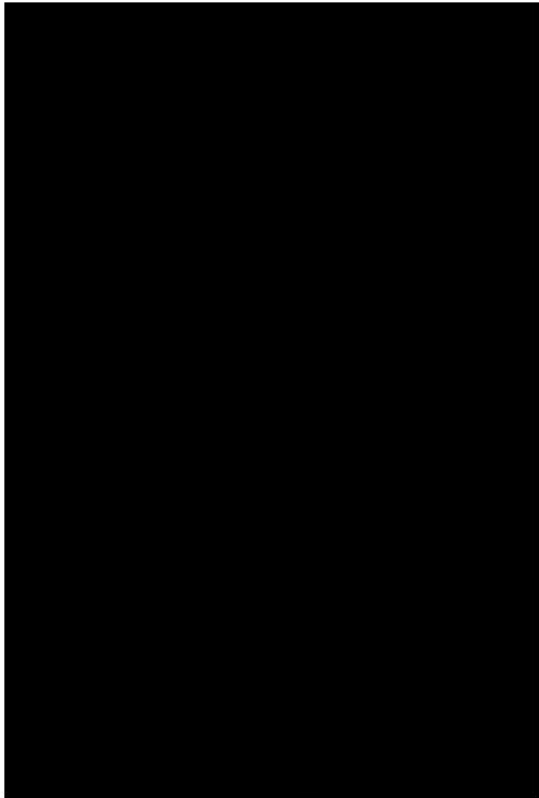


Chicago, IL



05:46pm

Chicago, IL



Invite your friends and family.

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

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

[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](#)

Nilles, Jennifer

From: Stephen Rickman [REDACTED]
Sent: Monday, February 03, 2020 4:31 PM
To: Nilles, Jennifer; Sepúlveda, Anthony-Ray
Subject: [EXT] Fwd: Your Wednesday morning trip with Uber

Uber receipt
Stephen E. Rickman

1/15 - 26.14

[REDACTED]

Begin forwarded message:

From: Stephen Rickman [REDACTED]
Date: February 3, 2020 at 11:11:53 AM PST
To: [REDACTED]
Subject: Fwd: Your Wednesday morning trip with Uber

Stephen E. Rickman

[REDACTED]

Begin forwarded message:

From: Stephen Rickman [REDACTED]
Date: February 3, 2020 at 1:19:40 AM PST
To: [REDACTED]
Subject: Fwd: Your Wednesday morning trip with Uber

Stephen E. Rickman

[REDACTED]

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: January 15, 2020 at 7:18:06 AM PST
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber

Uber

Total: \$
Wed, Jan 15,

Thanks for riding,
Stephen

We hope you enjoyed your ride
this morning.



Total

\$26.1

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

Trip Fare	\$26.1
Subtotal	\$26.1
Chicago Congestion Surcharge ?	\$0.00
Chicago Accessibility Surcharge ?	\$0.00
Chicago Ground Transportation Surcharge ?	\$0.00
Tolls, Surcharges, and Fees ?	\$0.00

Amount Charged

VISA



Switch

\$26.

You rode with Arnel



Has passed a multi-step safety screen

4.92★ Rating

Arnel 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.



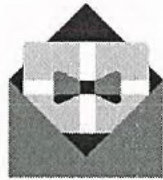
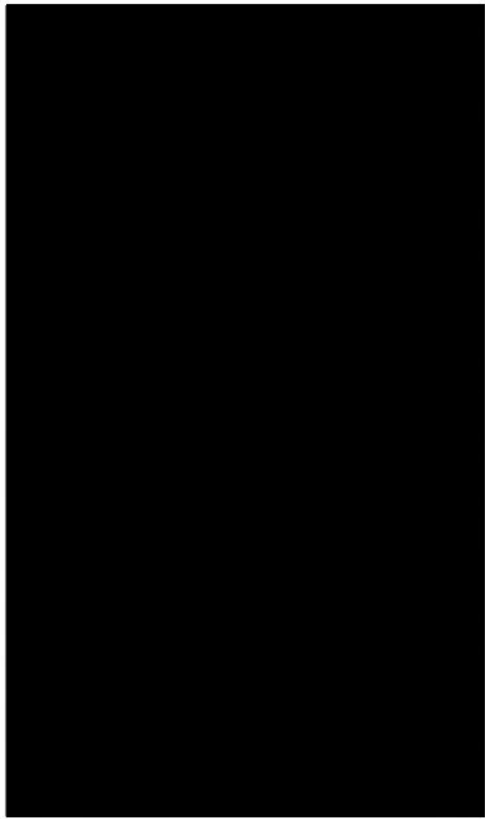
08:52am



Chicago, IL

09:17am

Chicago, IL



Invite your friends and family.

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

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

[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](#)

Nilles, Jennifer

From: Stephen Rickman [REDACTED]
Sent: Monday, February 03, 2020 4:31 PM
To: Nilles, Jennifer
Cc: Sepúlveda, Anthony-Ray
Subject: [EXT] Fwd: Your Wednesday afternoon trip with Uber

Uber receipt

Stephen E. Rickman
[REDACTED]

1/15 - 8.49

Begin forwarded message:

From: Stephen Rickman [REDACTED]
Date: February 3, 2020 at 11:12:12 AM PST
To: [REDACTED]
Subject: Fwd: Your Wednesday afternoon trip with Uber

Stephen E. Rickman
[REDACTED]

Begin forwarded message:

From: Stephen Rickman [REDACTED]
Date: February 3, 2020 at 1:19:56 AM PST
To: [REDACTED]
Subject: Fwd: Your Wednesday afternoon trip with Uber

Stephen E. Rickman
[REDACTED]

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: January 15, 2020 at 2:18:07 PM PST
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber

Uber

Total: \$
Wed, Jan 15,

Thanks for riding,
Stephen

We hope you enjoyed your ride
this afternoon.



Total

\$8.4

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

Trip Fare	\$0
Subtotal	\$0
Chicago Accessibility Surcharge	\$0
Chicago Congestion Surcharge	\$0
Chicago Ground Transportation Surcharge	\$0
Wait Time	\$0
Tolls, Surcharges, and Fees	\$0

Amount Charged



\$8.

You rode with Issam



Has passed a multi-step safety screen

4.96★ Rating

Issam 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.

04:13pm

Chicago, IL

04:17pm

Chicago, IL



Invite your friends and family.

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

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

[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](#)

Nilles, Jennifer

From: Stephen Rickman [REDACTED]
Sent: Monday, February 03, 2020 4:30 PM
To: Nilles, Jennifer
Cc: Sepúlveda, Anthony-Ray
Subject: [EXT] Fwd: Your Thursday morning trip with Uber

Stephen E. Rickman
[REDACTED]

1/16-14.09

Begin forwarded message:

[REDACTED]

Stephen E. Rickman
[REDACTED]

Begin forwarded message:

[REDACTED]

Stephen E. Rickman
[REDACTED]

Begin forwarded message:

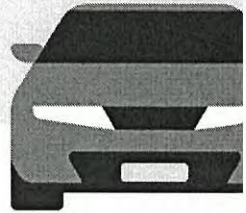
From: "Uber Receipts" <uber.us@uber.com>
Date: January 16, 2020 at 5:55:27 AM PST
To: [REDACTED]
Subject: Your Thursday morning trip with Uber

Uber

Total: \$
Thu, Jan 16,

Thanks for riding,
Stephen

We hope you enjoyed your ride
this morning.



Total

\$14.0

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

Trip Fare	\$9
Subtotal	\$9
Chicago Ground Transportation Surcharge ?	\$1
Chicago Congestion Surcharge ?	\$1
Chicago Accessibility Surcharge ?	\$0
Tolls, Surcharges, and Fees ?	\$3
Amount Charged	

VISA



Switch

\$14.1

You rode with Rafael



Has passed a multi-step safety screen

4.95★ Rating

Rafael 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



Chicago, IL

07:55am



Chicago, IL



Invite your friends and family.

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

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

[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](#)

Nilles, Jennifer

From: Stephen Rickman [REDACTED]
Sent: Monday, February 03, 2020 4:30 PM
To: Nilles, Jennifer
Cc: Sepúlveda, Anthony-Ray
Subject: [EXT] Fwd: Your Thursday afternoon trip with Uber

Uber receipt

Stephen E. Rickman
[REDACTED]

1/16 - 3.57

Begin forwarded message:

[REDACTED]

Stephen E. Rickman
[REDACTED]

Begin forwarded message:

[REDACTED]
Subject: Fwd: Your Thursday afternoon trip with Uber

Stephen E. Rickman
[REDACTED]

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: January 16, 2020 at 2:24:32 PM PST
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber

Uber

Total: \$
Thu, Jan 16,

Thanks for riding,
Stephen

We hope you enjoyed your ride
this afternoon.



Total

\$31.5

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

Trip Fare	\$2
Subtotal	\$2
Chicago Special Venues Surcharge [?]	\$
Chicago Accessibility Surcharge [?]	\$
Chicago Ground Transportation Surcharge [?]	\$
Chicago Congestion Surcharge [?]	\$
Tolls, Surcharges, and Fees [?]	\$

Amount Charged



Switch

\$31.00

You rode with J



Has passed a multi-step safety screen

4.96★ Rating

J 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.



03:22pm



Chicago, IL

04:24pm

Chicago, IL



Invite your friends and family.

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

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

[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](#)

Nilles, Jennifer

From: Stephen Rickman [REDACTED]
Sent: Monday, February 03, 2020 4:29 PM
To: Nilles, Jennifer
Cc: Sepúlveda, Anthony-Ray
Subject: [EXT] Fwd: Your Thursday evening trip with Uber

Uber receipt

Stephen E. Rickman
[REDACTED]

1/16 - 21.45

Begin forwarded message:

[REDACTED]

Subject: Fwd: Your Thursday evening trip with Uber

Stephen E. Rickman
[REDACTED]

Begin forwarded message:

[REDACTED]

Subject: Fwd: Your Thursday evening trip with Uber

Stephen E. Rickman
[REDACTED]

Begin forwarded message:

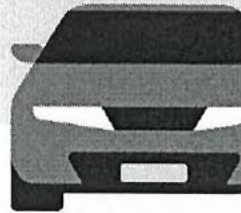
From: "Uber Receipts" <uber.us@uber.com>
Date: January 16, 2020 at 11:13:23 PM PST
To: [REDACTED]
Subject: Your Thursday evening trip with Uber

Uber

Total: \$
Thu, Jan 16,

Thanks for riding,
Stephen

We hope you enjoyed your ride
this evening.




Total

\$21.4

Trip fare	\$20.00
-----------	---------

Subtotal	\$20.00
----------	---------

3% Transportation Recovery Charge 	\$0.40
---	--------

Amount Charged

  Switch	\$21.40
--	---------

You rode with Jeff (Austin)



Has passed a multi-step safety screen

4.85★ Rating

Jeff (Austin) 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.](#)



10:50pm



11:13pm



160

Google



Invite your friends and family.

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

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

[FAQ](#)

[Forgot password](#)

Uber Technologies

1455 Market St

San Francisco, CA 94103

[Privacy](#)

[Terms](#)

INVOICE

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

Invoice Date	Invoice Number
2/5/2020	TLB-2020008
Billing Period From:	Billing Period To:
1/1/2020	01/31/2020

Remittance Type Requested: Check EFT

Bill To:

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
1/3/2020		Reviewed/responded to 4 messages incl Draft Agenda for upcoming meeting, 6 January 2020 - Weekly Schedule, and OAG's comment regarding Custodial Escort Training (0.5).	0.5	Add	Del
1/6/2020		Prepared for and participated in biweekly RHP call (0.5). Spoke by phone with Chief Monroe ref RHP and Training issues (0.25). Reviewed/responded to 4 msgs, incl OAG Comments re Para. 270 Submission, IMR2 requests and site visit (0.50).	1.25	Add	Del
1/7/2020		Reviewed and responded to IMT Records Request for IMR2 (3.5). Reviewed/responded to 3 msgs ref IMT Responses Tracker, Par. 99 CIT Refresher Training, and Production letter (.25).	3.75	Add	Del
1/10/2020		Reviewed and submitted responses to all CIT Refresher Training production files (4.75). Reviewed/responded to 10 messages ref media reports, IMT calls, weekly training schedules, OAG Comments re Para. 340 Submission, IMT Comments - Custodial Escort Training Lesson Plan, and RHP Meeting (1.0).	5.75	Add	Del
1/11/2020		Reviewed/submitted responses to all December 16, 2019, and IDD Refresher production files (15.0).	15	Add	Del
1/12/2020		Reviewed/responded to 7 messages ref production Letter (Par. 269 270 Training Oversight Committee), and IMT Comments - S11-11: Training Oversight Committee (1.5).	1.5	Add	Del
1/15/2020		Reviewed/responded to 19 messages incl OAG Comments and Production letter re Situational Decision-making Training, RHP Meeting, OAG Comments on Para. 284 Instructor Training, Production Letter (Par. 245, 246 Use of Force Training), and Comments on FOID Card Training Module (2.75).	2.75	Add	Del
1/17/2020		Prepared for and participated in biweekly training call (0.5). Call with OAG to discuss training issues (0.25). Reviewed/responded to 4 messages ref CPD Call Notes, RHP concerns, training schedules and IMT Comments - FOID Training (0.5).	1.25	Add	Del
1/21/2020		Reviewed/responded to 5 messages ref Approved Medical Facilities - S06-08, Production Letter (Par. 320, 323, Training Hours), OAG Comments on Para. 284 Instructor Training, Production Letter (Par. 170 Foot Pursuit Training Bulletin), and IMT Responses Tracker (Weekly Update) (1.25).	1.25	Add	Del
1/22/2020		Reviewed/initiated/responded to 5 messages ref media reports, Production Letter (Par. 170 Foot Pursuit Training Bulletin), Custodial Escort Training, Use of Force Pre-Test and Foot Pursuit Bulletin, and OAG Comment on Second Round Use of Force Suite (1.5). Phone call with CPD ref UOF training implementation (.25).	1.75	Add	Del
1/24/2020		Reviewed/initiated/responded to 16 calls incl Use of Force Pre-Test and Foot Pursuit Bulletin, training schedules, RHP Status Report on Sgt. Exam, IMT Bi-Weekly Call Coverage Changes, and Recruitment, Hiring & Promotion Meeting; CPD, IMT and OAG (1.25).	1.25	Add	Del

Reset Form

Save Form

INVOICE

1/27/2020	Prepared for and participated in biweekly RHP call (1.25). Reviewed/responded to 11 msgs incl IMR2 Outline, Updated Shared Site, RHP call, IMT-OAG call on CPD training, Updated Record Request and Productions Spreadsheet, and Chicago Sgt - Item Analyses by Race/Gender and Median Scores (2.0).	3.25	Add	Del
1/28/2020	Reviewed/responded to 7 messages ref OAG Objection Notice on 2020 Use of Force Lesson Plan Course Presentation, FOLLOW UP - FW: Chicago Sgt - Item Analyses by Race/Gender and Median Scores, IMT Responses Tracker, Production Letter (Par. 272 Training Plan), and Xact Data Discovery Relativity credentials (.75).	0.75	Add	Del
1/29/2020	Participated in call with IMT leadership ref cut sergeant exam scores (0.5). Participated in call with CPD ref Sgts exam (0.25). Reviewed/initiated/responded to 26 messages ref URGENT - FOLLOW UP - FW: Chicago Sgt - Item Analyses by Race/Gender and Median Scores, Production Letter (Par. 334 Supervisor Training)(Par. 85 Custodial Escort Training)(Par. 263 264 Captain Commander Selection), OAG Objection Notice on 2020 Use of Force Lesson Plan Course Presentation, Recruitment, Hiring and Promotion: CPD, IMT and OAG, Chicago Sgt Exam, CPD blog post re: testing and IMT Comments - Sergeant's Written Examination (4.5).	5.25	Add	Del
1/31/2020	Participated in biweekly training call with IMT, OAG and CPD (0.5). Reviewed/initiated/responded to 28 msgs, incl OAG Objection Notice, SharePoint, media reports, CPD new org chart, RHP Bi-weekly Call, IMT Comments - G01-03, OAG comments Custodial Escort Training, and Production Letter (Par. 42 SRO Training) (2.75).	3.25	Add	Del
Total Hours		48.5	Rate	\$125.00
TOTAL LABOR:		\$6,062.50		

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$6,062.50

Invoice Comments/Notes:

January 1-31, 2020

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.)

	02/05/2020
Signature	Date

Reset Form

Save Form