



Maggie Hickey as Independent Monitor Involving the
Chicago Police Department

Invoice Number 2192517
Invoice Date 12/23/2022
Client Number 451895
Matter Number 00000

For Professional Services Rendered Through: October 31, 2022

Re: CPD Monitor

Total Fees	180,801.25
Total Disbursements	153,255.10
Total Amount Due This Invoice	\$334,056.35
Prior Balance Due	886,170.68
Total Balance Due Upon Receipt	\$1,220,227.03

Taxpayer Identification Number: [REDACTED]

Due Upon Receipt

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 2 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
10/01/22	AJB	Communicated with IMT members re document production; updated outstanding items and comment deadlines.	0.25	360.00	90.00
10/01/22	ARS	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	0.75	395.00	296.25
10/02/22	AJB	Communicated with IMT members re SharePoint access.	0.25	360.00	90.00
10/02/22	ARS	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
10/02/22	ARS	Reviewing the Independent Monitoring Team's requests to the City of Chicago for records and information	0.50	395.00	197.50
10/03/22	AJB	Communications with IMT members regarding recent developments related to Consent Decree.	0.25	360.00	90.00
10/03/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00
10/03/22	AJB	Updated outstanding items and comment deadlines for document productions related to Accountability and Transparency section; communicated with IMT members re same.	0.50	360.00	180.00
10/03/22	ARS	Meeting with Judge Robert Dow Jr and members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding community engagement	1.25	395.00	493.75
10/03/22	ARS	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	0.75	395.00	296.25
10/03/22	ARS	Reviewing the Independent Monitoring Team's requests to the City of Chicago for records and information	3.50	395.00	1,382.50
10/03/22	ARS	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department,	1.50	395.00	592.50

Taxpayer Identification Number: [REDACTED]

Due Upon Receipt

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 3 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
10/03/22	ARS	and the Illinois Attorney General's Office) Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Training and the Recruitment, Hiring, and Promotions sections	0.50	395.00	197.50
10/03/22	ARS	Reviewing the Independent Monitoring Team's requests to the City of Chicago for records and information	1.50	395.00	592.50
10/03/22	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Data Management, Analysis, and Collection section	0.25	395.00	98.75
10/03/22	BJH	Multiple communications with team re rescheduling check-in call; call with A. Sepulveda and L. Kunard re IMR6; review second half of IMR6, paragraphs 118-152, incorporate edits, respond to outstanding comments, and finalize same in preparation of sending to leadership	6.75	380.00	2,565.00
10/03/22	DGB	Research regarding labor developments.	1.00	450.00	450.00
10/03/22	KJ	Update IMR-7 Site Visit Request Form for the Training and Recruitment sections; email to B. Bryson providing and discussing same.	0.75	375.00	281.25
10/03/22	KJ	Participate in weekly Training and Recruitment sections call to discuss IMR-7 site visits, IMR-6 edits, and the status of comments to several CPD productions; follow-up emails with T. Bowman regarding same.	0.75	375.00	281.25
10/03/22	KJ	Continue to work on revising and drafting methodology portions of the Recruitment section of IMR-6; email to A. Sepulveda providing same.	2.75	375.00	1,031.25
10/03/22	MH	Monitor/City check-in; IMT weekly internal meetings; prepare for and meeting with Judge Dow re search warrants; calls with A. Slagel; and call with C. Wells.	5.50	500.00	2,750.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 4 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
10/03/22	MRWD	Weekly internal IMT Data meeting.	1.00	395.00	395.00
10/04/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00
10/04/22	AJB	Read sections of Chicago Police Department Reform Progress Update for IMR 6 related to Accountability and Transparency section.	0.75	360.00	270.00
10/04/22	AJB	Communications with IMT members regarding Accountability and Transparency section, scheduling, and site visits.	0.25	360.00	90.00
10/04/22	AJB	Reviewed document production deadlines and IMT Tracker updates.	0.25	360.00	90.00
10/04/22	ARS	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	0.75	395.00	296.25
10/04/22	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Use of Force section	1.00	395.00	395.00
10/04/22	ARS	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
10/04/22	DGB	Further research regarding labor developments.	0.50	450.00	225.00
10/04/22	KJ	Review AM T. Bowman's comments to the CPD's Child Abuse and Neglect eLearning production; email to V. Schmitt regarding same.	0.50	375.00	187.50
10/04/22	MH	Review of IMT year four plan; prepare for and meeting with Judge Dow; and preparation for public hearing on October 25.	4.50	500.00	2,250.00
10/04/22	MRWD	Draft and revise introduction to UOF section of IMR 6 draft.	0.25	395.00	98.75
10/04/22	MRWD	Continued review of notes from meeting with parties regarding IMR6 UOF section draft.	0.25	395.00	98.75

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 5 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
10/04/22	MRWD	Weekly internal IMT UOF meeting.	1.25	395.00	493.75
10/05/22	AJB	Communications with IMT members and City, re: scheduling meetings.	0.25	360.00	90.00
10/05/22	ARS	Reviewing the Independent Monitoring Team's monitoring report for the sixth reporting period	0.25	395.00	98.75
10/05/22	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Impartial Policing section	0.50	395.00	197.50
10/05/22	ARS	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	1.00	395.00	395.00
10/05/22	ARS	Preparing for Judge Robert Dow Jr.'s first public hearing regarding specific Consent Decree topics	0.50	395.00	197.50
10/05/22	ARS	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.25	395.00	888.75
10/05/22	KDC	Attending weekly impartial policing meeting.	0.50	360.00	180.00
10/05/22	KJ	Emails with A. Sepulveda regarding revisions to the methodology portions of IMR-6 for the Recruitment, Hiring, and Promotions section and follow-up emails with V. Schmitt and K. Richardson regarding same; emails with V. Schmitt regarding AM T. Bowman's comments to the CPD's Child Abuse and Neglect eLearning production and preparing comments memo to same and email to A. Sepulveda regarding same; review CPD's Communications in Police Environment eLearning production and email to AM T. Bowman regarding same; emails with B. Hamilton regarding the Crisis Intervention Team's comments on the CPD's Annotated Pre-Service (Lt. and Sgt.) Curriculums production.	1.50	375.00	562.50
10/05/22	MH	Weekly Chicago IMT leadership call; follow up calls with A. Sepulveda regarding public	4.50	500.00	2,250.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 6 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		hearing; OIS district 10; call with COPA chief; call with J. Bagby; and call with T. Skahill.			
10/05/22	SMO	Review notes from the Officer Wellness site visit with the clinicians.	0.25	360.00	90.00
10/06/22	AJB	Reviewed revisions to IMR 6 chart for Accountability and Transparency section; communicated with IMT member re same.	0.25	360.00	90.00
10/06/22	AJB	Communications with IMT members re Accountability and Transparency section meetings, upcoming comment deadlines, IMR 6 report, and IMT extension notices.	0.50	360.00	180.00
10/06/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00
10/06/22	ARS	Preparing for Judge Robert Dow Jr.'s first public hearing regarding specific Consent Decree topics	3.75	395.00	1,481.25
10/06/22	ARS	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	0.50	395.00	197.50
10/06/22	ARS	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
10/06/22	KJ	Draft no objection notice to the CPD's 2022 Annual In-Service FTO Refresher Training Curriculum production; emails with A. Sepulveda regarding same.	0.75	375.00	281.25
10/06/22	KJ	Emails with A. Sepulveda and L. Kunard regarding issuing a Notice of Extension with regards to the CPD's FTO Initial Training production; draft Notice of Extension and email to L. Kunard regarding same; emails to M. DeCarlo and K. Clark regarding review of the FTO Initial Training by the Use of Force and Community Policing teams; emails with V. Schmitt regarding draft comments memo for the CPD's Child Abuse and Neglect eLearning production.	1.50	375.00	562.50
10/06/22	MH	Call with A. Sepulveda regarding status of	1.75	500.00	875.00

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 7 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		IMT responses and review of same.			
10/06/22	MRWD	Communicate with A-R Sepulveda, T. Christoff, and G. Schaffer regarding document and information requests; review of productions and publicly-available data related to same.	1.00	395.00	395.00
10/06/22	MRWD	Draft and revise Data-related information requests.	0.25	395.00	98.75
10/07/22	AJB	Updated numerous document production records in IMT Responses Tracker related to Accountability and Transparency section; communicated with IMT members re: same.	1.50	360.00	540.00
10/07/22	AJB	Reviewed/analyzed document productions related to Accountability and Transparency section; communicated with IMT members and City re: same; updated outstanding items and comment deadlines.	2.25	360.00	810.00
10/07/22	AJB	Drafted IMT comments on City of Chicago and Chicago Police Board training production related to Accountability and Transparency section; communicated with IMT members and City re: same.	1.00	360.00	360.00
10/07/22	AJB	Reviewed Certified FETI training materials related to COPA training; communicated with IMT member re: same.	0.75	360.00	270.00
10/07/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00
10/07/22	AJB	Revised IMR 6 summary chart; communicated with IMT member re: same.	0.50	360.00	180.00
10/07/22	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.25	395.00	493.75
10/07/22	ARS	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
10/07/22	ARS	Meeting with Judge Robert Dow Jr and members of the Independent Monitoring Team and the Coalition regarding community engagement	1.75	395.00	691.25

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 8 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
10/07/22	KDC	Attending weekly community policing meeting.	0.50	360.00	180.00
10/07/22	KJ	Revise Notice of Extension for the CPD's Initial FTO Training production; review and revise draft comments memo for the CPD's Child Abuse and Neglect eLearning production; revise no objection notice for CPD's 2022 Annual In-Service FTO Refresher Training; successive emails with A. Sepulveda and L. Kunard regarding same.	1.75	375.00	656.25
10/07/22	MH	Weekly call with OAG; preparation for and lead settlement conference meeting with Judge Dow and Coalition; follow-up with Judge Dow; meeting with IMT regarding public hearing and status of search warrant policy community engagement; and review of IMT comments.	4.25	500.00	2,125.00
10/07/22	SMO	Zoom conference with the IMT's Officer Wellness team.	1.00	360.00	360.00
10/08/22	AJB	Updated IMT Responses Tracker with new document productions related to Accountability and Transparency section.	0.25	360.00	90.00
10/08/22	KJ	Review, finalize and send IMT no objection notice to the CPD's 2022 Annual In-Service FTO Refresher Training Curriculum production and comments memo to the CPD's Child Abuse and Neglect eLearning Training production.	0.75	375.00	281.25
10/08/22	SMO	Review and analyze recent Officer Wellness and Supervision productions.	0.50	360.00	180.00
10/10/22	AJB	Communicated with IMT members regarding document productions and upcoming comment deadlines related to Accountability and Transparency section.	1.00	360.00	360.00
10/10/22	AJB	Drafted/revised IMT comments on City document production; communicated with IMT member re same; prepared comments for submission.	0.50	360.00	180.00
10/10/22	AJB	Communicated with IMT members regarding Accountability and Transparency section matters related to site visit discussions and IMT comments.	0.50	360.00	180.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 9 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
10/10/22	ARS	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	1.00	395.00	395.00
10/10/22	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Data Management, Analysis, and Collection section	0.50	395.00	197.50
10/10/22	ARS	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	3.75	395.00	1,481.25
10/10/22	ARS	Call with members of the Independent Monitoring Team and the City of Chicago (including members of the Chicago Police Department) regarding general updates	0.75	395.00	296.25
10/10/22	KJ	Review the CPD's 2022 CIT In-Service Training and TOC Meeting Minutes and Agendas, September 2022 productions; email to Associate Monitor T. Bowman regarding same.	0.25	375.00	93.75
10/10/22	MH	Check-in call with A. Slagel; calls with A. Sepulveda and L. Kunard regarding upcoming site visits, priority requests, and Coalition's proposal for community engagement regarding search warrant policy and the settlement conferences with Judge Dow regarding same; and strategies for transitioning from Judge Dow to new Judge.	3.75	500.00	1,875.00
10/10/22	MRWD	Weekly internal IMT Data team meeting.	0.50	395.00	197.50
10/11/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00
10/11/22	AJB	Communications with IMT members, City, and OAG, re: scheduling meetings related to Accountability and Transparency section.	0.25	360.00	90.00
10/11/22	AJB	Prepared and submitted IMT comments on City document production related to Accountability and Transparency section; uploaded comments to Shared Site;	0.75	360.00	270.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 10 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		updated Responses Tracker; reviewed OAG comments on document production.			
10/11/22	AJB	Reviewed CPD directives and annual report; communicated with IMT members re same.	0.25	360.00	90.00
10/11/22	ARS	Reviewing records and information provided to the Independent Monitoring Team from the City of Chicago	1.50	395.00	592.50
10/11/22	ARS	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
10/11/22	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Impartial Policing section	0.25	395.00	98.75
10/11/22	ARS	Meeting with members of the Independent Monitoring Team, the City of Chicago, the Chicago Police Department, and the Office of the Illinois Attorney General regarding the Use of Force section	0.75	395.00	296.25
10/11/22	ARS	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	0.75	395.00	296.25
10/11/22	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Officer Wellness section	0.75	395.00	296.25
10/11/22	DGB	Review recent labor developments.	0.50	450.00	225.00
10/11/22	KDC	Meeting re: community engagement policy.	0.50	360.00	180.00
10/11/22	KDC	Reviewing community policing methodologies in advance of site visit.	2.75	360.00	990.00
10/11/22	MH	Meeting with Supt. Brown; meeting with A . Sepulveda regarding status and updates to Year Four Plan and IMR-6; communications with Judge Dow.	3.25	500.00	1,625.00
10/11/22	MRWD	Weekly UOF internal IMT meeting; communicate with K. Clark regarding	1.25	395.00	493.75

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 11 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		comments.			
10/11/22	SMO	Zoom conference with the IMT's Officer Wellness team.	1.00	360.00	360.00
10/12/22	AJB	Attended CPD Audit Division Bi-Annual Meeting with the IMT/OAG.	1.00	360.00	360.00
10/12/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00
10/12/22	AJB	Prepared for and attended Bi-Monthly IMT attorneys meeting.	0.75	360.00	270.00
10/12/22	AJB	Revised IMR 6 paragraph summaries related to Accountability and Transparency section; communicated with IMT members re same.	1.75	360.00	630.00
10/12/22	AJB	Communications with IMT members, re: Accountability and Transparency section meetings, recent Consent Decree developments, and recent relevant court opinions.	0.50	360.00	180.00
10/12/22	ARS	Meeting with members of the Independent Monitoring Team, the City of Chicago, the Chicago Police Department, and the Office of the Illinois Attorney General regarding the Training section	1.00	395.00	395.00
10/12/22	ARS	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	2.50	395.00	987.50
10/12/22	ARS	Meeting with members of the Independent Monitoring Team, the City of Chicago, the Chicago Police Department, and the Office of the Illinois Attorney General regarding the CPD Audit Division	1.00	395.00	395.00
10/12/22	ARS	Reviewing records and information provided to the Independent Monitoring Team from the City of Chicago	0.25	395.00	98.75
10/12/22	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Impartial Policing section	1.50	395.00	592.50
10/12/22	ARS	Preparing for meetings with the	0.75	395.00	296.25

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 12 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		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)			
10/12/22	ARS	Paragraph 670 meeting with members of the Independent Monitoring Team and Chicago's communities regarding Officer Wellness and Support	1.25	395.00	493.75
10/12/22	BJH	Attend and participate in IMT bi-monthly meeting with attorneys	1.00	380.00	380.00
10/12/22	DGB	Review recent labor developments.	1.00	450.00	450.00
10/12/22	KDC	Attending CPD audit division bi-annual meeting.	1.00	360.00	360.00
10/12/22	KDC	Attending bi-monthly attorneys meeting.	1.00	360.00	360.00
10/12/22	KDC	Attending weekly impartial policing meeting.	0.50	360.00	180.00
10/12/22	KDC	Attending IMT virtual listening session.	1.50	360.00	540.00
10/12/22	KJ	Attend bi-monthly IMT attorney meeting to discuss status of IMR-6, IMR-7 site visits, and status of review of various CPD productions.	1.00	375.00	375.00
10/12/22	KJ	Attend monthly IMT/OAG/CPD Training section call to discuss various updates regarding the various training issues.	1.00	375.00	375.00
10/12/22	MH	CPD Audit Division bi-annual meeting with the IMT/OAG; bi-monthly internal meeting; CPD training monthly IMT/OAG meeting (IMR7 Series); Chicago IMT Virtual Listening Session with focus on Officer Wellness.	5.25	500.00	2,625.00
10/12/22	MRWD	Bi-monthly AFS internal IMT meeting.	0.75	395.00	296.25
10/12/22	MRWD	Bi-annual CPD Audit Division meeting.	1.00	395.00	395.00
10/12/22	SMO	Attend the CPD's Audit Division bi-annual meeting with the IMT and the OAG.	1.00	360.00	360.00
10/12/22	SMO	Zoom conference with the IMT's AFS team.	0.50	360.00	180.00
10/12/22	SMO	Assist with preparation for and attend the IMT's virtual listening session re Officer Wellness.	2.00	360.00	720.00
10/13/22	AJB	Attended monthly IMT/OAG meeting with COPA and the City of Chicago.	1.00	360.00	360.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 13 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
10/13/22	AJB	Reviewed updated IMT Associate Monitor, Attorney, and Analyst Guide; communicated with IMT member re same.	0.25	360.00	90.00
10/13/22	AJB	Prepared notes from Accountability and Transparency section meeting with COPA and City; communicated with IMT members re same.	1.50	360.00	540.00
10/13/22	AJB	Prepared for and attended meetings with IMT Accountability and Transparency section.	1.75	360.00	630.00
10/13/22	AJB	Communications with IMT members regarding Accountability and Transparency section, meetings with City, scheduling, and updated IMT guide.	1.00	360.00	360.00
10/13/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00
10/13/22	ARS	Reviewing the Independent Monitoring Team's requests to the City of Chicago for records and information	0.50	395.00	197.50
10/13/22	ARS	Communications with members of the Independent Monitoring Team regarding the seventh reporting period and general updates	2.00	395.00	790.00
10/13/22	ARS	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
10/13/22	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the Supervision section	0.75	395.00	296.25
10/13/22	KJ	Emails with A. Sepulveda and T. Bowman regarding scheduling a follow-up meeting with the City and the CPD to further discuss issues raised during the monthly Training call, including compliance levels based on the CPD's FTO Refresher Training and Annotated Pre-Service Curricula productions.	0.25	375.00	93.75
10/13/22	MH	Weekly Chicago IMT leadership call; weekly	4.75	500.00	2,375.00

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 14 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		CompStat meeting; Chicago IMT internal meetings regarding recent productions, comments due and preparations for new Judge.			
10/13/22	MRWD	Internal IMT meeting regarding Equipment & Technology (Wellness, Supervision, and Data sections).	1.00	395.00	395.00
10/13/22	SMO	Zoom conference with the IMT's Supervision team.	0.75	360.00	270.00
10/13/22	SMO	Zoom conference with IMT members re CPD equipment and technology audits.	1.00	360.00	360.00
10/14/22	AJB	Communications with IMT members re: scheduling meetings and providing written comments.	0.25	360.00	90.00
10/14/22	AJB	Reviewed/analyzed and downloaded document productions related to Accountability and Transparency section; updated outstanding items and internal comment deadlines; communicated with IMT members re: same.	0.75	360.00	270.00
10/14/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00
10/14/22	ARS	Communications with members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General regarding documents, requests, and productions	2.00	395.00	790.00
10/14/22	ARS	Reviewing the Independent Monitoring Team's Monitoring Plan for Year Four	0.75	395.00	296.25
10/14/22	ARS	Communications with members of the Independent Monitoring Team regarding the seventh reporting period and general updates	0.50	395.00	197.50
10/14/22	ARS	Meeting with members of the Independent Monitoring Team, the City of Chicago, the Chicago Police Department, and the Office of the Illinois Attorney General's Office regarding the Community Policing section	0.50	395.00	197.50
10/14/22	ARS	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general	0.50	395.00	197.50

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 15 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		updates			
10/14/22	ARS	Communications with members of the Independent Monitoring Team regarding requests to and productions from the City of Chicago	0.50	395.00	197.50
10/14/22	ARS	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
10/14/22	KDC	Attending weekly community policing meeting.	0.50	360.00	180.00
10/14/22	KDC	Revising impartial policing comments; uploaded and circulated to parties.	1.00	360.00	360.00
10/14/22	KDC	Reviewing impartial policing methodologies in advance of site visit.	2.00	360.00	720.00
10/14/22	MH	Weekly meeting with OAG; review of Year Four Plan; and review of comments due.	2.25	500.00	1,125.00
10/14/22	MH	Prepare for and participate in telephone meeting with Judge Dow.	1.25	500.00	625.00
10/15/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00
10/15/22	AJB	Reviewed/analyzed OIG/PSIG document production; updated outstanding items and comment deadlines; communicated with IMT members re: same.	0.50	360.00	180.00
10/15/22	ARS	Communications with members of the Independent Monitoring Team regarding the Monitoring Plan for Year Four	0.25	395.00	98.75
10/15/22	ARS	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.50	395.00	197.50
10/16/22	ARS	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
10/17/22	AJB	Communications with IMT members re:	0.50	360.00	180.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 16 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		comments on document production related to Accountability and Transparency section.			
10/17/22	ARS	Reviewing the Independent Monitoring Team's requests to the City of Chicago for records and information	3.75	395.00	1,481.25
10/17/22	ARS	Communications with members of the Independent Monitoring Team regarding the Monitoring Plan for Year Four	0.75	395.00	296.25
10/17/22	ARS	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
10/17/22	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the Crisis Intervention section	0.50	395.00	197.50
10/17/22	ARS	Call with members of the Independent Monitoring Team and the City of Chicago (including members of the Chicago Police Department) regarding general updates	0.25	395.00	98.75
10/17/22	ARS	Reviewing the Independent Monitoring Team's Monitoring Plan for Year Four	1.25	395.00	493.75
10/17/22	ARS	Communications with members of the Independent Monitoring Team regarding the seventh reporting period and general updates	2.00	395.00	790.00
10/17/22	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Data Management, Analysis, and Collection section	0.75	395.00	296.25
10/17/22	BJH	Attend and participate in weekly check-in call with crisis intervention section	1.00	380.00	380.00
10/17/22	KJ	Finish revising methodology portions of Training section of IMR-6; email to A. Sepulveda providing same.	4.75	375.00	1,781.25
10/17/22	KJ	Emails with T. Bowman and A. Sepulveda regarding weekly Training and Recruitment section meeting.	0.25	375.00	93.75

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 17 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
10/17/22	MH	Monitor/City check-in; meeting with A. Sepulveda and L. Kunard regarding upcoming projects; and review IMT comments.	2.75	500.00	1,375.00
10/17/22	MRWD	Communicate within the IMT regarding upcoming Data site visit.	0.25	395.00	98.75
10/17/22	MRWD	Continue to revise UOF section of IMR6 draft.	0.25	395.00	98.75
10/18/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00
10/18/22	AJB	Communications with IMT members re: outstanding items, comment deadlines, and upcoming meetings; reviewed meeting agenda sent by CPD.	0.75	360.00	270.00
10/18/22	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the Accountability and Transparency section	0.25	395.00	98.75
10/18/22	ARS	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.25	395.00	888.75
10/18/22	ARS	Reviewing records and information provided to the Independent Monitoring Team from the City of Chicago	1.25	395.00	493.75
10/18/22	ARS	Reviewing the Independent Monitoring Team's requests to the City of Chicago for records and information	0.50	395.00	197.50
10/18/22	ARS	Reviewing the Independent Monitoring Team's Monitoring Plan for Year Four	0.50	395.00	197.50
10/18/22	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Officer Wellness section	0.50	395.00	197.50
10/18/22	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the	0.25	395.00	98.75

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 18 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		Use of Force section			
10/18/22	DGB	Research regarding recent labor developments; review IMT records requests.	1.00	450.00	450.00
10/18/22	KDC	Reviewing community policing IMR-7 meeting notes and IMR-6 report section in advance of site visit.	2.50	360.00	900.00
10/18/22	KJ	Successive emails with M. DeCarlo and K. Clark regarding Use of Force and Community Policing comments to the FTO Initial Training production; review and revise draft technical assistance comments to the CPD's Annotated Pre-Service Curricula (Sgt. and Lt.) production and email to B. Hamilton regarding the Crisis Intervention comments to same.	2.50	375.00	937.50
10/18/22	MH	Site visits plans; review of productions and IMT comments.	2.50	500.00	1,250.00
10/18/22	MRWD	Draft and revise UOF IMR6 introduction.	3.50	395.00	1,382.50
10/18/22	MRWD	Weekly internal IMT UOF meeting.	1.25	395.00	493.75
10/19/22	AJB	Reviewed IMT Draft Monitoring Plan; reviewed IMT draft comments on CPD production related to Accountability and Transparency section.	0.75	360.00	270.00
10/19/22	AJB	Drafted/revise IMT comments on CPD document production related to Accountability and Transparency section; communicated with IMT members re same; prepared, uploaded, and submitted comments to City and CPD.	1.00	360.00	360.00
10/19/22	AJB	Reviewed OAG letter and proposed stipulation regarding Consent Decree paragraph related to Accountability and Transparency section.	0.25	360.00	90.00
10/19/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.50	360.00	180.00
10/19/22	ARS	Meeting with members of the Independent Monitoring Team of the Consent Decree regarding the sixth and seventh reporting periods and general updates	1.00	395.00	395.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 19 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
10/19/22	ARS	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	3.50	395.00	1,382.50
10/19/22	ARS	Meeting with members of the Independent Monitoring Team, the City of Chicago, the Chicago Police Department, and the Office of the Illinois Attorney General regarding Community Policing	0.75	395.00	296.25
10/19/22	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.25	395.00	98.75
10/19/22	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the Accountability and Transparency section	1.00	395.00	395.00
10/19/22	BJH	Draft formal comments from J. Solomon in response to City's Pre-Service Training production and route same to J. Solomon for her review and edits	3.50	380.00	1,330.00
10/19/22	DGB	Research regarding recent labor developments; review IMT records requests.	0.75	450.00	337.50
10/19/22	KDC	Attending monthly community policing meeting.	1.00	360.00	360.00
10/19/22	KJ	Successive emails with K. Clark and B. Hamilton regarding comments to various CPD productions; review T. Bowman's questions and feedback regarding the CPD's 2023 Annual Training Plan production.	1.75	375.00	656.25
10/19/22	KJ	Attend follow-up training call with the City and the CPD; follow-up emails with T. Bowman and A. Sepulveda regarding same.	0.75	375.00	281.25
10/19/22	MH	Weekly Chicago IMT Leadership call; Community Policing with IMT/OAG monthly call; communications with Judge Dow; and communications with parties and Coalition.	4.75	500.00	2,375.00
10/19/22	MRWD	Communicate within the IMT regarding draft IMR6 intro for UOF section and Data site	0.25	395.00	98.75

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 20 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		visit.			
10/19/22	MRWD	Draft and revise IMR6 intro for UOF section.	0.75	395.00	296.25
10/19/22	SMO	Draft no objection notice for the CPD's Suicide Prevention Initiative.	0.75	360.00	270.00
10/20/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00
10/20/22	AJB	Drafted IMT comments on COPA document production; communicated with IMT members re: same.	1.25	360.00	450.00
10/20/22	AJB	Reviewed draft IMT comments on COPA document production and CPD report related to Accountability and Transparency section; communicated with IMT members re: IMT comments and IMR 6 Report revisions.	0.75	360.00	270.00
10/20/22	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	2.00	395.00	790.00
10/20/22	ARS	Communications with members of the Independent Monitoring Team regarding the seventh reporting period and general updates	0.50	395.00	197.50
10/20/22	ARS	Reviewing records and information provided to the Independent Monitoring Team from the City of Chicago	1.25	395.00	493.75
10/20/22	ARS	Meeting with members of the Independent Monitoring Team, the City of Chicago, the Chicago Police Department, and the Office of the Illinois Attorney General regarding the Use of Force section	0.75	395.00	296.25
10/20/22	ARS	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.75	395.00	296.25
10/20/22	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the Supervision section	0.25	395.00	98.75
10/20/22	BJH	Multiple communications with J. Solomon re	0.75	380.00	285.00

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 21 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		pre-service training comments, route her the 2023 training plan to confirm whether she prefers to review and submit supplemental comments independent from training section's no-objection notice			
10/20/22	DGB	Further research regarding recent labor developments.	0.50	450.00	225.00
10/20/22	KDC	Reviewing impartial policing IMR-7 meeting notes and IMR-6 report section in advance of site visit.	2.50	360.00	900.00
10/20/22	KJ	Review CPD's FTO Initial Training production and review comments from T. Bowman and the Use of Force and Community Policing section associate monitors and draft IMT comments memorandum; review feedback from T. Bowman and draft IMT no-objection notice for the CPD's 2023 Annual Training Plan production; review comments from T. Bowman and draft IMT comments memorandum for the CPD's Communications in Police Environment eLearning; successive emails with A. Sepulveda regarding same.	5.00	375.00	1,875.00
10/20/22	KJ	Emails with T. Bowman regarding dates to reschedule follow-up Training call requested by the City and the CPD; email to City and CPD providing dates for same.	0.25	375.00	93.75
10/20/22	MH	Monthly meeting – De-Escalation, Response to Resistance, and Use of Force IMT/OAG check-in; meeting with A. Sepulveda regarding upcoming site visits, search warrant Community engagement and IMT comments.	2.25	500.00	1,125.00
10/20/22	MRWD	Communicate within the IMT regarding monthly UOF meeting with the parties.	0.25	395.00	98.75
10/20/22	MRWD	Monthly UOF meeting with the parties.	1.00	395.00	395.00
10/20/22	SMO	Review and analyze the CPD's Suicide Prevention Initiative.	0.50	360.00	180.00
10/20/22	SMO	Zoom conference with the IMT's Supervision team.	0.50	360.00	180.00
10/21/22	AJB	Reviewed/analyzed document productions	1.50	360.00	540.00

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 22 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		related to Accountability and Transparency section; updated outstanding items and comment deadlines; communicated with IMT members re: same and re: draft comments.			
10/21/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00
10/21/22	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Community Policing section	0.50	395.00	197.50
10/21/22	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Impartial Policing section	0.50	395.00	197.50
10/21/22	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	2.00	395.00	790.00
10/21/22	ARS	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.25	395.00	98.75
10/21/22	ARS	Meeting with members of the Independent Monitoring Team, the City of Chicago, the Chicago Police Department, and the Office of the Illinois Attorney General regarding the Officer Wellness and Support section	0.75	395.00	296.25
10/21/22	ARS	Communications with members of the Independent Monitoring Team regarding the seventh reporting period and general updates	0.25	395.00	98.75
10/21/22	ARS	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
10/21/22	ARS	Communications with members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General regarding documents,	0.75	395.00	296.25

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 23 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		requests, and productions			
10/21/22	KDC	Attending weekly impartial policing call.	0.50	360.00	180.00
10/21/22	KDC	Attending weekly community policing call.	0.50	360.00	180.00
10/21/22	KJ	Review and revise draft IMT no objection notice with feedback regarding the CPD's 2023 Annual Training Plan production; review and revise draft IMT comments memos to the CPD's Communications in Policy Environment eLearning, FTO Initial Training, and Annotated Pre-Service Curricula (Lt. and Sgt.); successive emails with T. Bowman, B. Hamilton and A. Sepulveda regarding same.	4.25	375.00	1,593.75
10/21/22	KJ	Emails with A. Slagel regarding the City's and the CPD's request for a follow-up meeting to discuss various CPD productions and compliance levels and rescheduling same to occur during AM T. Bowman's upcoming site visit.	0.25	375.00	93.75
10/21/22	MH	IMT/OAG check-in; rescheduled Impartial IMT check-in; meeting with A. Sepulveda; and Chicago IMT Community Policing Team weekly check-in.	2.00	500.00	1,000.00
10/21/22	MRWD	Review and revise comments on the CPD's Annual Prescribed Weapon Qualification TASER Re-Certification and VirTra Simulation Exercise Training.	1.00	395.00	395.00
10/21/22	MRWD	Communicate within the IMT regarding CPD's revised First Amendment eLearning.	0.75	395.00	296.25
10/21/22	SMO	Attend the monthly Officer Wellness meeting with the CPD, the IMT, and the OAG.	1.25	360.00	450.00
10/21/22	SMO	Review the CPD's Suicide Prevention Initiative; revise and submit no objection notice.	0.75	360.00	270.00
10/22/22	ARS	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.25	395.00	98.75
10/22/22	ARS	Preparing the Independent Monitoring Team's responses to records and	1.50	395.00	592.50

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 24 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		information from the City of Chicago			
10/22/22	KJ	Finalize and send IMT no objection notice regarding the CPD's 2023 Annual Training Plan production to the City and the CPD.	0.25	375.00	93.75
10/22/22	MRWD	Draft and revise comments on CPD's Annual Prescribed Weapon Qualification training; send same to parties.	1.00	395.00	395.00
10/23/22	ARS	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.75	395.00	296.25
10/23/22	KJ	Finalize and send IMT comments memo regarding the CPD's FTO Initial Training production to the City and the CPD.	0.25	375.00	93.75
10/23/22	MRWD	Draft and revise feedback on revised First Amendment eLearning.	0.25	395.00	98.75
10/24/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00
10/24/22	AJB	Sent draft IMT comments related to Accountability and Transparency section to IMT leadership team for review; communicated with IMT members re: IMT comments and upcoming comment deadlines; draft/revised IMT comments.	2.00	360.00	720.00
10/24/22	ARS	Call with members of the Independent Monitoring Team and the City of Chicago (including members of the Chicago Police Department) regarding general updates	0.25	395.00	98.75
10/24/22	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the Crisis Intervention section	0.75	395.00	296.25
10/24/22	ARS	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)	0.25	395.00	98.75
10/24/22	ARS	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of	2.25	395.00	888.75

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 25 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)			
10/24/22	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.50	395.00	592.50
10/24/22	ARS	Communications with members of the Independent Monitoring Team regarding the seventh reporting period and general updates	0.75	395.00	296.25
10/24/22	BJH	Attend and participate in crisis intervention weekly check-in meeting	1.00	380.00	380.00
10/24/22	BJH	Conduct first-pass review of recent CIT In-Service Training production, cross reference same with previous no-objection notice to confirm which feedback was and was not addressed by City	2.25	380.00	855.00
10/24/22	KJ	Successive emails with T. Bowman and A. Sepulveda regarding draft IMT comments memo to the CPD's Pre-Service Curricula (Lt. and Sgt.); finalize and send IMT comments memo regarding the CPD's Communications in Police Environment eLearning production to the City and the CPD; review CPD productions for Training and Recruitment section review and email to T. Bowman regarding same.	1.50	375.00	562.50
10/24/22	KJ	Attend weekly Training and Recruitment sections call discussing the status of IMR-6 and CPD productions.	0.25	375.00	93.75
10/24/22	MH	Monitor/City check-in; data site visit meeting with Dan Casey; Independent Monitor visit; data site visit (interview with TRED Commander); Critical Incident Review (004); and IMT weekly internal meeting.	4.50	500.00	2,250.00
10/24/22	MRWD	Data site visit meetings (virtual attendance).	2.00	395.00	790.00
10/24/22	MRWD	Continue to draft and revise feedback on revised First Amendment eLearning.	0.50	395.00	197.50
10/24/22	MRWD	Communicate with H. Medlock regarding feedback on revised First Amendment eLearning; communicate with T. Christoff regarding Data site visit.	0.75	395.00	296.25
10/25/22	AJB	Revised IMT comments related to	0.75	360.00	270.00

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 26 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		Accountability and Transparency section and prepared for submission; uploaded comments to Shared Site and sent IMT comments to City and COPA.			
10/25/22	AJB	Updated outstanding items and comment deadlines; communicated with IMT members re: same.	1.00	360.00	360.00
10/25/22	ARS	Reviewing the Independent Monitoring Team's Monitoring Plan for Year Four	1.25	395.00	493.75
10/25/22	ARS	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.25	395.00	888.75
10/25/22	ARS	Meeting with Judge Robert Dow Jr and members of the Independent Monitoring Team, the City of Chicago, the Chicago Police Department, the Office of the Illinois Attorney General, and the Coalition regarding policy review	2.50	395.00	987.50
10/25/22	ARS	Reviewing records and information provided to the Independent Monitoring Team by the City of Chicago	0.75	395.00	296.25
10/25/22	ARS	Meeting with members of the Independent Monitoring Team, the City of Chicago, and the Civilian Office of Police Accountability regarding the Case Management System	1.00	395.00	395.00
10/25/22	BJH	Attend and participate in meeting with City, OAG, and IMT, revise forthcoming record requests in light of information covered in meeting	1.75	380.00	665.00
10/25/22	KDC	Meeting and communicating with members of the IMT in preparation for week's site visits for community and impartial policing section.	5.00	360.00	1,800.00
10/25/22	KJ	Emails with T. Bowman and A. Sepulveda; finalize and send IMT no comments memo regarding the CPD's Pre-Service Curricula (Lt. and Sgt.) production to the City and the CPD.	0.50	375.00	187.50
10/25/22	MH	Meeting with Supt. Brown and CPD leadership; prepare for and lead settlement	5.50	500.00	2,750.00

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 27 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		meeting with Judge Dow and City regarding Search Warrant policy; prepare for and lead meeting with Judge Dow, Coalition and OAG regarding Search Warrant policy; IMT meeting with Judge Dow.			
10/25/22	MRWD	Communicate within the IMT regarding Data site visit with COPA.	0.25	395.00	98.75
10/25/22	SMO	Attend virtual site visit with the CPD chaplains, the IMT, and the OAG.	1.25	360.00	450.00
10/25/22	SMO	Zoom conference with the IMT's Officer Wellness team.	0.75	360.00	270.00
10/26/22	AJB	Drafted/revised IMT comments on CPD document production related to Accountability and Transparency section.	1.50	360.00	540.00
10/26/22	AJB	Prepared for and attended IMT Accountability and Transparency section meeting.	0.25	360.00	90.00
10/26/22	AJB	Communications with IMT members, re: draft IMT comments related to Accountability and Transparency section and IMR 6 Report.	1.00	360.00	360.00
10/26/22	AJB	Prepared for and attended Bi-Monthly IMT attorneys meeting.	1.00	360.00	360.00
10/26/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00
10/26/22	ARS	Communications with members of the Independent Monitoring Team regarding the seventh reporting period and general updates	2.25	395.00	888.75
10/26/22	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Use of Force section	1.00	395.00	395.00
10/26/22	ARS	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
10/26/22	ARS	Communications with the Monitor, the	1.00	395.00	395.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 28 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		Deputy Monitor, and other members of the Independent Monitoring Team regarding the seventh reporting period and general updates			
10/26/22	BJH	Attend and participate in IMT internal meeting with attorneys	1.25	380.00	475.00
10/26/22	KDC	Attending site visits for community and impartial policing sections.	12.50	360.00	4,500.00
10/26/22	KJ	Review agenda provided by the CPD for the upcoming Training and Recruitment section site visit; emails with T. Bowman, V. Schmitt, and K. Richardson scheduling a call to discuss same.	0.50	375.00	187.50
10/26/22	KJ	Attend bi-monthly IMT attorneys meeting to discuss status of IMR-6, IMR-7 site visits, and responses to various CPD productions.	1.00	375.00	375.00
10/26/22	KJ	Emails with K. Clark and review a draft no objection notice for the CPD's Crime Victim Assistance eLearning production; review OAG's no objection notice to same; emails with T. Bowman regarding same.	0.50	375.00	187.50
10/26/22	KSW	Attended team meeting to discuss IMR6 drafting and submission.	0.50	360.00	180.00
10/26/22	MH	Weekly Chicago IMT Leadership call; communications with Judge Dow; communications with parties and Coalition about public hearing; planning for public hearing participation with A. Sepulveda; Year Four Plan finalization with A. Sepulveda and L. Kunard; and review of draft IMT comments.	4.50	500.00	2,250.00
10/26/22	MRWD	TRED Foot Pursuit Review Training observation.	1.00	395.00	395.00
10/26/22	MRWD	Bi-monthly AFS internal IMT meeting; weekly IMT internal UOF meeting.	2.25	395.00	888.75
10/26/22	MRWD	Draft and revise no-objection notice on revised First Amendment eLearning and provide same to parties.	1.25	395.00	493.75
10/26/22	SMO	Attend the IMT's AFS meeting.	0.75	360.00	270.00
10/27/22	AJB	Communications with IMT members re: comment deadlines related to Accountability	0.50	360.00	180.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 29 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		and Transparency section.			
10/27/22	AJB	Drafted/revised IMT comments on CPD production related to Accountability and Transparency section; communicated with IMT members re: same.	6.25	360.00	2,250.00
10/27/22	ARS	Attending the Chicago Police Department's weekly CompStat meeting	1.00	395.00	395.00
10/27/22	ARS	Reviewing the Independent Monitoring Team's Monitoring Plan for Year Four	0.50	395.00	197.50
10/27/22	ARS	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
10/27/22	ARS	Preparation for Judge Robert Dow Jr. and Rebeca R Pallmeyer's public hearing regarding the Consent Decree	1.00	395.00	395.00
10/27/22	BJH	Attend and participate in OEMC monthly meeting, multiple post-meeting communications with J. Solomon and H. Melendez re substantive topics of meeting	1.00	380.00	380.00
10/27/22	KDC	Attending site visits for community and impartial policing.	11.00	360.00	3,960.00
10/27/22	MH	Attend CompStat; attend Commission meeting; review of CPD productions; and review of draft IMT comments.	4.75	500.00	2,375.00
10/27/22	MRWD	Revise UOF section of IMR6.	1.75	395.00	691.25
10/28/22	AJB	Drafted/revised IMT comments on CPD document production related to Accountability and Transparency section; communicated with IMT member re: same.	2.75	360.00	990.00
10/28/22	AJB	Reviewed/analyzed document productions related to Accountability and Transparency section; updated comment deadlines and outstanding items; communicated with IMT members re: same.	0.50	360.00	180.00
10/28/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00
10/28/22	ARS	Preparing for meetings with the Independent Monitoring Team and the	0.75	395.00	296.25

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 30 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)			
10/28/22	ARS	Communications with members of the Independent Monitoring Team regarding the seventh reporting period and general updates	0.50	395.00	197.50
10/28/22	ARS	Communications with members of the Independent Monitoring Team regarding responses to records and information from the City of Chicago	0.75	395.00	296.25
10/28/22	ARS	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.25	395.00	98.75
10/28/22	ARS	Meeting with members of the Independent Monitoring Team and the Chicago Police Department regarding Supervision	0.75	395.00	296.25
10/28/22	ARS	Paragraph 668 meeting with Superintendent of the Chicago Police Department, the Independent Monitoring Team, and the Parties to the Consent Decree (the City of Chicago and the Illinois Attorney General's Office)	2.25	395.00	888.75
10/28/22	ARS	Meeting with the Monitor, the Deputy Monitor, Associate Monitors, and other members of the Independent Monitoring Team regarding the seventh reporting period and general updates	1.00	395.00	395.00
10/28/22	KDC	Attending site visits for the community and impartial policing sections.	6.00	360.00	2,160.00
10/28/22	KJ	Follow-up emails with T. Bowman regarding the draft no objection notice to the CPD's Crime Victim Assistance eLearning; email to A. Sepulveda regarding same; review CPD Recruitment section production and email to T. Bowman regarding same; emails with T. Bowman, M. DeCarlo, and K. Clark regarding the CPD's CIT In-Service Training and Recruit Use of Force Training.	1.25	375.00	468.75
10/28/22	KJ	Participate in call with T. Bowman, V. Schmitt, and K. Richardson regarding upcoming Training and Recruitment section	0.50	375.00	187.50

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 31 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		site visit.			
10/28/22	MH	OAG weekly meeting; monthly Associate Monitor meeting; prepare for and lead monthly 668 meeting; discussion with parties regarding PCRIA; and review of requests for CPD.	5.75	500.00	2,875.00
10/28/22	MRWD	Draft and revise UOF section of IMR6 and intro to same.	2.50	395.00	987.50
10/28/22	MRWD	Communicate within the IMT regarding calls for service.	0.25	395.00	98.75
10/28/22	SMO	Zoom conference with the IMT's Supervision and Data teams.	0.50	360.00	180.00
10/29/22	AJB	Reviewed revisions to draft IMT comments on CPD production related to Accountability and Transparency section; communicated with IMT members re: same.	0.50	360.00	180.00
10/29/22	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.25	395.00	98.75
10/29/22	KJ	Finalize and send IMT comments memo regarding the CPD's Crime Victim Assistance eLearning production to the City and the CPD.	0.25	375.00	93.75
10/29/22	MRWD	Draft and revise comments on TRED Foot Pursuit Review training; provide same to parties.	1.50	395.00	592.50
10/31/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00
10/31/22	AJB	Revised IMT comments on CPD production related to Accountability and Transparency section; communicated with IMT members re: same.	0.50	360.00	180.00
10/31/22	ARS	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.75	395.00	296.25
10/31/22	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses	1.00	395.00	395.00

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 32 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		to records from the City of Chicago for the Data Management, Analysis, and Collection section			
10/31/22	ARS	Preparation for Judge Robert Dow Jr. and Rebeca R Pallmeyer's public hearing regarding the Consent Decree	0.75	395.00	296.25
10/31/22	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.25	395.00	493.75
10/31/22	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the Crisis Intervention section	0.50	395.00	197.50
10/31/22	ARS	Reviewing the Independent Monitoring Team's Monitoring Plan for Year Four	1.00	395.00	395.00
10/31/22	ARS	Communications with members of the Independent Monitoring Team regarding the seventh reporting period and general updates	1.50	395.00	592.50
10/31/22	BJH	Multiple communications re city's response to various record requests, review spreadsheet re same in preparation of discussing with associate monitor J. Solomon; attend and participate in weekly check-in meeting	1.75	380.00	665.00
10/31/22	DGB	Review recent developments regarding labor issues.	0.75	450.00	337.50
10/31/22	KJ	Emails with T. Bowman, K. Richardson, and V. Schmitt regarding upcoming Training and Recruitment section site visit; emails and calls with A. Sepulveda regarding T. Bowman's request to review applicant files during site visit and CPD's response to same.	0.50	375.00	187.50
10/31/22	MH	Monitor/City check-in; monthly IMT/OAG meeting (Supervision); bi-weekly IMT CET meeting.	3.25	500.00	1,625.00
10/31/22	MRWD	Weekly internal IMT Data meeting.	1.00	395.00	395.00
10/31/22	SMO	Attend the monthly Supervision meeting with the CPD, the IMT, and the OAG.	0.75	360.00	270.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
December 23, 2022

Invoice Number 2192517

Page 33 of 36

<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		Fee Total	448.50		\$180,801.25

Timekeeper Summary:

		<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Derek G. Barella	Partner	6.00	450.00	2,700.00
Maggie Hickey	Partner	83.50	500.00	41,750.00
Alex J. Becker	Associate	53.75	360.00	19,350.00
Anthony-Ray Sepulveda	Associate	139.25	395.00	55,003.75
Brian J Hamilton	Associate	22.00	380.00	8,360.00
Kaila D. Clark	Associate	53.25	360.00	19,170.00
Kyle Jacob	Associate	40.50	375.00	15,187.50
Kylie S Wood	Associate	0.50	360.00	180.00
Meredith R.W. DeCarlo	Associate	34.00	395.00	13,430.00
Sarah M. Oligmueller	Associate	15.75	360.00	5,670.00

Timekeeper Summary Total	448.50	180,801.25
---------------------------------	---------------	-------------------

Current Fees	\$180,801.25
--------------	--------------

For Disbursements:

Other Database Search

10/24/22	Pacer - Court: ILNDC Matter/User: 45189500000	0.00
10/31/22	Pacer - Court: ILNDC Matter/User: 45189500000	0.00
	Other Database Search	0.00

Professional Service Fees

10/31/22	Julie Solomon - Professional Service Fees October fees	4,350.00
11/01/22	Denise Rodriguez - CPD - Professional Service Fees October fees and expenses	7,712.71
11/01/22	Stephen E. Rickman - Professional Service Fees October fees (51.5 hours) and travel reimb	8,930.61
11/01/22	Medlock Enterprises - Professional Service Fees October fees	4,050.00
11/01/22	Aden Corp - October 2022 fees	1,875.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police Department Invoice Number 2192517
00000 CPD Monitor Page 34 of 36
December 23, 2022

11/07/22	Paul F. Evans, Jr. - Professional Service Fees October 2022 fees	7,875.00
11/09/22	Theron L. Bowman - Professional Service Fees October 2022 fees and expenses	9,917.35
11/14/22	Tipping Point Solutions, LLC - Professional Service Fees October 2022 Fees - Chicago Consent Decree	4,056.25
11/25/22	The CNA Corporation - Professional Service Fees October fees	99,933.68
	Professional Service Fees	148,700.60

eDiscovery Support Services (LSH)

10/31/22	Schiff Hardin LLP eDiscovery services	4,554.50
	eDiscovery Support Services (LSH)	4,554.50

Disbursement Total		153,255.10
	Current Disbursements	\$153,255.10
	Total Amount Due This Invoice	\$334,056.35
	Prior Balance Due	\$886,170.68
	Total Balance Due Upon Receipt	\$1,220,227.03

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
December 23, 2022

Invoice Number 2192517

Page 35 of 36

Summary of Accounts Receivable:

<u>Date</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Credits</u>	<u>Balance</u>
10/31/22	2173274	482,215.41	0.00	482,215.41
08/31/22	SH2593206	403,955.27	0.00	403,955.27
		886,170.68	0.00	886,170.68

Aging:

0-30	31-90	91-180	181-365	366+
0.00	482,215.41	403,955.27	0.00	0.00

Taxpayer Identification Number: XXXXXXXXXX

Due Upon Receipt



Maggie Hickey as Independent Monitor Involving the Chicago Police Department

Invoice Number 2192517
Invoice Date 12/23/22
Client Number 451895
Matter Number 00000

-- REMITTANCE COPY --

TOTAL AMOUNT DUE THIS INVOICE \$334,056.35

ELECTRONIC PAYMENT INSTRUCTIONS (Preferred Method of Payment):

[Redacted electronic payment instructions]

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

Payments by Check

ArentFox Schiff LLP
233 South Wacker Drive
Suite 7100
Chicago, IL 60606

Please reference the following:

Client/Matter # 451895.00000
Client Name Maggie Hickey as Independent Monitor Involving the Chicago Police Department
Invoice Number 2192517

Taxpayer Identification Number: [Redacted] Due Upon Receipt

From: Julie Solomon [REDACTED]
 Sent: Monday, October 31, 2022 5:29 PM
 To: Nilles, Jennifer <jnilles@schiffhardin.com>
 Subject: [EXT] October Invoice

CAUTION: External email.

Hi Jenn,

Please find below my October Invoice.

Thank you!

			\$
CPD	October 2022 Monthly Overview	Invoice Submitted:	Payment Received:
		Yes	No
Hourly Rate:	\$150.00	Total Hours: 29	Total Tax: \$1,522.50
Tax Rate:	35%	Total Invoiced: \$4,350.00	Total Net: \$2,827.50
Date	Description	Hours	Total
1-Oct	Final review and revision of IMR 6 ¶ 87-118	1.5	\$225.00
3-Oct	Internal CI team meeting	1	\$150.00
10/4/22	Community UofF report; Internal Email	0.5	\$75.00
10/5/22	Final Review of IM 6 revisions -send to leadership; Data requests to A-Ray; Monthly OEMC and CPD agenda requests; Internal Email; Paragraph assignment to data request.	2	\$300.00
10/6/22	Internal email + Monthly Agenda Requests to CPD/City with associated production review supporting it.	1.25	\$187.50
10/7/22	Review Analyst's site visit notes and integrate mine; sent to all; internal/external email	1.25	\$187.50
10/17/22	Weekly Internal CI Team Meeting + Review Training Notes + Articles on new Judge Assignment + internal e-mail	1.5	\$225.00
10/18/22	Phone call with OAG re: CPD/OEMC Site Visit; Pages 1-30 CPD Accountability Report; CIT in-service production + cross check with CPD training update; Internal Email;	2.5	\$375.00
10/19/22	Pages 30-145 of the 2021 CPD Annual Report + Notes + Internal Email + Data development request	2.5	\$375.00
			\$-

10/20/22	Pre-Service LT and SGT Formal comment review + Chicago Mental Health Response Update	0.5	\$75.00
10/24/22	Internal CI team meeting + Email internal and external	1.25	\$187.50
			\$-
10/25/22	Review production of Audit Analysis + CIT DOC, CIT CITTS and Current CIU staffing + Site Visit Notes to prep for monthly CPD meeting; CPD monthly meeting; Review 2023 training production (6 productions + pages 1-73 of training plan + draft IMT notes) + review CIT In-service production + BH production comments + draft response + internal email	6	\$900.00
10/26/22	Review pages 74-189 of 2023 annual training plan + draft formal comments; Review/Edit the IMT record request + article review of CPD's community response to CPD budget to mental health resources + CPD's violence rate compared to other cities + internal email	3	\$450.00
10/27/22	OEMC Monthly Meeting + review/revise notes from CPD monthly meeting + internal email	1.5	\$225.00
10/28/22	Internal email + articles + monthly A.M. IMT meeting	1.75	\$262.50
10/31/22	Internal CI team meeting + internal email	1	\$150.00
			\$-

--

Julie Solomon, LSCSW, MBA

Consultant



INVOICE

Vendor Name: Denise Rodriguez/Police Reform and Innovation LL
 Remit to Address: ████████████████████
 City: ██████ State: ██ Zip: ██████
 Contact Name: Denise Rodriguez
 Phone: ██████████ Email: ████████████████████

Invoice Date	Invoice Number
11/1/2022	8
Billing Period From:	Billing Period To:
10/1/2022	10/31/2022

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	
10/5/2022	10/5/2022	Review of Community Engagement in Policy Production draft letter	0.5	Add	Del
10/5/2022	10/5/2022	Review of emails, related documents and news articles to impartial policing	0.75	Add	Del
10/5/2022	10/5/2022	Internal IMT IP meeting	0.75	Add	Del
10/7/2022	10/7/2022	Review and comment on revised recruit use of force training	2	Add	Del
10/7/2022	10/7/2022	Review of emails and check in call with Mike Milstean	0.25	Add	Del
10/11/2022	10/11/2022	Review and comment on CPD 2021 Annual Report	1.5	Add	Del
10/12/2022	10/12/2022	Review and edit of draft letter on community engagement in policy production	1	Add	Del
10/12/2022	10/12/2022	CPD Audit Division Biannual meeting	1	Add	Del
10/12/2022	10/12/2022	Weekly Internal IMT IP Meeting	0.5	Add	Del
10/12/2022	10/12/2022	IMT Virtual listening session	1.5	Add	Del
10/20/2022	10/20/2022	Review of emails and materials for upcoming site visit	2	Add	Del
10/21/2022	10/21/2022	Weekly Internal IMT IP Meeting	0.5	Add	Del
10/24/2022	10/24/2022	Prep for site visit	2	Add	Del
10/25/2022	10/25/2022	Prep for site visit	3	Add	Del
10/26/2022	10/26/2022	Site visit activities - see agenda, meeting with CPD	9	Add	Del
10/27/2022	10/27/2022	Site visit activities - see agenda, meeting with CPD, Ride along, community meeting	10	Add	Del
10/28/2022	10/28/2022	Site visit activities - meeting with PSIG and OEMC	5	Add	Del
Total Hours			41.25	Rate	\$150.00
TOTAL LABOR:			\$6,187.50		

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
10/25/22	10/28/22	Air, Train, Baggage Fe	Airfare - United Airlines	1	\$543.70	\$543.70	Add Del
10/26/22	10/26/22	Hotel, Hotel Fees, Ho	Hotel - Claridge House	1	\$712.63	\$712.63	Add Del
10/25/22	10/25/22	Taxi, Bus or Shuttle S	Uber from Airport to Hotel	1	\$42.93	\$42.93	Add Del
10/25/22	10/25/22	Per Diem	Travel day	1	\$30.00	\$30.00	Add Del
10/28/22	10/28/22	Taxi, Bus or Shuttle S	Uber from Hotel to PSIG meeting	1	\$9.97	\$9.97	Add Del
10/28/22	10/28/22	Taxi, Bus or Shuttle S	Uber from PSIG meeting to OEMC	1	\$11.98	\$11.98	Add Del

Reset Form

Save Form

INVOICE

10/26/22	10/26/22	Per Diem	Full day	1	\$60.00	\$60.00	Add	Del
10/27/22	10/27/22	Per Diem	Full day	1	\$60.00	\$60.00	Add	Del
10/28/22	10/28/22	Per Diem	travel day	1	\$30.00	\$30.00	Add	Del
10/25/22	10/28/22	Misc Expenses	Airport Parking (\$6 per day)	4	\$6.00	\$24.00	Add	Del
Subtotal Travel/ODC's:							\$1,525.21	

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:				\$1,525.21	

INVOICE TOTAL DUE: \$7,712.71

Invoice Comments/Notes:

Receipts attached.

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

Denise Rodriguez

Digitally signed by Denise Rodriguez
Date: 2022.11.02 11:05:39 -05'00'

Nov 2, 2022

Signature

Date

Reset Form

Save Form

From: [United Airlines](#)
To: [REDACTED]
Subject: eTicket Itinerary and Receipt for Confirmation M1X4BQ
Date: Friday, October 28, 2022 4:35:52 PM



Fri, Oct 28, 2022

Thank you for choosing United.

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

Note: There are travel restrictions in place due to the coronavirus. Check our [important notices page](#) for the latest updates

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

Confirmation Number: **Economy fare; upgrade to First was free due to MileagePlus status**
[REDACTED]

Flight 1 of 4 UA6045

Class: United First (PZ)

Tue, Oct 25, 2022

09:45 AM

McAllen, TX, US (MFE)

Tue, Oct 25, 2022

11:06 AM

Houston, TX, US (IAH)

Flight Operated by Mesa Airlines dba United Express.

Flight 2 of 4 UA1633

Class: United Economy (S)

Tue, Oct 25, 2022

11:55 AM

Houston, TX, US (IAH)

Tue, Oct 25, 2022

02:35 PM

Chicago, IL, US (ORD)

Flight 3 of 4 UA1116

Class: United Economy (W)

Fri, Oct 28, 2022

05:59 PM

Chicago, IL, US (ORD)

Fri, Oct 28, 2022

08:48 PM

Houston, TX, US (IAH)

Flight 4 of 4 UA6093

Class: United First (PZ)

Fri, Oct 28, 2022

09:57 PM

Fri, Oct 28, 2022

11:18 PM

Houston, TX, US (IAH)

McAllen, TX, US (MFE)

Flight Operated by Mesa Airlines dba United Express.

Traveler Details

RODRIGUEZ/DENISE

eTicket number: [REDACTED]

Frequent Flyer: [REDACTED]

Seats: **MFE-IAH 01A**
IAH-ORD 09F
ORD-IAH 10A
IAH-MFE 04A

Purchase Summary

Method of payment:

American Express ending in [REDACTED]

Date of purchase:

Tue, Sep 27, 2022

Airfare: **461.88 USD**
U.S. Transportation Tax: **34.62 USD**
U.S. Flight Segment Tax: **18.00 USD**
September 11th Security Fee: **11.20 USD**
U.S. Passenger Facility Charge: **18.00 USD**

Total Per Passenger: **543.70 USD**

Total: **543.70 USD**

Fare Rules

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

NONREF/OVALUAFTDPT

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
Tue, Oct 25, 2022 McAllen, TX, US (MFE) to Chicago, IL, US (ORD - O'Hare)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Fri, Oct 28, 2022 Chicago, IL, US (ORD - O'Hare) to McAllen, TX, US (MFE)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Gold membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

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



Denise Rodriguez



Room No. : [REDACTED]
Arrival : 10-25-22
Departure : 10-28-22
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 68
Custom Ref. :
Page No. : 1 of 2

Guest Name :
Company Name : Expedia Hotel Collect
Group Name :

INVOICE

Date	Description	Charges	Credits
10-25-22	*Accommodation	189.00	
10-25-22	State Tax - Room	22.49	
10-25-22	City Tax - Room	8.51	
10-25-22	County Tax - Rooms	1.89	
10-25-22	Urban Fee	20.00	
10-25-22	Urban Fee State Tax	2.38	
10-25-22	Urban Fee City Tax	0.90	
10-25-22	Urban Fee County Tax	0.20	
10-26-22	*Accommodation	189.00	
10-26-22	State Tax - Room	22.49	
10-26-22	City Tax - Room	8.51	
10-26-22	County Tax - Rooms	1.89	
10-26-22	Urban Fee	20.00	
10-26-22	Urban Fee State Tax	2.38	
10-26-22	Urban Fee City Tax	0.90	
10-26-22	Urban Fee County Tax	0.20	
10-27-22	*Accommodation	169.00	
10-27-22	State Tax - Room	20.11	
10-27-22	City Tax - Room	7.61	
10-27-22	County Tax - Rooms	1.69	
10-27-22	Urban Fee	20.00	
10-27-22	Urban Fee State Tax	2.38	
10-27-22	Urban Fee City Tax	0.90	
10-27-22	Urban Fee County Tax	0.20	
10-28-22	American Express [REDACTED]		712.63

Thank you for staying with us!
We look forward to welcoming you back soon.

Total Charges	712.63	
Total Credits		712.63
Balance		0.00

From: [Denise Rodriguez](#)
To: [Denise Rodriguez](#)
Subject: Fwd: Your Tuesday afternoon trip with Uber
Date: Tuesday, October 25, 2022 4:08:25 PM

Denise Rodriguez
[REDACTED]

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, October 25, 2022 4:05 PM
To: [REDACTED]
Subject: Your Tuesday afternoon trip with Uber



Total \$42.93
October 25, 2022

Thanks for riding, Denise

We hope you enjoyed your ride this afternoon.



Total

\$42.93

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

Trip fare	\$29.83
-----------	---------

Subtotal	\$29.83
----------	---------

Booking Fee <input type="checkbox"/>	\$4.55
--------------------------------------	--------

Chicago Congestion Surcharge <input type="checkbox"/>	\$1.75
---	--------

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

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

Temporary Fuel Surcharge <input type="checkbox"/>	\$0.55
---	--------

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

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

[Download PDF](#)

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

You rode with NESHA

4.98 Rating

Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX

16.01 miles | 58 min



3:06 PM



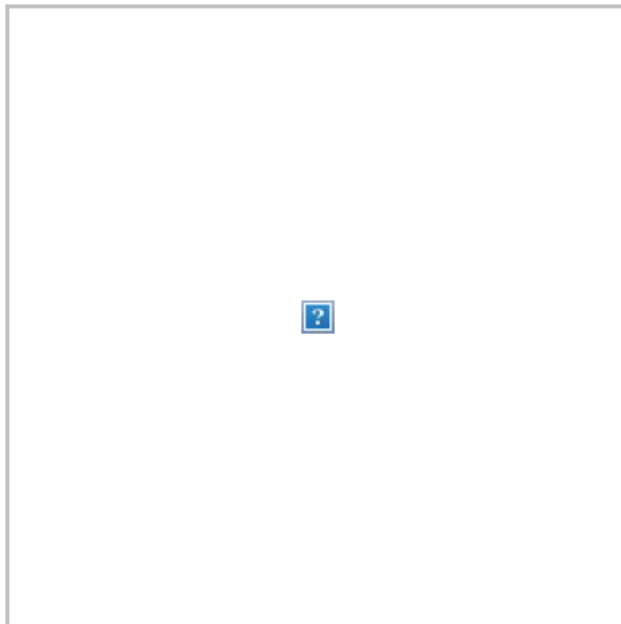
Chicago, IL 60666, US



4:05 PM



Chicago, IL 60610, US



Report lost item

Contact support

My trips



From: [Denise Rodriguez](#)
To: [REDACTED]
Subject: Fwd: Your Friday morning trip with Uber
Date: Friday, October 28, 2022 11:07:37 AM

From: Uber Receipts <noreply@uber.com>
Sent: Friday, October 28, 2022 9:44 AM
To: [REDACTED]
Subject: Your Friday morning trip with Uber



Total \$9.97
October 28, 2022

Thanks for riding, Denise

We hope you enjoyed your ride this morning.



Total

\$9.97

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

Trip fare	\$5.31
<hr/>	
Subtotal	\$5.31
Booking Fee <input type="checkbox"/>	\$1.11
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Chicago Congestion Surcharge <input type="checkbox"/>	\$1.75
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Temporary Fuel Surcharge <input type="checkbox"/>	\$0.55

[Download PDF](#)

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

You rode with Faruk

4.97 Rating

Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX

1.35 miles | 9 min



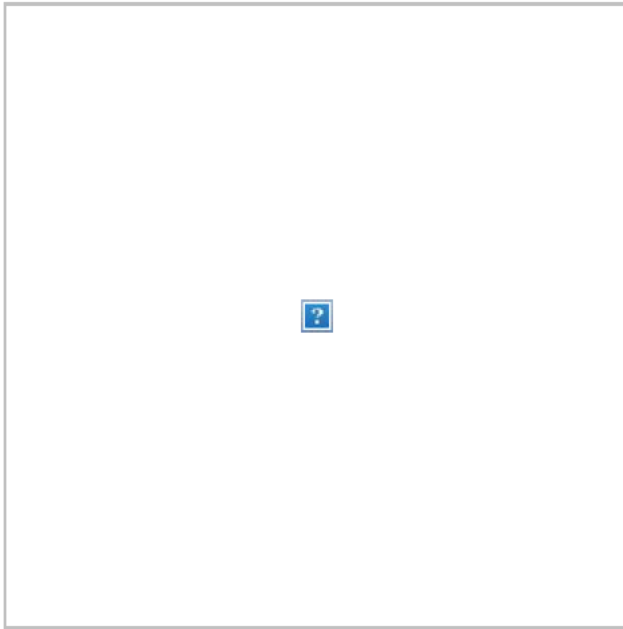
9:35 AM

[REDACTED], Chicago, IL 60610, US



9:44 AM

[REDACTED] Chicago, IL 60654, USA



Report lost item

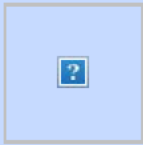
Contact support

My trips



From: [Denise Rodriguez](#)
To: [Denise Rodriguez](#)
Subject: Fwd: Your Friday morning trip with Uber
Date: Friday, October 28, 2022 11:21:26 AM

From: Uber Receipts <noreply@uber.com>
Sent: Friday, October 28, 2022 11:17 AM
To: [REDACTED]
Subject: Your Friday morning trip with Uber



Total \$11.98
October 28, 2022

Thanks for riding, Denise

We hope you enjoyed your ride this morning.



Total

\$11.98

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

Trip fare	\$7.25
-----------	--------

Subtotal	\$7.25
----------	--------

Booking Fee <input type="checkbox"/>	\$1.18
--------------------------------------	--------

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

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

Chicago Congestion Surcharge <input type="checkbox"/>	\$1.75
---	--------

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

Temporary Fuel Surcharge <input type="checkbox"/>	\$0.55
---	--------

[Download PDF](#)

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

You rode with Demetrios

4.86 Rating

Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX

2.28 miles | 11 min



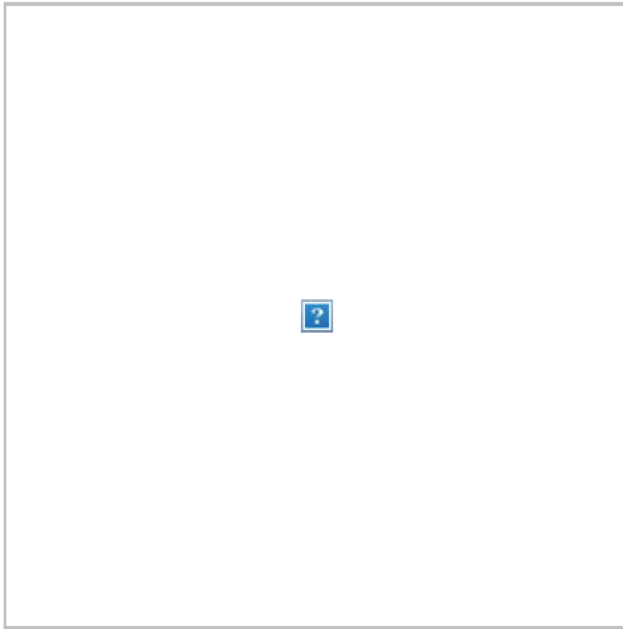
11:05 AM

[Redacted] Chicago, IL 60654, US



11:16 AM

[Redacted] Chicago, IL 60607, US



Report lost item

Contact support

My trips



10/25 07:59 10/28 23:26 \$24.00 10/28

RECEIPT



 **REPUBLIC
PARKING**
PART OF REEF PARKING NETWORK

Vendor Name: Stephen Rickman
 Remit to Address [REDACTED]
 Contact Name: Stephen Rickman
 Phone [REDACTED]
 Email: [REDACTED]
 Invoice Date : 11/01/22
 Invoice Number : 0043
 Billing Period: 10/01/2022 to 10/31/2022

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

Chicago Consent Decree

Date of service.	Description of work.	Hours
10/01/22	Review of CPD gang data base background materials – 1.5	
10/03/22	Final edits and review of YDAC policy comments and submission- 1.0	
10/06/22	Review of FTO in service training curriculum for Neighborhood/Community Profiles and comments – 3.0	
10/07/22	Review of FTO in service training curriculum for Police/ Community relations and submission of comments – 3.5 Coordination with CPD next bi-weekly agenda - .5 CP weekly team meeting re deliverables - .5	
10/ 11/22	Initiated review compliance methodologies for updating And consistency with IMR 6 – 2.5	
10/12/22	Participation in CPD audit team for annual updates – 1.0 Completion of review of methodologies and submission Of revision to team members for follow up – 2.0 Participation in IMT Community meeting/officer wellness – 1.5 Calls re updated site visit schedules and agenda -.5 Call reviewing and modifying agenda for 10/19 CP bi-weekly - .5	
10/14 /22	CP team meeting - .5 Review of community conversation notifications and schedule – 1.0	
10/17/22	Review and comments re Victim Assistance eLearning – 1.0 Review and comments crime reduction strategy template And revised processes – 2.0	

10/19/22 Preparation and participation in bi-weekly CP meeting re
Upcoming deliverables and site visit preparation – 2.0

10/21/22. CP team weekly identifying and addressing deliverables - .5

10/25/22 Preparation for upcoming site visit meetings including identification
Identification of issues to explore information requests, and follow ups – 4.0

10/26/22 Continued Site visit meeting preparation and review of notes - 2.0
Participation in-person site meetings with CPD executive staff- 2.0
Meetings with DCOs and CAPs and District Commander – 2.0
Observed CPD Beat meeting – 1.5

10/27/ 22 Meeting with CPD R and D staff re CP policies – 2.0
Meeting with Language and disability access staff – 1.5
Meeting with CPD liaison staff – 1.0
CPD ride along in 6th District – 3.0
Observed community conversations community meeting – 2.5

10/28/22 Visit and meeting to Whitney Young High school and SROs- 2.0
Meeting with Deputy Mayor for Public Safety and Youth task Force
And follow up OCP Deputy – 2.5

10/31/22 Participated in CET bi-weekly re survey report and future town meetings- .5

Total hours: 51.5. hours
Rate: \$ 150.00
Amount Due: **\$ 7725.00**

Non-labor (travel to Chicago for site visit 10/25 to 10/28)

Airfare – Las Vegas. NV to Chicago, Ill. and return (10/25 and return 10/28) – **\$393.96**

Hotel – (3 nights :10/25;10/26;10/27) – **\$573.37**

Per Diem:

10/25 (travel day) - \$30

10/26 - \$60

10/27 - \$32 (\$60 minus dinner allowance of \$28)

10/28 (travel day) - \$30

Per Diem Total: **\$152.00**

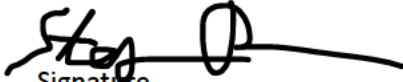
Ground Transportation: Uber from home to airport on 10./25 (\$42.53) Uber from Midway to hotel
(43.75)

Ground Transportation Total- **\$86.28**

Total Travel- **\$1,205.61**

Total Amount Due – \$8,930.61

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).

A handwritten signature in black ink, appearing to read 'Stephen Rickman', with a long horizontal flourish extending to the right.

Signature

Date. 11/01/22

Stephen Rickman

Nilles, Jennifer

From: Stephen Rickman [REDACTED]
Sent: Tuesday, November 1, 2022 12:16 PM
To: Nilles, Jennifer
Subject: [EXT] Fwd: You're going to Chicago (Midway) on 10/25 (2YVB5S)!

CAUTION: External email.

Receipts for October invoice

Begin forwarded message:

From: "Southwest Airlines" <southwestairlines@ifly.southwest.com>
Subject: You're going to Chicago (Midway) on 10/25 ([REDACTED])!
Date: October 10, 2022 at 11:30:35 AM PDT
To: [REDACTED]
Reply-To: "Southwest Airlines" <no-reply@ifly.southwest.com>

Here's your itinerary & receipt. See ya soon!
[View our mobile site](#) | [View in browser](#)



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

Travel notice

REAL ID: Beginning May 3, 2023, TSA will require every Passenger to present a state-issued [REAL ID](#) compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States.



Hi Stephen Eufene,

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

OCTOBER 25 - OCTOBER 28

LAS  **MDW**

Las Vegas to Chicago (Midway)

Confirmation #




Confirmation date: 10/10/2022

PASSENGER Stephen Eufene Rickman
RAPID REWARDS # [REDACTED]
TICKET # [REDACTED]
EST. POINTS EARNED 2,037


Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Tuesday, 10/25/2022 Est. Travel Time: 3h 35m [Wanna Get Away®](#)

FLIGHT # 1623	DEPARTS		ARRIVES
	LAS 12:20PM		MDW 05:55PM
	Las Vegas		Chicago (Midway)

Flight 2: Friday, 10/28/2022 Est. Travel Time: 3h 55m [Wanna Get Away®](#)

FLIGHT # 2834	DEPARTS		ARRIVES
	MDW 07:35PM		LAS 09:30PM
	Chicago (Midway)		Las Vegas

Payment information

Total cost

Air - [REDACTED]		
Base Fare	\$	339.31
U.S. Transportation Tax	\$	25.45
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	9.00
U.S. Passenger Facility Chg	\$	9.00
Total	\$	393.96

Payment

Visa ending in [REDACTED]
Date: October 10, 2022
Payment Amount: \$393.96

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

Your ticket number [REDACTED]

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



Wanna Get Away® fare: Your two bags fly free^{®2}, no change³ or cancel⁴ fees, and 6X Rapid Rewards® points. [Learn more.](#)



Don't forget about our Priority and Express Lanes! They get you to the front of the ticket counter faster and help you fly through security.⁹ For priority lane access, look for "Priority Lane" or "Fly By" signs at the Southwest check-in area.



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



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit.⁹ If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.



Download app now



Download app now



Save up to 30% off base rates with Budget.[®]



Earn up to 2,400 Rapid Rewards[®] points.

[Book car >](#)



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 for the airport.

[Prepare now >](#)

5262175227251: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN LAS WN CHI177.10WN LAS162.21USD339.31END ZP LAS4.50MDW4.50 XF LAS4.5MDW4.5

SZNUH2H
NLN7R2H

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away[®] or Wanna Get Away Plus[™] fare segment at least ten (10) minutes

prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit.

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 containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit 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](#)

***Point Purchase Offer Terms and Conditions**

Offer valid through December 31, 2022 11:59:59 p.m. CST. This discount for the purchase of points is only valid while a Member is currently logged into **Southwest.com**® on this purchase page. Rapid Rewards® Member will save 20% when they purchase 2,000 points or save 25% when they purchase 5,000 points or save 30% when they purchase 15,000 points. A valid credit card is required to buy points. Transactions are non-refundable and non-reversible. Purchased points do not count towards A-List, A-List Preferred, or Companion Pass qualification. Prices are in U.S. Dollars and does not include excise taxes. Please allow up to 72 hours for points to post to the applicable Rapid Rewards account. All Rapid Rewards rules and regulations apply and can be found at Southwest.com/rterms. Southwest® reserves the right to amend, suspend, or change the Rapid Rewards program and/or Rapid Rewards program rules at any time without notice. Rapid Rewards Members do not acquire property rights in accrued points. The number of Rapid Rewards points needed for a particular Southwest flight is set by Southwest and will vary depending on destination, time, day of travel, demand, fare type, point redemption rate, and other factors, and is subject to change at any time until the booking is confirmed.

The email address provided here is only used for confirmation of your Points purchase and will not alter the email address currently stored in your Rapid Rewards profile.

Prices are in U.S. Dollars and does not include excise taxes. Prices for the purchase or gifting of points are only valid while a Member is currently logged into **Southwest.com** and such prices are subject to change. Purchased points are nonrefundable and nonreversible. All Rapid Rewards rules and regulations apply and can be found at Southwest.com/rterms.

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

¹ Flight credits unexpired on or created on or after July 28, 2022 do not expire. A flight credit with an expiration date on or before July 27, 2022, is expired in accordance with its existing expiration date.

² First and second checked bags. Weight and size limits apply.

³ Fare difference may apply.

Failure to cancel a reservation at least 10 minutes prior to original scheduled departure time may result in forfeited funds.

⁴ Transferable Flight Credits™ allows you to transfer your flight credit to someone else. Both must be Rapid Rewards® Members and only one transfer is permitted. Transferable Flight Credits™ unexpired on or created on or after July 28, 2022 do not expire and will show an expiration date until our systems are updated. A Transferable Flight Credit™ with an expiration date on or before July 27, 2022, is expired in accordance with its existing expiration date. For bookings made through a Southwest® Business channel, there is a limitation to transfer only between employees within the organization.

⁵ This Priority Lane gets you to the front of the ticket counter faster. Express Lane gets you through the security line faster. A-List or A-List Preferred Members already enjoy the priority lane (where available).

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

See [Southwest Airlines Co. Notice of Incorporation](#)

Cualquier información publicitaria, promocional o de mercadotecnia contenida en este correo electrónico sólo será efectiva y 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 2022 Southwest Airlines Co. All Rights Reserved.

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
11/1/2022	ME2022-09
Billing Period From:	Billing Period To:
10/1/2022	10/31/2022

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	
10/6/2022	10/6/2022	Phone Conference w/R.Monroe	0.5	Add	Del
10/7/2022	10/7/2022	Review and Comment on Police Board 4th Amendment Training	3.5	Add	Del
10/7/2022	10/7/2022	Phone Conference w/ C.Deck-Brown	0.75	Add	Del
10/7/2022	10/7/2022	Phone Conference w/R.Monroe	0.5	Add	Del
10/10/2022	10/10/2022	Phone Conference w/Bryson & Becker re: Police Board Training	1	Add	Del
10/13/2022	10/13/2022	Weekly A&T Team Meeting	1	Add	Del
10/13/2022	10/13/2022	Prep for/and COPA Monthly Conference Call	1.5	Add	Del
10/13/2022	10/13/2022	Followup A&T Call re: COPA and Scheduling	0.5	Add	Del
10/16/2022	10/16/2022	Review and Comment on S08-01-05	1.5	Add	Del
10/17/2022	10/17/2022	Review and Comment on S08-01-05	1.25	Add	Del
10/18/2022	10/18/2022	IMR7 Writeup for S08-01-05	3	Add	Del
10/19/2022	10/19/2022	Weekly A&T Team Meeting	1	Add	Del
10/19/2022	10/19/2022	Prep for/and BIA BiWeekly Phone Conference	1.5	Add	Del
10/19/2022	10/19/2022	Phone Conference w/OAG	0.5	Add	Del
10/20/2022	10/20/2022	IMR& Writeup for COPA Officer Interview Training Class Audit	1.75	Add	Del
10/24/2022	10/24/2022	Review and Comment on CPD Annual Report	5.25	Add	Del
10/24/2022	10/24/2022	Weekly Meeting w/BIA Chief Talley	0.5	Add	Del
10/25/2022	10/25/2022	Phone Conference w/B.Bryson re: BIA Conference call	0.5	Add	Del
10/28/2022	10/28/2022	Monthly IMT Conference Call	1	Add	Del
Total Hours			27	Rate	\$150.00
TOTAL LABOR:				\$4,050.00	

Check here if you are not billing for any travel

Purpose of Travel:

TRAVEL/ODC'S - (Itemize and provide receipts as specified on your contract)							
Travel Date(From)	Travel Date (To)	Expense Type	Description	QTY	Rate	Total	Add/Delete
							Add Del
Subtotal Travel/ODC's:							

Privately Owned Vehicle Mileage Reimbursement					
Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/Delete

Reset Form

Save Form

INVOICE

					Add	Del
Subtotal Mileage (rounded):				\$0		
TOTAL TRAVEL:				\$0.00		

INVOICE TOTAL DUE: \$4,050.00

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

Nov 1, 2022

Date

Reset Form

Save Form

INVOICE

				Add	Del	
			Total Hours	12.5	Rate	\$150.00
			TOTAL LABOR:			\$1,875.00

Check here if you are not billing for any travel

Purpose of Travel: _____

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

Travel Date(From)	Travel Date (To)	Expense Type	Description	QTY	Rate	Total	Add/ Delete
							Add Del
							Add Del
Subtotal Travel/ODC's:							

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:					\$0.00

INVOICE TOTAL DUE: \$1,875.00

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.)

Hassan Aden

Digitally signed by Hassan Aden
Date: 2022.11.01 10:42:25 -04'00'

Signature

Date

Reset Form

Save Form

Chicago Independent Monitoring Team Invoice

Vendor Name: Paul F Evans

Remit to Address: [REDACTED]

City: [REDACTED]

State [REDACTED]

Zip [REDACTED]

Contact Name: Click or tap here to enter text.

Phone: Paul F Evans

Email [REDACTED]

Remittance Type Requested: EFT Check

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

Invoice Date	Invoice Number
11/7/2022	Chicago#44
Billing Period From:	Billing Period To:
10/1/2022	10/31/2022

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

Date of Service (From)	Date of Service (To)	Description	Hours
10/2/2022	10/2/2022	Review research and draft comments for documents on firearms and tasers training/qualifications	3 hours 25
10/3/2022	10/3/2022	Reviewing a September 29 th production on First Amendment e-learning, review e-mails and recent COPA decisions	1 hour 50
10/4/2022	10/4/2022	Reviewing, researching and begin to provide comments on foot pursuits, preparation for UOF review of IMR6 and community report on policing	2 hours 50
10/5/2022	10/5/2022	Research, review and comments on First Amendment and emergency vehicle operation	1 hour 50
10/7/2022	10/7/2022	Review all recent production materials and provide comments on TRED foot pursuit training	1 hour 75
10/9/2022	10/9/2022	Review latest CPD Reform update and CPD, COPA and BIA dashboards for purposes of IMR7 paragraphs notes	1 hour 75
10/10/2022	10/10/2022	Review CPD Annual UOF report and compare to other City's reports	.75
10/11/2022	10/11/2022	Reviewing Consent Decree PP222-241 for compliance for IMR7, weekly meeting UOF Ms Elliott, DeCarlo, Kunard and Mr Sepulveda	2 hours 25
10/12/2022	10/12/2022	Review recruit training for comments, listen and take notes on CPD Audit yearly plan	2 hours
10/13/2022	10/13/2022	Provide comments on recruit use of force training,	2 hours 75

		meeting with CPD on Equipment and Technology with Asst Monitor Christoff	
10/14/2022	10/14/2022	Initial review October 13 Production on Supervisory Dashboard	.75
10/16/2022	10/16/2022	Review paragraphs that have been impacted by the Supervisory Dashboard and review emails	1 hour
10/17/2022	10/17/2022	Review CPD UOF Annual report and make notes for future comments	1 hour 25
10/18/2022	10/18/2022	Reviewing paragraphs and CPD de-escalation and other dashboards and take notes for IMR7, weekly UOF meeting with Ms Elliott. DeCarlo and Mr Sepulveda	3 hours
10/19/2022	10/19/2022	Review and provide comments on Ms DeCarlo's IMR6 summary, review research and draft comments on Annual UOF FTO Training, research and review numerous questions for TRED Commander, preparation for monthly UOF meeting	6 hours
10/20/2022	10/20/2022	Monthly preparation and participation in monthly UOF meeting with CPD and OAG, respond to inquiries about assessments from CPD, review CPD weapons qualifications, continue to devise questions for TRED commander, listen in on Chicago Police Board Superintendent Brown, Andrea Kirsten	3 hours 75
10/23/2022	10/23/2022	Review Supervisory Dashboard and provide dashboard comments, review COPA comments on proposed upcoming training, Constitutional Policing and review part of same	2 hours 25
10/24/2022	10/24/2022	Prior to zoom visits, prepare for TRED commander and review latest dashboards, interview TRED commander Linas and Lt. Hoffman followed by interviews of 3 officers from TRED	2 hours 50
10/25/2022	10/25/2022	Place notes in appropriate paragraphs from yesterday's site visit, do scheduling	1 hour
10/26/2022	10/26/2022	Read Communications and Tactics Training(PERF) Review via Zoom TRED conducting training for Foot Pursuit Reviews, weekly meeting with UOF with	4 hours 50

		Deputy Monroe, Mr Sepulveda, Ms Elliott and b iui, draft memo on labor issues for Rodney	
10/27/2022	10/27/2022	Respond to query on TRED foot pursuit review process, additional comments on Supervisory Dashboard, respond to questions on a production from Ms Elliott	2 hours
10/28/2022	10/28/2022	Monthly Chicago Associate Monitor Meeting, Monitor Hickey	1 hour
10/29/2022	10/29/2022	Review latest update of IMR6, review latest COPA 3 rd Quarter report and prepare notes pertaining to appropriate paragraphs	2 hours
10/30/2022	10/30/2022	Review data on various website TRED, CPD, COPA and BIA specifically on Tasers and Firearm Pointing	1 hour 50
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Total:			52.50
			Rate: \$150.00

Check here if you are not billing for any travel:

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

Travel/ODCs (itemize and provide receipts as specified on your contract)						
Travel Date (From)	Travel Date (To)	Expense Type	Description	Qty	Rate	Total
Click or tap to enter a date.	Click or tap to enter a date.	Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Subtotal Travel/ODC's:					Click or tap here to enter text.	Click or tap here to enter text.

Privately Owned Vehicle Mileage Reimbursement

Date of Expense	Description (including starting location and ending location)	Miles	Rate	Total:
Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Subtotal Mileage (rounded):		Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Total Travel:				Click or tap here to enter text.

INVOICE TOTAL DUE: \$7,875.00

Invoice Comments/Notes: Click or tap here to enter text.

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

Paul F Evans

Signature

11/7/2022

Date

INVOICE

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

Invoice Date	Invoice Number
11/9/2022	TLBSI-2022077
Billing Period From:	Billing Period To:
10/1/2022	10/31/2022

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	
10/2/2022		10/2 Reviewed CPD Tracker lines 467 and 475 (2.0)	2	Add	Del
10/3		Meeting- Prepared for and participated in CPD IMT weekly team meeting (0.5), Child Abuse elearning (1.0) meeting	1.5	Add	Del
10/4		Reviewed CPD reviewed Tracker lines 475, 520, 521 (14.0).	14	Add	Del
10/5		10/5 Reviewed and responded to 16 messages (3 October 2022 Recruit Schedule - First Revision, IMT news, CPD OSS Training Evaluation, Can you update these with T's date options?, CPD Production Reviews, RHP Production Question, media reports, IMT Tracker Updates, IMR-6 Comments/RHP, CPD Monthly IMT RHP Call Notes - September 2022, IMT Productions List: September 29)	1.75	Add	Del
10/7		10/7 Reviewed and responded to 10 messages (media reports, IMT Productions List: September 29, Draft IMT No Objection Notice - 2022 Annual In Service FTO Refresher Training, IMT Extension Notice - FTO Initial Training, Draft IMT Comment Memo - Child Abuse and Neglect eLearning Training, OAG Notice of Extension - FTO Initial Training, 10 October 2022 - Weekly Recruit Schedule)	1	Add	Del
10/10		10/10 Reviewed and responded to 6 messages (IMT No Objection Notice - 2022 Annual In-Service FTO Refresher Training Curriculum, IMT Comments - Child Abuse and Neglect eLearning Training, Today's Training/RHP Call @ 2:00, CPD Annual Reports, CPD September Monthly Published Directives, IMT Productions List: October 6)	0.75	Add	Del
10/12		10/12 Meeting- Prepared for and participated in CPD Audit team meeting (1.0), Monthly training meeting (1.0)	2	Add	Del
10/14		10/14 Reviewed and responded to 17 messages (media reports, New Judge for Chicago Consent Decree, CPD Training Monthly IMT/OAG Meeting (IMR-7 Series), Can you update these with T's date options?, CPD Training - IMT Call Notes, Training Follow-up Discussion, IMT Tracker Updates: October 13, 2022, 17 October 2022 - Weekly Schedule, 2022.09.26 - CPD Meetings)	1.75	Add	Del
10/17		10/17 Reviewed and responded to 9 messages (2022.10.15 - CPD Meetings, media reports, CPD Site Visit, IMT Productions List: October 13 & 14, Today's Call, New Publication: Law Enforcement Recruitment and Retention Blueprint, Training/RHP Updates this week)	1	Add	Del
10/19		10/19 CPD 2023 Training plan and related documents review (6.0); Tracker line 527 review and response (2.5)	8.5	Add	Del

Reset Form

Save Form

INVOICE

10/21		10/21 Reviewed and responded to 37 messages (Training Follow-Up Discussion on FTO Training, Training/RHP Updates this week, Today's Call, OAG Team Member Contact Information, IMT Productions List: October 13 & 14, IMT Tracker Updates: October 18, 2022, IMT Record Requests, MEDIA REPORTS, CPD Production Reviews, CPD Annual Reports, Crime Victims Assistance eLearning (Para 29), OAG no objection, Annual Training Plan Production Comments, CPD Site Visit , Draft IMT No Objection Notice - 2023 Annual Training Plan, Tracker Line 527 Comments, Draft IMT Comments Memo - Communications in Police Environment eLearning, OAG Comments on the FTO Initial Training, 24 October 2022 - Weekly Schedule)	4	Add	Del
10/24		10/24 Meeting- Prepared for and participated in CPD Weekly internal team call (0.25)	0.25	Add	Del
10/25		10/25 Reviewed and responded to 15 messages (2022.10.24 - CPD Meetings, IMT No Objection Notice - 2023 Annual Training Plan, media reports, IMT Comments - FTO Initial Training, Preservice training comments, CPD Annual Reports, IMT Comments - Communications in Police Environment eLearning, Draft IMT Comments - CPD Annotated Pre-Service (Sgt. and Lt .) Curriculums, IMT Productions List: October 20, IMT Tracker Updates: October 25, 2022)	1.5	Add	Del
10/28		10/28 Reviewed and responded to 11 messages (2023 Annual Training Plan Cross-Section Review, CPD Identification Cards, Training and RHP Draft Itinerary, media reports, 31 October 2022 - Weekly Recruit Schedule, MT Productions List: October 27, IMT Productions List: October 13 & 14). Meeting- Prepared for and participated in CPD Monthly AM meeting (1.5), Training and RHP Site Visit call (0.5.)	3.25	Add	Del
10/31		10/31 Reviewed and responded to 13 messages (IMT No Objection Notice - Crime Victim Assistance eLearning, 2022.10.24 - CPD Meetings, media reports, Training call, HOLD - One on One with Chief Bowman for RHP, Upcoming visit, IMR8 Site Visit Availability). CPD reviewed documents and prepared for site visit this week (4.5).	6	Add	Del
				Add	Del
				Add	Del
Total Hours			49.25	Rate	\$150.00
TOTAL LABOR:			\$7,387.50		

Check here if you are not billing for any travel

Purpose of Travel: Site Visit 10/31/2022 through 11/4/2022

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
10/31	10/31	Air, Train, Baggage Fee	American Airlines	1	\$727.20	\$727.20	Add	Del
10/31	11/04	Taxi, Bus or Shuttle Service	Taxi from Ohare to Hotel	1	\$80.70	\$80.70	Add	Del
10/31	11/04	Hotel, Hotel Fees, Housekeeping	Hotel, less other expenses	1	\$1,284.37	\$1,284.37	Add	Del
10/31	10/31	Per Diem	Per diem meal expenses (travel day)	1	\$59.25 xxx	\$59.25 xxx	Add	Del
11/1		Taxi, Bus or Shuttle Service	Hotel to Headquarters	1	\$16.85	\$16.85	Add	Del
11/1		Per Diem	Per diem meal expenses	1	\$79.00 xxx	\$79.00 xxx	Add	Del
11/2		Taxi, Bus or Shuttle Service	Hotel to Academy	1	\$16.99	\$16.99	Add	Del
11/2		Taxi, Bus or Shuttle Service	Academy to Hotel	1	\$16.66	\$16.66	Add	Del
11/2		Per Diem	Per diem meal expenses	1	\$79.00 xxx	\$79.00 xxx	Add	Del
11/3		Taxi, Bus or Shuttle Service	Hotel to Academy	1	\$17.99	\$17.99	Add	Del

Reset Form

Save Form

INVOICE

11/3		Taxi, Bus or Shuttle Service	Academy to working dinner	1	\$15.53	\$15.53	Add	Del
11/3		Taxi, Bus or Shuttle Service	Working dinner to hotel	1	\$16.68	\$16.68	Add	Del
11/3		Per Diem	less dinner (\$36)	1	\$43.00	\$43.00	Add	Del
11/4		Taxi, Bus or Shuttle Service	Hotel to BWI	1	\$42.88	\$42.88	Add	Del
11/4		Misc Expenses	Airport parking	1	\$82.00	\$82.00	Add	Del
11/4		Per Diem	Per diem meal expenses (travel day)	1	\$59.25	\$59.25	Add	Del
							Add	Del
Subtotal Travel/ODC's:							\$2,637.35	

Privately Owned Vehicle Mileage Reimbursement **\$2,529.85**

Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/ Delete
					Add Del
Subtotal Mileage (rounded):				\$0	
TOTAL TRAVEL:				\$2,637.35	

INVOICE TOTAL DUE: ~~\$2,637.35~~

\$9,917.35

Invoice Comments/Notes:

All 10/31 through 11/4 site visit expenses submitted since travel began on 10/31.

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

Theron L. Bowman Sr., Ph.D.

Digitally signed by Theron L. Bowman Sr., Ph.D.
Date: 2022.11.09 20:32:37 -06'00'

11/9/2022

Signature

Date

Reset Form

Save Form

Subject: Your trip confirmation (DFW - ORD)

Date: Thursday, October 20, 2022 at 1:15:48 PM Central Daylight Time

From: American Airlines

To: [REDACTED]



Issued: October 20, 2022



Your trip confirmation and receipt



Save time with the American app

[Get now!](#)

Record Locator: [REDACTED]

We charged \$727.20 to your card ending in [REDACTED] for your ticket purchase.

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

[Manage your trip](#)

Monday, October 31, 2022

DFW

5:35 PM

Dallas/Fort Worth

AA 1988



ORD

7:55 PM

Chicago O'Hare

Seat: 13L

Class: Economy (M)

Meals:

Friday, November 4, 2022

ORD

1:20 PM

Chicago O'Hare

AA 2839



DFW

4:07 PM

Dallas/Fort Worth

Seat: 9F
Class: Economy (G)
Meals:

Earn up to \$200 Back

Plus 40,000 bonus miles. Terms Apply.

[Learn more](#)



Your purchase

THERON BOWMAN

AAAdvantage® #: [REDACTED]

New ticket \$727.20

Ticket #: [REDACTED]

[\$649.30 + Taxes and fees \$77.90]

Total cost **\$727.20**

Your payment

MasterCard (ending [REDACTED]) \$727.20

Total paid **\$727.20**

Bag information

From: Curb support@gocurb.com
Subject: Your Curb Ride Receipt
Date: Oct 31, 2022 at 9:03:52 PM
To: [REDACTED]

curb



Total

\$80.70

Confirmation # [REDACTED]

October 31 at 7:38 PM

Fare	\$66.25
-------------	----------------

Rate #1 (STANDARD RATE) - 19.32 m	\$66.25
-----------------------------------	---------

Toll	\$0.00
-------------	---------------

Extras	\$0.50
---------------	---------------

Service Fee	\$0.00
--------------------	---------------

Tech. Fee	\$0.50
------------------	---------------

Tip	\$13.45
------------	----------------

Subtotal	\$80.70
-----------------	----------------

MC



\$80.70

*A temporary hold 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](#)

A PDF copy of your receipt is attached below.
Questions regarding a charge? Email support@gocurb.com



Pickup

[Redacted] at 7:38 PM



Dropoff

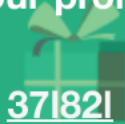
[Redacted] Chicago, IL 60605 at 9:03 PM

Vehicle #0723

Trip #1081

Share your promo code

Give \$5



Get \$5

Have some questions? Browse our [FAQ](#).
Reply to this [email](#) if you have any questions.

Copyright © 2020 Curb Mobility, Inc. All rights reserved.

You may view our [privacy policy](#) or [T&Cs](#) for more information.



\$80.70



Fare	\$66.25
Toll	\$0.00
Service Fee	\$0.00
Tech. Fee	\$0.50
Extras	\$0.50
Tip	\$13.45
Subtotal	\$80.70
Curb Credits	\$0.00
Total	\$80.70
Challenger 13/61172	Companion 812AM68

Pickup O'hare Commercial Arrivals,
Rosemont, IL 60666 at 7:38 PM
Dropoff 720 S Michigan Ave, Chicago, IL
60605 at 9:03 PM

Serviced by

Curb Chicago

Driver #: 107025 Vehicle #0723

Trip #1081

Need Help? <http://support.google.com/>

Theron Bowman

chiefdrt@aol.com

Confirmation #LOAM44



HILTON CHICAGO
 720 SOUTH MICHIGAN AVE
 CHICAGO, IL 60605
 United States of America
 TELEPHONE 312-922-4400 • FAX 312-922-5240
 Reservations
 www.hilton.com or 1 800 HILTONS

BOWMAN, THERON

[REDACTED]

[REDACTED]

UNITED STATES OF AMERICA

Room No: [REDACTED]
 Arrival Date: 10/31/2022 1:10:00 PM
 Departure Date: 11/4/2022 10:27:00 AM
 Adult/Child: 2/0
 Cashier ID: EGUEST
 Room Rate: 278.01
 AL:
 HH # [REDACTED]
 VAT #
 Folio No/Che [REDACTED]

Confirmation Number [REDACTED]

HILTON CHICAGO 11/4/2022 10:26:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/31/2022	GUEST ROOM	ARASH	21735645	\$244.00		
10/31/2022	HOTEL CITY TAX	ARASH	21735645	\$10.98		
10/31/2022	HOTEL STATE TAX	ARASH	21735645	\$29.04		
10/31/2022	COOK COUNTY TAX	ARASH	21735645	\$2.44		
11/1/2022	720 GRILL	LINTR	21736653	\$37.41		
11/1/2022	Hilton Honors Daily FB Credit 2022 - COMP	LINTR	21736654		(\$36.00)	
11/1/2022	GUEST ROOM	DPARAGA	21738125	\$275.01		
11/1/2022	HOTEL CITY TAX	DPARAGA	21738125	\$12.38		
11/1/2022	HOTEL STATE TAX	DPARAGA	21738125	\$32.73		
11/1/2022	COOK COUNTY TAX	DPARAGA	21738125	\$2.75		
11/2/2022	720 GRILL	LINTR	21738492	\$37.41		
11/2/2022	Hilton Honors Daily FB Credit 2022 - COMP	LINTR	21738493		(\$36.00)	
11/2/2022	GUEST ROOM	DPARAGA	21739472	\$296.99		
11/2/2022	HOTEL CITY TAX	DPARAGA	21739472	\$13.36		
11/2/2022	HOTEL STATE TAX	DPARAGA	21739472	\$35.34		
11/2/2022	COOK COUNTY TAX	DPARAGA	21739472	\$2.97		
11/3/2022	720 GRILL	LINTR	21739869	\$37.41		
11/3/2022	Hilton Honors Daily FB Credit 2022 - COMP	LINTR	21739870		(\$36.00)	
11/3/2022	GUEST ROOM	ARASH	21740785	\$278.01		
11/3/2022	HOTEL CITY TAX	ARASH	21740785	\$12.51		
11/3/2022	HOTEL STATE TAX	ARASH	21740785	\$33.08		
11/3/2022	COOK COUNTY TAX	ARASH	21740785	\$2.78		

BOWMAN, THERON

[REDACTED]
[REDACTED]
UNITED STATES OF AMERICA

Room No: [REDACTED]
Arrival Date: 10/31/2022 1:10:00 PM
Departure Date: 11/4/2022 10:27:00 AM
Adult/Child: 2/0
Cashier ID: EGUEST
Room Rate: 278.01
AL:
HH # [REDACTED]
VAT #
Folio No/Che [REDACTED]

Confirmation Number [REDACTED]

HILTON CHICAGO 11/4/2022 10:26:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
11/4/2022	MC [REDACTED]	LINTR	21741498		(\$1,288.60)	
BALANCE						\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit [Honors.com](https://www.hilton.com/honors)

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at [hilton.com](https://www.hilton.com).

CREDIT CARD DETAIL

APPR CODE	37775Z	MERCHANT ID	000100682400
CARD NUMBER	MC [REDACTED]	EXP DATE	12/22
TRANSACTION ID	21741498	TRANS TYPE	Sale

From: Lyft Receipts no-reply@lyftmail.com
Subject: Your ride with Abiola on November 1
Date: Nov 1, 2022 at 9:28:23 AM
To: [REDACTED]



NOVEMBER 1, 2022 AT 9:10 AM

Thanks for riding with Abiola!

Lyft fare (4.44mi, 9m 51s)	\$10.87
City of Chicago Accessibility Fee	\$0.10
Downtown Zone Surcharge	\$1.75
City of Chicago Fee	\$1.13
Tip	\$3.00



MasterCard [REDACTED]

\$16.85

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on November 1, 2022. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.

- **Pickup 9:10 AM**
[REDACTED], Chicago, IL
- **Drop-off 9:20 AM**
[REDACTED], Chicago, IL

Tip driver

Find lost item

Request review

Help Center

Receipt #1739494875506467332

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

[© OpenStreetMap](#)

© 2022 Lyft, Inc.
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

From: Lyft Receipts no-reply@lyftmail.com
Subject: Your ride with Freddy on November 2
Date: Nov 2, 2022 at 7:54:39 AM
To: [REDACTED]



NOVEMBER 2, 2022 AT 6:47 AM

Thanks for riding with Freddy!

Lyft fare (2.81mi, 11m 2s)	\$11.01
Downtown Zone Surcharge	\$1.75
City of Chicago Accessibility Fee	\$0.10
City of Chicago Fee	\$1.13
Tip	\$3.00



MasterCard [REDACTED]

\$16.99

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on November 2, 2022. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



- **Pickup 6:47 AM**
[REDACTED], Chicago, IL
- **Drop-off 6:58 AM**
[REDACTED], Chicago, IL

Tip driver

Find lost item

Request review

Help Center

Receipt #1739828653367271792

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

[© OpenStreetMap](#)

© 2022 Lyft, Inc.

548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

Subject: Your ride with Jianliang on November 2

Date: Wednesday, November 2, 2022 at 8:17:36 PM Central Daylight Time

From: Lyft Receipts

To: [REDACTED]



NOVEMBER 2, 2022 AT 7:40 PM

Thanks for riding with Jianliang!

Lyft fare (2.98mi, 10m 44s)	\$10.68
City of Chicago Fee	\$1.13
Downtown Zone Surcharge	\$1.75
City of Chicago Accessibility Fee	\$0.10
Tip	\$3.00



MasterCard [REDACTED]

\$16.66

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on November 2, 2022. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.

Ride Map



Pickup 7:40 PM
[REDACTED], Chicago, IL

Drop-off 7:51 PM
[REDACTED], Chicago, IL

Tip driver

Find lost item

Request review

[Help Center](#)

Receipt #1740027925259581428

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

[© OpenStreetMap](#)

© 2022 Lyft, Inc.

548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

From: Lyft Receipts no-reply@lyftmail.com
Subject: Your receipt for rides on November 3
Date: Nov 4, 2022 at 7:03:04 AM
To: [REDACTED]



Your total charges for November 3



November 3, 2022 8:45 AM

\$17.99

Ride fare

● **Pickup 8:45 AM**

[REDACTED] Chicago, IL 60605, United States

● **Drop-off 9:00 AM**

[REDACTED], Chicago, IL 60607, United States



November 3, 2022 5:57 PM

\$15.53

Ride fare

● **Pickup 5:57 PM**

[REDACTED], Chicago, IL 60607, United States

● **Drop-off 6:01 PM**

[REDACTED] Chicago, IL 60607, United States



November 3, 2022 7:38 PM

\$16.68

Ride fare

● **Pickup 7:38 PM**

[REDACTED], Chicago, IL 60607, United States

● **Drop-off 7:52 PM**

[REDACTED], Chicago, IL 60605, United States



MasterCard [REDACTED]

\$50.20

Help Center

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

© 2022 Lyft, Inc.
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

Subject: Your ride with Seantel on November 4

Date: Friday, November 4, 2022 at 4:54:27 PM Central Daylight Time

From: Lyft Receipts

To: [REDACTED]



NOVEMBER 4, 2022 AT 3:32 AM

Thanks for riding with Seantel!

Lyft fare (19.10mi, 22m 24s)	\$29.50
City of Chicago Fee	\$1.13
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
City of Chicago Accessibility Fee	\$0.10
Tip	\$7.15



MasterCard [REDACTED]

\$42.88

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on November 4, 2022. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.





- **Pickup** 3:32 AM
[Redacted], Chicago, IL
- **Drop-off** 3:54 AM
[Redacted] Chicago, IL

Tip driver

Find lost item

Request review

Help Center

Receipt #1740519888906962664

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

[© OpenStreetMap](#)

© 2022 Lyft, Inc.

548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

BOOKING CONFIRMATION



Prepay. Park. Go.



ALL BOOKED UP!

Hello Theron,

Thank you for choosing DFW Airport Parking. We'll see you on Oct 20, 2022. **Our system will automatically scan your TollTag and the gate will open. If it doesn't open, use your QR Code.** See you soon.



ADD TO DIGITAL WALLET

Airport Arrival Date:
Oct 31, 2022 | 04:15 PM

Airport Departure Date:
Nov 4, 2022 | 04:15 PM

PARKING AT DFW

PARKING AT DFW

ARRIVAL

Enter the airport using the “TollTag” lane. Your TollTag will be automatically scanned and the gate will open. If it doesn’t open, use your QR Code.



ENTER

Follow signs to **Terminal Parking**. Multiple entries or exits are not permitted with your booking. If you booked discounted **Terminal A Saver** parking, please park in **Terminal A garage** only to avoid additional charges.



PARK

Park in any available long-term parking spot in any one of the five terminal garages. If you booked discounted **Terminal A Saver** parking, please park in **Terminal A garage** only to avoid additional charges.



EXIT

Exit through a lane marked “TollTag”. Your TollTag will be automatically scanned and the gate will open. If the gate doesn’t open, use your QR Code.



NOTE: Your TollTag is linked to the license plate you entered when making your reservation. To change cars please [Modify Your Booking](#), otherwise our system will not read your plate at the gate.

TRAVELER INFORMATION

[MODIFY OR CANCEL BOOKING](#)

Traveler Name:
Theron Bowman

Booking Date:
Oct 20, 2022 | 14:11

Confirmation Number:
DFW-T [REDACTED]

Airport Arrival Date:
Oct 31, 2022 | 16:15

License Plate:
[REDACTED]

Airport Departure Date:
Nov 4, 2022 | 16:15

Parking Location:
All Terminals

Name on Card:
Theron L Bowman

Total:
\$82.00

Card Ending:
[REDACTED]

PREPAID PARKING AT DFW



Learn more about using prepaid parking. For the answer to more questions, visit our FAQs.



YOU DASH. YOU DINE.

Order ahead. It's the new way to grab a bite.

[PLACE ORDER](#)



TRAVEL WITH CONFIDENCE

Get up-to-date flight status, security wait times and discounts on parking. It's travel transformed.

[DOWNLOAD APP](#)



AVOID THE JAM

There's a smarter way to arrive. Beat the traffic.

[DOWNLOAD WAZE](#)

DON'T HAVE A TOLLTAG? SIGN UP NOW!

STAY CONNECTED



#DFWAIRPORT

Please note that booking changes cannot be made less than one hour from your airport arrival time. Bookings cannot be cancelled less than 1 hour from airport arrival time.

This email was sent by DFW International Airport (2400 Aviation Drive, DFW Airport, TX 75261) from an account used for sending messages only. Please don't reply to this email – we won't get your response. You can contact us at prepaidparking@dfwairport.com.

Vendor Name: Tipping Point Solutions, LLC
 Remit to Address: [REDACTED]
 Contact Name: Cassandra Deck-Brown
 Phone: [REDACTED]
 Email: [REDACTED]
 Invoice Date: 11/14/2022
 Invoice Number: 2022-0010
 Billing Period: 10/01/2022 to 10/30/2022
 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
10/4/2022	IMT Meeting – Discussed upcoming Virtual Site Visits	.50
10/4/2022	Virtual Site Meeting - Clinicians	1.0
10/5/2022	Began Preparation for 10/12 Public Hearing	3.0
10/7/2022	Phone call with Harold Medlock on IAB & Constitutional Policing	.75
10/7/2022	Meeting with Laura McElroy and Maggie Hickey in preparation for 10/12 – Public Hearing	1.0
10/11/2022	IMT Weekly Meeting – Discussion of upcoming Virtual Site Visits	1.0
10/11/2022	Meeting with Laura McElroy in preparation for 10/12	1.0
10/11/2022-10/12/2022	Preparation Time for 10/12 Public Hearing--Revisions, Re-writes and follow up from the earlier prep meeting	4.0
10/12/2022	Meeting with CPD Audit Division – Bi-Annual Audit	1.0
10/12/2022	Public Hearing with Maggie Hickey on Officer Wellness	2.5
10/13/2022	Virtual Site Visit & Interview with Equipment & Technology Audit Div.	1.0
10/14/2022-10/16/2022	Prepared IMT Comments for CIT and Suicide Prevention Productions	5.25
10/21/2022	Monthly Check-in with CPD – Discussed the Superintendent’s Report	1.0
10/25/2022	IMT Weekly Meeting – Discussed upcoming virtual site visit-Chaplains	1.0
10/25/2022	Preparation for Virtual Site Visit with Chaplains	2.5
10/25/2022	Virtual Site Visit-Chaplains	1.50
10/28/2022	IMT Monthly Meeting	1.50

Total Labor: 29.50 hours
 Rate: \$137.50 an hour
 Amount Due: \$4,056.25

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).

Cassandra Deck-Brown November 14, 2022
 Signature Date

Signature



Billing Number: 1499.0003.0009
 Invoice Number: INV-325999R

Invoice Date: 11/25/2022

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

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

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

Cost: \$1,530,691.70
 Fee: \$0.00
 Total: \$1,530,691.70
 Percent of Total Billed: 54.97%
 Cumulative Amount Billed: \$841,423.87

Project Number: 1499.0003.E743
 Project Name: CPD Monitor Year 4
 Project POP: 03/01/2022 to 02/28/2023
 Terms: NET 30
 Due Date: 12/25/2022
 VAT/Tax ID Number: [REDACTED]

Billing Period From: 10/01/2022
 To: 10/31/2022

	Hours	Rate	Current Amount
CNA Monitoring Team Support			
Bryson, Bridgette	74.50	118.7100	\$8,843.90
Dockstader, Jessica	21.50	118.7100	2,552.27
CNA Monitoring Team Support			
Elliott, Vivian Y	14.00	255.5100	3,577.14
CNA Monitoring Team Support			
Felix, Tammy L	56.00	214.2100	11,995.76
Hickman PHD, Shelby	0.00	214.2100	0.00
CNA Monitoring Team Support			
Jenkins, Monique	18.50	118.7100	2,196.14
CNA Monitoring Team Support			
Melendez, Heleana E	33.00	107.5300	3,548.49
Richardson, Keri F	38.50	107.5300	4,139.91
CNA Monitoring Team Support			
Schaffer, Gentry	35.50	132.5200	4,704.46
Schmitt, Valerie K	21.50	132.5200	2,849.18
CNA Monitoring Team Support			
Sun, Christopher M	46.50	214.2100	9,960.77
CNA Project Director			
Kunard, Laura L	47.50	214.2100	10,174.98
CNA SME			
Christoff, Thomas E	35.50	173.4200	6,156.41
V Adler Univ-Elena Quintana			
Adler - Elena Quintana	2.50	173.4200	433.55
V Deputy Monitor			
R Monroe Public Safety Co	69.50	228.9100	15,909.25
V Laura McElroy			
McElroy Media Group	16.25	173.4200	2,818.08
V Subcontractor NSTE			
UIC - Ana Genkova	28.00	66.8400	1,871.52
UIC - Joseph K. Hoereth	24.00	129.3600	3,104.64
UIC - Julia Hage	0.00	40.7800	0.00
UIC - Richard Rothschild	31.50	49.2100	1,550.12
Professional Service	614.25		\$96,386.57
Subcontractor ODC			\$0.00
Telephone			70.44
Books and Supplies			0.00
Software			0.00



Billing Number: 1499.0003.0009 Project Number: 1499.0003.E743
Invoice Number: INV-325999R Project Name: CPD Monitor Year 4 Invoice Date: 11/25/2022

CNA Travel	3,346.06
Business Meals	130.61
Other Direct Costs	<u>\$3,547.11</u>

Invoice Subtotal	<u><u>\$99,933.68</u></u>
------------------	---------------------------

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

Felicia Y. Jordan

Felicia Y. Jordan
Project Accounting Manager

11/25/2022

Date



Billing Number: 1499.0003.0009 Project Number: 1499.0003.E743
Invoice Number: INV-325999R Project Name: CPD Monitor Year 4 Invoice Date: 11/25/2022

Labor Supporting Schedule - T&M

Group Description: Professional Service

Labor Cat Desc	Empl/Vendor	Hours	Rate	Current Amount
MONTS4 CNA Monitoring Team Support	Bryson, Bridgette	74.50	118.7100	\$8,843.90
MONTS4 CNA Monitoring Team Support	Dockstader, Jessica	21.50	118.7100	\$2,552.27
MONTS4 CNA Monitoring Team Support		96.00		\$11,396.17
MONTSP CNA Monitoring Team Support	Elliott, Vivian Y	14.00	255.5100	\$3,577.14
MONTSP CNA Monitoring Team Support		14.00		\$3,577.14
MONTS1 CNA Monitoring Team Support	Felix, Tammy L	56.00	214.2100	\$11,995.76
MONTS1 CNA Monitoring Team Support	Hickman PHD, Shelby	0.00	214.2100	\$0.00
MONTS1 CNA Monitoring Team Support		56.00		\$11,995.76
MONTS4 CNA Monitoring Team Support	Jenkins, Monique	18.50	118.7100	\$2,196.14
MONTS4 CNA Monitoring Team Support		18.50		\$2,196.14
MONTS3 CNA Monitoring Team Support	Melendez, Heleana E	33.00	107.5300	\$3,548.49
MONTS3 CNA Monitoring Team Support	Richardson, Keri F	38.50	107.5300	\$4,139.91
MONTS3 CNA Monitoring Team Support		71.50		\$7,688.40
MONTS5 CNA Monitoring Team Support	Schaffer, Gentry	35.50	132.5200	\$4,704.46
MONTS5 CNA Monitoring Team Support	Schmitt, Valerie K	21.50	132.5200	\$2,849.18
MONTS5 CNA Monitoring Team Support		57.00		\$7,553.64
MONTS1 CNA Monitoring Team Support	Sun, Christopher M	46.50	214.2100	\$9,960.77
MONTS1 CNA Monitoring Team Support		46.50		\$9,960.77



Billing Number: 1499.0003.0009 Project Number: 1499.0003.E743
Invoice Number: INV-325999R Project Name: CPD Monitor Year 4 Invoice Date: 11/25/2022

Group Description: Professional Service

Labor					
Cat	Desc	Empl/Vendor	Hours	Rate	Current Amount
PJDIR	CNA Project Director	Kunard, Laura L	47.50	214.2100	\$10,174.98
PJDIR	CNA Project Director		47.50		\$10,174.98
SME2	CNA SME	Christoff, Thomas E	35.50	173.4200	\$6,156.41
SME2	CNA SME		35.50		\$6,156.41
COMMEN	V Adler Univ-Elena Quintana	Adler - Elena Quintana	2.50	173.4200	\$433.55
COMMEN	V Adler Univ-Elena Quintana		2.50		\$433.55
DEPMON	V Deputy Monitor	R Monroe Public Safety Co	69.50	228.9100	\$15,909.25
DEPMON	V Deputy Monitor		69.50		\$15,909.25
COMMEN	V Laura McElroy	McElroy Media Group	16.25	173.4200	\$2,818.08
COMMEN	V Laura McElroy		16.25		\$2,818.08
SUBN	V Subcontractor NSTE	UIC - Ana Genkova	28.00	66.8400	\$1,871.52
SUBN	V Subcontractor NSTE	UIC - Joseph K. Hoereth	24.00	129.3600	\$3,104.64
SUBN	V Subcontractor NSTE	UIC - Joseph K. Hoereth	0.00	153.0400	0.00
SUBN	V Subcontractor NSTE	UIC - Joseph K. Hoereth	24.00		\$3,104.64
SUBN	V Subcontractor NSTE	UIC - Julia Hage	0.00	40.7800	\$0.00
SUBN	V Subcontractor NSTE	UIC - Richard Rothschild	31.50	49.2100	\$1,550.12
SUBN	V Subcontractor NSTE	UIC - Richard Rothschild	0.00	50.5100	0.00
SUBN	V Subcontractor NSTE	UIC - Richard Rothschild	31.50		\$1,550.12
SUBN	V Subcontractor NSTE		83.50		\$6,526.28
Professional Service			614.25		\$96,386.57



Billing Number: 1499.0003.0009 Project Number: 1499.0003.E743
 Invoice Number: INV-325999R Project Name: CPD Monitor Year 4 Invoice Date: 11/25/2022

Non-Labor Supporting Schedule

Group Description: Other Direct Costs

Description	Transaction	JE No./ Vchr No.	FY/Pd	Vendor	Invoice ID	Current Amount
<u>Line Description: Consultants ODC</u>						
Total: Consultants ODC						\$0.00
<u>Line Description: Subcontractor ODC</u>						
Total: Subcontractor ODC						\$0.00
<u>Line Description: Telephone</u>						
Cells & Pagers DCR	12076/ER00077704/CELL CNA/10/2	266593	2023/2	Sun, Christopher M.	ER00077704	\$70.44
Total: Telephone						\$70.44
<u>Line Description: Books and Supplies</u>						
Total: Books and Supplies						\$0.00
<u>Line Description: Software</u>						
Total: Software						\$0.00
<u>Line Description: CNA Travel</u>						
Airfare DCR	AIRCNA/10/28/2022	266457	2023/2	Felix, Tammy, L	ER00077674	\$487.20
Airfare DCR	AIRCNA/10/25/2022	266462	2023/2	Schaffer, Gentry	ER00077646	512.96
Airfare DCR	AIRCNA/10/28/2022	266593	2023/2	Sun, Christopher M.	ER00077704	310.21
Lodging DCR	11367/ER00077674/ LODGE CNA/10/	266457	2023/2	Felix, Tammy, L	ER00077674	545.86
Lodging DCR	12688/ER00077646/ LODGE CNA/10/	266462	2023/2	Schaffer, Gentry	ER00077646	217.20
Lodging DCR	12076/ER00077704/ LODGE CNA/10/	266593	2023/2	Sun, Christopher M.	ER00077704	513.72
Per Diem DCR	11367/ER00077674/PERD CNA/10/2	266457	2023/2	Felix, Tammy, L	ER00077674	240.50
Travel Agency Fee DC	11367/ER00077674/TA FEE CNA/10	266457	2023/2	Felix, Tammy, L	ER00077674	33.00
Travel Agency Fee DC	12688/ER00077646/TA FEE CNA/10	266462	2023/2	Schaffer, Gentry	ER00077646	33.00
Travel Other DCR	11367/ER00077674/ TRVOTH CNA/10	266457	2023/2	Felix, Tammy, L	ER00077674	150.45
Travel Other DCR	12688/ER00077646/ TRVOTH CNA/10	266462	2023/2	Schaffer, Gentry	ER00077646	123.27
Travel Other DCR	12688/ER00077646/PARK CNA/10/2	266462	2023/2	Schaffer, Gentry	ER00077646	54.00
Travel Other DCR	12076/ER00077704/PARK CNA/10/2	266593	2023/2	Sun, Christopher M.	ER00077704	72.00
Travel Other DCR	12076/ER00077704/ TRVOTH CNA/10	266593	2023/2	Sun, Christopher M.	ER00077704	52.69
Total: CNA Travel						\$3,346.06
<u>Line Description: Business Meals</u>						
Business Meals DCR	12076/ER00077704/ BUSMEL CNA/10	266593	2023/2	Sun, Christopher M.	ER00077704	\$130.61
Total: Business Meals						\$130.61
Other Direct Costs						\$3,547.11

Contractor Name	Month/Year	Date	Description of Labor	Hours
Ana Genkova	October 2022	10/7/2022	Community Survey Report Writing	12.00
Ana Genkova	October 2022	10/4/2022	Community Survey Internal Meeting	1.00
Ana Genkova	October 2022	10/11/2022	Community Survey Internal Meeting	1.00
Ana Genkova	October 2022	10/14/2022	Community Survey Report Writing	6.00
Ana Genkova	October 2022	10/17/2022	Community Survey Report Writing and Formatting	2.00
Ana Genkova	October 2022	10/18/2022	Community Survey Internal Meeting	1.00
Ana Genkova	October 2022	10/21/2022	Community Survey Report Writing	5.00
Bridgette Bryson	October 2022	10/3/2022	Site visit planning	2.00
Bridgette Bryson	October 2022	10/3/2022	Saving all new productions and developing email blast for IMT	0.50
Bridgette Bryson	October 2022	10/3/2022	Attending the Training/RHP weekly meeting	0.50
Bridgette Bryson	October 2022	10/3/2022	Attending the Data weekly meeting	0.50
Bridgette Bryson	October 2022	10/3/2022	Attending the CIT weekly meeting	1.00
Bridgette Bryson	October 2022	10/4/2022	Debrief and notes review from site visit	0.50
Bridgette Bryson	October 2022	10/4/2022	Site visit planning	0.50
Bridgette Bryson	October 2022	10/4/2022	Analyzing staffing/leadership project	0.50
Bridgette Bryson	October 2022	10/4/2022	Brainstorm on improving the productions tracker	0.50
Bridgette Bryson	October 2022	10/5/2022	Analyzing staffing/leadership project	1.50
Bridgette Bryson	October 2022	10/5/2022	Revising IMR6 charts for A&T	0.50
Bridgette Bryson	October 2022	10/6/2022	Review of the recent OIS	0.50
Bridgette Bryson	October 2022	10/6/2022	Site visit planning	0.50
Bridgette Bryson	October 2022	10/6/2022	Revising IMR6 charts for A&T	1.00
Bridgette Bryson	October 2022	10/6/2022	Call with Harold Medlock about CPD and Police Board productions	0.50
Bridgette Bryson	October 2022	10/6/2022	Analyzing staffing/leadership project	1.50
Bridgette Bryson	October 2022	10/7/2022	Saving all new productions and developing email blast for IMT	0.50
Bridgette Bryson	October 2022	10/7/2022	Discussion with Alex Becker about IMR6 charts and the responses tracker for productions	1.50
Bridgette Bryson	October 2022	10/7/2022	Leadership call with Laura Kunard	0.50
Bridgette Bryson	October 2022	10/10/2022	Call with Harold Medlock and Alex Becker about site visits	0.50
Bridgette Bryson	October 2022	10/10/2022	Debrief with Anthony-Ray Sepulveda and Laura Kunard	0.50
Bridgette Bryson	October 2022	10/10/2022	Attending the Data weekly meeting	0.50
Bridgette Bryson	October 2022	10/12/2022	Audit Meeting prep and review	1.50
Bridgette Bryson	October 2022	10/12/2022	Site visit planning	2.00
Bridgette Bryson	October 2022	10/12/2022	Call with Community Policing team about upcoming site visit	0.50
Bridgette Bryson	October 2022	10/12/2022	Attending the Impartial Policing weekly meeting	0.50
Bridgette Bryson	October 2022	10/12/2022	Attending IMT community meeting	2.00
Bridgette Bryson	October 2022	10/13/2022	IMT leadership meeting	1.00
Bridgette Bryson	October 2022	10/13/2022	Call with Anthony-Ray Sepulveda about productions	0.50
Bridgette Bryson	October 2022	10/13/2022	Site visit planning	1.00
Bridgette Bryson	October 2022	10/13/2022	Preparing and sending out the tracker, tracker updates email, internal deadlines, and internal deadlines email	0.50
Bridgette Bryson	October 2022	10/13/2022	A&T weekly meeting	1.00
Bridgette Bryson	October 2022	10/13/2022	COPA monthly call	1.00
Bridgette Bryson	October 2022	10/13/2022	COPA meeting debrief with A&T team	0.50
Bridgette Bryson	October 2022	10/13/2022	Attending the Supervision weekly meeting	1.00
Bridgette Bryson	October 2022	10/14/2022	Audit meeting notes review	0.50
Bridgette Bryson	October 2022	10/14/2022	Attending the Community Policing weekly meeting	0.50
Bridgette Bryson	October 2022	10/14/2022	Saving all new productions and developing email blast for IMT	1.00
Bridgette Bryson	October 2022	10/14/2022	Document requests and productions call	2.00
Bridgette Bryson	October 2022	10/14/2022	Call with Anthony-Ray Sepulveda about document requests	0.50
Bridgette Bryson	October 2022	10/17/2022	Reviewing comments on a production from Harold Medlock	0.50
Bridgette Bryson	October 2022	10/17/2022	Call with Harold Medlock about S08-01-05	0.50
Bridgette Bryson	October 2022	10/17/2022	Updating and revising the compliance tracker for IMR7	4.00
Bridgette Bryson	October 2022	10/17/2022	Attending the Data, Training, and RHP weekly call	1.00
Bridgette Bryson	October 2022	10/17/2022	Attending the CIT weekly call	0.50
Bridgette Bryson	October 2022	10/18/2022	Attending the OWS weekly call	0.50
Bridgette Bryson	October 2022	10/18/2022	Site visit planning	0.50
Bridgette Bryson	October 2022	10/18/2022	Preparing and sending out the tracker, tracker updates email, internal deadlines, and internal deadlines email	1.00
Bridgette Bryson	October 2022	10/18/2022	Updating and revising the compliance tracker for IMR7	3.00
Bridgette Bryson	October 2022	10/18/2022	Attending the UOF weekly call	1.00
Bridgette Bryson	October 2022	10/18/2022	Drafting S08-01-05 comments	0.50
Bridgette Bryson	October 2022	10/19/2022	IMT leadership meeting	1.00
Bridgette Bryson	October 2022	10/19/2022	reviewing and editing IMT guide	0.50
Bridgette Bryson	October 2022	10/19/2022	Attending A&T weekly meeting	1.00
Bridgette Bryson	October 2022	10/19/2022	BIA monthly call	1.00
Bridgette Bryson	October 2022	10/19/2022	Reviewing Monitoring Plan Year 4 draft	1.00
Bridgette Bryson	October 2022	10/20/2022	Preparing and sending out the tracker, tracker updates email, internal deadlines, and internal deadlines email	0.50
Bridgette Bryson	October 2022	10/20/2022	Site Visit planning	1.00

Bridgette Bryson	October 2022	10/20/2022	Attending the Supervision weekly meeting	0.50
Bridgette Bryson	October 2022	10/21/2022	Review of outstanding productions and updating responses tracker	1.00
Bridgette Bryson	October 2022	10/21/2022	Attending the Impartial Policing weekly meeting	0.50
Bridgette Bryson	October 2022	10/21/2022	Attending the Community Policing weekly meeting	0.50
Bridgette Bryson	October 2022	10/21/2022	Call with Anthony-Ray Sepulveda and Tom Christoff about Data production	0.50
Bridgette Bryson	October 2022	10/21/2022	Site visit planning	1.00
Bridgette Bryson	October 2022	10/21/2022	Document requests and productions call	0.50
Bridgette Bryson	October 2022	10/21/2022	Saving all new productions and developing email blast for IMT	0.50
Bridgette Bryson	October 2022	10/21/2022	Updating and revising the compliance tracker for IMR7	0.50
Bridgette Bryson	October 2022	10/24/2022	reviewing productions for IMT	0.50
Bridgette Bryson	October 2022	10/24/2022	Analyzing staffing/leadership project	0.50
Bridgette Bryson	October 2022	10/24/2022	Site visit planning	1.00
Bridgette Bryson	October 2022	10/24/2022	BIA weekly small group call	0.50
Bridgette Bryson	October 2022	10/24/2022	Attending the CIT weekly call	1.00
Bridgette Bryson	October 2022	10/24/2022	Call with Anthony-Ray Sepulveda about site visits and productions	0.50
Bridgette Bryson	October 2022	10/25/2022	Call with Alex Becker about CPD Annual Report comments	0.50
Bridgette Bryson	October 2022	10/25/2022	site visit planning	1.50
			Preparing and sending out the tracker, tracker updates email, internal deadlines, and internal	
Bridgette Bryson	October 2022	10/25/2022	deadlines email	1.50
Bridgette Bryson	October 2022	10/25/2022	Call with Anthony-Ray Sepulveda about productions	0.50
Bridgette Bryson	October 2022	10/26/2022	IMT leadership meeting	1.00
Bridgette Bryson	October 2022	10/26/2022	Drafting CPD Annual Report comments	1.00
Bridgette Bryson	October 2022	10/31/2022	Weekly check in with Laura Kunard	1.00
Bridgette Bryson	October 2022	10/31/2022	IMT administrative tasking	0.50
Bridgette Bryson	October 2022	10/31/2022	Attending the Data weekly meeting	1.00
Bridgette Bryson	October 2022	10/31/2022	Call with Anthony-Ray Sepulveda about site visits	1.00
Bridgette Bryson	October 2022	10/31/2022	Attending the CIT weekly call	0.50
			Preparing and sending out the tracker, tracker updates email, internal deadlines, and internal	
Bridgette Bryson	October 2022	10/4/2022	deadlines email	2.00
Christopher Sun	October 2022	10/4/2022	1.5 - Impartial Production Memo Development and Review	1.50
Christopher Sun	October 2022	10/5/2022	1.0 - Impartial Team Meeting	1.00
Christopher Sun	October 2022	10/11/2022	1.0 - Production memo review and revisions.	1.00
Christopher Sun	October 2022	10/12/2022	1.0 Impartial Team Check-In	1.00
Christopher Sun	October 2022	10/12/2022	Audit Division Check-In	1.00
Christopher Sun	October 2022	10/13/2022	.5 - Site Visit Prep	0.50
Christopher Sun	October 2022	10/13/2022	.5 - Production memo review and revisions	0.50
Christopher Sun	October 2022	10/17/2022	.5 - Site Visit Prep	0.50
Christopher Sun	October 2022	10/20/2022	.5 - Site Visit Prep	0.50
Christopher Sun	October 2022	10/21/2022	1.0 - Impartial team check-in	1.00
Christopher Sun	October 2022	10/24/2022	1.0 Site Visit prep	1.00
Christopher Sun	October 2022	10/25/2022	5.0 - Chicago site visit	5.00
Christopher Sun	October 2022	10/26/2022	1.5 - CPD on site visit activities	1.50
Christopher Sun	October 2022	10/26/2022	2.5 - Community Policing Touch Base with Parties	2.50
Christopher Sun	October 2022	10/26/2022	2.5 - District 6 CAPS/DCO meeting	2.50
Christopher Sun	October 2022	10/26/2022	411 beat meeting	2.00
Christopher Sun	October 2022	10/27/2022	R&D and Training Site Visit	3.00
Christopher Sun	October 2022	10/27/2022	1.0 - Impartial Coordinators Site Visit	1.00
Christopher Sun	October 2022	10/27/2022	Affinity Coordinators Site Visit	1.00
Christopher Sun	October 2022	10/27/2022	District 6 ride along	3.00
Christopher Sun	October 2022	10/27/2022	District 8 community conversations	3.00
Christopher Sun	October 2022	10/28/2022	OIG/PSIG Site Visit	2.00
Christopher Sun	October 2022	10/28/2022	OEMC Site Visit	2.00
Christopher Sun	October 2022	10/28/2022	IMT Site Visit	7.00
Christopher Sun	October 2022	10/31/2022	IMT post site visit reviews	1.50
Elena Quintana	October 2022	10/3/2022	Electronic Communications with Laura Kunard	0.25
Elena Quintana	October 2022	10/4/2022	Electronic Communications with Joe Hoereth	0.25
Elena Quintana	October 2022	10/6/2022	Electronic Communications with Joe Hoereth	0.25
Elena Quintana	October 2022	10/12/2022	Electronic Communications with Laura Kunard	0.25
Elena Quintana	October 2022	10/12/2022	CHICAGO IMT VIRTUAL LISTENING SESSION	1.50
			Data Team Weekly Check-In with Tom Christoff, Meredith DeCarlo, Anthony-Ray Sepulveda, and	
Gentry Schaffer	October 2022	10/3/2022	Laura Kunard	1.00
Gentry Schaffer	October 2022	10/6/2022	Coordinating and Scheduling In-Person October Site Visit with CPD	1.00
			Data Team Weekly Check-In with Tom Christoff, Meredith DeCarlo, Anthony-Ray Sepulveda, and	
Gentry Schaffer	October 2022	10/10/2022	Laura Kunard	1.00
Gentry Schaffer	October 2022	10/12/2022	CPD Audit Division Bi-Annual Meeting	1.00
Gentry Schaffer	October 2022	10/12/2022	prep for site visit activities	0.50
			Data Team Weekly Check-In with Tom Christoff, Meredith DeCarlo, Anthony-Ray Sepulveda, and	
Gentry Schaffer	October 2022	10/17/2022	Laura Kunard	1.00
Gentry Schaffer	October 2022	10/17/2022	Post in-person site visit discussion with Tom Christoff	1.00

Gentry Schaffer	October 2022	10/18/2022	Planning virtual site visit w/COPA	1.00
Gentry Schaffer	October 2022	10/19/2022	Developing questions for in-person site visit w/CPD	1.00
Gentry Schaffer	October 2022	10/23/2022	In-person site visit w/CPD	6.00
Gentry Schaffer	October 2022	10/24/2022	Meeting at CPD HQ	1.00
Gentry Schaffer	October 2022	10/24/2022	Site visit activities for CPD	1.00
Gentry Schaffer	October 2022	10/24/2022	Meeting with Dan Casey	1.00
Gentry Schaffer	October 2022	10/24/2022	Interview with TRED Commander	1.00
Gentry Schaffer	October 2022	10/24/2022	Interview with TRED Reviewers	1.00
Gentry Schaffer	October 2022	10/24/2022	Meeting with Maggie Hickey and Allan Slagel	2.00
Gentry Schaffer	October 2022	10/24/2022	Meeting at District 005	1.00
Gentry Schaffer	October 2022	10/24/2022	Meeting with Commander Pendarvis	1.00
Gentry Schaffer	October 2022	10/24/2022	In-person site visit w/CPD	7.00
Gentry Schaffer	October 2022	10/24/2022	Summarizing/organizing notes from in-person site visit	2.00
Gentry Schaffer	October 2022	10/25/2022	Virtual Site Visit w/COPA	1.00
Gentry Schaffer	October 2022	10/31/2022	Monthly IMT/OAG Meeting - Supervision	1.00
			Data Team Weekly Check-In with Tom Christoff, Meredith DeCarlo, Anthony-Ray Sepulveda, and	
Gentry Schaffer	October 2022	10/31/2022	Laura Kunard	1.00
Heleana Melendez	October 2022	10/3/2022	Attend crisis intervention section weekly check-in	1.00
Heleana Melendez	October 2022	10/3/2022	Revised site visit notes	3.00
Heleana Melendez	October 2022	10/3/2022	Attend CIT internal call makeup meeting	0.50
Heleana Melendez	October 2022	10/4/2022	Identify paragraphs for CIT requests	1.50
Heleana Melendez	October 2022	10/4/2022	Revise notes from site visit	0.50
Heleana Melendez	October 2022	10/6/2022	Type and revise site visit notes	3.00
Heleana Melendez	October 2022	10/6/2022	Type and revise site visit notes	3.00
Heleana Melendez	October 2022	10/6/2022	Type and revise site visit notes	1.00
Heleana Melendez	October 2022	10/11/2022	Draft CIT data requests	1.50
Heleana Melendez	October 2022	10/12/2022	Attend CPD Audit Division: Bi-Annual Meeting with IMT/OAG	1.00
Heleana Melendez	October 2022	10/12/2022	Revise notes on CPD Audit Division Meeting	1.50
Heleana Melendez	October 2022	10/17/2022	Attend crisis intervention section weekly check-in	0.50
Heleana Melendez	October 2022	10/19/2022	Review 2021 CPD annual report	2.00
Heleana Melendez	October 2022	10/20/2022	Revise CIT section record requests	1.00
Heleana Melendez	October 2022	10/21/2022	Review 2021 CPD annual report	1.00
Heleana Melendez	October 2022	10/24/2022	Attend crisis intervention section weekly check-in	1.00
Heleana Melendez	October 2022	10/25/2022	Attend CIT monthly IMT/OAG meeting	1.00
Heleana Melendez	October 2022	10/26/2022	Revise and distribute notes for monthly IMT/OAG meeting	3 25
Heleana Melendez	October 2022	10/26/2022	Update CIT records request	0 25
Heleana Melendez	October 2022	10/27/2022	Add CIT materials to IMT SharePoint	0.50
Heleana Melendez	October 2022	10/27/2022	Locate SWAT and search warrant policies	0.50
Heleana Melendez	October 2022	10/27/2022	Attend Consent Decree Monthly Meeting: OEMC and OAG/IMT	1.00
Heleana Melendez	October 2022	10/28/2022	Revise notes on OEMC monthly meeting	0 25
Heleana Melendez	October 2022	10/28/2022	Locate SWAT and search warrant policies	0 25
Heleana Melendez	October 2022	10/31/2022	Locate SWAT, crisis negotiation, mobile field force policies/directives	0.50
Heleana Melendez	October 2022	10/31/2022	Revise notes on OEMC monthly meeting	2.00
Heleana Melendez	October 2022	10/31/2022	Attend crisis intervention section weekly check-in	0.50
Jessica Dockstader	October 2022	10/3/2022	Create questions for CPD Site Visit with Clinicians	0.50
Jessica Dockstader	October 2022	10/4/2022	Internal OWS Meeting; Responding to Emails; Virtual Site Meeting with Clinicians	2.00
			Cleaning Clinician Virtual Site Visit notes; reviewing past meeting notes for agenda and topics we	
Jessica Dockstader	October 2022	10/5/2022	should be discussing in the months for IMR-7	1.00
Jessica Dockstader	October 2022	10/7/2022	Prep meeting for IMT Community Listening Session	1.00
			Reviewing the news articles sent by Anthony-Ray and the productions we've received from the City	
Jessica Dockstader	October 2022	10/10/2022	and CPD in IMR-7 and placing them in a table to prepare for IMR-7 report writing	2.00
Jessica Dockstader	October 2022	10/11/2022	Internal OWS Meeting	1.50
Jessica Dockstader	October 2022	10/12/2022	CPD Audit Meeting; IMT Virtual Community Listening Session	2.50
Jessica Dockstader	October 2022	10/13/2022	Equipment and Technology Internal IMT Meeting; Cleaning Listening Session notes	1.50
Jessica Dockstader	October 2022	11/14/2022	Reading Chicago Training Production	0.50
Jessica Dockstader	October 2022	10/18/2022	Internal OWS Meeting; Cleaning comments for CPD production	1.50
Jessica Dockstader	October 2022	10/21/2022	Monthly OWS Meeting with the City; Cleaning and disseminating notes from meeting	2.00
Jessica Dockstader	October 2022	10/24/2022	Developing questions for virtual site visit with Chaplains	0.50
			Internal OWS meeting; Virtual Site visit with Chaplains; Cleaning and disseminating virtual site visit	
Jessica Dockstader	October 2022	10/25/2022	notes	3.00
			Internal Chicago Supervision Meeting; Reviewing IMR-7 materials to identify topics for us to discuss	
Jessica Dockstader	October 2022	10/28/2022	with Dr. Sobo	1.50
Jessica Dockstader	October 2022	10/31/2022	Creating questions for virtual site visit with AOD Counselors	0.50
Joseph Hoereth	October 2022	10/3/2022	Community survey report writing	4.00
Joseph Hoereth	October 2022	10/4/2022	Community survey report writing	4.00
Joseph Hoereth	October 2022	10/4/2022	iPCE research team survey report check-in	1.00
Joseph Hoereth	October 2022	10/6/2022	Community survey report writing	4.00
Joseph Hoereth	October 2022	10/7/2022	iPCE survey report check-in with Laura K Tom C	1.00
Joseph Hoereth	October 2022	10/10/2022	Community survey report writing	4.00

Joseph Hoereth	October 2022	10/11/2022	Community survey report writing	3.00
Joseph Hoereth	October 2022	10/11/2022	IPCE research team survey report check-in	1.00
Joseph Hoereth	October 2022	10/18/2022	IPCE research team survey report check-in	1.00
Joseph Hoereth	October 2022	10/31/2022	IMT Community Engagement Team meeting	1.00
Keri Richardson	October 2022	10/4/2022	IMT project management and website troubleshooting	1.00
Keri Richardson	October 2022	10/5/2022	project management; and revising IMR6	1.50
Keri Richardson	October 2022	10/6/2022	IMT community meeting planning	1.00
Keri Richardson	October 2022	10/7/2022	IMT community meeting planning	1.00
Keri Richardson	October 2022	10/7/2022	IMR6 revisions and methodologies	3.00
Keri Richardson	October 2022	10/11/2022	IMT project management and community meeting planning	1.00
Keri Richardson	October 2022	10/12/2022	IMT project management and community meeting	2.00
Keri Richardson	October 2022	10/12/2022	CPD training call and notes	1.50
Keri Richardson	October 2022	10/12/2022	IMR6 revisions and methodologies	2.00
Keri Richardson	October 2022	10/13/2022	IMT project management, IMR 6 revisions	2.00
Keri Richardson	October 2022	10/14/2022	IMT project management, IMR 6 revisions	2.00
Keri Richardson	October 2022	10/17/2022	IMT project management, IMR 6 revisions, Doc reviews	3.00
Keri Richardson	October 2022	10/18/2022	IMR 6 revisions, site visit planning & prep	3.00
Keri Richardson	October 2022	10/18/2022	IMT project management	0.50
Keri Richardson	October 2022	10/19/2022	IMT project management	0.50
Keri Richardson	October 2022	10/20/2022	IMT project management, listening session planning	2.50
Keri Richardson	October 2022	10/21/2022	Project management tasks for CNA IMT, site visit planning	1.00
Keri Richardson	October 2022	10/24/2022	weekly internal IMT meeting, site visit prep	1.50
Keri Richardson	October 2022	10/25/2022	site visit prep, document review	1.00
Keri Richardson	October 2022	10/26/2022	site visit prep, document review, project management	1.00
Keri Richardson	October 2022	10/27/2022	site visit prep, document review, project management	1.50
Keri Richardson	October 2022	10/28/2022	site visit prep, project management	2.00
Keri Richardson	October 2022	10/31/2022	IMT site visit prep, project management	3.00
Laura Kunard	October 2022	10/2/2022	IMR-6: 1 Public Hearing: 1	2.00
Laura Kunard	October 2022	10/3/2022	Weekly check in call with City: .5 Call with IMT LT:.5 IMT data call: 1 IMT Crisis Intervention call: .5	2.50
Laura Kunard	October 2022	10/7/2022	Weekly check in call with OAG: .5 IMT Leadership team discussion: .5 Call re: search warrants with Coalition: 1 IMT community meeting: 1.5	4.00
Laura Kunard	October 2022	10/10/2022	IMR-6: .5 IMT leadership team conversations: 1	1.50
Laura Kunard	October 2022	10/11/2022	IMT analyst calls: .5 IMT Wellness call: .5 IMT UOF call: 1 Community meeting prep: .5	2.00
Laura Kunard	October 2022	10/12/2022	Audit meeting with City: 1 IMT community listening session: 2	3.00
Laura Kunard	October 2022	10/13/2022	Weekly IMT leadership team call: 1 IMR-6, intro: 2	3.00
Laura Kunard	October 2022	10/14/2022	weekly check in call with OAG: .5 IMT leadership team call: .5 Weekly documents call: 1	2.00
Laura Kunard	October 2022	10/16/2022	survey report 2022: 1	1.00
Laura Kunard	October 2022	10/17/2022	Weekly IMT leadership team meeting: 1 Weekly IMT call: 1 IMT leadership discussions: .5 IMT team meeting: 1.5	4.00
Laura Kunard	October 2022	10/26/2022	Weekly IMT leadership team meeting: 1 Weekly IMT UOF call: 1 IMT leadership discussions: .5 IMT team meeting: 1.5	4.00
Laura Kunard	October 2022	10/27/2022	IMR-6, Training section: 2 IMR-6, Intro: 2 Monthly OEMC call: 1 IMT communications and scheduling: 1	6.00

			Weekly check in call with OAG: .5 IMT leadership team conversation: .5 Monthly AM meeting: 1.5 Monthly 668 meeting: 2.5	
Laura Kunard	October 2022	10/28/2022		5.00
Laura Kunard	October 2022	10/30/2022	IMR-6, editing: 4	4.00
			Weekly check in call with City: .5 IMT leadership conversations: 2 IMT Data call: 1	
Laura Kunard	October 2022	10/31/2022		3.50
Laura McElroy	October 2022	10/3/2022	Call with Anne Sweeney - Tribune. Text with Maggie. Follow-up call with Anne	0.50
Laura McElroy	October 2022	10/4/2022	Email with WGN, text with Maggie, follow-up call with WGN about Judge Dow retirement. Reviewed slides for Officer Wellness Community Meeting and provided feedback (1 hour)	1.50
Laura McElroy	October 2022	10/5/2022	Finalized flyer on officer wellness community meeting. Shared on Constant Contact after updated email addresses.	0.75
Laura McElroy	October 2022	10/7/2022	Prepared for Zoom call on officer wellness - read paragraphs in consent decree. Participated in the Zoom meeting for the IMT community meeting.	1.50
Laura McElroy	October 2022	10/11/2022	Zoom with Chief Deck Brown to review her updated presentation for the community meeting. Updated slide review.	1.25
Laura McElroy	October 2022	10/11/2022	Created content on the event for the Chicago Tribune's Calendar of Events. obtained approval via email and posted the content. (2 hours) Email exchanges, call with News Affairs on sharing the content internally and via CPD's social media (1.25) Resent flyer to nonopeners on community engagement list (25 hours)	3.50
Laura McElroy	October 2022	10/13/2022	Follow-up with Chief Deck-Brown, researched media signed up for the event. Email and text exchange with CPD about their internal and external posts. Shared with the IMT Team. Participated in the meeting 5:15 pm - 8:15 pm	4.50
Laura McElroy	October 2022	10/13/2022	Lined up call with News Affairs for next week. Sent out an investigative story on CPD burnout in connection to community meeting on officer wellness	0.75
Laura McElroy	October 2022	10/19/2022	Call with News Affairs about recruiting efforts, video on CTA safety measures, staffing changes to focus on violent crime.	0.50
Laura McElroy	October 2022	10/24/2022	Call with Ann Sweeney/Chicago Tribune on multiple issues, IMR 6, interview request with Maggie, status hearing. Texted with Maggie and follow-up with Sweeney	0.50
Laura McElroy	October 2022	10/31/2022	CET Call - upcoming reports IMR-6, Women's Surveys, Monitoring Plan for Year 4. Reviewed news release on monitoring plan 4.	1.00
Monique Jenkins	October 2022	10/31/2022	Supervision monthly meeting and follow-ups	2.00
Monique Jenkins	October 2022	10/3/2022	site visit development	0.50
Monique Jenkins	October 2022	10/7/2022	D20-02 and other production review	1.00
Monique Jenkins	October 2022	10/11/2022	internal conversation with AM Aden and production review	1.50
Monique Jenkins	October 2022	10/12/2022	audit division call and listening session	3.00
Monique Jenkins	October 2022	10/13/2022	Internal supervision meeting	1.50
Monique Jenkins	October 2022	10/18/2022	evaluation committee and staffing production review	2.00
Monique Jenkins	October 2022	10/19/2022	D-20-02 Production review and comments.	1.50
Monique Jenkins	October 2022	10/20/2022	internal meeting and production comment development	1.50
Monique Jenkins	October 2022	10/24/2022	Call w/ AM T. Christoff about pilot programs and follow-ups	1.50
Monique Jenkins	October 2022	10/26/2022	Internal call w/ AM Aden and follow ups	2.50
Rodney Monroe	October 2022	10/1/2022	Reviewed IMT Tracking report for follow ups with AMs	0.75
Rodney Monroe	October 2022	10/1/2022	Reviewed FTO Training	1.50
Rodney Monroe	October 2022	10/1/2022	Reviewed CPD/DHR SOP and Training productions	1.50
Rodney Monroe	October 2022	10/2/2022	Reviewed and made notes on CPD's Religious Interactions Policy	1.25
Rodney Monroe	October 2022	10/2/2022	Reviewed several of COPA's Training curriculum and policies to include COPA Training, Fact Gathering-Evidence Collection; COPA Affidavits Policy	2.00
Rodney Monroe	October 2022	10/2/2022	Reviewed COPA's Officer Interview training.	1.00
Rodney Monroe	October 2022	10/3/2022	Reviewed CPD Annual Prescribed Weapon Qualification training, a TASER Re-Certification training, and a VirTra Simulation Exercise Training	1.25
Rodney Monroe	October 2022	10/3/2022	Reviewed CPD's draft CEIS and policy	1.75
Rodney Monroe	October 2022	10/3/2022	Meeting w/Judge Dow to discuss Search Warrants	1.25
Rodney Monroe	October 2022	10/4/2022	Reviewed Coalition's CHICAGO'S USE OF FORCE COMMUNITY WORKING GROUP Report	2.00
Rodney Monroe	October 2022	10/4/2022	Reviewed site visit notes for A@T site visit	0.75
Rodney Monroe	October 2022	10/4/2022	Discussed site visit with AM Medlock	0.50
Rodney Monroe	October 2022	10/4/2022	IMR7 site visit updates and schedules	0.50
Rodney Monroe	October 2022	10/4/2022	Reviewed Supervision site visit schedule and agenda, discussed with Hassan	0.75
Rodney Monroe	October 2022	10/5/2022	OAG comments on COPA Fact Gathering - Evidence Collection Training	0.25
Rodney Monroe	October 2022	10/5/2022	Reviewed IMT Comments - CPD SG01-03-01, Community Engagement in Policy Development	0.25
Rodney Monroe	October 2022	10/5/2022	Reviewed OWS Virtual Site Visit Notes: Clinicians, f/u call with AM	0.75
Rodney Monroe	October 2022	10/6/2022	Reviewed CPD 2023 Annual Training Plan and document production	3.25
Rodney Monroe	October 2022	10/6/2022	Reviewed CPD productions UOC/SOC, Committee meetings	0.75
Rodney Monroe	October 2022	10/7/2022	Reviewed status of RFI request	0.50

Rodney Monroe	October 2022	10/7/2022	F/U meeting to discuss Search Warrants with Coalition	1.75
Rodney Monroe	October 2022	10/10/2022	Reviewed and made notes on Annual Use of Force Report	2.50
Rodney Monroe	October 2022	10/11/2022	Reviewed CPD's Communications in Police Environment eLearning lesson plan	2.00
Rodney Monroe	October 2022	10/11/2022	Reviewed OAG comments on Police Board Training on Fourth Amendment Topics	0.25
Rodney Monroe	October 2022	10/12/2022	Reviewed CPD Audit Div auditing plans	0.50
Rodney Monroe	October 2022	10/23/2022	Reviewed comments from Citizen Listening Session 10/12/22	0.50
Rodney Monroe	October 2022	10/23/2022	Reviewed meeting notes from Parties meeting and agenda for site visits 10/21/22	0.50
Rodney Monroe	October 2022	10/23/2022	Reviewed various IMT comments CPD policies submitted	0.75
Rodney Monroe	October 2022	10/23/2022	Reviewed Crime Victims Assistance eLearning production	1.00
Rodney Monroe	October 2022	10/23/2022	Reviewed OAG and IMT comments on FTO Training	1.50
Rodney Monroe	October 2022	10/23/2022	OAG's comments on the 2023 Annual Training Plan	0.50
Rodney Monroe	October 2022	10/23/2022	Reviewed notes from Training meeting 10/12/22	0.50
Rodney Monroe	October 2022	10/23/2022	Reviewed OAG draft Stipulation ref Police Board	0.25
Rodney Monroe	October 2022	10/23/2022	Reviewed agenda, Wellness survey and meeting notes for OWS meeting 10/21	1.00
Rodney Monroe	October 2022	10/24/2022	Reviewed IMT comments on OSS Training and Evaluation Plan	0.25
Rodney Monroe	October 2022	10/24/2022	Reviewed notes from COPA meeting on City Presentation of the Mediation Program	1.00
Rodney Monroe	October 2022	10/24/2022	Site visit with TRED Commander	0.75
Rodney Monroe	October 2022	10/24/2022	Reviewed IMR6 UOF write up	1.00
Rodney Monroe	October 2022	10/24/2022	Site visit with TRED Reviewers	0.75
Rodney Monroe	October 2022	10/25/2022	Weekly call with Sup Brown	0.75
Rodney Monroe	October 2022	10/25/2022	Reviewed CPD Proposal for Search Warrant Policy Community Engagement	0.25
Rodney Monroe	October 2022	10/25/2022	Meeting with Judge Dow	1.00
Rodney Monroe	October 2022	10/25/2022	Meeting with Coalition and Judge Dow Search Warrants	1.50
Rodney Monroe	October 2022	10/25/2022	Reviewed IG's Auditing Plan	1.75
Rodney Monroe	October 2022	10/26/2022	Reviewed CPD TRR Supervisory Debriefing Dashboard Training Bulletin	0.50
Rodney Monroe	October 2022	10/26/2022	Reviewed UOF monthly meeting notes	0.25
Rodney Monroe	October 2022	10/26/2022	Reviewed CPD's Suicide Prevention Initiative and associated comments	1.50
Rodney Monroe	October 2022	10/26/2022	Reviewed Community Policing 10/19/ meeting notes	0.25
Rodney Monroe	October 2022	10/26/2022	IMT weekly meeting	1.00
Rodney Monroe	October 2022	10/26/2022	Observed Foot Pursuit Training	2.00
Rodney Monroe	October 2022	10/26/2022	UOF Team meeting	1.25
Rodney Monroe	October 2022	10/26/2022	Reviewed 668 meeting agenda	0.25
Rodney Monroe	October 2022	10/27/2022	Reviewed CPD G01-03-01, Community Engagement in Policy Development	0.50
Rodney Monroe	October 2022	10/27/2022	IMT Comments – CPD's Annual Prescribed Weapon Qualification, TASER Re-Certification and VirTra Simulation Exercise Training	0.50
Rodney Monroe	October 2022	10/27/2022	Reviewed several no-objection notices on various productions	0.50
Rodney Monroe	October 2022	10/27/2022	Reviewed Police Board's opinion on Alvarez shooting	1.50
Rodney Monroe	October 2022	10/27/2022	Reviewed notes from IMT site visit with Chaplains	0.50
Rodney Monroe	October 2022	10/27/2022	Reviewed updated Tracking Report for AM meeting	0.75
Rodney Monroe	October 2022	10/28/2022	Internal Supervision meeting	0.75
Rodney Monroe	October 2022	10/28/2022	Reviewed revised Introduction section for Use. Of Force	0.75
Rodney Monroe	October 2022	10/28/2022	Call with AM Aden to discuss Supervision	0.50
Rodney Monroe	October 2022	10/28/2022	AM monthly meeting	1.00
Rodney Monroe	October 2022	10/28/2022	Reviewed CIT monthly meeting notes	0.50
Rodney Monroe	October 2022	10/28/2022	668 Meeting	2.25
Rodney Monroe	October 2022	10/29/2022	Reviewed TRED SOP productions	1.50
Rodney Monroe	October 2022	10/29/2022	Reviewed CPD's Constitutional Policing Training curriculum	2.75
Rodney Monroe	October 2022	10/29/2022	Reviewed OAG comments on COPA Interviews and Youth Councils	0.25
Rodney Monroe	October 2022	10/29/2022	IMT comments on CPD's TRED Foot Pursuit Review Training	0.25
Rodney Monroe	October 2022	10/30/2022	Reviewed CPD's 10/27 productions	1.00
Rodney Monroe	October 2022	10/30/2022	Draft Order for Public Hearing	0.25
Rodney Monroe	October 2022	10/30/2022	Reviewed IMT comments on CPD Annual Report	0.75
Rodney Monroe	October 2022	10/31/2022	Monthly Supervision meeting	0.75
Roy Rothschild	October 2022	10/3/2022	Data analysis: clean, summarize, and visualize community survey data	2.00
Roy Rothschild	October 2022	10/4/2022	Data analysis: clean, summarize, and visualize community survey data	2.50
Roy Rothschild	October 2022	10/4/2022	IPCE Research Team meeting	1.00
Roy Rothschild	October 2022	10/5/2022	Data analysis: clean, summarize, and visualize community survey data	2.00
Roy Rothschild	October 2022	10/7/2022	Meeting with Laura and Tom re: survey report	1.00
Roy Rothschild	October 2022	10/10/2022	Data analysis: clean, summarize, and visualize community survey data	1.50
Roy Rothschild	October 2022	10/11/2022	IPCE Research Team meeting	1.00
Roy Rothschild	October 2022	10/13/2022	Review and copyedit draft survey report	2.00
Roy Rothschild	October 2022	10/14/2022	Data analysis: clean, summarize, and visualize community survey data	2.00
Roy Rothschild	October 2022	10/18/2022	Review and copyedit draft survey report	1.50
Roy Rothschild	October 2022	10/18/2022	IPCE Research Team meeting	1.00
Roy Rothschild	October 2022	10/19/2022	Data analysis: clean, summarize, and visualize community survey data	2.50
Roy Rothschild	October 2022	10/21/2022	Data analysis: clean, summarize, and visualize community survey data	2.00
Roy Rothschild	October 2022	10/24/2022	Data analysis: clean, summarize, and visualize community survey data	2.00
Roy Rothschild	October 2022	10/25/2022	Review and copyedit draft survey report	2.00
Roy Rothschild	October 2022	10/25/2022	Data analysis: clean, summarize, and visualize community survey data	3.00

Roy Rothschild	October 2022	10/26/2022	Data analysis: clean, summarize, and visualize community survey data	2.50
Tammy Felix	October 2022	10/3/2022	Worked with AM for Community Policing on IMR 7 review requirements .	2.00
Tammy Felix	October 2022	10/4/2022	Worked with AM for Community Policing on IMR 7 review requirements .	1.00
Tammy Felix	October 2022	10/5/2022	Worked with AM for Community Policing on IMR 7 review requirements.	2.00
			Participated in weekly community policing status meeting. Worked with AM for Community	
Tammy Felix	October 2022	10/7/2022	Policing on IMR 7 review requirements.	2.00
Tammy Felix	October 2022	10/10/2022	Worked with AM for Community Policing on IMR 7 review requirements.	1.00
Tammy Felix	October 2022	10/11/2022	Worked with AM for Community Policing on IMR 7 review requirements.	2.00
Tammy Felix	October 2022	10/12/2022	Worked with AM for Community Policing on IMR 7 review requirements.	2.00
Tammy Felix	October 2022	10/13/2022	Worked with AM for Community Policing on IMR 7 review requirements.	2.00
			Participated in CPD monthly Community Policing status meeting and documented the discussion.	
Tammy Felix	October 2022	10/14/2022	Worked with AM for Community Policing on IMR 7 review requirements.	2.00
Tammy Felix	October 2022	10/19/2022	Worked with AM for Community Policing on IMR 7 review requirements.	2.00
Tammy Felix	October 2022	10/20/2022	Worked with AM for Community Policing on IMR 7 review requirements.	1.00
			Participated in weekly community policing status meeting. Worked with AM for Community	
Tammy Felix	October 2022	10/21/2022	Policing on IMR 7 review requirements.	1.00
Tammy Felix	October 2022	10/24/2022	Worked with AM for Community Policing on IMR 7 review requirements.	1.00
			Chicago for in-person Community Policing site visit. Met with team members to review planned	
Tammy Felix	October 2022	10/25/2022	meetings and develop strategy and outcomes for the visit.	8.00
			Community Policing Site visit to Chicago. Met with OCP, OCP, DCO/CAPS 006th District, and	
Tammy Felix	October 2022	10/26/2022	attended a Beat Meeting.	8.00
			Community Policing Site visit to Chicago. Met with R+D, Access Coordinators, conduct ed a ride-	
Tammy Felix	October 2022	10/27/2022	along and attended a Community Conversations meeting in West Lawn Park.	8.00
			Community Policing Site visit to Chicago. Met with the Mayor's Office and CPD on youth	
			interactions-related policies and conducted interviews with SRO at the Whiney Young Magnet High	
Tammy Felix	October 2022	10/28/2022	School.	8.00
Tammy Felix	October 2022	10/31/2022	Worked with AM for Community Policing on IMR 7 review requirements, and site visit notes.	3.00
Tom Christoff	October 2022	10/3/2022	Review CPD productions	2.00
Tom Christoff	October 2022	10/3/2022	Participate in internal data team meeting	1.00
Tom Christoff	October 2022	10/5/2022	Various phone calls and emails with IMT members	0.50
Tom Christoff	October 2022	10/7/2022	Participate in community survey check-in	1.00
Tom Christoff	October 2022	10/10/2022	Participate in internal data team meeting	1.00
Tom Christoff	October 2022	10/12/2022	Participate in audit division meeting	1.00
Tom Christoff	October 2022	10/12/2022	Review community survey report. Provide comments and revisions	1.50
Tom Christoff	October 2022	10/13/2022	Participate in equipment and technology meeting	1.00
Tom Christoff	October 2022	10/14/2022	Participate in community survey check-in	0.50
Tom Christoff	October 2022	10/17/2022	Participate in internal data team meeting	1.00
Tom Christoff	October 2022	10/18/2022	Various phone calls and emails with IMT members	0.50
Tom Christoff	October 2022	10/23/2022	Prepare for site visit	2.00
Tom Christoff	October 2022	10/24/2022	IMT Data site visit	8.00
Tom Christoff	October 2022	10/25/2022	Participate in COPA site visit	1.50
Tom Christoff	October 2022	10/25/2022	Follow-up regarding 10/24 site visit	1.00
Tom Christoff	October 2022	10/26/2022	Observe foot pursuit training	2.00
Tom Christoff	October 2022	10/26/2022	Review CPD productions	1.50
Tom Christoff	October 2022	10/27/2022	Phone calls and emails with IMT members	0.50
Tom Christoff	October 2022	10/28/2022	Participate in AM meeting	1.50
Tom Christoff	October 2022	10/28/2022	Participate in meeting with Supervision team	1.00
Tom Christoff	October 2022	10/28/2022	Phone call with IMT member regarding survey	1.00
Tom Christoff	October 2022	10/31/2022	IMT meetings and document reviews	1.50
Tom Christoff	October 2022	10/31/2022	Review CPD productions and team correspondence	3.00
Valerie Schmitt	October 2022	10/3/2022	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	October 2022	10/4/2022	Internal IMR-6 Revision Discussions, Training/RHP	1.00
Valerie Schmitt	October 2022	10/5/2022	Monthly CPD RHP Call	2.00
Valerie Schmitt	October 2022	10/6/2022	Revise IMR-6 Draft, Training	1.00
Valerie Schmitt	October 2022	10/7/2022	IMR-6 Production Analysis, Child Abuse/Neglect	1.00
Valerie Schmitt	October 2022	10/10/2022	Revise IMR-6 Draft, Training	1.00
Valerie Schmitt	October 2022	10/11/2022	Revise IMR-6 Draft, Training	2.50
Valerie Schmitt	October 2022	10/12/2022	Revise IMR-6 Draft, Training	2.00
Valerie Schmitt	October 2022	10/10/2022	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	October 2022	10/17/2022	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	October 2022	10/17/2022	IMR-7 Site Visit Planning, Training/RHP	0.50
Valerie Schmitt	October 2022	10/17/2022	Compile Training Comments, FTO Initial Training	1.00
Valerie Schmitt	October 2022	10/18/2022	Compile Training Comments, FTO Initial Training	2.00
Valerie Schmitt	October 2022	10/19/2022	Incorporate Community Policing Comments, Training	1.00
Valerie Schmitt	October 2022	10/20/2022	Compile Training Comments, Communications eLearning	1.50
Valerie Schmitt	October 2022	10/24/2022	Weekly internal Training/RHP team call	0.50
Valerie Schmitt	October 2022	10/28/2022	IMR-7 Site Visit Coordination, Training/RHP	0.50
Valerie Schmitt	October 2022	10/31/2022	IMR-7 Training Site Visit Preparation	1.00
Vivian Elliott	October 2022	10/4/2022	Weekly IMT UOF call and production review	1.50

Vivian Elliott	October 2022	10/13/2022	Equipment and technology call with other IMT sections	1.00
Vivian Elliott	October 2022	10/18/2022	Weekly IMT UOF call and production review	1.50
Annual Prescribed Weapon Qualification, TASER Re-Certification, and VirTra Simulation Exercise				
Vivian Elliott	October 2022	10/19/2022	Training production review and drafting of IMT response	1.50
Vivian Elliott	October 2022	10/20/2022	Monthly UOF call with parties and notes	1.50
Finalize Annual Prescribed Weapon Qualification, TASER Re-Certification, and VirTra Simulation				
Vivian Elliott	October 2022	10/21/2022	Exercise Training production IMT response	0.50
Vivian Elliott	October 2022	10/24/2022	IMT UOF site visit meetings with TRED	2.00
Vivian Elliott	October 2022	10/26/2022	IMT Site Visit to observe TRED Foot Pursuit Training, IMT weekly UOF call, and production response	3.00
Vivian Elliott	October 2022	10/27/2022	TRED FP training production drafting	0.50
Vivian Elliott	October 2022	10/28/2022	UOF productions and weekly IMT production email	1.00

Row Labels	Sum of Hours
Ana Genkova	28
10/4/2022	1
10/7/2022	12
10/11/2022	1
10/14/2022	6
10/17/2022	2
10/18/2022	1
10/21/2022	5
Bridgette Bryson	74.5
10/3/2022	4.5
10/4/2022	4
10/5/2022	2
10/6/2022	4
10/7/2022	2.5
10/10/2022	1.5
10/12/2022	6.5
10/13/2022	6.5
10/14/2022	4.5
10/17/2022	6.5
10/18/2022	6.5
10/19/2022	4.5
10/20/2022	2
10/21/2022	5
10/24/2022	4
10/25/2022	4
10/26/2022	2
10/31/2022	4
Christopher Sun	46.5
10/4/2022	1.5
10/5/2022	1
10/11/2022	1
10/12/2022	2
10/13/2022	1
10/17/2022	0.5
10/20/2022	0.5
10/21/2022	1
10/24/2022	1
10/25/2022	5
10/26/2022	8.5
10/27/2022	11
10/28/2022	11
10/31/2022	1.5
Elena Quintana	2.5
10/3/2022	0.25
10/4/2022	0.25
10/6/2022	0.25

10/12/2022	1.75
10/31/2022	
Gentry Schaffer	35.5
<hr/>	
10/3/2022	1
10/6/2022	1
10/10/2022	1
10/12/2022	1.5
10/17/2022	2
10/18/2022	1
10/19/2022	1
10/23/2022	6
10/24/2022	18
10/25/2022	1
10/31/2022	2
Heleana Melendez	33
<hr/>	
10/3/2022	4.5
10/4/2022	2
10/6/2022	7
10/11/2022	1.5
10/12/2022	2.5
10/17/2022	0.5
10/19/2022	2
10/20/2022	1
10/21/2022	1
10/24/2022	1
10/25/2022	1
10/26/2022	3.5
10/27/2022	2
10/28/2022	0.5
10/31/2022	3
Jessica Dockstader	21.5
<hr/>	
10/3/2022	0.5
10/4/2022	2
10/5/2022	1
10/7/2022	1
10/10/2022	2
10/11/2022	1.5
10/12/2022	2.5
10/13/2022	1.5
10/18/2022	1.5
10/21/2022	2
10/24/2022	0.5
10/25/2022	3
10/28/2022	1.5
10/31/2022	0.5
11/14/2022	0.5
Joseph Hoereth	24
<hr/>	

10/3/2022	4
10/4/2022	5
10/6/2022	4
10/7/2022	1
10/10/2022	4
10/11/2022	4
10/18/2022	1
10/31/2022	1

Keri Richardson **38.5**

10/4/2022	1
10/5/2022	1.5
10/6/2022	1
10/7/2022	4
10/11/2022	1
10/12/2022	5.5
10/13/2022	2
10/14/2022	2
10/17/2022	3
10/18/2022	3.5
10/19/2022	0.5
10/20/2022	2.5
10/21/2022	1
10/24/2022	1.5
10/25/2022	1
10/26/2022	1
10/27/2022	1.5
10/28/2022	2
10/31/2022	3

Laura Kunard **47.5**

10/2/2022	2
10/3/2022	2.5
10/7/2022	4
10/10/2022	1.5
10/11/2022	2
10/12/2022	3
10/13/2022	3
10/14/2022	2
10/16/2022	1
10/17/2022	4
10/26/2022	4
10/27/2022	6
10/28/2022	5
10/30/2022	4
10/31/2022	3.5

Laura McElroy **16.25**

10/3/2022	0.5
10/4/2022	1.5

10/5/2022	0.75
10/7/2022	1.5
10/11/2022	4.75
10/13/2022	5.25
10/19/2022	0.5
10/24/2022	0.5
10/31/2022	1
Monique Jenkins	18.5
10/3/2022	0.5
10/7/2022	1
10/11/2022	1.5
10/12/2022	3
10/13/2022	1.5
10/18/2022	2
10/19/2022	1.5
10/20/2022	1.5
10/24/2022	1.5
10/26/2022	2.5
10/31/2022	2
Rodney Monroe	69.5
10/1/2022	3.75
10/2/2022	4.25
10/3/2022	4.25
10/4/2022	4.5
10/5/2022	1.25
10/6/2022	4
10/7/2022	2.25
10/10/2022	2.5
10/11/2022	2.25
10/12/2022	0.5
10/23/2022	6.5
10/24/2022	3.75
10/25/2022	5.25
10/26/2022	7
10/27/2022	4.25
10/28/2022	5.75
10/29/2022	4.75
10/30/2022	2
10/31/2022	0.75
Roy Rothschild	31.5
10/3/2022	2
10/4/2022	3.5
10/5/2022	2
10/7/2022	1
10/10/2022	1.5
10/11/2022	1
10/13/2022	2

10/14/2022	2
10/18/2022	2.5
10/19/2022	2.5
10/21/2022	2
10/24/2022	2
10/25/2022	5
10/26/2022	2.5
Tammy Felix	56
10/3/2022	2
10/4/2022	1
10/5/2022	2
10/7/2022	2
10/10/2022	1
10/11/2022	2
10/12/2022	2
10/13/2022	2
10/14/2022	2
10/19/2022	2
10/20/2022	1
10/21/2022	1
10/24/2022	1
10/25/2022	8
10/26/2022	8
10/27/2022	8
10/28/2022	8
10/31/2022	3
Tom Christoff	35.5
10/3/2022	3
10/5/2022	0.5
10/7/2022	1
10/10/2022	1
10/12/2022	2.5
10/13/2022	1
10/14/2022	0.5
10/17/2022	1
10/18/2022	0.5
10/23/2022	2
10/24/2022	8
10/25/2022	2.5
10/26/2022	3.5
10/27/2022	0.5
10/28/2022	3.5
10/31/2022	4.5
Valerie Schmitt	21.5
10/3/2022	1
10/4/2022	1
10/5/2022	2

10/6/2022	1
10/7/2022	1
10/10/2022	2
10/11/2022	2.5
10/12/2022	2
10/17/2022	2.5
10/18/2022	2
10/19/2022	1
10/20/2022	1.5
10/24/2022	0.5
10/28/2022	0.5
10/31/2022	1
Vivian Elliott	14
10/4/2022	1.5
10/13/2022	1
10/18/2022	1.5
10/19/2022	1.5
10/20/2022	1.5
10/21/2022	0.5
10/24/2022	2
10/26/2022	3
10/27/2022	0.5
10/28/2022	1
(blank)	
(blank)	
Grand Total	614.25



CNA
Expense Report

Employee: Schaffer, Gentry (12688)
Expense Report Number: ER00077646
Authorization Number: EA00066196
Expense Report Type: CNA Non-Local Travel
Description: Chicago IMT Site Visit
Expense Class: CNA Labor Group

Revision: 2
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 10/25/22
From: 10/23/22
To: 10/25/22
First Day of Trip: Y
Last Day of Trip: Y

Purpose: IMT Data Team conducting an in-person site visit with CPD

ID	Category	Expense Type	Date(s)	Description	Amount
1	Air	Airfare CNA_NEW	10/23/22 - 10/25/22	AIRCNA/10/25/2022	512.96
2	TA Fee	Travel Agency Fee CNA	10/25/22 - 10/25/22	12688/ER00077646/TA FEE CNA/ 10/25/2022	33.00
3	Lodging	Lodging CNA	10/23/22 - 10/24/22	12688/ER00077646/LODGE CNA/ 10/25/2022/10/23/2022/10/24/2022	217.20
5	Ground Trn	Other CNA	10/23/22 - 10/25/22	12688/ER00077646/TRVOTH CNA/ 10/25/2022	123.27
6	Parking	Parking CNA	10/25/22 - 10/25/22	12688/ER00077646/PARK CNA/10/25/2022	54.00
7	Per Diem	Per Diem CNA	10/23/22 - 10/25/22	12688/ER00077646/PERD CNA/10/25/2022	197.50



CNA
Expense Report

Employee: Schaffer, Gentry (12688)
Expense Report Number: ER00077646
Authorization Number: EA00066196
Expense Report Type: CNA Non-Local Travel
Description: Chicago IMT Site Visit
Expense Class: CNA Labor Group

Revision: 2
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 10/25/22
From: 10/23/22
To: 10/25/22
First Day of Trip: Y
Last Day of Trip: Y

Purpose: IMT Data Team conducting an in-person site visit with CPD

Signature: Hoban, Veronica S. (11973) 2022-10-28 15:24:31.43

Approval: Richardson, Keri F. (12349) Project Manager 2022-10-28 16:01:11.023

Approval: Richardson, Keri F. (12349) Project Manager 2022-10-28 16:02:09.18

Approval: McDaniels, Tarik R. (12828) Travel Specialist 2022-10-31 10:09:33.57

Approval: Powell, Clara R. (10202) Expense Compliance 2022-11-01 16:17:11.43

Total:	1,137.93
[-] Company Paid:	545.96
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
Due Employee:	591.97



CNA
Expense Report

Employee: Felix, Tammy L. (11367)
Expense Report Number: ER00077674
Authorization Number: EA00066040
Expense Report Type: CNA Non-Local Travel
Description: Chicago Site Visit IMR 7
Expense Class: CNA Labor Group

Revision: 0
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 10/31/22
From: 10/25/22
To: 10/28/22
First Day of Trip: Y
Last Day of Trip: Y

Purpose: IMR 7 site visit for the Community Policing section of the Chicago consent decree.

ID	Category	Expense Type	Date (s)	Description	Amount
1	Per Diem	Per Diem CNA	10/25/22 - 10/28/22	11367/ER00077674/PERD CNA/10/28/2022	240.50
2	Lodging	Lodging CNA	10/25/22 - 10/28/22	11367/ER00077674/LODGE CNA/ 10/28/2022/10/25/2022/10/28/2022	545.86
3	Air	Airfare CNA_NEW	10/25/22 - 10/28/22	AIRCNA/10/28/2022	487.20
4	TA Fee	Travel Agency Fee CNA	10/28/22 - 10/28/22	11367/ER00077674/TA FEE CNA/ 10/28/2022	33.00
5	Ground Trn	Other CNA	10/25/22 - 10/28/22	11367/ER00077674/TRVOTH CNA/ 10/28/2022	150.45



CNA
Expense Report

Employee: Felix, Tammy L. (11367)
Expense Report Number: ER00077674
Authorization Number: EA00066040
Expense Report Type: CNA Non-Local Travel
Description: Chicago Site Visit IMR 7
Expense Class: CNA Labor Group

Revision: 0
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 10/31/22
From: 10/25/22
To: 10/28/22
First Day of Trip: Y
Last Day of Trip: Y

Purpose: IMR 7 site visit for the Community Policing section of the Chicago consent decree.

Signature: Felix, Tammy L. (11367) 2022-10-31 11:29:42.387

Approval: Richardson, Keri F. (12349) Project Manager 2022-10-31 11:36:46.267

Approval: McDaniels, Tarik R. (12828) Travel Specialist 2022-10-31 15:57:05.533

Approval: Powell, Clara R. (10202) Expense Compliance 2022-11-01 16:15:44.97

Total:	1,457.01
[-] Company Paid:	520.20
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
Due Employee:	936.81



CNA
Expense Report

Employee: Sun, Christopher M. (12076)
Expense Report Number: ER00077704
Authorization Number: EA00066098
Expense Report Type: CNA Non-Local Travel
Description: IMT Site Visit 10/2022
Expense Class: CNA Labor Group

Revision: 0
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 11/02/22
From: 10/25/22
To: 10/28/22
First Day of Trip: Y
Last Day of Trip: Y

Purpose: Impartial Policing Site visit

ID	Category	Expense Type	Date (s)	Description	Amount
1	Lodging	Lodging CNA	10/25/22 - 10/28/22	12076/ER00077704/LODGE CNA/ 10/28/2022/10/25/2022/10/28/2022	513.72
2	Phone/Int	Cells & Pagers CNA	10/28/22 - 10/28/22	12076/ER00077704/CELL CNA/10/28/2022	70.44
3	Air	Airfare CNA_NEW	10/25/22 - 10/28/22	AIRCNA/10/28/2022	310.21
4	TA Fee	Travel Agency Fee CNA	10/28/22 - 10/28/22	12076/ER00077704/TA FEE CNA/ 10/28/2022	15.00
5	Bus Meals	Business Meals - Food CNA	10/25/22 - 10/28/22	12076/ER00077704/BUSMEL CNA/ 10/28/2022	130.61
6	Ground Trn	Other CNA	10/25/22 - 10/28/22	12076/ER00077704/TRVOTH CNA/ 10/28/2022	52.69
7	Parking	Parking CNA	10/28/22 - 10/28/22	12076/ER00077704/PARK CNA/10/28/2022	72.00



CNA
Expense Report

Employee: Sun, Christopher M. (12076)
Expense Report Number: ER00077704
Authorization Number: EA00066098
Expense Report Type: CNA Non-Local Travel
Description: IMT Site Visit 10/2022
Expense Class: CNA Labor Group

Purpose: Impartial Policing Site visit

Revision: 0
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 11/02/22
From: 10/25/22
To: 10/28/22
First Day of Trip: Y
Last Day of Trip: Y

Signature: Sun, Christopher M. (12076) 2022-11-02 14:27:49.623
Approval: Richardson, Keri F. (12349) Project Manager 2022-11-04 11:58:08.75
Approval: McDaniels, Tarik R. (12828) Travel Specialist 2022-11-04 15:56:59.67
Approval: Powell, Clara R. (10202) Expense Compliance 2022-11-08 15:54:12.09


Total:	1,164.67
[-] Company Paid:	325.21
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
Due Employee:	839.46



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

Agent Email: sshaffer@tlcorporate.com

Monday, October 17, 2022 9:14 PM UTC

[Click Here](#)  to view your itinerary or ETicket receipt.

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

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

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

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

Lowest fare accepted

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

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

Many governments have imposed restrictions, quarantine mandates and entry requirements due to COVID-19. It is the traveler's responsibility to understand these guidelines. Prior to your departure, please verify current information on travel regulations for your destination by calling the Health and Safety Hotline, or by visiting the sites below.

Health and Safety Hotline available 24/7. Please identify yourself as a CNA member.

Toll Free: 1-877-312-0505

Local: 1-646-257-4619

E-mail: healthandsafety@exlog-global.com

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

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

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

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

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

We strongly suggest, and some airlines, hotels, and transportation vendors may require, that you bring a face mask for your trip.

Homeland Security REAL ID Act effective 05/03/2023 – Verify your state issued ID is compliant-
<https://www.dhs.gov/real-id>.

Travel Summary – Agency Record Locator [REDACTED]				
Traveler				
SCHAFFER/GENTRY				
Reference number by traveler: [REDACTED]				
Booking Date: 10/17/22				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
10/23/2022	AUS-MDW	WN 382	04:35 PM/07:10 PM	Economy
10/23/2022	CHI	Radisson Blu Aqua Chicago	10/23-10/24	IA05573
10/24/2022	MDW-AUS	WN 1394	09:40 PM/12:15 AM ⁺¹	Economy

AIR - Sunday, October 23 2022		Add to Calendar
Southwest Airlines Flight WN 382 M-Economy Class		
Depart:	Austin-Bergstrom International (AUS) Austin, Texas, USA 4:35 PM	
Arrive:	Midway (MDW) Chicago, Illinois, USA 7:10 PM	
Duration:	2 hour(s) and 35 minute(s)	
Stop(s):	Non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: [REDACTED]	
Equipment:	Boeing 737-800 (winglets) Passenger	
Seat:	Assigned at Check-in	
FF Number:	[REDACTED] - SCHAFFER/GENTRY	
Baggage Allowance:	2 Piece(s) Check in on-line to obtain boarding pass: Southwest Click here for Baggage policies and fees: Southwest Check operating carrier website for any policies that may vary.	
Remarks:	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800-435-9792	

HOTEL - Sunday, October 23 2022[Add to Calendar](#)**Radisson Blu Aqua Chicago**

Address: 221 North Columbus Drive
Chicago, IL 60601
USA

Tel: 1-312-565-5258
Fax: 1-312-565-0258

Check Out: October 24, 2022
Status: Confirmed
Room Type: IA05573 (FEDRATES-FREE HIGH SPEED NET KING-BALCONY-CITY VIEW-NON SMOKING -RATE FOR COST REIMBURSABLE CONTRACTORS ONLY)

Number of Nights: 1
Number of Rooms: 1
Rate per night: USD 185.00 plus tax and/or additional fees
Est. Total Rate: USD 217.19
Guaranteed: VI*****[REDACTED]
Confirmation: [REDACTED]
Corp. Discount: Corporate Discount Applied
Cancellation Policy: CXL BY 1800 23OCT22 TO AVOID A 217.19USD CHARG
Description: FEDRATES-FREE HIGH SPEED NET
Remarks: RD87422ARR23OCT CXL:CXL BY 1800 23OCT22 TO AVOID A 217.19USD CHARG

AIR - Monday, October 24 2022[Add to Calendar](#)**Southwest Airlines Flight WN 1394 N-Economy Class**

Depart: Midway (MDW)
Chicago, Illinois, USA
9:40 PM

Arrive: Austin-Bergstrom International (AUS)
Austin, Texas, USA
12:15 AM Tuesday, October 25 2022

Duration: 2 hour(s) and 35 minute(s)
Stop(s): Non-stop
Status: Confirmed - Southwest Airlines Booking Reference: [REDACTED]
Equipment: Boeing 737 MAX 8
Seat: Assigned at Check-in
FF Number: [REDACTED] - SCHAFFER/GENTRY
Baggage Allowance: 2 Piece(s)
Check in on-line to obtain boarding pass: [Southwest](#)
Click here for Baggage policies and fees: [Southwest](#)
Check operating carrier website for any policies that may vary.

Remarks: SOUTHWEST AIRLINES RESERVATIONS NUMBER 800-435-9792

Remarks

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

Invoice #9543600**Invoice Date: 10/17/2022**

Southwest Airlines Electronic Ticket Number: [REDACTED]
\$512.96 USD Ticket Amount
\$33.00 USD TRANSACTION FEE [REDACTED]
\$545.96 USD Total Invoice Amount Paid with AX***[REDACTED]**

Airport Security

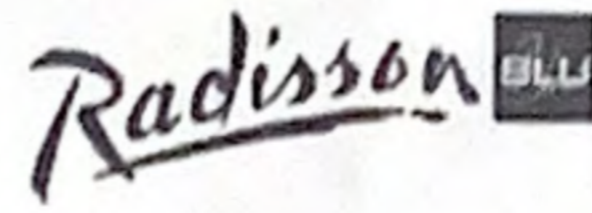
The TSA requires that the name on your valid, government-issued photo ID exactly match the name on your reservation. Check permitted/prohibited items and security wait times at <http://www.tsa.gov>

Recent changes to TSA PreCheck require that only travelers enrolled in TSA PreCheck are invited to use the PreCheck lanes. For more information and to apply [Click Here](#)

TLC new ConnectPlus mobile app is now available!

Watch for an automated email with instructions for downloading the ConnectPlus mobile app, or download from the Apple or Google Play Store.

IMPORTANT: To continue receiving flight notifications you must have the ConnectPlus mobile app.



Gentry Schaffer
United States

Room No. : [REDACTED]
Arrival : 10-23-22
Departure : 10-24-22
Page No. : 1 of 1
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 340

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

10-24-22 06:42:00 AM EST

Date	Text	Charges	Credits
10-23-22	Room	185.00	
10-23-22	State Tax 12.9%	23.87	
10-23-22	City Tax 4.5%	8.33	
10-24-22	Visa XXXXXXXXXX [REDACTED] /XX		217.20
Total		217.20	217.20
Balance			0.00

Radisson Rewards Americas: Members enjoy Member Only Rates, have access to exclusive benefits and earn points towards Award Night stays across any of our hotels in the Americas. Enroll and learn more at the front desk or at RadissonHotelsAmericas.com/Rewards.

Thank You For Staying With Us

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

Guest Signature _____

Radisson Blu Aqua Hotel, Chicago
221 N. Columbus Drive
Chicago, IL 60601
Telephone: (312) 565-5258 Fax: (312) 565-0258
Email: RHI_CHII@radissonbluamericas.com

Austin Bergstrom/AUS
ABIA Parking
All Taxes, Included

SPXP5 10/25/22 00:58
Receipt 060354

Short-term parking tkt
G1 - No. 035830 25 RED60
10/23/22 14:48
10/25/22 00:58
Period 1d10h11'

\$54.00

Total \$54.00

Payment Received

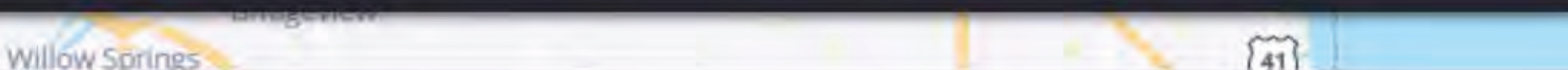
TRX REF NUM: 55498
CARD ENTRY: Chip Read
PAN: xxxxxxxxxxxxxx
AID: A0000000031010
CRYP: FF1F48ED99212266 40
VISA CREDIT
Sale 54.00 USD
APPROVED 05350D

Sub Total \$54.00

City of Austin Department of Aviation
(91280/460CW)

A01BD45D - 1/1

< Ride on 10/23/22, 7:36 PM



		Pickup
	Chicago, IL 60638	7:36 PM
		Drop-off
	Chicago, IL 60601	8:16 PM

Payment


Lyft fare (13.8 mi, 39m)	\$28.60
Priority Pickup Upgrade	\$6.64
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
City of Chicago Accessibility Fee	\$0.10
City of Chicago Fee	\$1.13
Tip	\$6.22

VISA Visa **\$47.69**
Total charge

Personal
Visa >

Your payment method has already been charged.
Changing profiles will not affect the payment

< Ride on 10/24/22, 7:49 AM

	<div data-bbox="213 495 1272 641">[Redacted]</div> Chicago, IL 60601	Pickup 7:49 AM
	<div data-bbox="213 806 1144 953">[Redacted]</div> Chicago, IL 60616	Drop-off 8:07 AM

Payment

Lyft fare (5.3 mi, 18m)	\$31.78
City of Chicago Accessibility Fee	\$0.10
City of Chicago Fee	\$1.13
Downtown Zone Surcharge	\$1.75

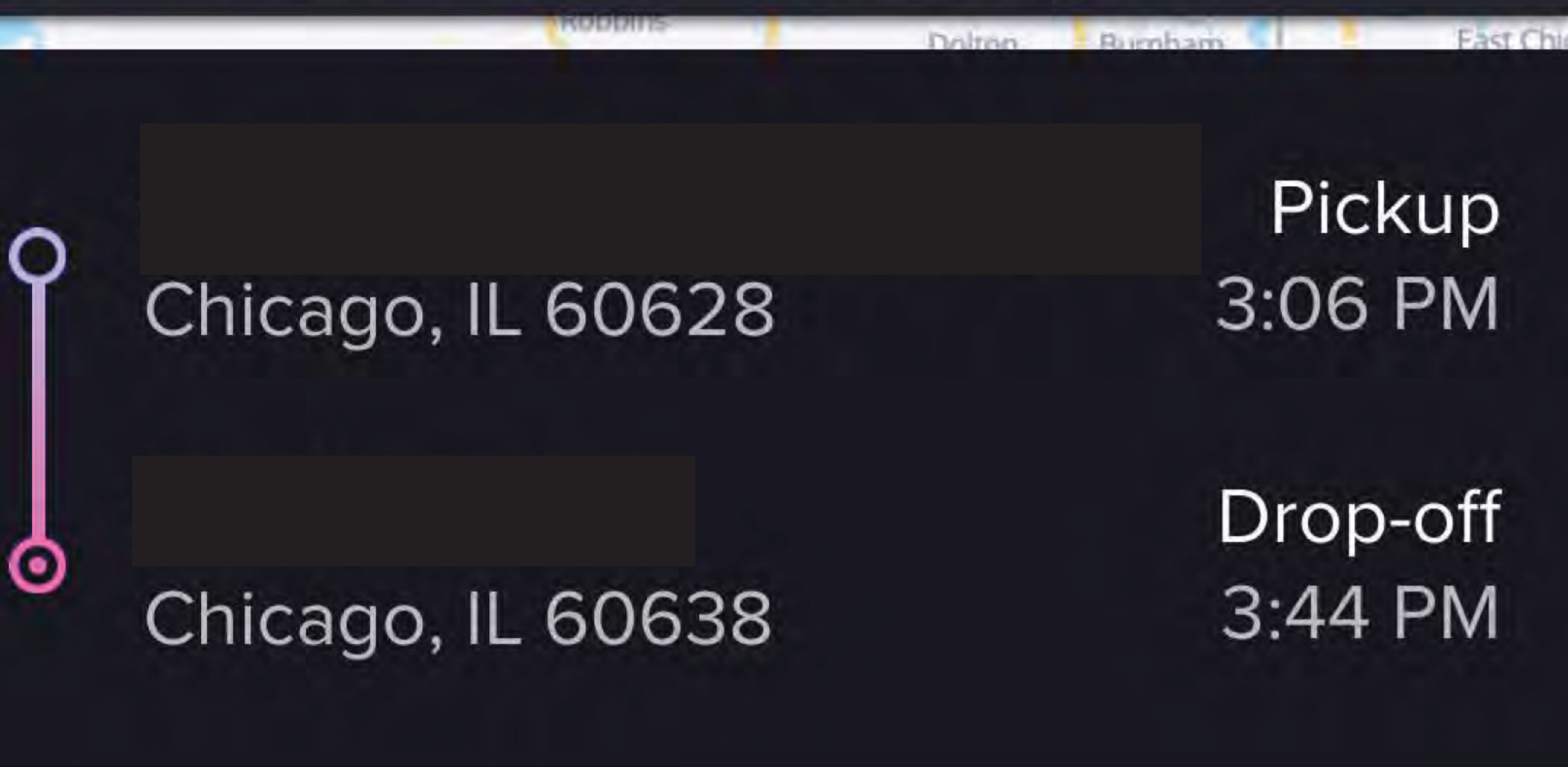
VISA Visa [Redacted] **\$34.76**
Total charge

 **Personal** [>](#)
Visa [Redacted]

Your payment method has already been charged. Changing profiles will not affect the payment method used.

Since your pickup time was later than expected, you got a partial refund for the Priority Pickup upgrade

< Ride on 10/24/22, 3:06 PM



Payment

Lyft Standard fare (14.4 mi, 38m) \$34.59

City of Chicago Airport, McCormick Place, Navy Pier Surcharge \$5.00

City of Chicago Accessibility Fee \$0.10

City of Chicago Fee \$1.13

VISA Visa **\$40.82**
Total charge

Personal >
Visa


Your payment method has already been charged. Changing profiles will not affect the payment method used.



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

Agent Email: sshaffer@tlcorporate.com

Tuesday, September 27, 2022 3:02 PM UTC

[Click Here](#)  to view your itinerary or ETicket receipt.

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

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

GOVT RATE BOOKED.PROPER I.D. REQUIRED

PAX IS RESONSIBLE FOR ADDL COST IF RATE ADJUSTED AT CHECKIN

LATEST RESTRICTIONS VISIT :[HTTPS://APPLY.JOINSHERPA.COM/TRAVEL-RESTRICTIONS](https://apply.joinsherpa.com/travel-restrictions)

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

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

Many governments have imposed restrictions, quarantine mandates and entry requirements due to COVID-19. It is the traveler's responsibility to understand these guidelines. Prior to your departure, please verify current information on travel regulations for your destination by calling the Health and Safety Hotline, or by visiting the sites below. Health and Safety Hotline available 24/7. Please identify yourself as a CNA member.

Toll Free: 1-877-312-0505

Local: 1-646-257-4619

E-mail: healthandsafety@exlog-global.com

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

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

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

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

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

We strongly suggest, and some airlines, hotels, and transportation vendors may require, that you bring a face mask for your trip.

Homeland Security REAL ID Act effective 05/03/2023 – Verify your state issued ID is compliant-
<https://www.dhs.gov/real-id>.

Travel Summary – Agency Record Locator [REDACTED]				
Traveler				
FELIX/TAMMY L				
Reference number by traveler: [REDACTED]				
Booking Date: 09/26/22				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
10/25/2022	ATL-ORD	DL 739	01:31 PM/02:34 PM	Economy
10/25/2022	CHI	Claridge House Chicago	10/25-10/28	A1S7TL
10/28/2022	ORD-ATL	DL 739	03:44 PM/06:45 PM	Economy

AIR - Tuesday, October 25 2022		Add to Calendar
Delta Air Lines Flight DL 739 U-Economy Class		
Depart:	Hartsfield-Jackson ATL (ATL), S - Terminal South Atlanta, Georgia, USA 1:31 PM	
Arrive:	O'Hare International (ORD), Terminal 2 Chicago, Illinois, USA 2:34 PM	
Duration:	2 hour(s) and 3 minute(s)	
Stop(s):	Non-stop	
Status:	Confirmed - Delta Air Lines Booking Reference: [REDACTED]	
Equipment:	Airbus Industrie A321	
Seat:	28D (Non smoking) Confirmed	
FF Number:	[REDACTED] FELIX/TAMMY L	
Baggage Allowance:	0 Piece(s) Check in on-line to obtain boarding pass: Delta Click here for Baggage policies and fees: Delta Check operating carrier website for any policies that may vary.	
Remarks:	DELTA AIR LINES RESERVATIONS NUMBER 800-221-1212	

HOTEL - Tuesday, October 25 2022[Add to Calendar](#)**Claridge House Chicago**

Address:	1244 North Dearborn Parkway Chicago, IL 60610 USA
Tel:	+1 312-787-4980
Fax:	+1 312-266-0978
Check Out:	October 28, 2022
Status:	Confirmed
Room Type:	A1S7TL (1 KING-200 SQFT-COMP WIFI-KEURIG-STREAMING-IN-ROOM TABLET- STEAMER-1 KING-200 SQFT-COMP WIFI-KEURIG-STREAMING-IN-ROOM TABLET-STEAMER- NON-SMOKING COFFEE-TEA MAKER MINI-REFRIGERATOR SAFE AIR CONDITIONING INDIVIDUALLY C HIGH SPEED WIRELESS PETS ALLOWED)
Number of Nights:	3
Number of Rooms:	1
Rate per night:	USD 160.65 plus tax and/or additional fees
Est. Total Rate:	USD 545.86
Guaranteed:	██████████
Confirmation:	██████████
Corp. Discount:	Corporate Discount Applied
Cancellation Policy:	CXL WITHIN 24 HRS-FEE 1 NIGHT-INCL TAX-FEES-HO
Additional Information:	KING NON-SMOKING
Description:	INTERNOVA FREE WIFI-BAR-ROOM SVC-
Remarks:	YX31381ARR25OCT CXL:CXL WITHIN 24 HRS-FEE 1 NIGHT-INCL TAX-FEES-HO

AIR - Friday, October 28 2022[Add to Calendar](#)**Delta Air Lines Flight DL 739 H-Economy Class**

Depart:	O'Hare International (ORD), Terminal 2 Chicago, Illinois, USA 3:44 PM
Arrive:	Hartsfield-Jackson ATL (ATL), S - Terminal South Atlanta, Georgia, USA 6:45 PM
Duration:	2 hour(s) and 1 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: ██████████
Equipment:	Airbus Industrie A321
Seat:	23D (Non smoking) Confirmed
FF Number:	██████████ - FELIX/TAMMY L
Baggage Allowance:	0 Piece(s) Check in on-line to obtain boarding pass: Delta Click here for Baggage policies and fees: Delta Check operating carrier website for any policies that may vary.
Remarks:	DELTA AIR LINES RESERVATIONS NUMBER 800-221-1212

Estimated Trip Total (Service Fees Excluded)

Traveler:	FELIX/TAMMY L
Air:	USD 487.20
Est. Trip Total:	USD 487.20

TLC new ConnectPlus mobile app is now available!

Watch for an automated email with instructions for downloading the ConnectPlus mobile app, or download from the Apple or Google Play Store.

IMPORTANT: To continue receiving flight notifications you must have the ConnectPlus mobile app.



Tammy L Felix

United States

Guest Name :
Company Name : Internova
Group Name :

Room No. : [REDACTED]
Arrival : 10-25-22
Departure : 10-28-22
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 95
Custom Ref. :
Page No. : 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Credits
10-25-22	*Accommodation	160.65	
10-25-22	State Tax - Room	19.12	
10-25-22	City Tax - Room	7.23	
10-25-22	County Tax - Rooms	1.61	
10-26-22	*Accommodation	160.65	
10-26-22	State Tax - Room	19.12	
10-26-22	City Tax - Room	7.23	
10-26-22	County Tax - Rooms	1.61	
10-27-22	*Accommodation	143.65	
10-27-22	State Tax - Room	17.09	
10-27-22	City Tax - Room	6.46	
10-27-22	County Tax - Rooms	1.44	
10-28-22	American Express [REDACTED]		545.86

**Thank you for staying with us!
We look forward to welcoming you back soon.**

Total Charges	545.86	
Total Credits		545.86
Balance		0.00

Guest Signature: _____

Date: _____

From: [Uber Receipts](#)
To: [Felix, Tammy](#)
Subject: [External] [Personal] Your Tuesday morning trip with Uber
Date: Tuesday, October 25, 2022 11:24:28 AM



Total \$44.89
October 25, 2022

Thanks for being an Uber One member, Tammy

We hope you enjoyed your ride
this morning.



Total **\$44.89**

Trip fare	\$26.80
-----------	---------

Subtotal	\$26.80
----------	---------

Booking Fee <input type="checkbox"/>	\$10.00
--------------------------------------	---------

Reservation Fee	\$7.00
-----------------	--------

Temporary Fuel Surcharge <input type="checkbox"/>	\$0.55
---	--------

Georgia for-hire ground transport excise tax	\$0.54
--	--------

Payments

American Express [REDACTED]	\$44.89
10/25/22 11:24 AM	

A temporary hold of \$44.89 was placed on your payment method [REDACTED]. This is not a charge and

will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Download PDF](#)

You rode with Antonio

5.00 Rating

Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

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

[Learn more](#)

Comfort

17.81 miles | 24 min

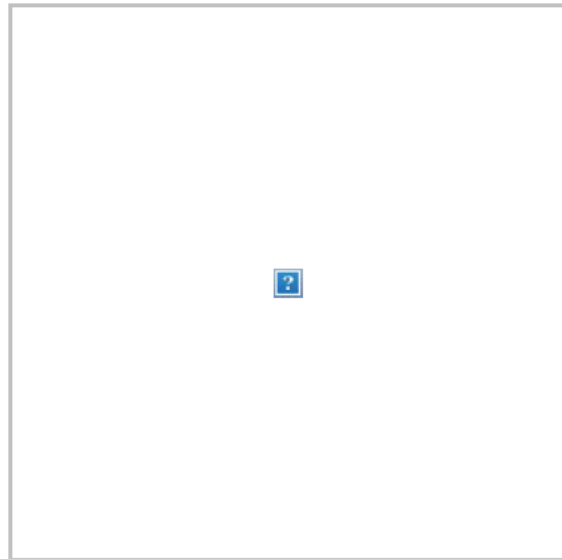


10:59 AM

[Redacted text]

11:23 AM

[Redacted text]



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

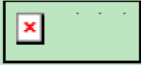
[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

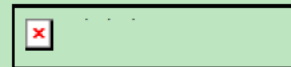
Felix, Tammy

From: Uber Receipts <noreply@uber.com>
Sent: Friday, October 28, 2022 7:03 PM
To: Felix, Tammy
Subject: [External] [Personal] Your Friday afternoon trip with Uber



Total \$51.20
October 28, 2022

Thanks for tipping,
Tammy










Here's your updated Friday
afternoon ride receipt.

Total \$51.20

You saved \$2.25 on this ride with Uber One and promos

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

Time	\$12.08
Base Fare	\$2.04
Distance	\$16.88

Subtotal	\$31.00
Membership Benefit	-\$2.25
Booking Fee 	\$5.49
Temporary Fuel Surcharge 	\$0.55
Chicago Ground Transportation Surcharge 	\$1.13
Chicago TNP Administrative Surcharge 	\$0.02
Chicago Congestion Surcharge 	\$1.75
Chicago Special Venues Surcharge 	\$5.00
Chicago Accessibility Surcharge 	\$0.10
Tips	\$8.41


Payments

	American Express 	\$51.20
	10/28/22 6:02 PM	

[Download PDF](#)

You rode with Laxman

4.97  Rating

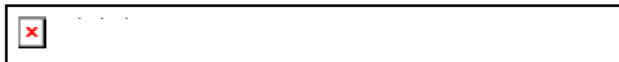
 Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

UberX 19.52 miles | 41 min



12:50 PM

[Redacted] Chicago,
IL 60602, US



1:32 PM

[Redacted]
[Redacted]
Chicago, IL 60666, US

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

From: [Uber Receipts](#)
To: [Felix, Tammy](#)
Subject: [External] [Personal] Your Friday evening trip with Uber
Date: Saturday, October 29, 2022 5:53:08 AM



Total \$54.36
October 28, 2022

Thanks for being an Uber One member, Tammy

We hope you enjoyed your ride
this evening.



Total **\$54.36**

You saved \$2.86 on this ride with Uber One and promos

Trip fare	\$42.77
-----------	---------

Subtotal	\$42.77
----------	---------

Membership Benefit	-\$2.86
--------------------	---------

Booking Fee <input type="checkbox"/>	\$9.51
--------------------------------------	--------

ATL Airport Surcharge	\$3.85
-----------------------	--------

Temporary Fuel Surcharge <input type="checkbox"/>	\$0.55
---	--------

Georgia for-hire ground transport excise tax	\$0.54
--	--------

Payments



American Express • [Redacted]
10/29/22 5:52 AM

\$54.36

[Download PDF](#)

You rode with KWAME

4.96 Rating

Has passed a multi-step safety screen

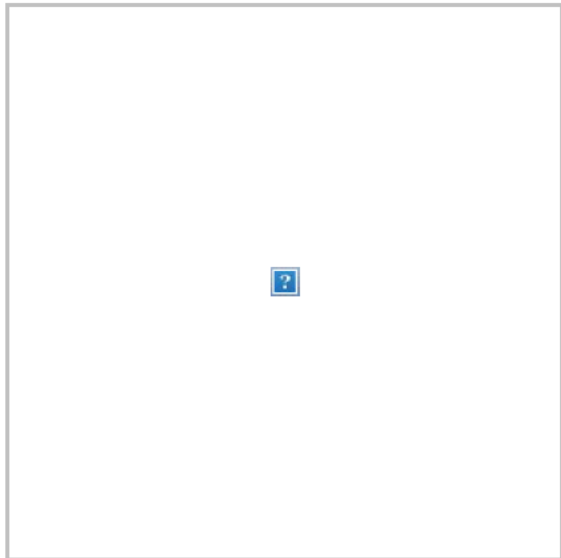
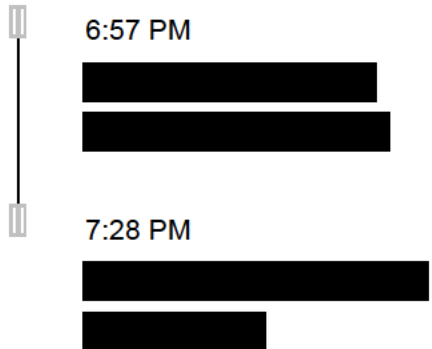
Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

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

[Learn more](#)

Comfort 16.55 miles | 30 min



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)


Uber Technologies
1515 3rd Street
San Francisco, CA 94158



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

Agent Email: cgrisser@tlcorporate.com

Friday, September 30, 2022 12:29 PM UTC

[Click Here](#)  to view your itinerary or ETicket receipt.

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

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

Lowest fare accepted

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

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

Many governments have imposed restrictions, quarantine mandates and entry requirements due to COVID-19. It is the traveler's responsibility to understand these guidelines. Prior to your departure, please verify current information on travel regulations for your destination by calling the Health and Safety Hotline, or by visiting the sites below. Health and Safety Hotline available 24/7. Please identify yourself as a CNA member.
Toll Free: 1-877-312-0505
Local: 1-646-257-4619
E-mail: healthandsafety@exlog-global.com
For the latest information on health requirements and advisories, please visit the Center for Disease Control website at Health and Travel Advisory Page: [CLICK HERE](#)

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

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

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

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

We strongly suggest, and some airlines, hotels, and transportation vendors may require, that you bring a face mask for your trip.

Homeland Security REAL ID Act effective 05/03/2023 – Verify your state issued ID is compliant-
<https://www.dhs.gov/real-id>.

Travel Summary – Agency Record Locator [REDACTED]				
Traveler				
SUNCHRISTOPHERMING				
Reference number by traveler [REDACTED]				
Known Traveler Number: Confirmed				
Booking Date: 09/29/22				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
10/25/2022	DCA-ORD	AA 1002	12:40 PM/01:55 PM	Economy
10/28/2022	ORD-DCA	AA 419	05:16 PM/08:00 PM	Economy

AIR - Tuesday, October 25 2022 [Add to Calendar](#)

American Airlines Flight AA 1002 Q-Economy Class	
Depart:	Ronald Reagan National (DCA), Terminal 2 Washington, District of Columbia, USA 12:40 PM
Arrive:	O'Hare International (ORD), Terminal 3 Chicago, Illinois, USA 1:55 PM
Duration:	2 hour(s) and 15 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - American Airlines Booking Reference: CTSMJC
Equipment:	Airbus Industrie A320
Seat:	Assigned at Check-in
FF Number:	[REDACTED] SUNCHRISTOPHER MING
Baggage Allowance:	0 Piece(s) Check in on-line to obtain boarding pass: American Click here for Baggage policies and fees: American Check operating carrier website for any policies that may vary.
Remarks:	AMERICAN AIRLINES RESERVATIONS NUMBER 800-433-7300

AIR - Friday, October 28 2022 [Add to Calendar](#)

American Airlines Flight AA 419 V-Economy Class	
Depart:	O'Hare International (ORD), Terminal 3 Chicago, Illinois, USA 5:16 PM
Arrive:	Ronald Reagan National (DCA), Terminal 2 Washington, District of Columbia, USA 8:00 PM
Duration:	1 hour(s) and 44 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - American Airlines Booking Reference: [REDACTED]
Equipment:	Airbus Industrie A320
Seat:	Assigned at Check-in
FF Number:	[REDACTED] - SUNCHRISTOPHER MING
Baggage Allowance:	0 Piece(s) Check in on-line to obtain boarding pass: American Click here for Baggage policies and fees: American Check operating carrier website for any policies that may vary.
Remarks:	AMERICAN AIRLINES RESERVATIONS NUMBER 800-433-7300

Remarks

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

Invoice #9542528

Invoice Date: 9/30/2022

American Airlines Electronic Ticket Number: [REDACTED]

\$310.21 USD Ticket Amount

\$15.00 USD TRANSACTION FEE [REDACTED]

\$325.21 USD Total Invoice Amount Paid with AX*** [REDACTED]**

Airport Security

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

TLC new ConnectPlus mobile app is now available!

Watch for an automated email with instructions for downloading the ConnectPlus mobile app, or download from the Apple or Google Play Store.

IMPORTANT: To continue receiving flight notifications you must have the ConnectPlus mobile app.



HOTELBEDS SPAIN, S.L.U.
Complejo Mirall Balear Torre
A, 5th Floor, 6a-7a Cami De
Son Fangos,100
Palma De Mallorca
Spain

Guest Name : Sun, Christopher
Company Name : FIT Hotelbeds USA, Inc.
Group Name :

Room No. : [REDACTED]
Arrival : 10-25-22
Departure : 10-28-22
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 44
Custom Ref. :
Page No. : 1 of 1

INVOICE

Date	Description	Charges	Credits
10-25-22	Deposit Transfer at Check-In		513.72
10-25-22	*Accommodation	151.20	
10-25-22	State Tax - Room	17.99	
10-25-22	City Tax - Room	6.80	
10-25-22	County Tax - Rooms	1.51	
10-26-22	*Accommodation	151.20	
10-26-22	State Tax - Room	17.99	
10-26-22	City Tax - Room	6.80	
10-26-22	County Tax - Rooms	1.51	
10-27-22	*Accommodation	135.20	
10-27-22	State Tax - Room	16.09	
10-27-22	City Tax - Room	6.08	
10-27-22	County Tax - Rooms	1.35	

Thank you for staying with us!
We look forward to welcoming you back soon.

Total Charges	513.72	
Total Credits		513.72
Balance		0.00

Guest Signature: _____

Date: _____



Christopher Sun
[Redacted]
United States

Guest Name :
Company Name : FIT Hotelbeds USA, Inc.
Group Name :

Room No. : [Redacted]
Arrival : 10-25-22
Departure : 10-28-22
Folio No. :
Conf. No. : [Redacted]
Cashier No. : 44
Custom Ref. :
Page No. : 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Credits
10-25-22	Urban Fee	20.00	
10-25-22	Urban Fee State Tax	2.38	
10-25-22	Urban Fee City Tax	0.90	
10-25-22	Urban Fee County Tax	0.20	
10-26-22	Urban Fee	20.00	
10-26-22	Urban Fee State Tax	2.38	
10-26-22	Urban Fee City Tax	0.90	
10-26-22	Urban Fee County Tax	0.20	
10-27-22	Urban Fee	20.00	
10-27-22	Urban Fee State Tax	2.38	
10-27-22	Urban Fee City Tax	0.90	
10-27-22	Urban Fee County Tax	0.20	
10-28-22	Visa [Redacted]		70.44

Thank you for staying with us!
We look forward to welcoming you back soon.

Total Charges	70.44	
Total Credits		70.44
Balance		0.00

Guest Signature: _____

Date: _____



CLARIDGE HOUSE

Dear Guest,

Welcome into the Claridge House Hotel! It's a pleasure to host you. Please, feel free to hold onto & peruse this document, as it provides crucial information regarding your stay. If we can assist with anything over the course of your stay, please feel free to reach out to the front desk.

Housekeeping Services: Due to the ongoing pandemic, we are providing full housekeeping service via request only. If you would like full service, please reach out to the desk the day before hand to arrange service. We request that you are out of the room while your room is being cleaned, and that you remove the sign requesting daily service from the door (if it's been placed on it). Extra amenities, such as shampoo and towels, are available upon request at the desk.

Parking: Please access the QR Code here to sign up for parking with unlimited in and out privileges through the garage right next door. Retrieval is available 24/7. Parking is provided on a 24 hour basis, with a 1 day parking pass being 24 hours, 2 days being 48, etc. Merely select how many days you're with us, enter your contact and car information, then pay – this will give you a confirmation QR code, which you present to the attendant next door alongside your keys!



Amenities: We charge a \$20 a day amenity fee, which provides access to all of the following & more;

- Our **Fitness Center** is on the second level & is open 24/7.
- Our **Business Center** is on the "B" level and is open 24/7.
- Ice is available on the second floor, as are our vending and microwave machines.
- Bottled water is available at the desk upon request.
- High-Speed Internet Access is provided, under the network "Claridge House_GUEST"

Our **Restaurant & Bar, Sushi Boutique** is newly opened! We're serving very approachable, very casual Izakaya-style sushi & making the drinks to match it. Currently, we're open every Wednesday through Sunday – 5-11pm on Wednesday, Thursday and Sunday, with service stretching until 12pm on Friday and Saturday. Our café, serving coffee, pastries & other such fares at the bar, is open from 7am-11am every day of the week. Feel free to swing by & help us break in the new menu!

MORE INFORMATION ON THE BACK

Total

Visa

(contactless)

\$24.72

INSERT
THIS END UP

REAGAN
NATIONAL AIRPORT
RECEIPT A214
ENTRY TIME:
10/25/22 10:15
EXIT TIME:
10/28/22 20:31
PARK-DUR.: HRS:MIN
3:10:16
AMOUNT: \$ 72.00

KIND OF PAYMENT:
VISA
XXXXXXXXXXXXXXXX
XXXXX 201



Your Tuesday afternoon trip with Uber

1 message

Uber <noreply@uber.com>
To [Redacted]

Tue, Oct 25, 2022 at 4:30 PM

Uber

Total \$52.69
October 25, 2022

Thanks for tipping, Chris

Here's your updated Tuesday afternoon ride receipt.



Total

\$52.69

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

Trip fare	\$30.49
Subtotal	\$30.49
Booking Fee ?	\$4.87
Chicago Ground Transportation Surcharge ?	\$1.13
Chicago TNP Administrative Surcharge ?	\$0.02
Chicago Congestion Surcharge ?	\$1.75
Chicago Special Venues Surcharge ?	\$5.00

Chicago Accessibility Surcharge ?	\$0.10
Temporary Fuel Surcharge ?	\$0.55
Tips	\$8.78


Payments

 	\$52.69
---	---------

[Download PDF](#)

You rode with Olamide

4.96 ★ Rating

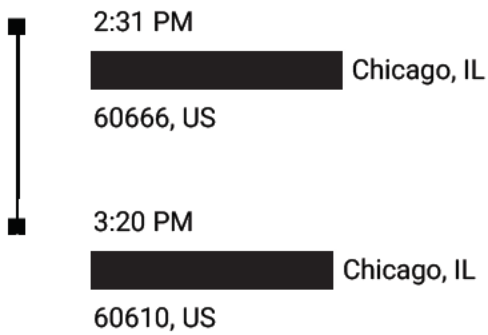
 Has passed a multi-step safety screen

[Quoted text hidden]

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

[Learn more >](#)

UberX 16.94 miles | 49 min



[Report lost item](#) ›

[Contact support](#) ›

[My trips](#) ›

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158