



Maggie Hickey as Independent Monitor Involving the
Chicago Police Department

Invoice Number 2269293
Invoice Date 10/10/2023
Client Number 451895
Matter Number 00000

For Professional Services Rendered Through: August 31, 2023

Re: CPD Monitor

Total Fees	215,093.75
Total Disbursements	165,454.03
Total Amount Due This Invoice	\$380,547.78

Taxpayer Identification Number:

Due Upon Receipt

ArentFox Schiff LLP
Attorneys at Law

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
08/01/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.25	978.75
08/01/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.25	108.75
08/01/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	0.50	217.50
08/01/23	Kaila D. Clark	Finalized the Community Policing section's thoughts regarding the upcoming comprehensive assessment and shared these with IMT leadership via email.	0.50	197.50
08/01/23	Kaila D. Clark	Attending Search Warrant Policy Negotiations between the City, CPD, and the Coalition, and taking notes on behalf of the IMT; circulating same internally.	2.50	987.50
08/01/23	Kaila D. Clark	Updating community and impartial policing teams re: incoming productions.	0.25	98.75
08/01/23	Kirstie Brenson	Strategize re and review suggestions re comprehensive assessment.	3.75	1,575.00
08/01/23	Maggie Hickey	Prepare for and attend hearing in front of Judge Pallmeyer on Coalition's motion regarding a Fairness Hearing on Stipulation; discussions with Coalition attorneys regarding public hearing; prepare for and lead meeting with parties and Coalition regarding draft Search Warrant policy; meeting with IMT regarding the public hearing.	4.75	2,375.00
08/01/23	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting; communicate internally regarding investigatory stop paragraph deadline; communicate internally regarding comments on body-worn camera policy.	2.25	978.75
08/01/23	Sarah M. Oligmueller	Zoom conference with the IMT's Officer Wellness team.	1.00	395.00
08/01/23	Sarah M. Oligmueller	Revise and submit IMT no objection	0.50	197.50

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		notice.		
08/01/23	Stella T. Oyalabu	Analyze recruitment and training productions.	0.50	197.50
08/01/23	Stella T. Oyalabu	Revise no objection notice for training production.	0.50	197.50
08/02/23	Alex J. Becker	Communications with IMT attorneys regarding meeting scheduling; communications with IMT members regarding draft comments.	0.25	98.75
08/02/23	Anthony-Ray Sepulveda	Meeting with Monitor, Deputy Monitor, and other members of the Independent Monitoring Team regarding compliance efforts in the eighth reporting period	0.50	217.50
08/02/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	2.00	870.00
08/02/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.25	543.75
08/02/23	Brian J Hamilton	Multiple communications with J. Solomon, L. Kunard and analyst B. Bryson re upcoming site visit itineraries and requests to City	1.00	420.00
08/02/23	Kaila D. Clark	Attending biweekly attorneys meeting.	0.75	296.25
08/02/23	Kaila D. Clark	Attending weekly internal impartial policing call.	0.50	197.50
08/02/23	Kirstie Brenson	Accountability team meeting.	1.25	525.00
08/02/23	Kirstie Brenson	Assess incoming productions.	0.75	315.00
08/02/23	Maggie Hickey	Weekly IMT leadership meeting; review of IMT draft comments	3.50	1,750.00
08/02/23	Meredith R.W. DeCarlo	Bi-monthly IMT internal attorney meeting; bi-weekly cross-over meeting with Data, UOF, and A&T teams.	2.00	870.00
08/02/23	Meredith R.W. DeCarlo	Draft and revise comments on BWC policy.	0.25	108.75
08/02/23	Stella T. Oyalabu	Revise and finalize no objection notice for training production.	0.75	296.25

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08/03/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.50	217.50
08/03/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team and the Chicago Police Department regarding site visits	0.75	326.25
08/03/23	Anthony-Ray Sepulveda	Preparing for the Chief Judge Rebecca R Pallmeyer's and the Independent Monitoring Team's public hearing regarding Stipulation	3.50	1,522.50
08/03/23	Kirstie Brenson	Strategize re comprehensive assessment.	3.75	1,575.00
08/03/23	Kirstie Brenson	Emails with team re outstanding deadlines for Accountability section.	0.50	210.00
08/03/23	Maggie Hickey	IMT leadership meeting about assessment and ACLU filing.	3.50	1,750.00
08/03/23	Meredith R.W. DeCarlo	Communicate internally regarding ACLU stop and pat down filing.	1.00	435.00
08/03/23	Meredith R.W. DeCarlo	Review revisions to report on recommendations to the CPD for investigatory stops and pat downs.	0.25	108.75
08/03/23	Sarah M. Oligmueller	Review and analyze the Supervision and Officer Wellness sections of the Consent Decree for the IMT's comprehensive assessment.	1.25	493.75
08/03/23	Sarah M. Oligmueller	Zoom conference with the IMT's Supervision team.	0.50	197.50
08/04/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
08/04/23	Alex J. Becker	Prepared for and attended IMT Data section meeting.	0.75	296.25
08/04/23	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.50	217.50
08/04/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	2.25	978.75

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08/04/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.25	108.75
08/04/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General regarding documents, requests, and productions	0.50	217.50
08/04/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General regarding the Chicago Police Department 2023 Audit Plan	0.50	217.50
08/04/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Data Analysis, Collection, and Management section	0.50	217.50
08/04/23	Brian J Hamilton	Analyze Communities United motion re recent stipulation in preparation of updating IMT re same, multiple communications with A. Sepulveda re same	1.50	630.00
08/04/23	Kaila D. Clark	Attending weekly internal community policing call.	0.50	197.50
08/04/23	Kirstie Brenson	Draft comprehensive assessment, including by assessing suggestions received from various section teams.	6.00	2,520.00
08/04/23	Maggie Hickey	IMT/OAG weekly check-in; IMT/OAG CPD audit meeting; communications with Judge Pallmeyer regarding draft Search Warrant Policy Negotiations; review draft of comprehensive assessment outline; communication with J. Hoereth regarding community engagement regarding ISRs and now stipulation paragraphs.	4.50	2,250.00
08/04/23	Meredith R.W. DeCarlo	Weekly internal Data IMT meeting.	0.75	326.25
08/04/23	Sarah M. Oligmueller	Review recent Officer Wellness and Supervision productions.	0.25	98.75

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08/05/23	Ana Reyes Sanchez	Update responses tracker with 7/27 productions.	1.00	185.00
08/06/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.50	217.50
08/06/23	Brian J Hamilton	Finish analysis of Communities United position statement re amended stipulation, draft update to A. Sepulveda and M. Hickey including matrix that cross references Communities United's legal arguments, cited stipulation paragraphs, cited consent decree paragraphs, and relevant case law along with analysis of strengths and weaknesses of moving party's arguments in preparation of M. Hickey meeting with Judge Pallmeyer	5.75	2,415.00
08/06/23	Meredith R.W. DeCarlo	Draft and revise BWC comments; communicate internally regarding same; provide same to parties.	2.00	870.00
08/07/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	3.50	1,522.50
08/07/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding Stipulation	1.50	652.50
08/07/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	1.00	435.00
08/07/23	Anthony-Ray Sepulveda	Settlement conference with Chief Judge Rebecca Pallmeyer, the Independent Monitoring Team, the City of Chicago, the Office of the Illinois Attorney General, and the Coalition	1.50	652.50
08/07/23	Anthony-Ray Sepulveda	Preparing for the Chief Judge Rebecca R Pallmeyer's and the Independent Monitoring Team's public hearing regarding Stipulation	2.00	870.00
08/07/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and	1.00	435.00

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		responses to records from the City of Chicago for the Crisis Intervention section		
08/07/23	Brian J Hamilton	Multiple communications with crisis intervention section re rescheduling weekly check-in meeting in light of existing conflicts	0.50	210.00
08/07/23	Brian J Hamilton	Review meeting agenda from L. Clancey and attend weekly check-in meeting for crisis intervention section and post-meeting conference with A. Sepulveda re same and case assessment; draft email to CPD re proposed additional topic to discuss at upcoming monthly meeting.	2.25	945.00
08/07/23	Kirstie Brenson	Draft Comprehensive Assessment.	2.50	1,050.00
08/07/23	Maggie Hickey	Weekly IMT/CPD/City check-in; monthly IMT/OAG Teams meeting re Supervision; review and discussions regarding staffing of stipulation paragraphs and timing of deliverables; preparation to bring on new Associate Monitor for stipulation and replacement for Accountability; and prepare for and participate in virtual settlement conference with Judge Pallmeyer, parties and Coalition.	6.50	3,250.00
08/07/23	Sarah M. Oligmueller	Attend monthly Supervision meeting with the CPD, the IMT, and the OAG; clean and circulate internal notes.	0.50	197.50
08/07/23	Sarah M. Oligmueller	Review and analyze recent Supervision productions.	0.25	98.75
08/07/23	Stella T. Oyalabu	Review training productions.	1.00	395.00
08/07/23	Stella T. Oyalabu	Team meeting for recruitment and training sections.	0.25	98.75
08/07/23	Stella T. Oyalabu	Review training production.	0.75	296.25
08/08/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.25	543.75
08/08/23	Anthony-Ray Sepulveda	Preparing for the Chief Judge Rebecca R Pallmeyer's and the Independent Monitoring Team's public hearing regarding Stipulation	3.25	1,413.75

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08/08/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding Stipulation	1.00	435.00
08/08/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding general updates and the comprehensive assessment	0.50	217.50
08/08/23	Brian J Hamilton	Review OAG letter re recent ACLU filing; revise and supplement response to CPD re additional topics to cover during upcoming meeting in light of crisis intervention section proposed edits.	0.75	315.00
08/08/23	Brian J Hamilton	Review and send recent crisis intervention production to J. Solomon for her review and comment	0.50	210.00
08/08/23	Kirstie Brenson	Draft comprehensive assessment.	4.25	1,785.00
08/08/23	Kirstie Brenson	Assess incoming productions and email team re same.	0.75	315.00
08/08/23	Maggie Hickey	Review of CPD productions and IMT draft comments; meetings regarding assessment of stipulation paragraphs.	3.50	1,750.00
08/08/23	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	1.50	652.50
08/08/23	Meredith R.W. DeCarlo	Draft and revise remarks for M. Hickey for hearing on stop and pat down stipulation.	1.25	543.75
08/08/23	Meredith R.W. DeCarlo	Review communications regarding stipulation hearing.	0.25	108.75
08/09/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG; communicated with IMT member regarding training.	0.25	98.75
08/09/23	Anthony-Ray Sepulveda	Preparing for the Chief Judge Rebecca R Pallmeyer's and the Independent Monitoring Team's public hearing regarding Stipulation	3.25	1,413.75
08/09/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the comprehensive assessment	1.00	435.00
08/09/23	Anthony-Ray Sepulveda	Chief Judge Rebecca R Pallmeyer's and the Independent Monitoring Team's public hearing regarding the Stipulation	2.25	978.75
08/09/23	Kaila D. Clark	Attending weekly impartial policing internal	0.50	197.50

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		IMT check-in.		
08/09/23	Kaila D. Clark	Collaborating with AR Sanchez to develop spreadsheet to be used for impartial policing section per request of AM Rodriguez.	0.50	197.50
08/09/23	Kaila D. Clark	Attending public hearing on the stipulation to the Consent Decree regarding investigatory stops, protective pat downs, and the enforcement of loitering ordinances.	0.00	No Charge
08/09/23	Kirstie Brenson	Draft comprehensive assessment.	3.00	1,260.00
08/09/23	Kirstie Brenson	Meet with leadership team re comprehensive assessment.	0.75	315.00
08/09/23	Maggie Hickey	Weekly Chicago IMT leadership call; prepare for and participate in Public Hearing re stops, pat downs, and loitering; debrief with team re Public Hearing; discussions with Judge Pallmeyer regarding hearing.	6.50	3,250.00
08/09/23	Meredith R.W. DeCarlo	Communicate internally regarding hearing on stipulation and about communications regarding BWC policy comments.	1.50	652.50
08/09/23	Meredith R.W. DeCarlo	Draft and revise remarks for M. Hickey for hearing on stipulation.	0.50	217.50
08/09/23	Meredith R.W. DeCarlo	Attend public hearing on stipulation regarding stops and pat downs.	0.00	No Charge
08/10/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.25	543.75
08/10/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.25	108.75
08/10/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	0.50	217.50
08/10/23	Anthony-Ray Sepulveda	Developing the Independent Monitoring Team's SharePoint site access and options for productions	0.25	108.75

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08/10/23	Kaila D. Clark	Attending monthly meeting between the IMT, OAG, and the Mayor's Office.	1.00	395.00
08/10/23	Kirstie Brenson	Review and revise comments to BIA Training Modules 1-5.	4.50	1,890.00
08/10/23	Kirstie Brenson	COPA meeting.	0.50	210.00
08/10/23	Maggie Hickey	Monthly IMT/OAG meeting with Mayor's office; monthly COPA check-in with IMT/OAG; and review of IMT draft comment on BIA training.	2.75	1,375.00
08/10/23	Stella T. Oyalabu	Attend monthly IMT/OAG meeting with Mayor's office.	1.00	395.00
08/10/23	Stella T. Oyalabu	Attend monthly recruitment, hiring, and promotions meeting with CPD and OAG.	0.50	197.50
08/11/23	Alex J. Becker	Attended Zoom meeting with IMT Data section.	0.75	296.25
08/11/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	0.25	108.75
08/11/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Community Policing section	0.50	217.50
08/11/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.25	108.75
08/11/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team and the City of Chicago regarding general updates and the comprehensive assessment	1.25	543.75
08/11/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates and the comprehensive assessment	0.75	326.25
08/11/23	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the	0.50	217.50

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		Illinois Attorney General regarding general updates		
08/11/23	Brian J Hamilton	Communication from J. Solomon re her draft comments on Annual Supervisor Training, review same in preparation of putting into formal comments	0.50	210.00
08/11/23	Kaila D. Clark	Attending weekly community policing call.	0.50	197.50
08/11/23	Kirstie Brenson	Meet with City re comprehensive assessment.	0.75	315.00
08/11/23	Kirstie Brenson	Meet with leadership team re comprehensive assessment.	1.25	525.00
08/11/23	Maggie Hickey	IMT/OAG weekly check-in; Comprehensive Assessment meeting – IMT and City of Chicago; and follow-up with team regarding review of paragraphs for technical changes.	3.25	1,625.00
08/11/23	Meredith R.W. DeCarlo	Communicate internally regarding hearing on stipulation and about communications regarding BWC policy comments; weekly internal Data IMT meeting.	0.75	326.25
08/12/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.25	108.75
08/12/23	Kirstie Brenson	Review and revise comments to BIA Initial Training-Modules 1-5.	1.50	630.00
08/14/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
08/14/23	Ana Reyes Sanchez	Update Responses Tracker and Monday deadlines chart with 8/3 and 8/10 productions.	1.25	231.25
08/14/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.50	1,087.50
08/14/23	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	0.25	108.75
08/14/23	Anthony-Ray Sepulveda	Paragraph 668 meeting with Superintendent of the Chicago Police	1.75	761.25

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		Department, the Independent Monitoring Team, and the Parties to the Consent Decree (the City of Chicago and the Illinois Attorney General's Office)		
08/14/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	0.25	108.75
08/14/23	Brian J Hamilton	Attend and participate in weekly check-in meeting for crisis intervention	1.00	420.00
08/14/23	Brian J Hamilton	Draft J. Solomon comments on 2023 Supervisor Annual In-Service training	2.25	945.00
08/14/23	Brian J Hamilton	Review schedule of upcoming CPD meetings for the week in preparation of attending same	0.25	105.00
08/14/23	Brian J Hamilton	Analyze agenda from L. Clancey in preparation of attending weekly check in meeting for crisis intervention	0.25	105.00
08/14/23	Brian J Hamilton	Communications from L. Clancey and J. Solomon re proposed topics to include in comprehensive assessment and re the list of CPD and OEMC policies and trainings that needs to be substantially revised in IMR8 summary introduction section	0.75	315.00
08/14/23	Brian J Hamilton	Review new Shared Site informal productions folder in preparation of updating crisis intervention section on same	0.25	105.00
08/14/23	Derek G. Barella	Research regarding recent labor developments for IMR-8.	1.25	618.75
08/14/23	Kirstie Brenson	Assess COPA's investigative file maintenance training.	2.50	1,050.00
08/14/23	Kirstie Brenson	Emails re comprehensive assessment.	0.50	210.00
08/14/23	Maggie Hickey	IMT/CPD/City check-in; meeting with community leaders, stakeholders and funders in the police reform space from Mayor's transition team for public safety; prepare for and lead monthly 668 meeting.	3.25	1,625.00
08/14/23	Meredith R.W. DeCarlo	Communicate internally regarding stipulation.	0.25	108.75
08/14/23	Meredith R.W. DeCarlo	Monthly 668 meeting.	1.75	761.25

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08/14/23	Meredith R.W. DeCarlo	Review filing regarding stipulation.	0.25	108.75
08/14/23	Sarah M. Oligmueller	Attend monthly Accountability meeting with the CPD, the IMT, and the OAG.	0.25	98.75
08/14/23	Stella T. Oyalabu	Analyze training production.	0.50	197.50
08/14/23	Stella T. Oyalabu	Team meeting for recruitment and training sections.	0.50	197.50
08/14/23	Stella T. Oyalabu	Attend Monthly Meeting (¶668).	2.75	1,086.25
08/15/23	Alex J. Becker	Communications with IMT members regarding Accountability and Transparency and Data sections.	0.25	98.75
08/15/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.00	870.00
08/15/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Officer Wellness and Support section	0.50	217.50
08/15/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Use of Force section	0.50	217.50
08/15/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	0.75	326.25
08/15/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.50	217.50
08/15/23	Brian J Hamilton	Conference with analyst L. Clancey re bandwidth in coming months to assist with drafting formal comments and handling other productions; review Mayor Johnson blueprint for discussion on upcoming changes to crisis intervention policies; multiple communications with S. Oyalabu and J. Solomon re revised comments on 2023 Supervisor In-Service training,	2.00	840.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		incorporate revisions and send to training section in preparation of formal submission.		
08/15/23	Brian J Hamilton	Communication from L. Kunard re upcoming comprehensive assessment and review notes from analyst H. Melendez re CPD Audit Division meeting; communication from City re PLET providing upcoming Supervisor training; analyze City responses to IMT413 and IMT415, evaluate handling of same.	1.50	630.00
08/15/23	Derek G. Barella	Further research regarding recent labor developments for IMR-8.	0.75	371.25
08/15/23	Maggie Hickey	Review of IMT draft no objection to COPA; review of City Response letters; draft of outline for executive summary for IMR-8.	2.50	1,250.00
08/15/23	Meredith R.W. DeCarlo	Weekly internal UOF IMT meeting.	0.75	326.25
08/15/23	Sarah M. Oligmueller	Various communications with IMT members regarding the Supervision site visit, onboarding new attorney to the Supervision and Officer Wellness sections, and onboarding to the Accountability section.	2.75	1,086.25
08/15/23	Sarah M. Oligmueller	Zoom conference with the IMT's Officer Wellness team.	0.25	98.75
08/15/23	Sarah M. Oligmueller	Review and revise the Accountability introduction section for IMR8.	2.00	790.00
08/15/23	Stella T. Oyalabu	Draft no objection notice.	0.75	296.25
08/16/23	Alex J. Becker	Prepared for and attended IMT attorneys meeting.	0.50	197.50
08/16/23	Alex J. Becker	Communications with IMT members regarding Data section.	0.25	98.75
08/16/23	Ana Reyes Sanchez	Attending internal IMT meeting.	0.50	92.50
08/16/23	Ana Reyes Sanchez	Update Monday Deadline tracker with comments from B. Bryson.	0.75	138.75
08/16/23	Anthony-Ray Sepulveda	Meeting with Monitor, Deputy Monitor, and other members of the Independent Monitoring Team regarding compliance efforts in the eighth reporting period	1.00	435.00
08/16/23	Anthony-Ray Sepulveda	Communications with members of the	0.50	217.50

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		Independent Monitoring Team regarding compliance efforts in the ninth reporting period		
08/16/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.00	435.00
08/16/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.25	108.75
08/16/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Impartial Policing section	0.50	217.50
08/16/23	Brian J Hamilton	Internal bi-weekly meeting with AFS	0.50	210.00
08/16/23	Derek G. Barella	Attend labor update call with City and OAG; work on summary for IMR-8.	1.00	495.00
08/16/23	Kaila D. Clark	Attending biweekly attorneys meeting.	0.50	197.50
08/16/23	Kaila D. Clark	Attending monthly community policing call.	1.00	395.00
08/16/23	Kaila D. Clark	Attending weekly impartial policing call.	0.50	197.50
08/16/23	Maggie Hickey	Chicago IMT Leadership team meeting; monthly IMT/OAG Community Policing Teams meeting; review and edit draft Year Five Monitoring Plan; review recent arbitration decision and attend FOP/City interest arbitration Zoom meeting.	4.25	2,125.00
08/16/23	Meredith R.W. DeCarlo	Bi-monthly internal IMT attorney meeting; communicate within Data team about IMR8 draft.	1.25	543.75
08/16/23	Sarah M. Oligmueller	Zoom conference with the IMT's AFS team.	0.50	197.50
08/16/23	Sarah M. Oligmueller	Revise and edit the Accountability section of IMR8.	3.00	1,185.00
08/16/23	Sarah M. Oligmueller	Zoom conference with the IMT's Accountability team.	1.00	395.00
08/16/23	Sarah M. Oligmueller	Revise and submit IMT no objection notice.	0.25	98.75
08/16/23	Stella T. Oyalabu	Revise no objection notices to recruitment	1.25	493.75

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		and training productions.		
08/16/23	Stella T. Oyalabu	Bi-monthly attorney meeting.	0.50	197.50
08/17/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
08/17/23	Alex J. Becker	Prepared for and attended IMT/OAG Data section meeting with City and CPD.	1.00	395.00
08/17/23	Alex J. Becker	Communications with IMT members regarding Data section.	0.25	98.75
08/17/23	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's comprehensive assessment recommendations	0.75	326.25
08/17/23	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's Monitoring Plan for Year Five	0.50	217.50
08/17/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	0.50	217.50
08/17/23	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's requests for information in the ninth reporting period	1.25	543.75
08/17/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.50	652.50
08/17/23	Anthony-Ray Sepulveda	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	0.50	217.50
08/17/23	Anthony-Ray Sepulveda	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 Data Collection, Analysis, and Management section	0.75	326.25
08/17/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Data Analysis, Collection,	0.25	108.75

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		and Management section		
08/17/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding the comprehensive assessment	0.75	326.25
08/17/23	Brian J Hamilton	Assess upcoming deadlines and recent tracker updates as they relate to crisis intervention section; communications with crisis intervention section re PLET vendor status and further revised RFIs to City.	1.00	420.00
08/17/23	Derek G. Barella	Review interest arbitration opinions and awards regarding FOP negotiations.	1.50	742.50
08/17/23	Maggie Hickey	Monthly meeting: de-escalation, response to resistance and use of force; data call and IMT debrief; review draft IMT requests for information; and comprehensive assessment meeting with IMT and OAG.	4.25	2,125.00
08/17/23	Meredith R.W. DeCarlo	Communicate with T. Christoff regarding Data meeting with parties.	0.25	108.75
08/17/23	Sarah M. Oligmueller	Zoom conference with the IMT's Supervision team.	0.50	197.50
08/17/23	Sarah M. Oligmueller	Various email correspondence with IMT members regarding the Supervision, Officer Wellness, and Accountability sections.	0.75	296.25
08/17/23	Sarah M. Oligmueller	Revise the Accountability section for IMR8.	3.00	1,185.00
08/17/23	Stella T. Oyalabu	Revise comments for training production.	0.50	197.50
08/18/23	Alex J. Becker	Revised IMR 8 Report for Data section.	1.50	592.50
08/18/23	Alex J. Becker	Communications with IMT members regarding Data section.	1.00	395.00
08/18/23	Alex J. Becker	Prepared for and attended IMT Data section meeting.	1.00	395.00
08/18/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.75	326.25
08/18/23	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the	0.50	217.50

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		Illinois Attorney General regarding general updates		
08/18/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	1.00	435.00
08/18/23	Anthony-Ray Sepulveda	Meeting with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) regarding the Stipulation and the comprehensive assessment	1.00	435.00
08/18/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Data Analysis, Collection, and Management section	0.75	326.25
08/18/23	Brian J Hamilton	Review IMR8 paragraph assessments 87-151 to identify topics to include in forthcoming comprehensive assessment	3.25	1,365.00
08/18/23	Brian J Hamilton	Communication from B. Bryson re departure dates for upcoming site visits and review recent productions from City related to crisis intervention section	0.50	210.00
08/18/23	Kaila D. Clark	Attending CPD Training delivered on OCP Refresher Briefing on Strategic Plans.	1.00	395.00
08/18/23	Kaila D. Clark	Attending weekly community policing internal IMT call.	0.50	197.50
08/18/23	Maggie Hickey	IMT/OAG weekly check-in; IMT leadership call with A. Sepulveda and L. Kunard regarding year five plan and comprehensive assessment; Chicago IMT Community Policing weekly meeting; review draft No Objection to CPD Job Description Policy; and Comprehensive Assessment and Stipulation discussion – 668 follow-up with parties.	3.75	1,875.00
08/18/23	Meredith R.W. DeCarlo	Weekly internal Data IMT meeting; internal communications regarding comprehensive assessment meeting; communicate internally regarding public UOF dashboard	2.25	978.75

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		download capability.		
08/18/23	Meredith R.W. DeCarlo	Meet with parties regarding comprehensive assessment.	1.00	435.00
08/18/23	Stella T. Oyalabu	Revise no objection notice for recruitment production.	0.50	197.50
08/20/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.75	761.25
08/21/23	Alex J. Becker	Revised IMR 8 Report for Data section.	1.00	395.00
08/21/23	Ana Reyes Sanchez	Update Monday tracker with IMT responses.	0.75	138.75
08/21/23	Ana Reyes Sanchez	Updating Compliance Tracker with productions since June.	1.25	231.25
08/21/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	3.00	1,305.00
08/21/23	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's Monitoring Plan for Year Five	3.75	1,631.25
08/21/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Supervision and Officer Wellness and Support sections	0.50	217.50
08/21/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Crisis Intervention section	0.25	108.75
08/21/23	Anthony-Ray Sepulveda	Reviewing records and information provided to the Independent Monitoring Team	3.50	1,522.50
08/21/23	Brian J Hamilton	Review and revise data requests related to crisis intervention section in preparation of submitting same to City	1.25	525.00
08/21/23	Brian J Hamilton	Continue to review independent monitoring report 8 and attend and	1.75	735.00

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		participate in weekly crisis intervention check in meeting		
08/21/23	Derek G. Barella	Further review of interest arbitration awards concerning FOP negotiations.	0.75	371.25
08/21/23	Kacy Rayburn	Load Monitor Productions to Relativity for attorney review	1.75	262.50
08/21/23	Maggie Hickey	Weekly IMT/CPD/City check-in; team check-in regarding site visits; final review before filing Year Five Monitoring plan and bi-weekly IMT CET meeting.	3.25	1,625.00
08/21/23	Meredith R.W. DeCarlo	Draft and revise information requests; communicate internally regarding same.	1.00	435.00
08/21/23	Sarah M. Oligmueller	Teams meeting with IMT members regarding the Supervision and Officer Wellness sections.	0.75	296.25
08/21/23	Sarah M. Oligmueller	Revise the Accountability section for IMR8.	1.00	395.00
08/21/23	Sarah M. Oligmueller	Attend site visit meetings for the Supervision section.	3.50	1,382.50
08/21/23	Sarah M. Oligmueller	Various conversations/debriefs with IMT members regarding site visits.	1.00	395.00
08/21/23	Stella T. Oyalabu	Attend site visit.	6.75	2,666.25
08/22/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
08/22/23	Alex J. Becker	Continued revising IMR 8 Report Data section.	6.75	2,666.25
08/22/23	Ana Reyes Sanchez	Update Compliance and RFI trackers with productions since June.	1.00	185.00
08/22/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.50	652.50
08/22/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Officer Wellness and Support section	0.25	108.75
08/22/23	Anthony-Ray Sepulveda	Communications with members of the	2.25	978.75

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		Independent Monitoring Team regarding compliance efforts in the ninth reporting period		
08/22/23	Anthony-Ray Sepulveda	Reviewing records and information provided to the Independent Monitoring Team	1.50	652.50
08/22/23	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the eighth reporting period and the Comprehensive Assessment	1.25	543.75
08/22/23	Brian J Hamilton	Attend crisis intervention and OAG monthly meeting with CPD and City	1.25	525.00
08/22/23	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	1.00	435.00
08/22/23	Meredith R.W. DeCarlo	Draft and revise comments on supervisor in-service training.	0.25	108.75
08/22/23	Sarah M. Oligmueller	Various conversations/debriefs with IMT members regarding site visit.	1.75	691.25
08/22/23	Sarah M. Oligmueller	Attend site visit meetings for the Supervision and Training sections.	4.50	1,777.50
08/22/23	Sarah M. Oligmueller	Review outstanding Accountability productions.	0.50	197.50
08/22/23	Stella T. Oyalabu	Revise no objection notice.	1.00	395.00
08/22/23	Stella T. Oyalabu	Review training and recruitment productions.	0.75	296.25
08/22/23	Stella T. Oyalabu	Analyze Comprehensive assessment.	0.75	296.25
08/22/23	Stella T. Oyalabu	Attend site visit.	6.75	2,666.25
08/23/23	Alex J. Becker	Continued revising IMR 8 Data Section Report.	1.50	592.50
08/23/23	Alex J. Becker	Reviewed filed Monitoring Plan and OAG comments on draft IMR 8 Report.	0.50	197.50
08/23/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period and the comprehensive assessment	1.00	435.00
08/23/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.25	108.75

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08/23/23	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the eighth reporting period and the Comprehensive Assessment	2.75	1,196.25
08/23/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Impartial Policing section	1.25	543.75
08/23/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	1.75	761.25
08/23/23	Kaila D. Clark	Attending internal weekly impartial policing IMT internal check-in call.	0.50	197.50
08/23/23	Kaila D. Clark	Collaborating with AM Rodriguez and S. Oyalabu re: TSG 2023 Annual In-Service Supervisors Training.	0.50	197.50
08/23/23	Maggie Hickey	Chicago IMT leadership team meeting; and debrief on site visits.	2.25	1,125.00
08/23/23	Meredith R.W. DeCarlo	Draft and revise comments on supervisor in-service training; communicate internally regarding same.	0.75	326.25
08/23/23	Sarah M. Oligmueller	Attend site visits for the Supervision section; various conversations with CPD members.	5.00	1,975.00
08/23/23	Sarah M. Oligmueller	Various conversations/debriefs with IMT members regarding site visit.	1.00	395.00
08/24/23	Alex J. Becker	Continued revising IMR 8 Data Section Report.	6.50	2,567.50
08/24/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
08/24/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	0.75	326.25
08/24/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.50	652.50

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08/24/23	Anthony-Ray Sepulveda	Reviewing records and information provided to the Independent Monitoring Team	1.25	543.75
08/24/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the comprehensive assessment	0.75	326.25
08/24/23	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's requests for information in the ninth reporting period	0.50	217.50
08/24/23	Brian J Hamilton	Attend OEMC monthly meeting and post-meeting conference with J. Solomon re same	1.25	525.00
08/24/23	Kaila D. Clark	Attending and note-taking for IMT's monthly meeting with OEMC on behalf of impartial policing section.	1.00	395.00
08/24/23	Maggie Hickey	Meeting with parties regarding stipulation assessments; meeting with parties and Coalition regarding draft search warrant policy; review and revise draft IMR-8; and monthly meeting with parties and OEMC.	4.50	2,250.00
08/24/23	Meredith R.W. DeCarlo	Communicate internally regarding stop and pat down meeting.	0.25	108.75
08/24/23	Meredith R.W. DeCarlo	Meet with parties regarding stop and pat down paragraphs.	0.75	326.25
08/24/23	Meredith R.W. DeCarlo	Draft and revise comments on supervisor in-service training; communicate internally regarding same.	1.00	435.00
08/24/23	Sarah M. Oligmueller	Strategize and analyze achievements and shortcomings for the comprehensive assessment for the Supervision and Officer Wellness sections.	1.50	592.50
08/24/23	Sarah M. Oligmueller	Teams meeting with IMT member regarding the Supervision and Officer Wellness sections.	0.75	296.25
08/24/23	Sarah M. Oligmueller	Review and analyze OAG comments on IMR8.	1.50	592.50
08/25/23	Alex J. Becker	Reviewed CPD materials related to Data section.	0.50	197.50
08/25/23	Alex J. Becker	Prepared for and attended IMT Data section meeting.	1.00	395.00

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08/25/23	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.25	108.75
08/25/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	2.00	870.00
08/25/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.25	108.75
08/25/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team and the City of Chicago regarding access to confidential information and limitations under Health Insurance Portability and Accountability Act (HIPAA) and Mental Health and Developmental Disabilities Confidentiality Act	0.75	326.25
08/25/23	Anthony-Ray Sepulveda	Meeting with Monitor, Deputy Monitor, and other members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	1.75	761.25
08/25/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Data Analysis, Collection, and Management section	1.00	435.00
08/25/23	Brian J Hamilton	Review notes on HIPAA related filings and multiple communications with colleague A. Sepulveda re today's meeting with DOL re HIPAA and attend and participate in meeting with City	3.50	1,470.00
08/25/23	Kaila D. Clark	Attending weekly internal community policing call.	0.50	197.50
08/25/23	Kaila D. Clark	Attending and note-taking the monthly impartial policing call between the City, CPD, IMT, and OAG.	1.00	395.00
08/25/23	Maggie Hickey	Weekly check-in with OAG; prepare for and lead monthly Associate Monitor	3.50	1,750.00

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		meeting; meeting with A. Sepulveda and B. Hamilton regarding HIPAA issue; and discussion with A. Sepulveda regarding IMR-8 and comprehensive assessment.		
08/25/23	Meredith R.W. DeCarlo	Weekly internal IMT Data meeting.	1.25	543.75
08/25/23	Sarah M. Oligmueller	Revise IMT comments and no objection notice for Accountability productions.	1.50	592.50
08/26/23	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.50	652.50
08/26/23	Kaila D. Clark	Communicating internally to revise draft comments on the 2023 Annual In-Service Supervisors Training.	0.25	98.75
08/26/23	Sarah M. Oligmueller	Revise and submit IMT comments and no objection notice for Accountability productions.	0.50	197.50
08/26/23	Stella T. Oyalabu	Draft and finalize comments to training production.	5.25	2,073.75
08/27/23	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.50	652.50
08/28/23	Alex J. Becker	Continued revising IMR 8 draft report for Data section.	5.25	2,073.75
08/28/23	Alex J. Becker	Reviewed/analyzed document productions and CPD comments/letters related to Data section; reviewed/analyzed City comments to first draft of IMR 8.	1.75	691.25
08/28/23	Alex J. Becker	Reviewed/analyzed draft IMR 8 Report Use of Force section to prepare for transition to supporting Use of Force section; reviewed/analyzed City and OAG comments on Use of Force section in IMR 8 draft.	3.00	1,185.00
08/28/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.00	870.00
08/28/23	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding	0.25	108.75

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		general updates		
08/28/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	2.50	1,087.50
08/28/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding monitoring report for the eighth reporting period and the Comprehensive Assessment	0.25	108.75
08/28/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Training and Recruitment, Hiring, and Promotions sections	0.50	217.50
08/28/23	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the eighth reporting period and the comprehensive assessment	2.50	1,087.50
08/28/23	Brian J Hamilton	Review recent crisis intervention production in preparation of sending to J. Solomon; correspondence from J. Solomon re additional topics for comprehensive assessment; multiple communications with J. Solomon, L. Clancey, and B. Bryson re OEMC productions from 2020 in preparation of discussing same at upcoming meeting with OEMC; receive and analyze OAG, City, and OEMC comments on IMR8 in preparation of discussing same with crisis intervention section; analyze A. Sepulveda notes from last week's call with City and DOL re HIPAA and Illinois Mental Health and Development Disabilities Act.	4.25	1,785.00
08/28/23	Maggie Hickey	Weekly meeting with CPD; meeting regarding supervision with H. Aden and R. Monroe; review of draft IMT community engagement updated plan as we head into next phase to support assessment for operational compliance and IMT CET meeting to discuss same; review City's comments to IMR-8 draft; and team	5.50	2,750.00

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Attorneys at Law

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		discussion regarding IMT's response to City's letter on BWC.		
08/28/23	Meredith R.W. DeCarlo	Communicate internally regarding BWC policy discussions, site visit preparation, and feedback on productions.	0.75	326.25
08/28/23	Meredith R.W. DeCarlo	Review CPD productions.	0.50	217.50
08/28/23	Sarah M. Oligmueller	Email correspondence with IMT members regarding the Officer Wellness and Accountability sections.	0.50	197.50
08/28/23	Stella T. Oyalabu	Review training productions.	0.50	197.50
08/28/23	Stella T. Oyalabu	Team meeting for recruitment and training sections.	0.50	197.50
08/29/23	Alex J. Becker	Continued reviewing/analyzing draft IMR 8 Report Use of Force section to prepare for transition to supporting Use of Force section; reviewed/analyzed City and OAG comments on Use of Force section in IMR 8 draft.	1.50	592.50
08/29/23	Alex J. Becker	Communications with IMT members regarding Data and Use of Force sections, City responses to RFIs, updates from recent calls with City, site visits, comments, and upcoming deadlines.	2.00	790.00
08/29/23	Alex J. Becker	Attended IMT Use of Force section meeting.	0.75	296.25
08/29/23	Alex J. Becker	Reviewed/analyzed document productions related to City's Response to RFIs; reviewed Responses Tracker and outstanding items.	0.75	296.25
08/29/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	1.25	543.75
08/29/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.75	761.25
08/29/23	Maggie Hickey	Meeting with Supt. Waller and CPD leadership; discussion with R. Monroe regarding upcoming DNC and CPD's need	2.75	1,375.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		for updated policy and training on mass arrest; IMT leadership discussion on site visits; and review and revise draft 668 agenda.		
08/29/23	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting; communicate internally regarding BWC policy and stops and pat downs.	1.50	652.50
08/29/23	Meredith R.W. DeCarlo	Draft and revise email regarding BWC policy discussion.	1.25	543.75
08/29/23	Sarah M. Oligmueller	Review productions for the Accountability and Officer Wellness sections; related correspondence with IMT members.	1.50	592.50
08/29/23	Sarah M. Oligmueller	Revise the Accountability section of IMR8.	2.25	888.75
08/30/23	Alex J. Becker	Communications with IMT members and City regarding Data section.	0.75	296.25
08/30/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
08/30/23	Alex J. Becker	Prepared for and attended IMT attorneys meeting.	1.25	493.75
08/30/23	Ana Reyes Sanchez	Attend internal IMT monitoring meeting.	1.25	231.25
08/30/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	0.75	326.25
08/30/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding general updates in the ninth reporting period, the monitoring report for the eighth reporting period, and the comprehensive assessment	2.25	978.75
08/30/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.50	217.50
08/30/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Impartial Policing section	1.00	435.00
08/30/23	Anthony-Ray Sepulveda	Communications with members of the	1.00	435.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Accountability and Transparency section		
08/30/23	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the eighth reporting period and the Comprehensive Assessment	1.00	435.00
08/30/23	Brian J Hamilton	Attend and participate in internal bi-weekly meeting	1.25	525.00
08/30/23	Brian J Hamilton	Review technical assistance comments on CPD CIT application and conference with analyst L. Clancey re same	1.00	420.00
08/30/23	Derek G. Barella	Research regarding recent labor developments; work on IMR-8.	1.75	866.25
08/30/23	Kaila D. Clark	Attending biweekly IMT attorneys meeting.	1.00	395.00
08/30/23	Kaila D. Clark	Attending weekly impartial policing call to discuss productions as well as the City and CPD's comments on draft IMR-8.	1.00	395.00
08/30/23	Maggie Hickey	IMT leadership meeting; review BWC email and IMT response; review City's response regarding Comprehensive assessment; review site visit materials; review draft 668 agenda; and review draft IMT comments.	2.50	1,250.00
08/30/23	Meredith R.W. DeCarlo	Bi-monthly internal IMT attorney meeting; communicate internally regarding productions and site visit preparation.	1.25	543.75
08/30/23	Meredith R.W. DeCarlo	Review and revise questions for UOF site visit.	0.75	326.25
08/30/23	Sarah M. Oligmueller	Zoom conference with the IMT's AFS team.	1.00	395.00
08/30/23	Sarah M. Oligmueller	Revise the Accountability section of IMR8.	4.00	1,580.00
08/30/23	Sarah M. Oligmueller	Zoom conference with the IMT's Accountability team.	1.25	493.75
08/30/23	Stella T. Oyalabu	Attend internal bi-monthly attorney meeting.	1.00	395.00
08/31/23	Alex J. Becker	Communications with IMT members regarding Data section, deadlines, and	1.00	395.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		updates.		
08/31/23	Ana Reyes Sanchez	Updated Responses, Deadline, and Compliance Trackers with 8/24 and 8/25 productions.	1.50	277.50
08/31/23	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the eighth reporting period and the comprehensive assessment	2.75	1,196.25
08/31/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Officer Wellness and Support section	0.25	108.75
08/31/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.00	870.00
08/31/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	0.75	326.25
08/31/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Crisis Intervention section	1.00	435.00
08/31/23	Brian J Hamilton	Attend weekly check-in meeting for crisis intervention section	1.00	420.00
08/31/23	Derek G. Barella	Further work on IMR-8.	1.00	495.00
08/31/23	Kaila D. Clark	Communicating internally with members of the community policing team to schedule time to meet re: IMR-8 comments.	0.25	98.75
08/31/23	Kaila D. Clark	Coordinating coverage and note-taking for various IMT meetings in B. Bryson's absence.	0.25	98.75
08/31/23	Kaila D. Clark	Clarifying status of certain productions to AM Rodriguez and sending relevant materials regarding same.	0.25	98.75
08/31/23	Kaila D. Clark	Communicating with IMT members re:	0.25	98.75

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		draft response for CPD G08-06.		
08/31/23	Meredith R.W. DeCarlo	Communicate internally regarding BWC policy discussion, stop and pat downs production, and site visit preparation.	0.75	326.25
08/31/23	Sarah M. Oligmueller	Zoom conference with the IMT's Officer Wellness team.	0.50	197.50
08/31/23	Sarah M. Oligmueller	Revise IMT comments and no objection notice for Accountability productions.	1.00	395.00
Fee Total			503.25	\$215,093.75

Timekeeper Summary:

		<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Derek G. Barella	Partner	8.00	495.00	3,960.00
Maggie Hickey	Partner	81.00	500.00	40,500.00
Alex J. Becker	Associate	45.00	395.00	17,775.00
Anthony-Ray Sepulveda	Associate	133.00	435.00	57,855.00
Brian J Hamilton	Associate	42.75	420.00	17,955.00
Kaila D. Clark	Associate	17.75	395.00	7,011.25
Kirstie Brenson	Associate	38.75	420.00	16,275.00
Meredith R.W. DeCarlo	Associate	35.00	435.00	15,225.00
Sarah M. Oligmueller	Associate	55.25	395.00	21,823.75
Stella T. Oyalabu	Associate	35.75	395.00	14,121.25
Kacy Rayburn	Specialist	1.75	150.00	262.50
Ana Reyes Sanchez	Project Assistant	9.25	185.00	1,711.25
Timekeeper Summary Total		503.25		215,093.75

Current Fees \$215,093.75

For Disbursements:

Professional Service Fees

08/31/23	Aden Corp - Professional Service Fees August fees and expenses	6,433.02
08/31/23	Stephen E. Rickman - Professional Service Fees August 2023 fees (27 hours)	4,050.00

ArentFox Schiff LLP
Attorneys at Law

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08/31/23	The CNA Corporation - Professional Service Fees August fees and expenses	118,903.59
08/31/23	Theron L. Bowman - Professional Service Fees August 2023 fees (42.75 hours) and site visit travel expenses	7,878.92
08/31/23	Paul F. Evans, Jr. - Professional Service Fees August 2023 fees (35 hours)	5,250.00
08/31/23	Medlock Enterprises - Professional Service Fees August 2023 fees (41.25 hours)	6,187.50
08/31/23	Denise Rodriguez - CPD - Professional Service Fees August 2023 fees (20 hours)	3,000.00
08/31/23	Tipping Point Solutions, LLC - Professional Service Fees August 2023 fees (24 hours)	3,600.00
08/31/23	Julie Solomon - Professional Service Fees August 2023 fees (38.50 hours)	5,775.00
	Professional Service Fees	161,078.03

eDiscovery Support Services (LSH)

08/31/23	ArentFox Schiff LLP eDiscovery services	4,376.00
	eDiscovery Support Services (LSH)	4,376.00

Disbursement Total		165,454.03
	Current Disbursements	\$165,454.03
	Total Amount Due This Invoice	\$380,547.78



Maggie Hickey as Independent Monitor Involving the
Chicago Police Department

Invoice Number 2269293
Invoice Date 10/10/23
Client Number 451895
Matter Number 00000

-- REMITTANCE COPY --

TOTAL AMOUNT DUE THIS INVOICE \$380,547.78

ELECTRONIC PAYMENT INSTRUCTIONS (Preferred Method of Payment):

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
Mail Code: 7350
P.O. Box 7247
Philadelphia, PA 19170-0001

Please reference the following:

Client/Matter # 451895.00000
Client Name Maggie Hickey as Independent Monitor Involving the
Chicago Police Department
Invoice Number 2269293

Taxpayer Identification Number:

Due Upon Receipt

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
8/31/2023	15
Billing Period From:	Billing Period To:
8/1/2023	08/31/2023

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	
8/2/2023	8/2/2023	Document Production Review G08-06	1	Add	Del
8/2/2023	8/2/2023	Internal Weekly IMT IP call	0.5	Add	Del
8/7/2023	8/7/2023	Virtual Settlement Conference	1	Add	Del
8/9/2023	8/9/2023	Weekly internal team call	0.5	Add	Del
8/9/2023	8/9/2023	Public hearing	1.5	Add	Del
8/15/2023	8/15/2023	Email communications re site visit and documentation productions	0.5	Add	Del
8/16/2023	8/16/2023	Internal Weekly IMT IP call	0.5	Add	Del
8/17/2023	8/17/2023	Draft and Email communications with CPD re upcoming monthly call agenda	1	Add	Del
8/21/2023	8/21/2023	Weekly IMT CET call	1	Add	Del
8/23/2023	8/23/2023	Document Production Review: Training and Support Group 2023 Annual In-Service Supervisors Training	4	Add	Del
8/23/2023	8/23/2023	Internal IMT IP call	0.5	Add	Del
8/24/2023	8/24/2023	Review of comments on IMR-8 from OAG	0.5	Add	Del
8/24/2023	8/24/2023	Revisions to IMR-8 based on comments from OAG	1	Add	Del
8/24/2023	8/24/2023	Monthly OEMC/OAG/IMT IP meeting	1	Add	Del
8/24/2023	8/24/2023	ISR meeting	0.25	Add	Del
8/25/2023	8/25/2023	Prep for and conduct of Monthly CPD/OAG/IMT IP meeting	2	Add	Del
8/25/2023	8/25/2023	Monthly IMT Associate Monitor's Meeting	1.5	Add	Del
8/28/2023	8/28/2023	Review of CPD comments to IMR-8	0.5	Add	Del
8/30/2023	8/30/2023	Internal IMT IP call	1	Add	Del
8/31/2023	8/31/2023	Emails with IMT team members re document productions and responses	0.25	Add	Del
Total Hours			20	Rate	\$150.00
TOTAL LABOR:			\$3,000.00		

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$3,000.00

Invoice Comments/Notes:

Reset Form

Save Form

INVOICE

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

Denise Rodriguez

Digitally signed by Denise Rodriguez
Date: 2023.09.01 08:43:03 -05'00'

Signature

Date

Reset Form

Save Form

Vendor Name: Stephen Rickman
 Remit to Address:
 Contact Name: Stephen Rickman
 Phone:
 Email:
 Invoice Date : 09/01/23
 Invoice Number: 054
 Billing Period: 08/01/2023 to 08/31/2023

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

Chicago Consent Decree

Date of service.	Description of work.	Hours
08/04/23	Participation in cp section weekly Team meeting – 1.0	
08/09/23	Observed status hearing on investigatory stops – 2.0	
08/10/23	Participation in monthly mayors meeting with IMT - 1.0 Call with OCP deputy re agenda for monthly August And September meeting and follow up - 1.0	
08/11/23	CP team meeting re updates IMR 8 reviews - .5	
08/16/23	Preparation and participation I IMT/CPD monthly meeting – 2.0	
08/17/23	Touch base with CP team member re Introduction update- .5 Revisions to CP IMR 18 introduction re strategy development – 1.5	
08/18/23	Observed CPD training and orientation on 2024 Strategy development – 3.5 Final review and revisions to strategy development process (TA) – 2.0 CP weekly team updates - .5 Review of trainings available for observation during site visit - .5 Call with comms specialist re press release on community engagement - .5 Comments feedback on CET outreach strategy draft- 1.0	
08/21/23	Participation in CET weekly meeting re outreach plan – 1.0	
08/22/2	Review OAG comments OMR IMR 8 and review of records – 1.5	
08/24/23	Review and comments re CPD internal newsletter - .5	
08/25/23	CP team meeting with IMR 8 updates and clarifications- .5 IMT Associate team meeting re coordination across teams and with CPD 1.5	

8/27/23 Review of newly draft CET communications/outreach plan with new substantive
Comments – 2.0

8/30/23 Touch base call with OCP Deputy re strategic planning / agenda for next
Meeting- 1.0

8/31/23 Review of site visit logistics and reservations - .5
Review of CPD/City comments on IMR 8 – 1.0

Labor
Total hours: 27
Rate: \$ 150.00
Amount Due: \$4,050.00

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



Signature
Stephen Rickman

Date. 09/01/23

Nilles, Jennifer

From: Julie Solomon >
Sent: Friday, September 1, 2023 9:53 AM
To: Nilles, Jennifer
Subject: August Invoice

Hi Jenn!

Please find attached!

Have a wonderful holiday weekend!

Julie

CPD		August 2023		Invoice Submitted:	Payment Received:
		Monthly Overview		Yes	No
Hourly Rate:	\$ 150.00	Total Hours:	38.5	Total Tax:	\$ 2,021.25
Tax Rate:	35%	Total Invoiced:	\$ 5,775.00	Total Net:	\$ 3,753.75
Date	Description	Hours	Total		
1-Aug	External Email; CPD misconduct settlements	0.5	\$ 75.00		
8/7/23	Internal CI IMT team meeting + prep + internal and external email	2	\$ 300.00		
8/8/23	In Custody Suicide Deaths training + CPD monthly meeting communication + IMR 8 charts	2	\$ 300.00		
8/9/23	Phone call with OAG- + prep + review production 304723, 304630 pgs 1-92; + Public. Hearing on the stipulation to the CD	3.5	\$ 525.00		

8/10/23	Monthly meeting with the Mayor's office + anger management in law enforcement training + production 304724 pgs 1-76 + 304800 pgs 1-102.	3.25	\$	487.50
8/11/23	Review productions 304630, 304 902, 451, 455, 460, 471, 571 + develop formal comments on Supervisor training + meeting with CET + internal email	4	\$	600.00
8/14/23	Internal CI IMT team meeting + prep + internal and external email	2	\$	300.00
8/15/23	Review IMT formal comments on supervisor in-service training; phone call with CET (EQ) ; internal and external email; training on first responding officers duties on sex crimes crisis intervention; review audit division notes;	2.5	\$	375.00
8/17/23	Ensuring consistent crisis communications before during and after a critical incident, sex assault crisis intervention training; internal and external email + CET focus group discussion + FOP disciplinary court action + review city response on data request + internal email.	3.5	\$	525.00
			\$	-
8/18/23	Internal email	0.25	\$	37.50
8/21/23	Internal weekly team meeting CI + internal email	1.25	\$	187.50
8/22/23	Monthly IMT/OAG/CPD meeting + prep + OAG response to IMR 8 + internal email	2	\$	300.00
8/23/23	Internal Email/Site Visit	0.5	\$	75.00
8/24/23	Monthly IMT/OAG/OEMC meeting + prep + debrief with BH	1.5	\$	225.00
8/25/23	Monthly all Associate Monitor meeting	1.5	\$	225.00
8/28/23	Chicago Mayors transition priorities pgs 1-99 Public Safety/Mental Health; Internal email; CD reassessment priorities to leadership; QA OEMC spreadsheets; internal team call	2.75	\$	412.50
8/29/23	Review City Comments on IMR 8 + internal email + methodology review + CET strategic plan	2	\$	300.00
8/30/23	Review CCMHE Live Video + Notes + CCMHE Survey + Internal Email +	2	\$	300.00
8/31/23	Weekly Internal CI meeting	1.5	\$	225.00
			\$	-

--
Julie Solomon, LSCSW, MBA
Law Enforcement Consultant
Crisis Intervention, Response to Persons in Mental and Behavioral Health Crisis, Officer Wellness
Clinical Therapist|Coach

INVOICE

Vendor Name: Medlock Enterprises, LLC.
 Remit to Address: _____
 City: _____ State _____ Zip: _____
 Contact Name: Harold Medlock
 Phone: _____ Email _____

Invoice Date	Invoice Number
9/1/2023	ME2023-08
Billing Period From:	Billing Period To:
8/1/2023	08/31/2023

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	
8/1/2023		Review and Comment on BIA Training	1.5	Add	Del
8/2/2023		Review and Comment on BIA Training/Phone Conference w/Sgt. Brohlin	7.25	Add	Del
8/2/2023		A&T Weekly Meeting	0.75	Add	Del
8/3/2023		Review and Comment on BIA Training	2	Add	Del
8/4/2023		Review and Comment on BIA Training/Phone Conferences w/B.Bryson and Sgt. Brohlin	4	Add	Del
8/7/2023		Review and Comment on COPA File maintenance Training/CPD Annual Report Memo	2.5	Add	Del
8/10/2023		Review and Comment on BIA LP7 Bias/Conflicts	3	Add	Del
8/10/2023		Phone Conference w/Sgt. Brohlin re: PJ, Conflicts Training LP	0.5	Add	Del
8/14/2023		668 Meeting re: DNC	2	Add	Del
8/21/2023		Review and Comment on BIA PRS and Recorder LP's	4	Add	Del
8/24/2023		Review and Comment on G08-06 Final Version w/Community Comments	3	Add	Del
8/24/2023		Phone Conference w/B.Bryson re: Training Modules	1	Add	Del
8/25/2023		Prep for/and Monthly IMT Meeting	1.5	Add	Del
8/25/2023		Phone Conference w/S. Rickman	0.75	Add	Del
8/28/2023		Phone Conference w/R. Monroe	0.75	Add	Del
8/28/2023		Prep for/and Weekly Phone Conference w/Chief Talley and BIA	1	Add	Del
8/28/2023		Phone Conference w/B.Bryson	0.75	Add	Del
8/30/2023		Prep for/and IMR8 Review Conference Call w/B.Bryson	2	Add	Del
8/30/2023		Phone Conference w/Sgt. Brohlin re: LP's	1	Add	Del
8/30/2023		Weekly A&T Team Meeting	1.5	Add	Del
8/31/2023		Conference Call w/Putney and Dirden	0.5	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
							Add Del

Reset Form

Save Form

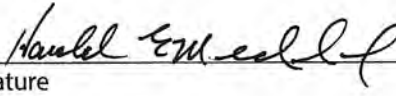
INVOICE

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: \$6,187.50

Invoice Comments/Notes:

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



Signature

Sep 1, 2023

Date

INVOICE

Vendor Name: Hassan Aden
 Remit to Address: _____
 _____ Zip: _____
 Contact Name: _____
 Phone: _____ Email: _____

Invoice Date	Invoice Number
Billing Period From:	Billing Period To:
August 1, 2023	August 31, 2023

Remittance Type Requested: Check EFT

Bill To:

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

Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
August 2, 2023	August 2, 2023	Call with R. Monroe re various CD related matters and the upcoming site visit. Email and correspondence with IMT Supervision workgroup re upcoming site visit.	1.2	Add	Del
August 3, 2023	August 3, 2023	Call with L. Kunard re CD related matters and the upcoming site visit. Email and correspondednce with IMT Supervision workgroup.	0.5	Add	Del
August 7, 2023	August 7, 2023	Call with the parties re agenda for the upcoming site visit (August 21-24). Email, logisitcs and correspondence.	1.5	Add	Del
August 17, 2023	August 17, 2023	Weekly IMT Supervision workgroup call in preparation for the upcoming site visit.	0.3	Add	Del
August 21, 2023	August 21, 2023	Preparation and review for site visit to Chicago. Site visit meetings at the 6th District and at CPD HQ. Debrief with IMT members and planning for 8/22/23 site visit meetings.	7	Add	Del
August 22, 2023	August 22, 2023	Site visit meeting: Focus Groups and meetings with various PD staff and commanders re Training and Supervision matters. Debrief with IMT and planning session for 8/23/23 site visit meetings.	8	Add	Del
August 23, 2023	August 23, 2023	Site visit meetings: BOP command, focus groups in the 4th District. IMT team debrief meeting. Email and correspondence.	8	Add	Del
August 24, 2023	August 24, 2023	Drafting and review of notes for IMR, debrief with Deputy Monitor R. Monroe. Email and correspondence. Coordination for a call with M. Hickey re staffing of the Supervision section.	2.7	Add	Del
August 28, 2023	August 28, 2023	Call with M. Hickey and R. Monroe re IMT and CD related matters. (includes prep and drafting of notes)	1.8	Add	Del
August 30, 2023	August 30, 2023	Review of city's feedback and other information related to IMR 8. Review of several analysts notes from the recent site visit. Email and correspondence.	1.3	Add	Del
August 30, 2023	August 30, 2023	Email and correspondence re site visit related follow ups.	0.8	Add	Del
August 31, 2023	August 31, 2023	Call with M. Jenkins re City and OAG responses to IMR 8. Email and correspondence.	0.7	Add	Del
August 31, 2023	August 31, 2023	Review of Supervision section methodologies in response to the City's feedback on IMR 8.	0.9	Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
Total Hours			34.7	Rate	\$150.00

Reset Form

Save Form

Subject: Your trip confirmation (ORD)

Date: Thursday, June 29, 2023 at 4:29:27 PM Eastern Daylight Time

From: American Airlines

To:

[American Airlines home](#)



Issued: June 29, 2023

Your trip confirmation and receipt

We charged \$317.80 to your card ending in XXXX for your ticket purchase.

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

Record Locator:

Monday, August 21, 2023

DCA

Washington Reagan

9:51 AM

AA 978

ORD

Chicago O'Hare

11:09 AM

Seat: **9D**

Class: **Economy (N)**

Meals:

Thursday, August 24, 2023

ORD

Chicago O'Hare

8:47 AM

AA 1023

DCA

Washington Reagan

11:38 AM

Seat: **17D**

Class: **Economy (Q)**

Meals:

[Manage your trip](#)

Earn 50,000 Bonus Miles

Plus great travel benefits. Terms Apply.

[Learn more](#)



Your purchase

Hassan Aden - AAdvantage

New ticket

\$317.80

[\$267.91+ Taxes & carrier-imposed

fees \$49.89]

Total cost	\$317.80
-------------------	-----------------

Your payment

MasterCard (ending)	\$317.80
----------------------	----------

Total paid	\$317.80
-------------------	-----------------

Bag information

Checked Bag (Airport)

1 st bag	No charge
---------------------	-----------

2 nd bag	No charge
---------------------	-----------

Checked Bag (Online*)

1 st bag	No charge
---------------------	-----------

2 nd bag	No charge
---------------------	-----------

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

Maximum weight: 50 pounds or 23 kilograms

For information regarding American Airlines checked baggage policies,
please visit: [Bag and optional fees](#)

Bag fees apply at each Check-in location. Additional allowances and/or
discounts may apply. [Bag and optional fees](#)

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

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

Carry-on bags

1st carry-on	Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.
--------------------------------	---

Maximum dimensions not to exceed: 22" long x 14" wide x

2nd carry-on 9" tall (56 x 35 x 23 cm).

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

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

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

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

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

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

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

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

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Subject: [Personal] Your Monday morning trip with Uber
Date: Monday, August 21, 2023 at 7:29:34 PM Eastern Daylight Time
From: Uber Receipts
To: [Redacted]



Total \$20.98
August 21, 2023

Thanks for riding, Hassan

We hope you enjoyed your ride this morning.



Total \$20.98

Trip fare \$14.30

Subtotal \$14.30

Booking Fee \$1.68

DCA Airport Surcharge \$5.00

Payments



Personal •

8/21/23 7:29 PM

\$20.98

Receipt ID #

[Switch Payment Method](#)

[Download PDF](#)

You rode with John

4.95 Rating

Has passed a multi-step safety screen

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

Rate or tip

Issued on behalf of John

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

[Learn more >](#)

UberX

4.54 miles | 10 min



8:35 AM

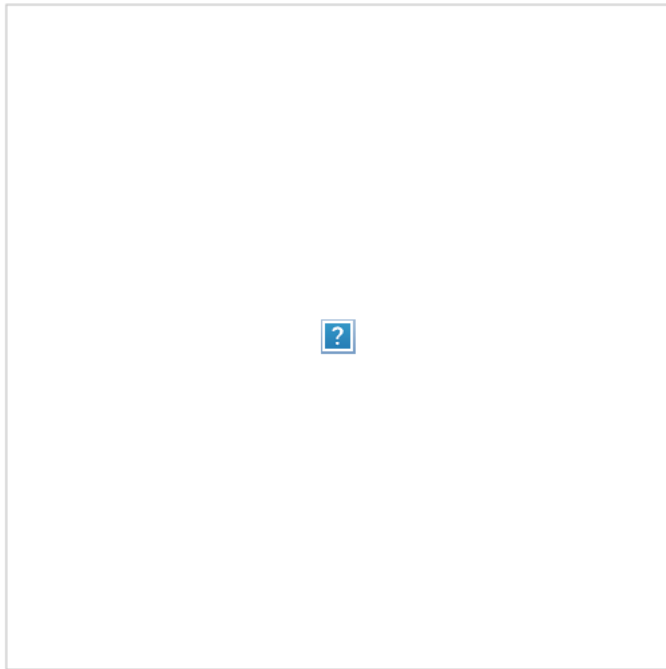
, US

8:45 AM

Terminal 2, Ronald Reagan

Washington National Airport

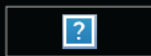
(DCA), Arlington, VA 22202,
US



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Uber Technologies

1515 3rd Street
San Francisco, CA 94158

Wednesday, August 30, 2023 at 09:10:48 Eastern Daylight Time

Subject: [The Aden Group LLC] Your Monday morning trip with Uber
Date: Monday, August 21, 2023 at 10:38:29 PM Eastern Daylight Time
From: Uber Receipts
To: [Redacted]
CC: receipts@expensify.com



Total \$48.01
August 21, 2023

Thanks for riding, Hassan

We hope you enjoyed your ride this morning.



Total \$48.01

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

Trip fare	\$34.84
-----------	---------

Subtotal	\$34.84
----------	---------

Booking Fee <input type="checkbox"/>	\$5.11
Wait Time <input type="checkbox"/>	\$0.06
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Chicago Special Venues Surcharge <input type="checkbox"/>	\$5.00
Chicago Congestion Surcharge <input type="checkbox"/>	\$1.75
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10

Payments



Mastercard ...

8/21/23 9:38 PM

\$48.01

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You rode with NELSON

4.95 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

18.28 miles | 38 min



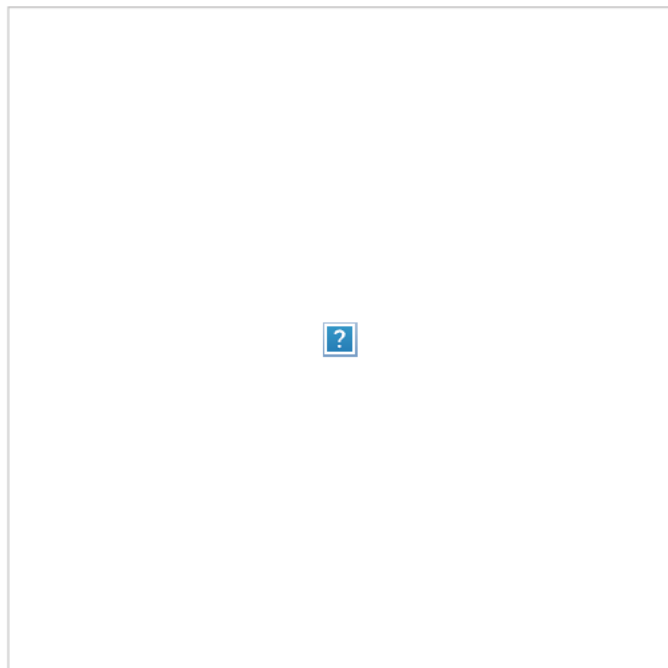
10:54 AM

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



11:32 AM

11 S La Salle St, Chicago, IL
60603, US



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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

11 South LaSalle Street
Chicago Illinois USA 60603
+1 312 223 8500

Summary of Charges

Guest Information	ADEN/HASSAN	Dates of Stay	2023 08 21 2023 08 24
		Room Number	1101
	US	Guest Number	
		Member Number	
		Group Number	

Date	Description	Reference Number	Charges	Credits
08/21/2023	DATA SERVICE	IB1101	5.00	
08/21/2023	DATA SERVICE REBATE	XT1101	5.00	
08/21/2023	DATA SERVICE	IB1101	5.00	
08/21/2023	DATA SERVICE REBATE	XT1101	5.00	
08/21/2023	ROOM CHARGE	G11101	219.00	
08/21/2023	STATE SALES TAX	T11101	26.06	
08/21/2023	CITY TAX	T31101	9.86	
08/21/2023	COUNTY TAX	T41101	2.19	
08/22/2023	ROOM CHARGE	G11101	219.00	
08/22/2023	STATE SALES TAX	T11101	26.06	
08/22/2023	CITY TAX	T31101	9.86	
08/22/2023	COUNTY TAX	T41101	2.19	
08/23/2023	ROOM CHARGE	G11101	219.00	
08/23/2023	STATE SALES TAX	T11101	26.06	
08/23/2023	CITY TAX	T31101	9.86	
08/23/2023	COUNTY TAX	T41101	2.19	
08/24/2023	MASTER CARD	MC08:50AM		771.33
Total Charges			771.33	
Total Balance				0.00 USD

Summary of Charges Continued

Important Information

Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

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Your privacy is important to us. For full details please view our Privacy Statement(<http://www.marriott.com/about/privacy.mi>).

Credit of Marriott Bonvoy Points

After a stay, it may take up to 7 days for Marriott Bonvoy points to be credited to your account.

Subject: [The Aden Group LLC] Your Thursday morning trip with Uber
Date: Thursday, August 24, 2023 at 6:27:55 PM Eastern Daylight Time
From: Uber Receipts
To: [Redacted]
CC: receipts@expensify.com



Total \$52.97
August 24, 2023

Thanks for riding, Hassan

We hope you enjoyed your ride this morning.



Total

\$52.97

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

Trip fare	\$39.81
-----------	---------

Subtotal	\$39.81
----------	---------

Booking Fee <input type="checkbox"/>	\$5.16
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Chicago Special Venues Surcharge <input type="checkbox"/>	\$5.00
Chicago Congestion Surcharge <input type="checkbox"/>	\$1.75
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10

Payments



Mastercard •

8/24/23 5:27 PM

\$52.97

[Switch Payment Method](#)

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You rode with Shaneen

4.95 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

18.11 miles | 32 min

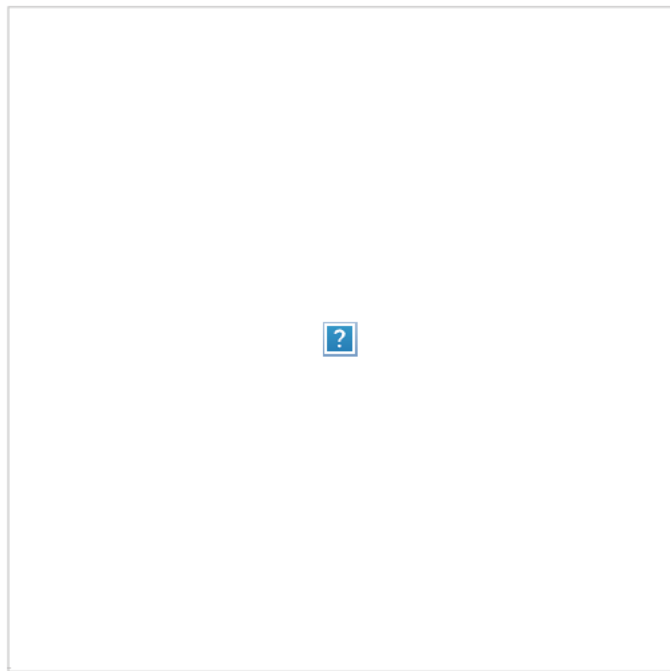


6:34 AM

11 S La Salle St, Chicago, IL
60603, US

7:07 AM

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



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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

Wednesday, August 30, 2023 at 09:05:40 Eastern Daylight Time

Subject: [The Aden Group LLC] Your Thursday afternoon trip with Uber
Date: Thursday, August 24, 2023 at 10:56:20 PM Eastern Daylight Time
From: Uber Receipts
To: [Redacted]
CC: receipts@expensify.com



Total \$16.93
August 24, 2023

Thanks for riding, Hassan

We hope you enjoyed your ride
this afternoon.



Total \$16.93

Trip fare	\$10.25
-----------	---------

Subtotal	\$10.25
----------	---------

Booking Fee <input type="checkbox"/>	\$1.68
--------------------------------------	--------

DCA Airport Surcharge	\$5.00
-----------------------	--------

Payments



Mastercard •

8/24/23 10:56 PM

\$16.93

Receipt ID # 1

[Switch Payment Method](#)

[Download PDF](#)

You rode with Carlos

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

Issued on behalf of Carlos

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

[Learn more >](#)

UberX

4.07 miles | 10 min

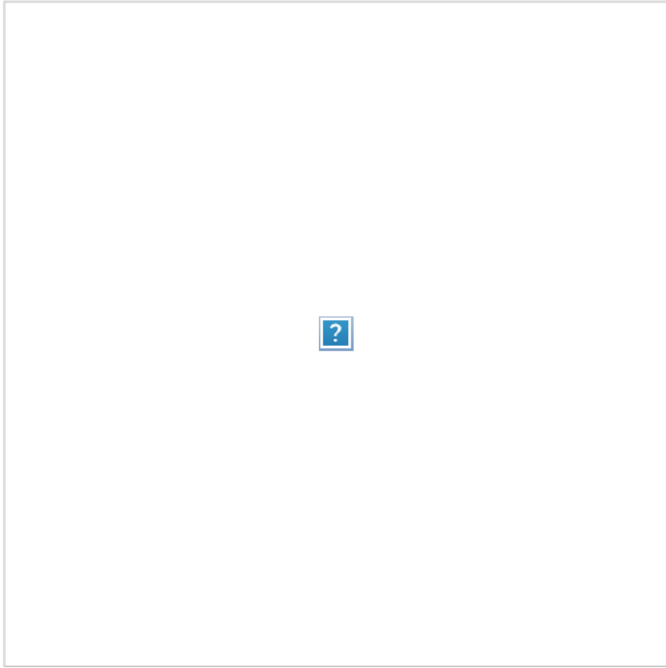


12:01 PM

US

12:12 PM

, US



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Uber Technologies

1515 3rd Street
San Francisco, CA 94158

Chicago Independent Monitoring Team Invoice

Vendor Name: Paul F Evans

Remit to Address:

City:

State:

Zip:

Contact Name: Paul F Evans

Phone:

Email:

Remittance Type Requested: EFT Check

Invoice Date	Invoice Number
9/5/2023	Chicago#55
Billing Period From:	Billing Period To:
8/1/2023	8/31/2023

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 is necessary)

Date of Service (From)	Date of Service (To)	Description	Hours
8/1/2023	8/1/2023	Review latest CPD productions, review part of in service supervisory training production, prepare agenda and UOF weekly conference call with Deputy Monroe, Ms DiCarlo, Bryson Melendez	2 hours 25
8/2/2023	8/2/2023	Review emails and UOF Dashboard, crossover meeting with associate monitors Christoff and Medlock and Bryson, DeCarlo	1 hour 50
8/4/2023	8/4/2023	Read OIG report on reporting misconduct as it relates to reporting force, review and take notes on 2 of the supervisors in service training files	2 hours 50
8/5/2023	8/5/2023	Review research and prepare notes on in service supervisory training including power point and lesson plan	1 hour 25
8/6/2023	7/6/2023	Review in service supervisory training 11 files and compose recommendations	1 hour 50
8/7/2023	8/7/2023	Review Firearm Pointing Production	.50
8/8/2023	8/8/2023	Review Philadelphia report on departments with a firearm pointing policy, preparation and actual UOF weekly call with Ms. Kunard, Melendez and DiCarlo	1 hour 50
8/14/2023	8/14/2023	CPD preparation meeting for the DNC with designate Superintendent Snelling	.50
8/15/2023	8/15/2023	Check and respond to e-	1 hour 25

		mails, review COPA ¼ report and preparation for weekly UOF call with Deputy Monroe, Mr Sepulveda, Ms DeCarlo and Melendez	
8/16/2023	8/16/2023	Review emails and prepare for cross section meeting which is subsequently cancelled	.50
8/17/2023	8/17/2023	Preparation agenda and participation in UOF monthly with CPD and OAG, listen in on Chicago Police Board	3 hours
8/18/2023	8/18/2023	Reviewing emails and in service supervisory training production	.50
8/19/2023	8/19/2023	Compose and send comments on in service supervisory training, review notes on community comments on stop and frisk	1 hour
8/20/2023	8/20/2023	Begin drafting questions/issues for site visit	.50
8/22/2023	8/22/2023	Review IMT year 5 plan, prepare areas of focus for site visit, prepare agenda and conduct UOF weekly with Ms Melendez and DeCarlo	2 hours
8/23/2023	8/23/2023	Review OAG comments on IMR 8, review latest productions and FPI production	.75
8/25/2023	8/25/2023	Reviewing making notes on OAG issues with IMR 8, Associate Monitor monthly meeting with Monitor Hickey	2 hours 50
9/26/2023	8/26/2023	Further research on OAG issues on 174, 191, 205 216	1 hour
8/27/2023	8/27/2023	At request of Commander Joyce, prepare TRED questions/issues for site visit	3 hours
8/28/2023	8/28/2023	Review all UOF paragraph to identify issues for TRED visit	2 hours
8/29/2023	8/29/2023	Review, research CPD issues with IMR8. Prepare agenda and conduct UOF weekly call with Ms DeCarlo, Melendez and Kunard	1 hour 75
8/30/2023	8/30/2023	Read research FPI Supervisor Training, review both FPI dashboard and recent TRED reports	2 hour 25
8/31/2023	8/31/2023	Review and compose questions/issues for the various site meetings, review Ms DeCarlo's TRED questions document	1 hour50
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:			35
			Rate: \$150

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.
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.
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 \$5250.00Invoice

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

9/5/2023

Signature

Date

Vendor Name: Tipping Point Solutions, LLC

Remit to Address: _____

Contact Name: Cassandra Deck-Brown

Phone: _____

Email: _____

Invoice Date: 9/18/2023

Invoice Number: 2023-0009

Billing Period: 8/01/2023 to 8/31/2023

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
8/1/2023	IMT Weekly Meeting – Discussion of IMR8 & 668 Meeting & Follow-up	1.0
8/8/2023	IMT Weekly Meeting – Discussion of Site Visits and Data Requests	.50
8/14/2023	Production Review & Completion: 2023 Annual Supervisor's IST	6.75
8/15/2023	IMT Weekly Meeting – Discussion of Comprehensive Review & site Visit	1.0
8/17/2023	Comprehensive Review of OWS Section & Draft	6.50
8/19/2023	Completed Comprehensive Review and Comments	4.25
8/22/2023	IMT Weekly Meeting – Discussion of IMR9 Site Visit	.50
8/22/2023	IMT/OAG Monthly Meeting	1.0
8/25/2023	IMT Monitor's Monthly Meeting	1.50
8/31/2023	IMT Weekly Meeting - Discussion of Schedule of Site Visit and Agenda	1.00
	TOTAL HOURS	24.00

Total Labor: 24.0 hours **Rate:** \$150.00 /hour **Total Amount:** \$ 3,600.00

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


Signature

September 18, 2023

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
9/19/2023	TLBSI-2023053
Billing Period From:	Billing Period To:
8/1/2023	08/31/2023

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	
8/1		Meeting- Prepared for and participated in CPD call with Chief Talley and Sgt. Hardiman (0.5)	0.5	Add	Del
8/2		Meeting- Prepared for and participated in CPD check in call with Training chef ad Commander (0.25)	0.25	Add	Del
8/4		Reviewed and responded to 9 messages (RHP and Training Productions, CPD incidents, IMT No Objection Notice - E05-08 Application for Police Officer (Assigned as Field Training Officer), OAG No Objection - Firearms Restraining Order Act Awareness Training, 7 August 2023 - Weekly Recruit Schedule)	1	Add	Del
8/7		Reviewed and responded to 9 messages (CPD incidents, Personnel Changes 06 August 2023, RHP and Training Productions, Training Productions, 2022.07.31 - CPD Meetings, Department Directives Issued July 2023, Annual In-Service Training for Supervisors)(1.0). Prepared for and participated in CPD weekly team meeting (0.25). Reviewed production documents (Annotated Curricula for Sergeants and Lieutenants Training and Firearms Pointing Incidents Training , Firearms Restraining Order Training)(1.0)	2.25	Add	Del
8/9		Prepared for and participated in CPD call with Commander Cruz and Chief Papaianou (0.5)	0.5	Add	Del
8/10		Prepared for and participated in CPD RHP monthly meeting (0.5)	0.5	Add	Del
8/11		Reviewed and responded to 7 messages (RHP Monthly Meeting, CPD incidents, 14 August 2023 - Weekly Recruit Schedule, Call next week?)	0.75	Add	Del
8/14		Prepared for and participated in CPD Internal weekly RHP/Training meeting (0.5). Reviewed and responded to 20 messages (August IMT Site Visit Hotel Confirmation Numbers, Training Production, Today's 668 Meeting - DNC Preparations, RHP and Training Productions, 2022.07.31 - CPD Meetings, IMT Weekly Internal Meetings - Training/ RHP, Annual In-Service Training for Supervisors, CPD Monthly IMT/OAG Call Notes - RHP, Chicago IMT: Request for Observations from ALL)(2.0).	2.5	Add	Del
8/18		Prepared for and participated in CPD call with OAG Abigail Durkin (0.25). Reviewed and responded to 32 messages (IMT's upcoming Comprehensive Assessment, Crisis Intervention Productions, RHP and Training Productions, CPD Audit Meeting Notes - August 4, 2023, Draft IMT No Objection Notice - CPD Firearms Restraining Order Act Awareness, Training Productions, Draft No Objection - CPD Job Descriptions, (3.Draft No Objection - CPD Job Descriptions, IMT Site Visits Next Week - Training, RHP, Supervision, IMT Training Observations for Site Visit Weeks, CPD Job Descriptions - OAG Feedback, CPD Job Descriptions - OAG Feedback, 21 August 2023 - Weekly Schedule)(3.25).	3.5	Add	Del
8/20		Reviewed IMR8, CD, productions to prepare for site visit (4.0)	4	Add	Del
8/21		Meeting- Prepared for and participated in RHP site visit (8.0)	8	Add	Del

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INVOICE

8/22		Prepared for and participated in Training site visit (8.0)	8	Add	Del
8/23		Reviewed and responded to 13 messages (CPD incidents, site visits, CPD Meetings, OAG Comments to Independent Monitoring Report 8, IMT's upcoming Comprehensive Assessment + Monitoring Plan for Year Five, Upcoming Responses, IMT No Objection Notice - CPD Job Descriptions, internal newsletter with CD info, Check-in: Chief Bowman, DC Papaioannou, Cmdr Cruz)(1.5)	1.5	Add	Del
8/25		Reviewed and responded to 5 messages (Reminder - Upcoming Responses, 28 August 2023 - Weekly Schedule) (0.5). Reviewed and submitted production responses on recruitment/retention and annotated curricula for sgts and Lts training and firearms pointing incidents training (2.5).	3	Add	Del
8/26		Reviewed and submitted production responses on TSG 2023 Annual In-Service Supervisors Training (4.0)	4	Add	Del
8/30		Prepared for and participated in CPD check in with DC Pappaiannou and Commander Cruz (0.25)	0.25	Add	Del
8/31		Reviewed and responded to 12 messages (Reminder - Upcoming Responses, Draft IMT No Objection Notice - 2023 Annual In-Service Supervisors Training, IMT Comments - CPD Training and Support Group 2023 Annual In-Service Supervisors Training, Productions etc., 2022.08.28 - CPD Meetings, Training and Recruitment related RFIs, CPD In-Service Supervisor Training - OAG Notice of Extension, City and OAG Comments to Independent Monitoring Report 8, IMT Site Visit Notes, IMT Tracker Updates: August 31, 2023, 4 September 2023 - Weekly Recruit Schedule (2.25)	2.25	Add	Del
Total Hours			42.75	Rate	\$150.00
TOTAL LABOR:			\$6,412.50		

Check here if you are not billing for any travel

Purpose of Travel: RHP and Training Site Visit

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

Travel Date(From)	Travel Date (To)	Expense Type	Description	QTY	Rate	Total	Add/	Delete
8/20	8/23	Air, Train, Baggage Fee	Air travel to and from Chicago	1	\$387.80	\$387.80	Add	Del
8/20	8/22	Per Diem Meals	8/20 @\$32, 8/21 @\$32, 8/22@\$28	1	\$92.00	\$92.00	Add	Del
8/21	8/23	Taxi, Bus or Shuttle Service	8/20 @\$58.50, 8/21 @18.98, 8/22 @19.77, 8/23 @\$37.04	1	134.29	134.29	Add	Del
8/20	8/23	Misc Expenses	Airport parking 3 days @\$27/day	3	\$27.00	\$81.00	Add	Del
8/20	8/23	Hotel / Lodging	Residence Inn	Subtotal Travel/ODC's:		771.33	\$560.80	

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:				\$1,466.42	\$560.80	

INVOICE TOTAL DUE: \$6,973.30

Invoice Comments/Notes:

\$7,878.92 X

Reset Form

Save Form

INVOICE

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

Theron L. Bowman Sr., Ph.D.

Digitally signed by Theron L. Bowman Sr., Ph.D.
Date: 2023.09.19 18:24:20 -05'00'

9/19/2023

Signature

Date

Reset Form

Save Form

Subject: Your trip confirmation (DFW - ORD)

Date: Friday, August 4, 2023 at 11:49:57 AM Central Daylight Time

From: American Airlines

To:

[American Airlines home](#)



Issued: August 4, 2023

Your trip confirmation and receipt

We charged \$387.80 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.



Record Locator:

Sunday, August 20, 2023

DFW

Dallas/Fort Worth

2:55 PM

AA 1559

ORD

Chicago O'Hare

5:29 PM

Seat: **9C**

Class: **Economy (G)**

Meals:

Wednesday, August 23, 2023

ORD

Chicago O'Hare

6:50 PM

AA 2316

BWI

Baltimore/Washington

9:48 PM

Seat: **16C**

Class: **Economy (S)**

Meals:

[Manage your trip](#)

Earn 50,000 Bonus Miles

Plus great travel benefits. Terms Apply.

[Learn more](#)



Your purchase

Theron Bowman - AAdvantage[®]

New ticket ()

\$387.80

[\$333.02+ Taxes & carrier-imposed fees

\$54.78]

Total cost **\$387.80**

Your payment

MasterCard (ending \$387.80)

Total paid **\$387.80**

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

1st bag No charge

2nd bag No charge

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

Maximum weight: 50 pounds or 23 kilograms

For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [Bag and optional fees](#)

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

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

Carry-on bags

1st carry-on Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

Maximum dimensions not to exceed: 22" long x 14" wide x

2nd carry-on 9" tall (56 x 35 x 23 cm).

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[Book a car »](#)

[Buy trip insurance »](#)

[AAvacations »](#)



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curb

Fare	\$44.25
Toll	\$0.00
Tech. Fee	\$0.50
Service Fee	\$0.00
Extras	\$4.00
Tip	\$9.75
<hr/>	
Total (MasterCard -	\$58.50

Confirmation

Driver	N/A
Fleet	Curb Chicago
Vehicle	1592
Date	08-21-2023 12:20AM

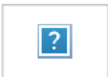
[Resend Receipt](#)

Subject: Your ride with John on August 21

Date: Monday, August 21, 2023 at 11:39:53 AM Central Daylight Time

From: Lyft Receipts

To:



AUGUST 21, 2023 AT 9:30 AM

Thanks for riding with John!

Lyft fare (5.09mi, 10m 48s)	\$12.00
City of Chicago Fee	\$1.13
Downtown Zone Surcharge	\$1.75
City of Chicago Accessibility Fee	\$0.10
Tip	\$4.00



Apple Pay (Discover)

\$18.98

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 August 21, 2023. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.

Ride Map



- Pickup 9:30 AM**
19 S La Salle St, Chicago, IL
- Drop-off 9:41 AM**
3500 S Michigan Ave, Chicago, IL

Tip driver

Find lost item

Request review

[Help Center](#)

Receipt #1848227895563052486

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

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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 Stephen on August 22

Date: Tuesday, August 22, 2023 at 8:54:35 AM Central Daylight Time

From: Lyft Receipts

To:



AUGUST 22, 2023 AT 8:39 AM

Thanks for riding with Stephen!

Lyft fare (5.09mi, 11m 47s)	\$12.79
City of Chicago Accessibility Fee	\$0.10
City of Chicago Fee	\$1.13
Downtown Zone Surcharge	\$1.75
Tip	\$4.00

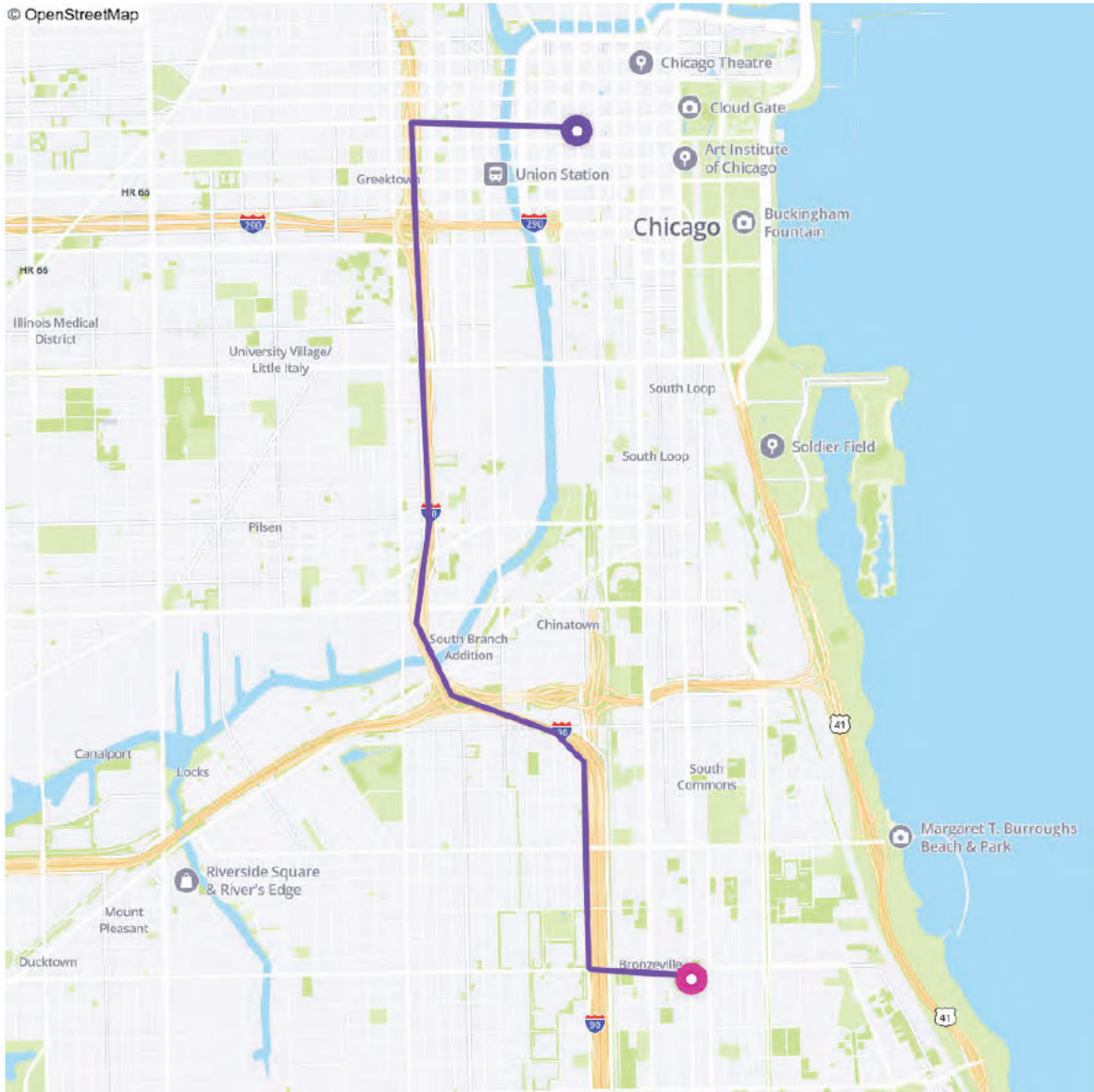


Apple Pay (Discover)

\$19.77

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 August 22, 2023. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



● **Pickup** 8:39 AM
128 N La Salle St, Chicago, IL

● **Drop-off** 8:51 AM
3510 S Michigan Ave, Chicago, IL

Tip driver

Find lost item

Request review

Help Center

Receipt

We never share your address with your driver after a ride.
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San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

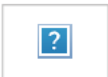
Work at Lyft
Become a Driver

Subject: Your ride with Jashaundra on August 23

Date: Wednesday, August 23, 2023 at 12:04:23 PM Central Daylight Time

From: Lyft Receipts

To:



AUGUST 23, 2023 AT 11:09 AM

Thanks for riding with Jashaundra!

Lyft fare (11.27mi, 21m 4s)	\$22.89
City of Chicago Accessibility Fee	\$0.10
Downtown Zone Surcharge	\$1.75
City of Chicago Fee	\$1.13
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
Tip	\$6.17



Apple Pay (Discover)

\$37.04

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 August 23, 2023. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.

Ride Map



- Pickup 11:09 AM**
10 S La Salle St, Chicago, IL
- Drop-off 11:30 AM**
5700 S Cicero Ave, Chicago, IL

Tip driver

Find lost item

Request review

[Help Center](#)

Receipt #1848995204129901792

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San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

[Work at Lyft](#)
[Become a Driver](#)

Tuesday, September 19, 2023 at 18:13:55 Central Daylight Time

Subject: Parking Receipt

Date: Friday, August 25, 2023 at 10:13:02 AM Central Daylight Time

From: noreply@ntta.org

To:

DFW Airport Parking Receipt

Entry:	08/20/2023 19:44	Lane:	DFW-SPE-005
Exit:	08/24/2023 21:55	Lane:	DFW-SPX-027
Tag Number:	DNT.12547070	License Plate:	License State:
Parking Fee:	\$117.00		
NTTA Tag Charged:	\$117.00		

Thank you for parking at DFW Airport.



Residence Inn® Chicago Downtown/Loop

11 South LaSalle Street, Chicago, IL 60603 P 312.223.8500

Marriott.com/CHIRL

Theron Bowman		Room			
11 S Lasalle		Room Type:			
Chicago IL 60603		Number of Guests:	1		
Arentfox Schiff		Rate:	\$219.00	Clerk:	DRE
Arrive: 20Aug23	Time: 12:46AM	Depart: 23Aug23	Time: 02:00PM	Folio Number	

DATE	DESCRIPTION	CHARGES	CREDITS
20Aug23	Room Charge	219.00	
20Aug23	State Sales Tax	26.06	
20Aug23	City Tax	9.86	
20Aug23	County Tax	2.19	
21Aug23	Room Charge	219.00	
21Aug23	State Sales Tax	26.06	
21Aug23	City Tax	9.86	
21Aug23	County Tax	2.19	
22Aug23	Room Charge	219.00	
22Aug23	State Sales Tax	26.06	
22Aug23	City Tax	9.86	
22Aug23	County Tax	2.19	
23Aug23	Master Card		771.33

Card #: MCXXXXXXXXXXXX
 Card Type: MASTERCARD Card Entry: CHIP Approval Code: 44992Z
 App Label: Mastercard AID: A

BALANCE:	0.00
-----------------	-------------

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

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



Billing Number: 1499.0004.0005
 Invoice Number: INV-342623R

Invoice Date: 09/22/2023

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: \$1,552,015.29
 Fee: \$0.00
 Total: \$1,552,015.29
 Percent of Total Billed: 41.31%
 Cumulative Amount Billed: \$641,106.82

Project Number: 1499.0004.F191
 Project Name: CPD Monitor Year 5
 Project POP: 03/01/2023 to 02/28/2024
 Terms: NET 30
 Due Date: 10/22/2023
 VAT/Tax ID Number:

Billing Period From: 08/01/2023
 To: 08/31/2023

	Hours	Rate	Current Amount
CNA Monitoring Team Support			
Bond, Amada	61.50	122.2700	\$7,519.61
Bryson, Bridgette	150.00	122.2700	18,340.50
Dockstader, Jessica	14.00	122.2700	1,711.78
CNA Monitoring Team Support			
Felix, Tammy L	13.50	220.6400	2,978.64
CNA Monitoring Team Support			
Gutierrez, Melissa A	19.50	110.7600	2,159.82
CNA Monitoring Team Support			
Jenkins, Monique	38.00	122.2700	4,646.26
Jordan, Elliot	20.50	122.2700	2,506.54
CNA Monitoring Team Support			
Melendez, Heleana E	46.50	110.7600	5,150.34
Richardson, Keri F	0.00	110.7600	0.00
CNA Monitoring Team Support			
Schmitt, Valerie K	49.00	136.5000	6,688.50
CNA Monitoring Team Support			
Sun, Christopher M	15.50	220.6400	3,419.92
CNA Project Director			
Kunard, Laura L	87.00	220.6400	19,195.68
CNA SME			
Christoff, Thomas E	23.50	178.6200	4,197.57
CNA SME			
Clancey, Lindsey A	33.00	162.7700	5,371.41
V Adler Univ-Elena Quintana			
Adler - Elena Quintana	5.75	178.6200	1,027.07
V Deputy Monitor			
R Monroe Public Safety Co	91.50	235.7700	21,572.96
V Laura McElroy			
McElroy Media Group	13.00	178.6200	2,322.06
V Subcontractor NSTE			
UIC - Ana Genkova	0.00	66.8400	0.00
UIC - Joseph K. Hoereth	10.00	129.3600	1,293.60
UIC - Richard Rothschild	0.00	49.2100	0.00
Professional Service	691.75		\$110,102.26
Consultants ODC			\$1,586.18
Subcontractor ODC			3,000.00
Software			0.00
CNA Travel			4,215.15



Billing Number: 1499.0004.0005 Project Number: 1499.0004.F191
Invoice Number: INV-342623R Project Name: CPD Monitor Year 5 Invoice Date:

Other Direct Costs \$8,801.33

Invoice Total \$118,903.59

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

Felicia G. Jordan

Felicia Y. Jordan
Project Accounting Manager

09/22/2023
Date



Billing Number: 1499.0004.0005 Project Number: 1499.0004.F191
Invoice Number: INV-342623R Project Name: CPD Monitor Year 5 Invoice Date: 09/22/2023

Labor Supporting Schedule - T&M

Group Description: Professional Service

Labor Cat Desc	Empl/Vendor	Hours	Rate	Current Amount
MONTS4 CNA Monitoring Team Support	Bond, Amada	61.50	122.2700	\$7,519.61
MONTS4 CNA Monitoring Team Support	Bryson, Bridgette	150.00	122.2700	\$18,340.50
MONTS4 CNA Monitoring Team Support	Dockstader, Jessica	14.00	122.2700	\$1,711.78
MONTS4 CNA Monitoring Team Support		<u>225.50</u>		<u>\$27,571.89</u>
MONTS1 CNA Monitoring Team Support	Felix, Tammy L	13.50	220.6400	\$2,978.64
MONTS1 CNA Monitoring Team Support		<u>13.50</u>		<u>\$2,978.64</u>
MONTS3 CNA Monitoring Team Support	Gutierrez, Melissa A	19.50	110.7600	\$2,159.82
MONTS3 CNA Monitoring Team Support		<u>19.50</u>		<u>\$2,159.82</u>
MONTS4 CNA Monitoring Team Support	Jenkins, Monique	38.00	122.2700	\$4,646.26
MONTS4 CNA Monitoring Team Support	Jordan, Elliot	20.50	122.2700	\$2,506.54
MONTS4 CNA Monitoring Team Support		<u>58.50</u>		<u>\$7,152.80</u>
MONTS3 CNA Monitoring Team Support	Melendez, Heleana E	46.50	110.7600	\$5,150.34
MONTS3 CNA Monitoring Team Support	Richardson, Keri F	0.00	110.7600	\$0.00
MONTS3 CNA Monitoring Team Support		<u>46.50</u>		<u>\$5,150.34</u>
MONTS5 CNA Monitoring Team Support	Schmitt, Valerie K	49.00	136.5000	\$6,688.50
MONTS5 CNA Monitoring Team Support		<u>49.00</u>		<u>\$6,688.50</u>
MONTS1 CNA Monitoring Team Support	Sun, Christopher M	15.50	220.6400	\$3,419.92
MONTS1 CNA Monitoring Team Support		<u>15.50</u>		<u>\$3,419.92</u>



Billing Number: 1499.0004.0005 Project Number: 1499.0004.F191
Invoice Number: INV-342623R Project Name: CPD Monitor Year 5 Invoice Date: 09/22/2023

Group Description: Professional Service

Labor			Hours	Rate	Current Amount
Cat	Desc	Empl/Vendor			
PJDIR	CNA Project Director	Kunard, Laura L	87.00	220.6400	\$19,195.68
PJDIR	CNA Project Director		87.00		\$19,195.68
SME2	CNA SME	Christoff, Thomas E	23.50	178.6200	\$4,197.57
SME2	CNA SME		23.50		\$4,197.57
SME	CNA SME	Clancey, Lindsey A	33.00	162.7700	\$5,371.41
SME	CNA SME		33.00		\$5,371.41
COMMEN	V Adler Univ-Elena Quintana	Adler - Elena Quintana	5.75	178.6200	\$1,027.07
COMMEN	V Adler Univ-Elena Quintana		5.75		\$1,027.07
DEPMON	V Deputy Monitor	R Monroe Public Safety Co	91.50	235.7700	\$21,572.96
DEPMON	V Deputy Monitor		91.50		\$21,572.96
COMMEN	V Laura McElroy	McElroy Media Group	13.00	178.6200	\$2,322.06
COMMEN	V Laura McElroy		13.00		\$2,322.06
SUBN	V Subcontractor NSTE	UIC - Ana Genkova	0.00	66.8400	\$0.00
SUBN	V Subcontractor NSTE	UIC - Joseph K. Hoereth	10.00	129.3600	\$1,293.60
SUBN	V Subcontractor NSTE	UIC - Richard Rothschild	0.00	49.2100	\$0.00
SUBN	V Subcontractor NSTE		10.00		\$1,293.60
Professional Service			691.75		\$110,102.26



Billing Number: 1499.0004.0005 Project Number: 1499.0004.F191
 Invoice Number: INV-342623R Project Name: CPD Monitor Year 5 Invoice Date: 09/22/2023

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>						
Consultant Travel DC	08/01/23 - 08/31/23 Lodging	272244	2023/13	R Monroe Public Safety Co	CPD082023	\$1,028.44
Consultant Travel DC	08/01/23 - 08/31/23 Airfare	272244	2023/13	R Monroe Public Safety Co	CPD082023	504.30
Consultant Travel DC	08/01/23 - 08/31/23 Grnd Trans	272244	2023/13	R Monroe Public Safety Co	CPD082023	48.71
Consultant Travel DC	08/01/23 - 08/31/23 Per Diem	272244	2023/13	R Monroe Public Safety Co	CPD082023	4.73
Total: Consultants ODC						\$1,586.18
<u>Line Description: Subcontractor ODC</u>						
Subcontract Other IP	Tableau Creator thru 06/30/24	272511	2023/13	University of Illinois at	090623IPCEJKH'	\$3,000.00
Total: Subcontractor ODC						\$3,000.00
<u>Line Description: Software</u>						
Total: Software						\$0.00
<u>Line Description: CNA Travel</u>						
Airfare DCR	AIRCNA/08/23/2023	272487	2023/13	Bond, Amada	ER00079748	\$365.80
Airfare DLR	12561/ER00079761/AIR CLI/08/24	272479	2023/13	Bryson, Bridgette	ER00079761	462.96
Travel Agency Fee DC	12756/ER00079748/TA FEE CNA/08	272487	2023/13	Bond, Amada	ER00079748	15.00
Travel Agency Fee DL	12561/ER00079761/TA FEE CLI/08	272479	2023/13	Bryson, Bridgette	ER00079761	33.00
Travel Other DCR	12756/ER00079748/ TRVOTH CNA/08	272487	2023/13	Bond, Amada	ER00079748	771.33
Travel Other DCR	12756/ER00079748/ TRVOTH CNA/08	272487	2023/13	Bond, Amada	ER00079748	93.32
Travel Other DCR	12756/ER00079748/ TRVOTH CNA/08	272487	2023/13	Bond, Amada	ER00079748	50.00
Travel Other DLR	12302/ER00079746/ TRVOTH CLI/08	272443	2023/13	Schmitt, Valerie	ER00079746	771.33
Travel Other DLR	12302/ER00079746/ TRVOTH CLI/08	272443	2023/13	Schmitt, Valerie	ER00079746	225.18
Travel Other DLR	12302/ER00079746/ TRVOTH CLI/08	272443	2023/13	Schmitt, Valerie	ER00079746	82.51
Travel Other DLR	12302/ER00079746/PARK CLI/08/2	272443	2023/13	Schmitt, Valerie	ER00079746	50.00
Travel Other DLR	12561/ER00079761/ TRVOTH CLI/08	272479	2023/13	Bryson, Bridgette	ER00079761	1,028.44
Travel Other DLR	12561/ER00079761/ TRVOTH CLI/08	272479	2023/13	Bryson, Bridgette	ER00079761	171.12
Travel Other DLR	12561/ER00079761/PARK CLI/08/2	272479	2023/13	Bryson, Bridgette	ER00079761	35.16
Baggage Fees DCR	12756/ER00079748/ BAGFEE CNA/08	272487	2023/13	Bond, Amada	ER00079748	60.00
Total: CNA Travel						\$4,215.15
Other Direct Costs						\$8,801.33

Contractor Name	Month/Year	Date	Description of Labor	Hours
Amada Bond	August 2023	8/4/2023	RHP production review.	1.00
Amada Bond	August 2023	8/4/2023	IMT/OAG CPD Audit Meeting.	0.50
Amada Bond	August 2023	8/7/2023	CPD Production review.	1.50
Amada Bond	August 2023	8/10/2023	CPD Production review.	2.00
Amada Bond	August 2023	8/10/2023	IMT analyst meeting.	0.50
Amada Bond	August 2023	8/10/2023	RHP Monthly IMT/OAG Meeting.	0.50
Amada Bond	August 2023	8/14/2023	PLET Course production review.	3.00
Amada Bond	August 2023	8/14/2023	CPD Production review.	0.50
Amada Bond	August 2023	8/14/2023	IMT Internal RHP/Training Weekly meeting.	0.50
Amada Bond	August 2023	8/14/2023	Best practices research.	0.50
Amada Bond	August 2023	8/14/2023	IMT debriefing meeting.	0.50
Amada Bond	August 2023	8/15/2023	Comprehensive Assessment review.	1.50
Amada Bond	August 2023	8/15/2023	Legislation review for RHP production.	1.00
Amada Bond	August 2023	8/15/2023	CPD Production review.	0.50
Amada Bond	August 2023	8/15/2023	No Objection drafting.	0.50
Amada Bond	August 2023	8/17/2023	Best practices research.	0.50
Amada Bond	August 2023	8/18/2023	Best practices research.	1.00
Amada Bond	August 2023	8/20/2023	IMT analyst research.	2.00
Amada Bond	August 2023	8/20/2023	RHP/Training Consent Decree review.	2.00
Amada Bond	August 2023	8/21/2023	Site Visit - Random Applicant File Review.	2.00
Amada Bond	August 2023	8/21/2023	Site Visit - Meeting on 258 Compliance and Lateral/Rehire Program.	1.50
Amada Bond	August 2023	8/21/2023	Site Visit - Meeting with RRU and Leadership.	1.50
Amada Bond	August 2023	8/22/2023	Site Visit - Pre-Service Lt. Training Observation.	1.50
Amada Bond	August 2023	8/22/2023	Site Visit - IMT analyst debriefing.	1.00
Amada Bond	August 2023	8/22/2023	Site Visit - IMT analyst meeting.	1.50
Amada Bond	August 2023	8/22/2023	Site Visit - PPO Focus Group.	1.50
Amada Bond	August 2023	8/22/2023	Site Visit - FTEP Meeting and DOR Review.	2.00
Amada Bond	August 2023	8/22/2023	Site Visit - In-Service Training Observation.	3.50
Amada Bond	August 2023	8/23/2023	Site Visit - Pre-Service Sgt. Leadership Training Observation.	7.00
Amada Bond	August 2023	8/23/2023	Site Visit - IMT analyst debrief.	1.00
Amada Bond	August 2023	8/23/2023	IMT analyst research.	1.50
Amada Bond	August 2023	8/23/2023	Review and finalize training notes.	1.50
Amada Bond	August 2023	8/24/2023	Production response follow up.	0.50
Amada Bond	August 2023	8/24/2023	Site visit debrief.	1.50
Amada Bond	August 2023	8/28/2023	No Objection drafting.	1.00
Amada Bond	August 2023	8/28/2023	IMT Weekly RHP/Training meeting.	0.50
Amada Bond	August 2023	8/28/2023	Review of IMR-8 response.	1.50
Amada Bond	August 2023	8/28/2023	Review of RHP and Training methodologies.	1.00
Amada Bond	August 2023	8/28/2023	finalize training notes.	3.00
Amada Bond	August 2023	8/29/2023	Site visit debrief.	2.50
Amada Bond	August 2023	8/29/2023	Finalize and disseminate site visit notes and observations.	3.00
Bridgette Bryson	August 2023	8/1/2023	IMT Project Management	3.00
Bridgette Bryson	August 2023	8/1/2023	OWS weekly team call	0.50
Bridgette Bryson	August 2023	8/1/2023	UOF weekly team call	1.00
Bridgette Bryson	August 2023	8/1/2023	Search Warrant Policy Negotiations	2.00
Bridgette Bryson	August 2023	8/2/2023	Site visit planning	4.00
Bridgette Bryson	August 2023	8/2/2023	IMT leadership meeting	1.00
Bridgette Bryson	August 2023	8/2/2023	IMT Project Management	0.50
Bridgette Bryson	August 2023	8/2/2023	A&T weekly team call	1.00
Bridgette Bryson	August 2023	8/2/2023	A&T/UOF/Data biweekly crossover meeting	1.00
Bridgette Bryson	August 2023	8/2/2023	IP weekly team call	0.50
Bridgette Bryson	August 2023	8/3/2023	IMT Project Management	2.00
Bridgette Bryson	August 2023	8/3/2023	Site visit planning	2.00
Bridgette Bryson	August 2023	8/3/2023	Supervision weekly team call	0.50
Bridgette Bryson	August 2023	8/3/2023	Public Hearing Prep	1.00
Bridgette Bryson	August 2023	8/3/2023	Website updates	0.50
Bridgette Bryson	August 2023	8/4/2023	BIA Onboard Training Review	0.50
Bridgette Bryson	August 2023	8/4/2023	IMT/OAG weekly call	0.50
Bridgette Bryson	August 2023	8/4/2023	IMT Project Management	3.00
Bridgette Bryson	August 2023	8/4/2023	Biweekly document requests and productions call	0.50
Bridgette Bryson	August 2023	8/4/2023	Reviewing productions and disseminating to team	0.50
Bridgette Bryson	August 2023	8/4/2023	Data weekly team call	0.50
Bridgette Bryson	August 2023	8/4/2023	IMT Website Updates	0.50
Bridgette Bryson	August 2023	8/7/2023	IMR9 Prep	1.00
Bridgette Bryson	August 2023	8/7/2023	IMT/City weekly call	0.25
Bridgette Bryson	August 2023	8/7/2023	Check-in with A&T	0.25
Bridgette Bryson	August 2023	8/7/2023	IMT Project Management	3.00
Bridgette Bryson	August 2023	8/7/2023	Meeting with Judge Pallmeyer and debrief	1.50

Bridgette Bryson	August 2023	8/7/2023	CIT weekly team call	1.00
Bridgette Bryson	August 2023	8/7/2023	BIA weekly call	0.50
Bridgette Bryson	August 2023	8/8/2023	IMT Project Management	1.50
Bridgette Bryson	August 2023	8/8/2023	OWS weekly team call	0.50
Bridgette Bryson	August 2023	8/8/2023	UOF weekly team call	0.50
Bridgette Bryson	August 2023	8/8/2023	Public Hearing Prep	0.50
Bridgette Bryson	August 2023	8/8/2023	IMR9 prep	1.50
Bridgette Bryson	August 2023	8/8/2023	Site visit planning	1.00
Bridgette Bryson	August 2023	8/9/2023	BIA Onboard Training comments	1.00
Bridgette Bryson	August 2023	8/9/2023	Leadership weekly call	0.50
Bridgette Bryson	August 2023	8/9/2023	Public Hearing Prep	1.50
Bridgette Bryson	August 2023	8/9/2023	IMT Project Management	2.00
Bridgette Bryson	August 2023	8/9/2023	Public Hearing and Debrief	2.50
Bridgette Bryson	August 2023	8/10/2023	BIA Onboard Training comments	2.00
Bridgette Bryson	August 2023	8/10/2023	IMT Project Management	1.00
Bridgette Bryson	August 2023	8/10/2023	COPA monthly call	0.50
Bridgette Bryson	August 2023	8/10/2023	A&T Check-in	0.50
Bridgette Bryson	August 2023	8/11/2023	IMT/OAG weekly call	0.50
Bridgette Bryson	August 2023	8/11/2023	IMT Project Management	2.00
Bridgette Bryson	August 2023	8/11/2023	CP weekly team call	0.50
Bridgette Bryson	August 2023	8/11/2023	Comprehensive Assessment with City and Debrief	1.50
Bridgette Bryson	August 2023	8/14/2023	IMT Project Management	2.50
Bridgette Bryson	August 2023	8/14/2023	IMT/City weekly call	0.50
Bridgette Bryson	August 2023	8/14/2023	Check-in with Laura	0.50
Bridgette Bryson	August 2023	8/14/2023	A&T check-in	0.50
Bridgette Bryson	August 2023	8/14/2023	CIT weekly team call	1.00
Bridgette Bryson	August 2023	8/14/2023	BIA Monthly call	0.50
Bridgette Bryson	August 2023	8/14/2023	668 monthly meeting and debrief	2.00
Bridgette Bryson	August 2023	8/15/2023	IMT Project Management	1.50
Bridgette Bryson	August 2023	8/15/2023	A&T check-in	2.00
Bridgette Bryson	August 2023	8/15/2023	OWS weekly team call	0.50
Bridgette Bryson	August 2023	8/15/2023	Drafting COPA No-Objection Notice	0.50
Bridgette Bryson	August 2023	8/15/2023	Site visit planning	1.50
Bridgette Bryson	August 2023	8/16/2023	Drafting COPA No-Objection Notice	0.50
Bridgette Bryson	August 2023	8/16/2023	Leadership weekly call	1.00
Bridgette Bryson	August 2023	8/16/2023	IMT Project Management	2.50
Bridgette Bryson	August 2023	8/16/2023	IP weekly team call	0.50
Bridgette Bryson	August 2023	8/16/2023	CP monthly call	1.00
Bridgette Bryson	August 2023	8/16/2023	A&T weekly team call	1.00
Bridgette Bryson	August 2023	8/17/2023	IMT Project Management	1.50
Bridgette Bryson	August 2023	8/17/2023	Updating Responses tracker and internal deadlines	0.50
Bridgette Bryson	August 2023	8/17/2023	Supervision weekly team call	0.50
Bridgette Bryson	August 2023	8/17/2023	Site visit planning	2.00
Bridgette Bryson	August 2023	8/17/2023	UOF monthly call	0.50
Bridgette Bryson	August 2023	8/17/2023	Data monthly call	1.00
Bridgette Bryson	August 2023	8/17/2023	Comprehensive Assessment with OAG	1.00
Bridgette Bryson	August 2023	8/18/2023	Site visit planning	1.00
Bridgette Bryson	August 2023	8/18/2023	IMT/OAG weekly call	0.50
Bridgette Bryson	August 2023	8/18/2023	IMT Project Management	1.00
Bridgette Bryson	August 2023	8/18/2023	Updating compliance tracker	0.50
Bridgette Bryson	August 2023	8/18/2023	Reviewing productions and disseminating to IMT team	0.50
Bridgette Bryson	August 2023	8/18/2023	Comprehensive Asssment with City and OAG	1.00
Bridgette Bryson	August 2023	8/18/2023	Data weekly team call	1.00
Bridgette Bryson	August 2023	8/20/2023	Training/RHP site visit prep	2.50
Bridgette Bryson	August 2023	8/20/2023	Supervision site visit prep	2.50
Bridgette Bryson	August 2023	8/21/2023	IMT Project Management	1.00
Bridgette Bryson	August 2023	8/21/2023	IMT/City weekly call	0.25
Bridgette Bryson	August 2023	8/21/2023	Site visit planning	1.50
Bridgette Bryson	August 2023	8/21/2023	Site visit debrief	0.25
Bridgette Bryson	August 2023	8/21/2023	Supervision Site Visit meeting	1.50
Bridgette Bryson	August 2023	8/21/2023	RHP Site Visit Meeting	1.00
Bridgette Bryson	August 2023	8/22/2023	Site Visit prep	1.00
Bridgette Bryson	August 2023	8/22/2023	Supervision, Training, RHP Site Visit Meetings	5.00
Bridgette Bryson	August 2023	8/22/2023	Site Visit debrief	1.00
Bridgette Bryson	August 2023	8/22/2023	BIA production comments	0.50
Bridgette Bryson	August 2023	8/23/2023	Supervision site visit meetings	6.50
Bridgette Bryson	August 2023	8/23/2023	Site visit debrief	1.00
Bridgette Bryson	August 2023	8/23/2023	IMT Project Management	2.00
Bridgette Bryson	August 2023	8/24/2023	Site visit debrief and notes review	5.00

Bridgette Bryson	August 2023	8/24/2023	ISR monthly call	0.50
Bridgette Bryson	August 2023	8/24/2023	Monthly Coalition call	1.00
Bridgette Bryson	August 2023	8/24/2023	IMT Project Management	0.50
Bridgette Bryson	August 2023	8/24/2023	BIA production comments	2.00
Bridgette Bryson	August 2023	8/25/2023	IMT Project Management	1.50
Bridgette Bryson	August 2023	8/25/2023	IMT/OAG weekly call	0.50
Bridgette Bryson	August 2023	8/25/2023	Associate Monitor Monthly call	1.50
Bridgette Bryson	August 2023	8/28/2023	A&T productions review	0.50
Bridgette Bryson	August 2023	8/28/2023	Reviewing productions and disseminating to IMT team	1.00
Bridgette Bryson	August 2023	8/28/2023	IMT/City weekly call	0.25
Bridgette Bryson	August 2023	8/28/2023	IMT Project Management	1.00
Bridgette Bryson	August 2023	8/28/2023	Site visit planning	0.25
Bridgette Bryson	August 2023	8/28/2023	Training/RHP weekly team call	0.50
Bridgette Bryson	August 2023	8/28/2023	BIA weekly call	0.50
Bridgette Bryson	August 2023	8/28/2023	A&T check-in	0.50
Bridgette Bryson	August 2023	8/28/2023	IMR8 A&T comments review	1.00
Bridgette Bryson	August 2023	8/29/2023	Site visit planning	1.50
Bridgette Bryson	August 2023	8/29/2023	IMT Project Management	1.00
Bridgette Bryson	August 2023	8/29/2023	UOF weekly team call	0.50
Bridgette Bryson	August 2023	8/29/2023	A&T check-in	1.00
Bridgette Bryson	August 2023	8/30/2023	IMR8 A&T comments review	1.50
Bridgette Bryson	August 2023	8/30/2023	IMT Project Management	2.00
Bridgette Bryson	August 2023	8/30/2023	Leadership weekly call	1.00
Bridgette Bryson	August 2023	8/30/2023	Site visit planning	1.00
Bridgette Bryson	August 2023	8/30/2023	IP weekly team call	0.50
Bridgette Bryson	August 2023	8/30/2023	A&T weekly team call	0.50
Bridgette Bryson	August 2023	8/30/2023	G08-06 No-objection draft	0.50
Bridgette Bryson	August 2023	8/30/2023	BIA Module 8 comments draft	0.50
Bridgette Bryson	August 2023	8/31/2023	OWS weekly team call	0.50
Bridgette Bryson	August 2023	8/31/2023	IMT Project Management	1.00
Bridgette Bryson	August 2023	8/31/2023	IMR8 A&T revisions	1.00
Bridgette Bryson	August 2023	8/31/2023	Updating Responses tracker and internal deadlines	0.50
Bridgette Bryson	August 2023	8/31/2023	Drafting A&T comments	1.00
Bridgette Bryson	August 2023	8/31/2023	CIT weekly team call	1.00
Christopher Sun	August 2023	8/1/2023	Impartial Production Review	0.50
Christopher Sun	August 2023	8/2/2023	Impartial Team Meeting	1.00
Christopher Sun	August 2023	8/3/2023	Impartial Production Review	1.00
Christopher Sun	August 2023	8/4/2023	Impartial Touch Base with Leadership	1.00
Christopher Sun	August 2023	8/4/2023	Impartial Production Review	0.50
Christopher Sun	August 2023	8/8/2023	Impartial Production Review	0.50
Christopher Sun	August 2023	8/9/2023	Impartial Team Meeting	1.00
Christopher Sun	August 2023	8/16/2023	Impartial Team Meeting	1.00
Christopher Sun	August 2023	8/18/2023	Impartial Production Review	0.50
Christopher Sun	August 2023	8/21/2023	Impartial Production Review	0.50
Christopher Sun	August 2023	8/22/2023	Site Visit Preparation	1.00
Christopher Sun	August 2023	8/24/2023	OEMC Monthly	1.00
Christopher Sun	August 2023	8/24/2023	Search Warrant Meeting with Parties	1.00
Christopher Sun	August 2023	8/24/2023	Site Visit Prep	0.50
Christopher Sun	August 2023	8/25/2023	Impartial Parties Meeting	1.00
Christopher Sun	August 2023	8/29/2023	Review parties comments to IMR8 and draft revisions.	2.00
Christopher Sun	August 2023	8/30/2023	Impartial Team Meeting	1.00
Christopher Sun	August 2023	8/30/2023	review and revisions to imr8 based on parties comments	0.50
Heleana Melendez	August 2023	8/1/2023	UOF weekly check-in	1.00
Heleana Melendez	August 2023	8/1/2023	UOF productions review	2.00
Heleana Melendez	August 2023	8/2/2023	IMT crossover meeting	0.75
Heleana Melendez	August 2023	8/2/2023	UOF production review	0.25
Heleana Melendez	August 2023	8/3/2023	UOF meeting prep	0.50
Heleana Melendez	August 2023	8/3/2023	OIG CPD report	2.00
Heleana Melendez	August 2023	8/4/2023	UOF meeting prep	0.75
Heleana Melendez	August 2023	8/4/2023	OIG report review	1.25
Heleana Melendez	August 2023	8/4/2023	IMT/OAG CPD audit review meeting	0.50
Heleana Melendez	August 2023	8/4/2023	Audit meeting notes	1.00
Heleana Melendez	August 2023	8/7/2023	IMT meeting	0.50
Heleana Melendez	August 2023	8/7/2023	UOF meeting prep	0.50
Heleana Melendez	August 2023	8/7/2023	UOF production	1.50
Heleana Melendez	August 2023	8/8/2023	UOF weekly check-in	0.50
Heleana Melendez	August 2023	8/8/2023	UOF productions review	1.00
Heleana Melendez	August 2023	8/9/2023	IMT public hearing	2.00
Heleana Melendez	August 2023	8/9/2023	Public hearing notes	1.00

Heleana Melendez	August 2023	8/10/2023	Public hearing notes	1.50
Heleana Melendez	August 2023	8/10/2023	CPD July directives	0.25
Heleana Melendez	August 2023	8/10/2023	UOF meeting prep	0.25
Heleana Melendez	August 2023	8/11/2023	OIS brief	0.50
Heleana Melendez	August 2023	8/11/2023	IMR-9 notes	0.50
Heleana Melendez	August 2023	8/11/2023	UOF meeting prep	0.50
Heleana Melendez	August 2023	8/11/2023	IMT crossover meeting	0.50
Heleana Melendez	August 2023	8/14/2023	UOF meeting prep	0.50
Heleana Melendez	August 2023	8/14/2023	IMT crossover meeting	0.50
Heleana Melendez	August 2023	8/14/2023	668 meeting	1.50
Heleana Melendez	August 2023	8/14/2023	668 meeting notes	1.00
Heleana Melendez	August 2023	8/15/2023	UOF weekly check-in	0.50
Heleana Melendez	August 2023	8/15/2023	CPIC alerts review	0.50
Heleana Melendez	August 2023	8/17/2023	UOF meeting prep	0.50
Heleana Melendez	August 2023	8/17/2023	Monthly CPD UOF call	0.75
Heleana Melendez	August 2023	8/17/2023	Monthly call notes	1.25
Heleana Melendez	August 2023	8/18/2023	Monthly call notes	2.00
Heleana Melendez	August 2023	8/19/2023	Supervisor training comments	0.75
Heleana Melendez	August 2023	8/19/2023	UOF meeting prep	0.50
Heleana Melendez	August 2023	8/19/2023	City RFI response review	0.25
Heleana Melendez	August 2023	8/21/2023	UOF meeting prep	0.50
Heleana Melendez	August 2023	8/22/2023	UOF weekly check-in	0.75
Heleana Melendez	August 2023	8/22/2023	IMT Year 5 monitoring plan	0.25
Heleana Melendez	August 2023	8/22/2023	IMT meeting	0.50
Heleana Melendez	August 2023	8/24/2023	UOF meeting prep	0.50
Heleana Melendez	August 2023	8/24/2023	IMT Year 5 monitoring plan	1.25
Heleana Melendez	August 2023	8/24/2023	TRED SOPs review	0.75
Heleana Melendez	August 2023	8/25/2023	City comments on BWC policy	0.25
Heleana Melendez	August 2023	8/25/2023	UOF meeting prep	0.25
Heleana Melendez	August 2023	8/25/2023	OAG comments to IMR-8	0.25
Heleana Melendez	August 2023	8/25/2023	IMR-8 review	0.25
Heleana Melendez	August 2023	8/27/2023	IMR-8 review	0.50
Heleana Melendez	August 2023	8/28/2023	UOF meeting prep	0.75
Heleana Melendez	August 2023	8/28/2023	Investigatory stops policy	0.75
Heleana Melendez	August 2023	8/28/2023	IMR-8 review	1.00
Heleana Melendez	August 2023	8/29/2023	UOF meeting prep	0.50
Heleana Melendez	August 2023	8/29/2023	UOF weekly check-in	0.75
Heleana Melendez	August 2023	8/29/2023	Review TRED questions	0.75
Heleana Melendez	August 2023	8/29/2023	IMR-8 review	0.50
Heleana Melendez	August 2023	8/29/2023	Crossover site visit notes	1.00
Heleana Melendez	August 2023	8/30/2023	Crossover site visit notes	0.50
Heleana Melendez	August 2023	8/30/2023	UOF meeting notes	0.50
Heleana Melendez	August 2023	8/30/2023	IMR-8 review	0.50
Heleana Melendez	August 2023	8/31/2023	Updated TRED questions	0.75
Heleana Melendez	August 2023	8/31/2023	UOF production comments	0.25
Heleana Melendez	August 2023	8/31/2023	UOF meeting notes	0.50
Jessica Dockstader	August 2023	8/1/2023	Internal IMT OWS weekly meeting	1.50
Jessica Dockstader	August 2023	8/1/2023	Reviewing CPD production	0.50
Jessica Dockstader	August 2023	8/3/2023	Internal IMT discussion with project management	0.50
Jessica Dockstader	August 2023	8/8/2023	Internal OWS IMT weekly meeting	0.50
Jessica Dockstader	August 2023	8/8/2023	Agenda discussions with the CPD for OWS	0.50
Jessica Dockstader	August 2023	8/11/2023	Accessing and reviewing Tableau	0.50
Jessica Dockstader	August 2023	8/15/2023	Internal OWS IMT weekly meeting	0.50
Jessica Dockstader	August 2023	8/15/2023	Reviewing OWS consent decree section through the lens of the Comprehensive Assessment	1.50
Jessica Dockstader	August 2023	8/22/2023	Internal OWS IMT weekly meeting	0.50
Jessica Dockstader	August 2023	8/22/2023	Monthly OWS meeting with IMT, CPD, and OAG	1.00
Jessica Dockstader	August 2023	8/22/2023	Cleaning and disseminating notes from monthly meeting	0.50
Jessica Dockstader	August 2023	8/22/2023	Reviewing the Year 5 Monitoring Plan	0.50
Jessica Dockstader	August 2023	8/22/2023	Reviewing the OAG feedback on IMR-8	0.50
Jessica Dockstader	August 2023	8/28/2023	Reviewing CPD production	0.50
Jessica Dockstader	August 2023	8/30/2023	Supervision/OWS crossover meeting	1.00
Jessica Dockstader	August 2023	8/30/2023	Reviewing OAG and CPD comments on OWS section of IMR-8	2.50
Jessica Dockstader	August 2023	8/31/2023	Internal weekly OWS IMT meeting	0.50
Jessica Dockstader	August 2023	8/31/2023	Reviewing CPD production	0.50
Joseph Hoereth	August 2023	8/11/2023	Discussion of potential focus group for Julie Solomon (call with Julie)	1.00
Joseph Hoereth	August 2023	8/16/2023	Updating CET strategic plan	2.00
Joseph Hoereth	August 2023	8/17/2023	Discussion of potential focus group for Julie Solomon (Julie and Elena)	1.00
Joseph Hoereth	August 2023	8/21/2023	CET Meeting	1.00

Joseph Hoereth	August 2023	8/28/2023	CET Meeting	1.00
Joseph Hoereth	August 2023	8/29/2023	Updating CET strategic plan	2.00
Joseph Hoereth	August 2023	8/23/2023	Discussions with NORC re-Chicago survey	2.00
Laura Kunard	August 2023	8/1/2023	Meeting re: IMT website: 1.5 Search Warrant meeting: 2 IMR-8 graphics: 1.5	5.00
Laura Kunard	August 2023	8/2/2023	Conversations with leadership team: 2 Weekly meeting with Monitor and Deputy Monitor: 1 Site visit planning: 1 Meeting with community group: 1 Community engagement planning: 1	6.00
Laura Kunard	August 2023	8/3/2023	Meeting with leadership team: 1 IMT Supervision call: 1 IMT scheduling: 1	3.00
Laura Kunard	August 2023	8/4/2023	Weekly check in call with OAG: .5 IMT community policing call: .5 Analyst call: 1 Weekly documents call with Parties: 1 IMR-8, charts: 1 Comprehensive Assessment: 1	5.00
Laura Kunard	August 2023	8/7/2023	Meetings with Associate Monitors: 2 IMT leadership team meeting: 1 Virtual Settlement Conference: 2 IMT Crisis Intervention call: 1	6.00
Laura Kunard	August 2023	8/8/2023	IMT UOF call: 1 IMT analyst meetings: 1 Associate Monitor meetings: 2	4.00
Laura Kunard	August 2023	8/9/2023	Weekly IMT leadership team meeting: 1 IMT analyst meetings: 1 CPD Critical incident and FRB: 1 Public Hearing: 1	4.00
Laura Kunard	August 2023	8/10/2023	Meeting with Mayor's Office: 1 Meetings with analysts: 1	2.00
Laura Kunard	August 2023	8/14/2023	Weekly check in call with City: .5 Leadership team calls: 1 IMT Training and RHP call: 1 Monthly 668 meeting: 2 Comprehensive Assessment drafting: 1.5	6.00
Laura Kunard	August 2023	8/15/2023	IMT wellness call: .5 CPD Critical Incident Review and FRB: .5 IMT communications and scheduling: .5 Site visit: .5	2.00
Laura Kunard	August 2023	8/16/2023	IMT weekly leadership team meeting: 1 IMT website meeting: 1 Monthly community policing meeting with Parties: 1	3.00
Laura Kunard	August 2023	8/17/2023	Monthly UOF call: 1 Comprehensive Assessment discussions: 2	3.00
Laura Kunard	August 2023	8/18/2023	Meeting with Parties on Comprehensive Assessment: 1 Weekly check in call with OAG: .5 Meeting with IMT leadership team: .5	2.00
Laura Kunard	August 2023	8/21/2023	IMT CET meeting: 1 IMT website: 1 Monitoring Plan for Year 5: 1	3.00
Laura Kunard	August 2023	8/22/2023	IMT officer wellness meeting: .5 Comprehensive Assessment: 1 IMT communications and scheduling: .5 IMR-8: 1	3.00
Laura Kunard	August 2023	8/23/2023	Weekly IMT leadership team meeting: 1 Comprehensive Assessment: 1 IMR-8: 2 IMT communications and scheduling: .5 Community meeting: .5	5.00
Laura Kunard	August 2023	8/24/2023	Comprehensive Assessment: 2 IMR-8: 1 ISR meeting: 1 Community engagement: 1	5.00

			weekly check in call with OAG: .5 Associate Monitor meeting: 1.5 IMT data meeting: 1 IMR-8: 1	
Laura Kunard	August 2023	8/25/2023	Comprehensive Assessment: 1	5.00
			Weekly check in call with City: .5 IMT leadership call: .5 IMT analyst call: 1 Training call: 1	
Laura Kunard	August 2023	8/28/2023	Community engagement: 1	4.00
			IMT UOF call: 1 IMT leadership team call: 1	
Laura Kunard	August 2023	8/29/2023	IMR-8: 1	3.00
			Weekly check in meeting with Monitor and Deputy Monitor: 1 Community outreach discussions: 1 Meeting with community members: 1	
Laura Kunard	August 2023	8/30/2023	IMR-8: 1	4.00
			Associate Monitor meetings: 2 IMT Crisis Intervention meeting: 1	
Laura Kunard	August 2023	8/31/2023	Comprehensive Assessment: 1	4.00
Laura McElroy	August 2023	8/2/2023	Email exchange about and with radio show, distributed flyer on registering for stipulation hearing	2.00
Laura McElroy	August 2023	8/3/2023	Email exchange regarding media covering public hearing	0.50
			Call with Times and Corruption Reporting Project about public hearing. email radio show .75	
Laura McElroy	August 2023	8/4/2023	Testing with Consent Decree Comms Coord about internal newsletter.25	1.00
Laura McElroy	August 2023	8/16/2023	Call with Rickman on CET strategic plan	0.50
Laura McElroy	August 2023	8/17/2023	Emails with Laura K on news releases. Sent message to Maggie about them.	0.25
			Rewrote news release on Year 5 plan, added community engagement angle. Emails with Anthony Ray, Maggie, Laura K about the news release. (Received CPD internal newsletter and distributed to IMT leadership and Associate Monitor over Wellness. Email exchanges with Associate Monitor and CD communications coordinator about the newsletter .75)	
Laura McElroy	August 2023	8/18/2023		3.75
			Call with Maggie and Anthony Ray on news release edits. .75 Tried to reformat news releases in constant contact, researched mailchimp due to limits on hyperlinks 1 25 CET meeting about new community engagement strategy .75 Reformatted the news release to add a section for people to write in about community meetings 2	
Laura McElroy	August 2023	8/21/2023		4.75
Laura McElroy	August 2023	8/29/2023	Emails on IMT communication with communities united and on the Community Engagement plan	0.25
Lindsey Clancey	August 2023	8/1/2023	IMR9 production review	0.50
Lindsey Clancey	August 2023	8/2/2023	IMR9 Production Review	0.50
Lindsey Clancey	August 2023	8/3/2023	IMR8 Review	0.50
Lindsey Clancey	August 2023	8/7/2023	CIT Internal Meeting	1.50
Lindsey Clancey	August 2023	8/8/2023	IMR9 Prep	0.50
Lindsey Clancey	August 2023	8/9/2023	Allocation Discussion with Leadership	1.00
Lindsey Clancey	August 2023	8/10/2023	CIT Monthly Meeting with Mayor's Office and OAG	1.50
Lindsey Clancey	August 2023	8/11/2023	CPD Monthly Oracle Report Analysis	2.00
Lindsey Clancey	August 2023	8/11/2023	CIT Documents Review	3.00
Lindsey Clancey	August 2023	8/11/2023	IMR9 Document Review	1.00
Lindsey Clancey	August 2023	8/11/2023	IMR9 Site Visit Prep	1.00
Lindsey Clancey	August 2023	8/14/2023	CIT Internal Meeting	1.50
Lindsey Clancey	August 2023	8/15/2023	Comprehensive Assessment Review and Documentation	1.00
Lindsey Clancey	August 2023	8/15/2023	IMR9 Document Review	1.00
Lindsey Clancey	August 2023	8/21/2023	Internal CIT Meeting with Follow-Ups	2.00
Lindsey Clancey	August 2023	8/22/2023	Officer Wellness Meeting with Notes	1.50
Lindsey Clancey	August 2023	8/22/2023	Monthly CPD Meeting with Notes	1.50
Lindsey Clancey	August 2023	8/23/2023	IMR9 Document Review	1.50
Lindsey Clancey	August 2023	8/24/2023	Monthly OEMC Meeting and Follow-ups	2.50
Lindsey Clancey	August 2023	8/29/2023	Document Review for Technical Assistance for CIT Applications Comments	2.50
Lindsey Clancey	August 2023	8/30/2023	CIT Document Review	3.00
Lindsey Clancey	August 2023	8/31/2023	Internal CIT Meeting	1.00
Lindsey Clancey	August 2023	8/31/2023	OEMC Document Analysis	1.00
Melissa Gutierrez	August 2023	8/31/2023	IMR9 draft preparation: note and production	1.00
Melissa Gutierrez	August 2023	8/30/2023	Email correspondence with IMT: site visit preparation	0.50
Melissa Gutierrez	August 2023	8/29/2023	Monthly IMT/OAG: Data Meeting Note Cleaning and Distribution	3.00
Melissa Gutierrez	August 2023	8/29/2023	Email correspondence with IMT: Monthly data meeting prep	0.50
Melissa Gutierrez	August 2023	8/28/2023	Email correspondence with IMT and weekly production review	1.00
Melissa Gutierrez	August 2023	8/18/2023	Weekly data meeting	1.00
Melissa Gutierrez	August 2023	8/17/2023	Monthly IMT/OAG: Data Meeting	1.00
Melissa Gutierrez	August 2023	8/17/2023	Monthly IMT/OAG: Data Meeting Debrief	0.25

Melissa Gutierrez	August 2023	8/17/2023	Data meeting note review	0.50
Melissa Gutierrez	August 2023	8/17/2023	IMR8 draft review: methodologies added	1.00
Melissa Gutierrez	August 2023	8/17/2023	Email correspondence with IMT	0.25
Melissa Gutierrez	August 2023	8/16/2023	Monthly IMT/OAG: Data meeting preparation	1.50
Melissa Gutierrez	August 2023	8/14/2023	Internal IMT Meeting: Agenda for IMR9 site visit	0.50
Melissa Gutierrez	August 2023	8/14/2023	Email correspondence with IMT: CIT section	0.50
Melissa Gutierrez	August 2023	8/14/2023	IMR9 Site Visit preparation	1.00
Melissa Gutierrez	August 2023	8/11/2023	Weekly Data Team Meeting	1.50
Melissa Gutierrez	August 2023	8/11/2023	Internal IMT Meeting: Agenda for IMR9 site visit	0.50
Melissa Gutierrez	August 2023	8/11/2023	Internal IMT Meeting: Project management review	0.50
Melissa Gutierrez	August 2023	8/11/2023	Email correspondence with IMT: data section review	0.50
Melissa Gutierrez	August 2023	8/10/2023	Audit meeting note review for data section	1.00
Melissa Gutierrez	August 2023	8/4/2023	Weekly data meeting	1.00
Melissa Gutierrez	August 2023	8/2/2023	A&T/Data/UOF Bi-weekly Crossover	1.00
Monique Jenkins	August 2023	8/3/2023	Internal supervision meeting	0.50
Monique Jenkins	August 2023	8/16/2023	Allocation discussion with leadership	0.50
Monique Jenkins	August 2023	8/16/2023	Supervision production review	1.50
Monique Jenkins	August 2023	8/17/2023	Internal Supervision meeting	1.00
Monique Jenkins	August 2023	8/17/2023	Supervision production review	1.00
Monique Jenkins	August 2023	8/18/2023	Internal Supervision Communication	1.00
Monique Jenkins	August 2023	8/20/2023	Site visit preparation	3.00
Monique Jenkins	August 2023	8/21/2023	Site Visit Meetings in the 006 district	2.50
Monique Jenkins	August 2023	8/21/2023	Site visit meeting with RMG leadership	1.00
Monique Jenkins	August 2023	8/21/2023	site visit interview prep	1.50
Monique Jenkins	August 2023	8/21/2023	site visit debrief	1.00
Monique Jenkins	August 2023	8/22/2023	Site visit meetings	6.50
Monique Jenkins	August 2023	8/22/2023	Site visit debrief	1.50
Monique Jenkins	August 2023	8/24/2023	Site visit notes and deconfliction	3.00
Monique Jenkins	August 2023	8/24/2023	best practices review	2.00
Monique Jenkins	August 2023	8/23/2023	site visit meetings in the 004	3.00
Monique Jenkins	August 2023	8/23/2023	site visit meetings in HQ	2.00
Monique Jenkins	August 2023	8/25/2023	review of production	1.00
Monique Jenkins	August 2023	8/29/2023	A+T transition meeting	1.00
Monique Jenkins	August 2023	8/30/2023	A+T team meeting	1.50
Monique Jenkins	August 2023	8/30/2023	crossover meeting with OSS	1.00
Monique Jenkins	August 2023	8/30/2023	review of City & OAG comments	0.50
Monique Jenkins	August 2023	8/31/2023	address IMR-8 comments	0.50
Rodney Monroe	August 2023	8/1/2023	Call with AM Bowman to discuss Training assessments	0.50
Rodney Monroe	August 2023	8/1/2023	OW weekly meeting	0.75
Rodney Monroe	August 2023	8/1/2023	UOF weekly meeting	1.00
Rodney Monroe	August 2023	8/1/2023	Search Warrant discussions	2.00
Rodney Monroe	August 2023	8/2/2023	IMT weekly meeting	1.00
Rodney Monroe	August 2023	8/2/2023	Reviewed and edited website scripts	1.00
Rodney Monroe	August 2023	8/2/2023	Call with IMT Project Manager to discuss upcoming site visits	1.00
Rodney Monroe	August 2023	8/2/2023	Reviewed Community Engagement Strategic Plan	0.50
Rodney Monroe	August 2023	8/3/2023	Reviewed UOF Comprehensive Assessment recommendations	0.25
Rodney Monroe	August 2023	8/3/2023	Reviewed ISR par	2.25
Rodney Monroe	August 2023	8/4/2023	Mid Year Auditing Update	0.50
Rodney Monroe	August 2023	8/5/2023	Calls with AMs to discuss transitions	1.75
Rodney Monroe	August 2023	8/6/2023	Call with Monitor	1.00
Rodney Monroe	August 2023	8/6/2023	Reviewed CPD latest versions of BWC policy	1.00
Rodney Monroe	August 2023	8/7/2023	Reviewed notes from settlement conference	0.50
Rodney Monroe	August 2023	8/8/2023	Reviewed agenda for Court hearing	0.25
Rodney Monroe	August 2023	8/8/2023	Call with Sup	1.00
Rodney Monroe	August 2023	8/8/2023	IMT Meeting	1.00
Rodney Monroe	August 2023	8/9/2023	IMT Weekly meeting	1.00
Rodney Monroe	August 2023	8/9/2023	Stipulation hearing	3.00
Rodney Monroe	August 2023	8/9/2023	Reviewed comprehensive Assessment Working Outline	1.00
Rodney Monroe	August 2023	8/11/2023	Meeting with City to discuss Comprehensive Assessment Process	1.75
Rodney Monroe	August 2023	8/13/2023	Reviewed BIA Training modules	1.00
Rodney Monroe	August 2023	8/13/2023	Reviewed agenda for 668 meeting	0.50
Rodney Monroe	August 2023	8/13/2023	Reviewed agenda for 668 meeting	0.25
Rodney Monroe	August 2023	8/14/2023	Reviewed notes from IMT/City Check in	0.25
Rodney Monroe	August 2023	8/14/2023	Call with AM Medlock	0.75
Rodney Monroe	August 2023	8/14/2023	Monthly accountability call	0.50
Rodney Monroe	August 2023	8/14/2023	Campbell position statement	0.25
Rodney Monroe	August 2023	8/14/2023	668 meeting	2.00
Rodney Monroe	August 2023	8/15/2023	Internal UOF meeting	1.00
Rodney Monroe	August 2023	8/16/2023	IMT weekly meeting	1.00

Rodney Monroe	August 2023	8/16/2023	Reviewed and responded to various emails from IMT	1.25
Rodney Monroe	August 2023	8/16/2023	Reviewed notes from FOP/City Interest Arbitration Updates	0.25
Rodney Monroe	August 2023	8/16/2023	Reviewed Public Hearing submission from Public Defender's Office	0.25
Rodney Monroe	August 2023	8/17/2023	Reviewed notes from IMT/City 8/16/23 meeting	0.50
Rodney Monroe	August 2023	8/18/2023	Reviewed notes from IMT/OAG meeting	0.25
Rodney Monroe	August 2023	8/20/2023	Reviewed site visit agendas and developed questions for interviews	1.50
Rodney Monroe	August 2023	8/20/2023	IMT site visit preparation, policy review	2.50
Rodney Monroe	August 2023	8/20/2023	IMT site visit preparation, training review	2.00
Rodney Monroe	August 2023	8/21/2023	Meeting with Chief Talley Recruitment	2.50
Rodney Monroe	August 2023	8/21/2023	Meeting with Chief Snelling	2.50
Rodney Monroe	August 2023	8/21/2023	Meeting with Dir. Landowski to review files	2.50
Rodney Monroe	August 2023	8/21/2023	Meeting with Chief Talley to discuss BIA	1.25
Rodney Monroe	August 2023	8/21/2023	Reviewed daily notes from meetings	1.50
Rodney Monroe	August 2023	8/21/2023	Reviewed IMT 5 year monitoring plan	1.75
Rodney Monroe	August 2023	8/22/2023	Meeting with CPD PPOs	1.50
Rodney Monroe	August 2023	8/22/2023	Meeting with Sup. Waller	2.00
Rodney Monroe	August 2023	8/22/2023	Meeting with Allyson and staff	1.75
Rodney Monroe	August 2023	8/22/2023	Meeting with Chief Talley	2.00
Rodney Monroe	August 2023	8/22/2023	Team Meeting and Debrief	1.75
Rodney Monroe	August 2023	8/23/2023	Reviewing and transcribing notes from site visit	2.00
Rodney Monroe	August 2023	8/23/2023	Visited training division to observe	5.00
Rodney Monroe	August 2023	8/23/2023	Follow up meeting with Sup.	1.25
Rodney Monroe	August 2023	8/23/2023	Team debrief	1.00
Rodney Monroe	August 2023	8/24/2023	Reviewed materials and notes from site visit	1.50
Rodney Monroe	August 2023	8/24/2023	Reviewed IMT 5 year monitoring plan	2.00
Rodney Monroe	August 2023	8/24/2023	Reviewed daily notes from meetings	2.00
Rodney Monroe	August 2023	8/24/2023	ISR Meeting	0.50
Rodney Monroe	August 2023	8/24/2023	Reviewed OAG/IMT comments on BIA Training Module 6&7	0.75
Rodney Monroe	August 2023	8/25/2023	CET weekly meeting	0.50
Rodney Monroe	August 2023	8/25/2023	Prepared notes for AM meeting	1.00
Rodney Monroe	August 2023	8/25/2023	IMT AM Meeting	1.50
Rodney Monroe	August 2023	8/25/2023	City response to BWC policies	0.50
Rodney Monroe	August 2023	8/26/2023	Submitted comments and suggestions for 668 meeting	0.25
Rodney Monroe	August 2023	8/26/2023	Reviewed site visit notes and TRED questions	0.50
Rodney Monroe	August 2023	8/28/2023	Reviewed notes from IMT/City meeting	0.25
Rodney Monroe	August 2023	8/28/2023	Meeting with AM Aden	1.50
Rodney Monroe	August 2023	8/28/2023	IMT Comments on 2023 in service supervision training	0.50
Rodney Monroe	August 2023	8/29/2023	Meeting with Sup.	1.25
Rodney Monroe	August 2023	8/29/2023	Call with Laura to discuss interviews and training	0.50
Rodney Monroe	August 2023	8/29/2023	Reviewed OAG/City comments on IMR8 Report, Captured notes	2.00
Rodney Monroe	August 2023	8/29/2023	Reviewed notes on Data meeting	0.50
Rodney Monroe	August 2023	8/30/2023	Reviewed City Comp Assessment Items	0.75
Rodney Monroe	August 2023	8/30/2023	IMT Weekly meeting	1.00
Rodney Monroe	August 2023	8/30/2023	Call w/ AM Evan to discuss FP training	0.50
Rodney Monroe	August 2023	8/31/2023	OW weekly meeting	0.50
Rodney Monroe	August 2023	8/31/2023	Meeting with Laura	1.00
Tammy Felix	August 2023	8/1/2023	Worked with AM for Community Policing on IMR 9 review requirements and draft IMR 8 report.	1.00
Tammy Felix	August 2023	8/3/2023	Worked with AM for Community Policing on IMR 9 review requirements and draft IMR 8 report.	1.00
Tammy Felix	August 2023	8/4/2023	Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 9 review requirements and draft IMR 8 report.	1.00
Tammy Felix	August 2023	8/7/2023	Worked with AM for Community Policing on IMR 9 review requirements and draft IMR 8 report.	1.00
Tammy Felix	August 2023	8/8/2023	Worked with AM for Community Policing on IMR 9 review requirements and draft IMR 8 report.	1.00
Tammy Felix	August 2023	8/9/2023	Worked with AM for Community Policing on IMR 9 review requirements and draft IMR 8 report.	2.00
Tammy Felix	August 2023	8/10/2023	Worked with AM for Community Policing on IMR 9 review requirements and draft IMR 8 report.	1.00
Tammy Felix	August 2023	8/11/2023	Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 9 review requirements and draft IMR 8 report.	1.00
Tammy Felix	August 2023	8/28/2023	Worked with AM for Community Policing on IMR 9 review requirements and draft IMR 8 report.	1.50
Tammy Felix	August 2023	8/29/2023	Worked with AM for Community Policing on IMR 9 review requirements and draft IMR 8 report.	1.00
Tammy Felix	August 2023	8/30/2023	Worked with AM for Community Policing on IMR 9 review requirements and draft IMR 8 report.	1.00

Tammy Felix	August 2023	8/31/2023	Worked with AM for Community Policing on IMR 9 review requirements and draft IMR 8 report.	1.00
Tom Christoff	August 2023	8/1/2023	Review material related to Supervision section and provide response.	1.00
Tom Christoff	August 2023	8/2/2023	Participate in crossover meeting with Force and Accountability sections.	1.00
Tom Christoff	August 2023	8/3/2023	Various phone calls and emails with IMT members.	1.00
Tom Christoff	August 2023	8/4/2023	Participate in Audit meeting	1.00
Tom Christoff	August 2023	8/4/2023	Participate in weekly Data Team meeting.	1.00
Tom Christoff	August 2023	8/11/2023	Participate in weekly Data Team meeting	1.00
Tom Christoff	August 2023	8/16/2023	Identify potential areas of revision for the consent decree	1.50
Tom Christoff	August 2023	8/16/2023	Identify areas of focus for IMR9	1.50
			Prepare for and participate in monthly Data call with CPD and OAG. Debrief with IMT members	
Tom Christoff	August 2023	8/17/2023	afterwards.	2.00
Tom Christoff	August 2023	8/18/2023	Participate in weekly Data Team meeting.	1.00
Tom Christoff	August 2023	8/18/2023	Various phone calls and emails with IMT members	1.00
Tom Christoff	August 2023	8/22/2023	Review Implementation section of Consent Decree for potential areas of revision.	1.00
Tom Christoff	August 2023	8/22/2023	Prepare email to CPD section manager regarding next monthly Data section meeting.	1.00
Tom Christoff	August 2023	8/23/2023	Phone call with CET member.	1.00
Tom Christoff	August 2023	8/24/2023	Various phone calls and email with IMT member	1.50
Tom Christoff	August 2023	8/25/2023	Participate in monthly Associate Monitor meeting.	3.00
Tom Christoff	August 2023	8/29/2023	Review CPD productions. Prepare email and discuss with Data Team members.	3.00
Valerie Schmitt	August 2023	8/2/2023	Training Productions Review	0.50
Valerie Schmitt	August 2023	8/7/2023	Weekly internal Training/RHP team call	0.50
Valerie Schmitt	August 2023	8/8/2023	CNA leadership call, Training	0.50
Valerie Schmitt	August 2023	8/10/2023	Weekly internal Training/RHP team call	0.50
Valerie Schmitt	August 2023	8/10/2023	Training production materials review	1.00
Valerie Schmitt	August 2023	8/11/2023	Training production analysis	1.00
Valerie Schmitt	August 2023	8/14/2023	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	August 2023	8/14/2023	Weekly 668 meeting for training	2.00
Valerie Schmitt	August 2023	8/16/2023	Review analyst comments for training production	1.00
Valerie Schmitt	August 2023	8/17/2023	Training production analysis	1.00
Valerie Schmitt	August 2023	8/20/2023	Site visit preparation, training	2.50
Valerie Schmitt	August 2023	8/20/2023	IMR-8 compliance review, training	1.00
Valerie Schmitt	August 2023	8/21/2023	IMR9 site visit RHP meetings	2.00
Valerie Schmitt	August 2023	8/21/2023	IMR9 site visit RHP hiring meetings, file review	3.00
Valerie Schmitt	August 2023	8/21/2023	IMR9 site visit RHP notes	1.00
Valerie Schmitt	August 2023	8/21/2023	IMR9 RHP productions review	2.00
Valerie Schmitt	August 2023	8/22/2023	IMR9 site visit focus groups, PPO/FTO	3.00
Valerie Schmitt	August 2023	8/22/2023	IMR9 site visit FTEP	2.00
Valerie Schmitt	August 2023	8/22/2023	Training production comments development	1.50
Valerie Schmitt	August 2023	8/23/2023	Pre-Service Training Observation, part 1	4.00
Valerie Schmitt	August 2023	8/23/2023	Pre-Service Training Observation, part 2	4.00
Valerie Schmitt	August 2023	8/23/2023	IMR9 site visit wrap up	1.00
Valerie Schmitt	August 2023	8/23/2023	IMR9 notes and followup	3.00
Valerie Schmitt	August 2023	8/24/2023	IMR9 analysis	1.50
Valerie Schmitt	August 2023	8/24/2023	Comprehensive Assessment notes	1.00
Valerie Schmitt	August 2023	8/25/2023	Training/RHP production review	1.50
Valerie Schmitt	August 2023	8/28/2023	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	August 2023	8/28/2023	Review comments to IMR8	2.00
Valerie Schmitt	August 2023	8/29/2023	Review Training RFIs	1.00
Valerie Schmitt	August 2023	8/29/2023	Training productions materials review	1.00
Valerie Schmitt	August 2023	8/30/2023	RHP Training Analyst coordination	1.00
Elliot Jordan	August 2023	8/1/2023	CPD Monitor website updates and development	1
Elliot Jordan	August 2023	8/2/2023	CPD Monitor website updates and development	0.5
Elliot Jordan	August 2023	8/3/2023	CPD Monitor website updates and development	1
Elliot Jordan	August 2023	8/8/2023	CPD Monitor website updates and development	1
Elliot Jordan	August 2023	8/9/2023	CPD Monitor website updates and development	1
Elliot Jordan	August 2023	8/10/2023	CPD Monitor website updates and development	1
Elliot Jordan	August 2023	8/15/2023	CPD Monitor website updates and development	3
Elliot Jordan	August 2023	8/16/2023	CPD Monitor website updates and development	2
Elliot Jordan	August 2023	8/17/2023	CPD Monitor website updates and development	2
Elliot Jordan	August 2023	8/18/2023	CPD Monitor website updates and development	0.5
Elliot Jordan	August 2023	8/21/2023	CPD Monitor website updates and development	1
Elliot Jordan	August 2023	8/22/2023	CPD Monitor website updates and development	0.5
Elliot Jordan	August 2023	8/24/2023	CPD Monitor website updates and development	1
Elliot Jordan	August 2023	8/29/2023	CPD Monitor website updates and development	4
Elliot Jordan	August 2023	8/30/2023	CPD Monitor website updates and development	0.5
Elliot Jordan	August 2023	8/31/2023	CPD Monitor website updates and development	0.5
Elena Quintana	August 2024	8/8/2023	Electronic communications with Laura Kunard	0.25
Elena Quintana	August 2025	8/14/2023	Electronic communications with Laura Kunard	0.25

Elena Quintana	August 2026	8/15/2023	Electronic communications with Laura Kunard	0.25
Elena Quintana	August 2027	8/22/2023	Electronic communications with Laura Kunard	0.25
Elena Quintana	August 2028	8/23/2023	Electronic communications with Joe Hoereth	0.25
Elena Quintana	August 2029	8/25/2023	Electronic communications with Joe Hoereth	0.25
Elena Quintana	August 2030	8/8/2023	Electronic communications with Jessica Cortez	0.25
Elena Quintana	August 2031	8/11/2023	IMT focus group discussions	1
Elena Quintana	August 2032	8/17/2023	IMT focus group discussions	1
Elena Quintana	August 2033	8/22/2023	Biweekly IMT CET meeting	1
Elena Quintana	August 2034	8/28/2023	Biweekly IMT CET meeting	1

Row Labels	Sum of Hours
Amada Bond	61.5
8/4/2023	1.5
8/7/2023	1.5
8/10/2023	3
8/14/2023	5
8/15/2023	3.5
8/17/2023	0.5
8/18/2023	1
8/20/2023	4
8/21/2023	5
8/22/2023	11
8/23/2023	11
8/24/2023	2
8/28/2023	7
8/29/2023	5.5
Bridgette Bryson	150
8/1/2023	6.5
8/2/2023	8
8/3/2023	6
8/4/2023	6
8/7/2023	7.5
8/8/2023	5.5
8/9/2023	7.5
8/10/2023	4
8/11/2023	4.5
8/14/2023	7.5
8/15/2023	6
8/16/2023	6.5
8/17/2023	7
8/18/2023	5.5
8/20/2023	5
8/21/2023	5.5
8/22/2023	7.5
8/23/2023	9.5
8/24/2023	9
8/25/2023	3.5
8/28/2023	5.5
8/29/2023	4
8/30/2023	7.5
8/31/2023	5
Christopher Sun	15.5
8/1/2023	0.5
8/2/2023	1
8/3/2023	1
8/4/2023	1.5
8/8/2023	0.5

8/9/2023	1
8/16/2023	1
8/18/2023	0.5
8/21/2023	0.5
8/22/2023	1
8/24/2023	2.5
8/25/2023	1
8/29/2023	2
8/30/2023	1.5
Heleana Melendez	46.5
8/1/2023	3
8/2/2023	1
8/3/2023	2.5
8/4/2023	3.5
8/7/2023	2.5
8/8/2023	1.5
8/9/2023	3
8/10/2023	2
8/11/2023	2
8/14/2023	3.5
8/15/2023	1
8/17/2023	2.5
8/18/2023	2
8/19/2023	1.5
8/21/2023	0.5
8/22/2023	1.5
8/24/2023	2.5
8/25/2023	1
8/27/2023	0.5
8/28/2023	2.5
8/29/2023	3.5
8/30/2023	1.5
8/31/2023	1.5
Jessica Dockstader	14
8/1/2023	2
8/3/2023	0.5
8/8/2023	1
8/11/2023	0.5
8/15/2023	2
8/22/2023	3
8/28/2023	0.5
8/30/2023	3.5
8/31/2023	1
Joseph Hoereth	10
8/11/2023	1
8/16/2023	2
8/17/2023	1

8/21/2023	1
8/23/2023	2
8/28/2023	1
8/29/2023	2
Laura Kunard	87
8/1/2023	5
8/2/2023	6
8/3/2023	3
8/4/2023	5
8/7/2023	6
8/8/2023	4
8/9/2023	4
8/10/2023	2
8/14/2023	6
8/15/2023	2
8/16/2023	3
8/17/2023	3
8/18/2023	2
8/21/2023	3
8/22/2023	3
8/23/2023	5
8/24/2023	5
8/25/2023	5
8/28/2023	4
8/29/2023	3
8/30/2023	4
8/31/2023	4
Laura McElroy	13
8/2/2023	2
8/3/2023	0.5
8/4/2023	1
8/16/2023	0.5
8/17/2023	0.25
8/18/2023	3.75
8/21/2023	4.75
8/29/2023	0.25
Lindsey Clancey	33
8/1/2023	0.5
8/2/2023	0.5
8/3/2023	0.5
8/7/2023	1.5
8/8/2023	0.5
8/9/2023	1
8/10/2023	1.5
8/11/2023	7
8/14/2023	1.5
8/15/2023	2

8/21/2023	2
8/22/2023	3
8/23/2023	1.5
8/24/2023	2.5
8/29/2023	2.5
8/30/2023	3
8/31/2023	2
Melissa Gutierrez	19.5
8/2/2023	1
8/4/2023	1
8/10/2023	1
8/11/2023	3
8/14/2023	2
8/16/2023	1.5
8/17/2023	3
8/18/2023	1
8/28/2023	1
8/29/2023	3.5
8/30/2023	0.5
8/31/2023	1
Monique Jenkins	38
8/3/2023	0.5
8/16/2023	2
8/17/2023	2
8/18/2023	1
8/20/2023	3
8/21/2023	6
8/22/2023	8
8/23/2023	5
8/24/2023	5
8/25/2023	1
8/29/2023	1
8/30/2023	3
8/31/2023	0.5
Rodney Monroe	91.5
8/1/2023	4.25
8/2/2023	3.5
8/3/2023	2.5
8/4/2023	0.5
8/5/2023	1.75
8/6/2023	2
8/7/2023	0.5
8/8/2023	2.25
8/9/2023	5
8/11/2023	1.75
8/13/2023	1.75
8/14/2023	3.75

8/15/2023	1
8/16/2023	2.75
8/17/2023	0.5
8/18/2023	0.25
8/20/2023	6
8/21/2023	12
8/22/2023	9
8/23/2023	9.25
8/24/2023	6.75
8/25/2023	3.5
8/26/2023	0.75
8/28/2023	2.25
8/29/2023	4.25
8/30/2023	2.25
8/31/2023	1.5
Tammy Felix	13.5
8/1/2023	1
8/3/2023	1
8/4/2023	1
8/7/2023	1
8/8/2023	1
8/9/2023	2
8/10/2023	1
8/11/2023	1
8/28/2023	1.5
8/29/2023	1
8/30/2023	1
8/31/2023	1
Tom Christoff	23.5
8/1/2023	1
8/2/2023	1
8/3/2023	1
8/4/2023	2
8/11/2023	1
8/16/2023	3
8/17/2023	2
8/18/2023	2
8/22/2023	2
8/23/2023	1
8/24/2023	1.5
8/25/2023	3
8/29/2023	3
Valerie Schmitt	49
8/2/2023	0.5
8/7/2023	0.5
8/8/2023	0.5
8/10/2023	1.5

8/11/2023	1
8/14/2023	3
8/16/2023	1
8/17/2023	1
8/20/2023	3.5
8/21/2023	8
8/22/2023	6.5
8/23/2023	12
8/24/2023	2.5
8/25/2023	1.5
8/28/2023	3
8/29/2023	2
8/30/2023	1
Elliot Jordan	20.5
8/1/2023	1
8/2/2023	0.5
8/3/2023	1
8/8/2023	1
8/9/2023	1
8/10/2023	1
8/15/2023	3
8/16/2023	2
8/17/2023	2
8/18/2023	0.5
8/21/2023	1
8/22/2023	0.5
8/24/2023	1
8/29/2023	4
8/30/2023	0.5
8/31/2023	0.5
Elena Quintana	5.75
8/8/2023	0.5
8/11/2023	1
8/14/2023	0.25
8/15/2023	0.25
8/17/2023	1
8/22/2023	1.25
8/23/2023	0.25
8/25/2023	0.25
8/28/2023	1
Grand Total	691.75



CNA
Expense Report

Employee: Schmitt, Valerie K. (12302)
Expense Report Number: ER00079746
Authorization Number: EA00067631
Expense Report Type: Client Site Non-Local Travel
Description: Chicago IMT Site Visit
Expense Class: CLI Labor Group

Revision: 3
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 08/24/23
From: 08/20/23
To: 08/23/23
First Day of Trip: Y
Last Day of Trip: Y

Purpose: Support training monitoring site visit

ID	Category	Expense Type	Date (s)	Description	Amount
2	Parking	Parking CLI	08/23/23 - 08/23/23	12302/ER00079746/PARK CLI/08/23/2023	168.00
3	Other	Other CLI	08/20/23 - 08/23/23	12302/ER00079746/TRVOTH CLI/08/23/2023	771.33
4	Other	Other CLI	08/23/23 - 08/23/23	12302/ER00079746/TRVOTH CLI/08/23/2023	154.49
5	Other	Other CLI	08/23/23 - 08/23/23	12302/ER00079746/TRVOTH CLI/08/23/2023	225.18



CNA
Expense Report

Employee: Schmitt, Valerie K. (12302)
Expense Report Number: ER00079746
Authorization Number: EA00067631
Expense Report Type: Client Site Non-Local Travel
Description: Chicago IMT Site Visit
Expense Class: CLI Labor Group

Purpose: Support training monitoring site visit

Revision: 3
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 08/24/23
From: 08/20/23
To: 08/23/23
First Day of Trip: Y
Last Day of Trip: Y

Signature: Hoban, Veronica S. (11973) 2023-08-25 10:40:12.407

Approval: Bryson, Bridgette (12561) Project Manager 2023-08-25 10:58:39.49

Approval: Bryson, Bridgette (12561) Project Manager 2023-08-25 10:58:49.55

Approval: McDaniels, Tarik R. (12828) Travel Specialist 2023-09-11 17:17:19.503

Approval: Powell, Clara R. (10202) Expense Compliance 2023-09-13 11:35:16.893

Total:	1,319.00
[-] Company Paid:	0.00
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
Due Employee:	1,319.00



CNA
Expense Report

Employee: Bond, Amada (12756)
Expense Report Number: ER00079748
Authorization Number: EA00067624
Expense Report Type: CNA Non-Local Travel
Description: Chicago IMT Site Visit
Expense Class: CNA Labor Group

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 08/24/23
From: 08/20/23
To: 08/23/23
First Day of Trip: Y
Last Day of Trip: Y

Purpose: The IMT is conducting a site visit for the IMR-9 reporting period.

ID	Category	Expense Type	Date(s)	Description	Amount
1	Air	Airfare CNA_NEW	08/20/23 - 08/23/23	AIRCNA/08/23/2023	365.80
2	TA Fee	Travel Agency Fee CNA	08/23/23 - 08/23/23	12756/ER00079748/TA FEE CNA/08/23/2023	15.00
3	Ground Trn	Other CNA	08/20/23 - 08/23/23	12756/ER00079748/TRVOTH CNA/08/23/2023	243.53
4	Bag Fee	Airline Bag Fees CNA	08/23/23 - 08/23/23	12756/ER00079748/BAGFEE CNA/08/23/2023	60.00
5	Other	Other CNA	08/20/23 - 08/23/23	12756/ER00079748/TRVOTH CNA/08/23/2023	771.33
6	Other	Other CNA	08/23/23 - 08/23/23	12756/ER00079748/TRVOTH CNA/08/23/2023	116.96



CNA
Expense Report

Employee: Bond, Amada (12756)
Expense Report Number: ER00079748
Authorization Number: EA00067624
Expense Report Type: CNA Non-Local Travel
Description: Chicago IMT Site Visit
Expense Class: CNA Labor Group

Purpose: The IMT is conducting a site visit
 for the IMR-9 reporting period.

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 08/24/23
From: 08/20/23
To: 08/23/23

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

Signature: Hoban, Veronica S. (11973) 2023-08-28 09:52:29.12

 Approval: Bryson, Bridgette (12561) Project Manager 2023-08-28 15:03:30.9

 Approval: Bryson, Bridgette (12561) Project Manager 2023-08-28 15:03:42.01

 Approval: McDaniels, Tarik R. (12828) Travel Specialist 2023-09-06 15:22:36.9

 Approval: Powell, Clara R. (10202) Expense Compliance 2023-09-13 11:14:15.05

Total:	1,572.62
[-] Company Paid:	380.80
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
Due Employee:	1,191.82



CNA
Expense Report

Employee: Bryson, Bridgette (12561)
Expense Report Number: ER00079761
Authorization Number: EA00067673
Expense Report Type: Client Site Non-Local Travel
Description: IMT IMR9 Site Visit 1
Expense Class: CLI Labor Group

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 08/25/23
From: 08/20/23
To: 08/24/23
First Day of Trip: Y
Last Day of Trip: Y

Purpose: IMR9 Site Visit 1. NOTE that this project follows City of Chicago travel guidelines not CNA/GSA policies.

ID	Category	Expense Type	Date (s)	Description	Amount
1	Air	Airfare CLI	08/20/23 - 08/24/23	12561/ER00079761/AIR CLI/08/24/2023	462.96
2	TA Fee	Travel Agency Fee CLI	08/20/23 - 08/24/23	12561/ER00079761/TA FEE CLI/08/24/2023	33.00
3	Other	Other CLI	08/20/23 - 08/24/23	12561/ER00079761/TRVOTH CLI/08/24/2023	1,028.44
4	Parking	Parking CLI	08/24/23 - 08/24/23	12561/ER00079761/PARK CLI/08/24/2023	35.16
5	Other	Other CLI	08/20/23 - 08/24/23	12561/ER00079761/TRVOTH CLI/08/24/2023	261.09



CNA
Expense Report

Employee: Bryson, Bridgette (12561)
Expense Report Number: ER00079761
Authorization Number: EA00067673
Expense Report Type: Client Site Non-Local Travel
Description: IMT IMR9 Site Visit 1
Expense Class: CLI Labor Group

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 08/25/23
From: 08/20/23
To: 08/24/23
First Day of Trip: Y
Last Day of Trip: Y

Purpose: IMR9 Site Visit 1. NOTE that this project follows City of Chicago travel guidelines not CNA/GSA policies.

Signature: Hoban, Veronica S. (11973) 2023-08-25 15:32:39.39

Approval: Elliott, Vivian Y. (11919) Project Manager 2023-08-25 15:45:43.127

Approval: Elliott, Vivian Y. (11919) Project Manager 2023-08-28 08:48:20.357

Approval: McDaniels, Tarik R. (12828) Travel Specialist 2023-09-06 16:31:05.547

Approval: Powell, Clara R. (10202) Expense Compliance 2023-09-13 11:15:20.93

Total:	1,820.65
[-] Company Paid:	495.96
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
Due Employee:	1,324.69



Expense Authorization Report

Employee: Schmitt, Valerie K. (12302)	Revision: 0
Authorization Number: EA00067631	Authorization Status: Approved
Expense Report Number:	Total Advance Amount: 0.00
Authorization Type: Client Site Non-Local Travel	Authorization Date: 08/01/23
Description: Chicago IMT Site Visit	From: 08/20/23
Expense Class: CLI Labor Group	To: 08/23/23
UDT Label:	First Day of Trip: Y
Purpose: Support training monitoring site visit	Last Day of Trip: Y

Authorization ID: EA00067631	Start Date: 08/20/23	Country: UNITED STATES
Expense ID: 1	End Date: 08/23/23	State/Province: ILLINOIS
Expense Category: Lodging	Estimate: 561.00	City: CHICAGO
Expense Type: Lodging CLI	Comments: Per project guidelines, the max lodging cost will be \$225 per night.	County: COOK COUNTY

Authorization ID: EA00067631	Start Date: 08/23/23	Country: UNITED STATES
Expense ID: 2	End Date: 08/23/23	State/Province: ILLINOIS
Expense Category: Ground Trn	Estimate: 150.00	City: CHICAGO
Expense Type: Other CLI	Comments: Per project guidelines, parking and ground transportation are combined. Hotel parking is expected.	County: COOK COUNTY

Authorization ID: EA00067631	Start Date: 08/23/23	Country: UNITED STATES
Expense ID: 3	End Date: 08/23/23	State/Province: ILLINOIS
Expense Category: Other	Estimate: 210.00	City: CHICAGO
Expense Type: Other CLI	Comments: PER DIEM: this project has specific travel guidelines to follow that are different from CNA's. Per diem is reimbursed based on ACTUAL expenses up to \$45 per travel day and \$60 per full day	County: COOK COUNTY



Expense Authorization Report

Employee: Schmitt, Valerie K. (12302)	Revision: 0
Authorization Number: EA00067631	Authorization Status: Approved
Expense Report Number:	Total Advance Amount: 0.00
Authorization Type: Client Site Non-Local Travel	Authorization Date: 08/01/23
Description: Chicago IMT Site Visit	From: 08/20/23
Expense Class: CLI Labor Group	To: 08/23/23
UDT Label:	First Day of Trip: Y
Purpose: Support training monitoring site visit	Last Day of Trip: Y

Authorization ID: EA00067631	Start Date: 08/23/23	Country: UNITED STATES
Expense ID: 4	End Date: 08/23/23	State/Province: ILLINOIS
Expense Category: Mileage	Estimate: 114.63	City: CHICAGO
Expense Type: Mileage CLI	Comments: Mileage incurred in lieu of flight for transportation to Chicago. Number of miles is reflected of expected roundtrip distance.	County: COOK COUNTY

Signature: Schmitt, Valerie K. (12302) Tue Aug 01 2023 20:08:59 GMT-0400 (EDT)

Approval: Bryson, Bridgette (12561) Wed Aug 02 2023 09:00:15 GMT-0400 (EDT)

Account/Project	Description	Org	Allocation %	Amount
1499.0004.F191.01	CPD Monitor Yr 5 CNA Tvl		100.00	561.00
1499.0004.F191.01	CPD Monitor Yr 5 CNA Tvl		100.00	150.00
1499.0004.F191.01	CPD Monitor Yr 5 CNA Tvl		100.00	210.00
1499.0004.F191.01	CPD Monitor Yr 5 CNA Tvl		100.00	114.63

Total: 1,035.63

Residence Inn[®] Chicago Downtown/Loop

11 South LaSalle Street, Chicago, IL 60603 P 312.223.8500

Marriott.com/CHIRL

V. Schmitt		Room: <input type="text"/>		
<input type="text"/>		Room Type: STDO		
<input type="text"/>		Number of Guests: 1		
		Rate: \$219.00	Clerk:	
Arrive: 20Aug23	Time: 07:48PM	Depart: 23Aug23	Time: 01:00PM	Folio Number: <input type="text"/>

DATE	DESCRIPTION	CHARGES	CREDITS
20Aug23	Daily Parking	168.00	
20Aug23	Room Charge	219.00	
20Aug23	State Sales Tax	26.06	
20Aug23	City Tax	9.86	
20Aug23	County Tax	2.19	
21Aug23	Room Charge	219.00	
21Aug23	State Sales Tax	26.06	
21Aug23	City Tax	9.86	
21Aug23	County Tax	2.19	
22Aug23	Room Charge	219.00	
22Aug23	State Sales Tax	26.06	
22Aug23	City Tax	9.86	
22Aug23	County Tax	2.19	
23Aug23	American Express		939.33

Card #: AXXXXXXXXXXXX
 Amount: 939.33 Auth: 807231
 This card was electronically swiped on 20Aug23

BALANCE:	0.00
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Marriott Bonvoy Account # XXX Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Residence Inn® Chicago Downtown/Loop

11 South LaSalle Street, Chicago, IL 60603 P 312.223.8500

Marriott.com/CHIRL

Valarie Schmitt			Room: RVS	
11 S Lasalle			Room Type: HSE	
Chicago IL 60603			Number of Guests: 0	
Arentfox Schiff			Rate: \$0.00	Clerk: ABA
Arrive: 23Aug23	Time: 09:12PM	Depart: 23Aug23	Time: 09:13PM	Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
23Aug23	Bottled Water	6.00	
23Aug23	Restaurant Tax	0.68	
23Aug23	American Express		6.68

Card #: AXXXXXXXXXXXXX
Card Type: AMEX Card Entry: MANUAL Approval Code: 125918

BALANCE:	0.00
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Marriott Bonvoy Account # XXX Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Nohea Cafe
2142 W. Roscoe
Chicago, il 60607
(773) 935-7448

Server: Andrea Station: 1

Order #: 90341 Take Out
Customer Name: Vallery 2Go

>> SETTLED <<

1 CALIFORNIA TURKEY 11.95
1 COFFEE LG 2.95

Bar Subtotal: 0.00
Food Subtotal: 14.90
SALES TAX: 1.75
CHI SOFT DRINK: 0.00

TOTAL: \$16.65

American Express Tendered: 16.65

CHANGE: 0.00

>> Ticket #: 16 <<

Created: 8/23/2023 10:47:37 AM

SETTLED: 8/23/2023 10:47:59 AM

Thank you for your Business!

Nohea Cafe
1312 W. Madison
Chicago, IL 60607

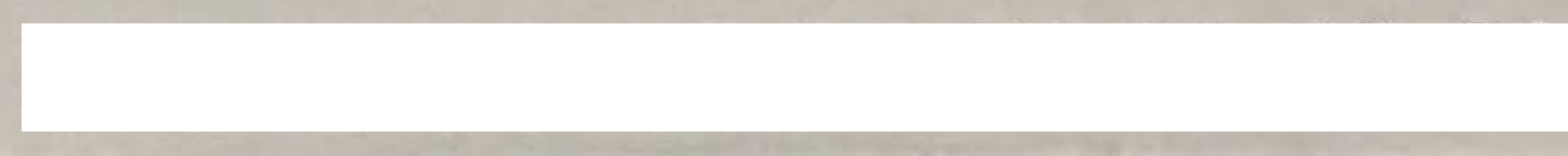


EMECHE CAKERY & CAFE

3453 South Prairie Avenue
Chicago, IL 60616
August 22, 2023 12:20 PM
(312) 265-1249
<http://emechecakery.com>

Receipt: dkN5
Ticket: Valerie
Authorization: 823406

AMERICAN EXPRESS



TO GO

BLT Sandwich \$9.50
Fried Egg (\$1.50), BBQ chips (\$0.50),
Wheat, Pork bacon
Latte \$6.00
Biggie, Oatmilk (\$0.75),
Caramel (\$0.50)

Subtotal \$15.50
illinois s \$1.59
Tip \$3.42

Total \$20.51
American Express (Chip) \$20.51
Valerie Schmitt

Your comments are important to us.
Please leave us a comment and/or
suggestion:

cakerycomments@emechecakeryandcafe.com



EMECHE CAKERY & CAFE

3453 South Prairie Avenue
Chicago, IL 60616
(312) 265-1249
http://emechecakery.com

Receipt: dkN5
Ticket: Valerie
Authorization: 823406

AMERICAN EXPRESS
AID A0 00 00 00 25 01 08 01

TO GO

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Fried Egg (\$1.50), BBQ chips (\$0.50),
Wheat, Pork bacon

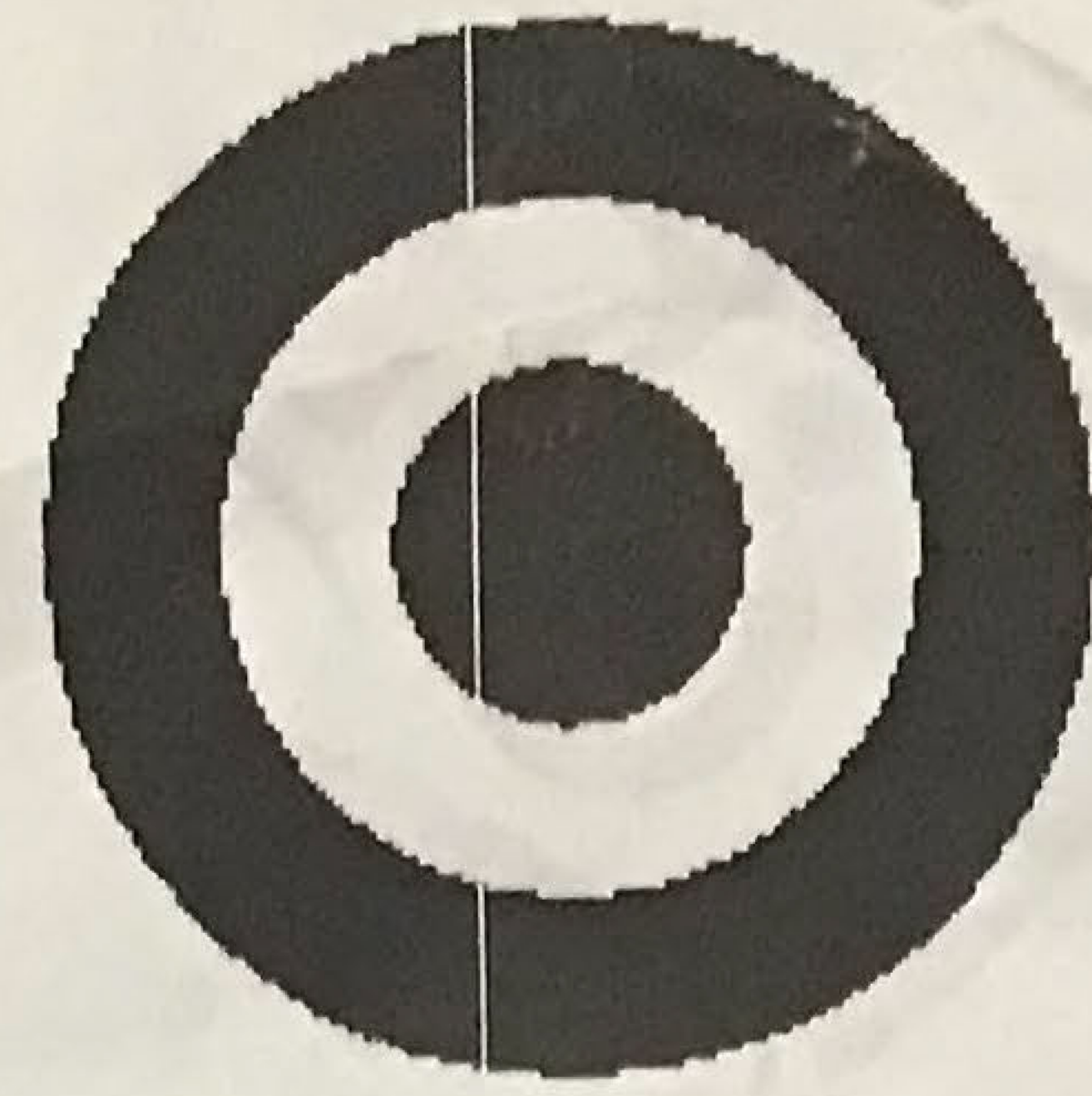
Latte \$6.00
Biggie, Oatmilk (\$0.75),
Caramel (\$0.50)

Subtotal \$15.50
illinois s \$1.59
Tip \$3.42

Total \$20.51
American Express [Redacted] \$20.51
Valerie Schmitt [Redacted]

Your comments are important to us.
Please leave us a comment and/or
suggestion:

cakerycomments@emechecakeryandcafe.com



Lake County - 219-942-0402
2661 E US Highway 30
Merrillville, Indiana 46410-5898
08/20/2023 06:04 PM



GROCERY

203000171	LA COLOMBE	NF	\$7.99
	Regular Price \$11.99		
231100210	GG	NF	\$9.99
071200225	RXBAR	NF	\$8.99
	Regular Price \$10.49		
071201947	EPIC	NF	\$9.39
271400057	EVIAN	NF	\$6.99
	Regular Price \$7.99		
071082246	GG	NF	\$8.29
071090359	FD SNACK	NF	\$4.99
266020008	FRUIT	NF	\$4.99
071180609	GG FRUIT	NF	\$3.59
212181174	SOUP	NF	\$2.39
261070309	GG DRIED FRU	NF	\$4.29
231130030	SAFE + FAIR	NF	\$5.49
	Regular Price \$6.99		
212140052	KNORR	NF	\$1.39
071101000	WHISPS	NF	\$4.49
284100551	FAGE	NF	\$4.47
	3 @ \$1.49 ea		
261040373	KODIAK	NF	\$2.39
261060241	G & G	NF	\$6.89

SUBTOTAL \$97.01
NO TAX \$0.00
TOTAL \$97.01

* [Redacted] \$97.01
00025010801
CAN EXPRESS

WHEN YOU RETURN ANY ITEM, YOUR
RETURN CREDIT WILL NOT INCLUDE ANY
PROMOTIONAL DISCOUNT OR COUPON THAT
APPLIED TO THE ORIGINAL ORDER.

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Target.com/Circle to see your benefits

NOHEA CAFE
1312 W MADISON ST
CHICAGO IL 60607
773-935-7448

08/23/2023 10:55

Sale

Trans:14 Batch:78
AMEX CHIP
*****1002 **/**

AMOUNT: \$17.32

TIP: 3.00

TOTAL: 20.32

Resp: APPROVAL 804140
Code: 804140
Ref#: 323515666889
App Name: [Redacted]
AID: [Redacted]
TVR: [Redacted]
TSI: [Redacted]


Cardholder acknowledges
receipt of goods and
obligations set forth
by the cardholder's
agreement with issuer.
CUSTOMER COPY
Thank You
Powered By ValorPay(v1.2.90)



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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: cgriisser@tlcorporate.com

Thursday, August 3, 2023 1:32 PM UTC

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

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Travel Summary – Agency Record Locator N3W7TU

Traveler				
BOND/AMADA				
Reference number by traveler:				
Booking Date: 08/03/23				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
08/20/2023	DCA-ORD	AA 636	06:04 PM/07:25 PM	Economy
08/23/2023	ORD-DCA	AA 1608	07:24 PM/10:15 PM	Economy

AIR - Sunday, August 20 2023

[Add to Calendar](#)

American Airlines Flight AA 636 S-Economy Class	
Depart:	Ronald Reagan National (DCA), Terminal 2 Washington, District of Columbia, USA 6:04 PM
Arrive:	O'Hare International (ORD), Terminal 3 Chicago, Illinois, USA 7:25 PM
Duration:	2 hour(s) and 21 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - American Airlines Booking Reference: RPHNGJ
Equipment:	Boeing 737-800 Passenger
Seat:	Assigned at Check-in
Baggage Allowance:	0 Piece(s) Check in on-line to obtain boarding pass: American Click here for Baggage policies and fees: American Check operating carrier website for any policies that may vary.
Remarks:	AMERICAN AIRLINES RESERVATIONS NUMBER 800-433-7300

AIR - Wednesday, August 23 2023

[Add to Calendar](#)

American Airlines Flight AA 1608 S-Economy Class	
Depart:	O'Hare International (ORD), Terminal 3 Chicago, Illinois, USA 7:24 PM
Arrive:	Ronald Reagan National (DCA), Terminal 2 Washington, District of Columbia, USA 10:15 PM
Duration:	1 hour(s) and 51 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - American Airlines Booking Reference:
Equipment:	Boeing 737-800 Passenger
Seat:	Assigned at Check-in
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 #9561418**Invoice Date: 8/3/2023**

American Airlines Electronic Ticket Number:

\$365.80 USD Ticket Amount

\$15.00 USD TRANSACTION FEE

\$380.80 USD Total Invoice Amount Paid with AX*

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.

From: [American Airlines](#)
To: [Bond, Amada](#)
Subject: [External] Your purchase receipt - RPHNGJ
Date: Sunday, August 20, 2023 12:54:52 AM

[American Airlines home](#)



Issued: August 20, 2023

Your receipt

We charged \$30.00 to your card ending in [REDACTED]

Record Locator: [REDACTED]

Your purchase

Amada Bond

[Join the AAdvantage® Program](#)

Checked Bag (DCA-ORD)	\$30.00
Document #:	

Total cost	\$30.00
-------------------	----------------

Your payment

Visa (ending [REDACTED])	\$30.00
--------------------------	---------

Total paid	\$30.00
-------------------	----------------



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Residence Inn® Chicago Downtown/Loop

11 South LaSalle Street, Chicago, IL 60603 P 312.223.8500

Marriott.com/CHIRL

Amada Bond		Room		
11 S LaSalle		Room Type: STDO		
Chicago IL 60603		Number of Guests: 1		
Arentfox Schiff		Rate: \$219.00	Clerk: EHU	
Arrive: 20Aug23	Time: 09:06PM	Depart: 23Aug23	Time: 06:10AM	Folio Number:

DATE	DESCRIPTION	CHARGES	CREDITS
20Aug23	Room Charge	219.00	
20Aug23	State Sales Tax	26.06	
20Aug23	City Tax	9.86	
20Aug23	County Tax	2.19	
21Aug23	Room Charge	219.00	
21Aug23	State Sales Tax	26.06	
21Aug23	City Tax	9.86	
21Aug23	County Tax	2.19	
22Aug23	Room Charge	219.00	
22Aug23	State Sales Tax	26.06	
22Aug23	City Tax	9.86	
22Aug23	County Tax	2.19	
23Aug23	Visa		771.33

Card #: VXXXXXXXXXXXX
 Card Type: VISA Card Entry: CHIP Approval Code: 05182D App

BALANCE:	0.00
-----------------	-------------

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Thanks for tipping, Amada

We hope you enjoyed your ride this evening

Total **\$112.75**

rip fare \$82.55

Subtotal	\$82.55
Booking Fee	\$5.16
Chicago TNP Administrative Surcharge	\$0.02
Chicago Special Venues Surcharge	\$5.00
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Tips	\$18.79

Payments

 **V sa** **\$112.75**
8/20/23 9:20 PM

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

You rode with Salah

ransportation Network Company Uber echnologies nc

UberX 17.96 miles 29 min

■ 8:31 PM 10000 W O'Hare Ave Des Plaines IL 60666 US

■ 9:00 PM 11 S LaSalle St Chicago IL 60603 1260 US

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

Thanks for tipping, Amada

We hope you enjoyed your ride this evening

Total	\$20.90
--------------	----------------

rip fare	\$12.21
----------	---------

Subtotal	\$12.21
Booking Fee	\$2.44
Chicago TNP Administrative Surcharge	\$0.02
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Tips	\$5.00

Payments

 V sa	\$20.90
8/22/23 6:10 AM	

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

You rode with **racey**

ransportation Network Company Uber echnologies nc

UberX 7.30 miles 16 min

■ 5:39 AM 11 S LaSalle St Chicago L 60603 1260 US

■ 5:55 AM 4433 W Chicago Ave Chicago L 60624 US

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

Thanks for tipping, Amada

We hope you enjoyed your ride this evening

Total	\$26.31
--------------	----------------

rip fare	\$17.56
----------	---------

Subtotal	\$17.56
Booking Fee	\$3.12
Chicago TNP Administrative Surcharge	\$0.02
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Tips	\$4.38

Payments

 V sa ••	\$26.31
8/22/23 4:58 PM	

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

You rode with alamin

ransportation Network Company Uber echnologies nc

UberX 11.02 miles 40 min

■ 3:25 PM 3510 S Michigan Ave Chicago IL 60653 US

■ 4:06 PM 701 N Kilbourn Ave Chicago IL 60651 US

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

Thanks for tipping, Amada

We hope you enjoyed your ride this evening

Total **\$25.99**

rip fare \$12.48

Subtotal	\$12.48
Booking Fee	\$2.51
Chicago Accessibility Surcharge	\$0.10
Chicago TNP Administrative Surcharge	\$0.02
Chicago Congestion Surcharge	\$1.75
Chicago Ground Transportation Surcharge	\$1.13
Tips	\$8.00

Payments

 V sa *** **\$25.99**
8/22/23 7:39 PM

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

You rode with Jimmie

ransportation Network Company Uber echnologies nc

UberX 7.89 miles 22 min

7:05 PM 707 N Kilbourn Ave Chicago IL 60624 US

7:27 PM 11 S LaSalle St Chicago IL 60603 1260 US

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

Thanks for tipping, Amada

We hope you enjoyed your ride this evening.

Total **\$57.57**

Trip fare \$39.02

Subtotal **\$39.02**

Booking Fee \$3.96

DCA Airport Surcharge \$5.00

Tips \$9.59

Payments

 Visa **\$47.98**
8/24/23 9:34 AM

 Visa **\$9.59**
8/24/23 3:15 PM

Receipt ID # fe8e3bd2-bf34-4d5d-a6e6-dfb27f946e96

Trip ID: fe8e3bd2-bf34-4d5d-a6e6-dfb27f946e96

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

You rode with Abdikadir

Issued on behalf of Abdikadir

UberX 17.74 miles | 21 min

■ 10:43 PM | Gates 35 - 45, Ronald Reagan Washington National Airport (DCA), Arlington, VA 22202, US

■ 11:04 PM |

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

Paradise Lagerdere
1753 - Say St Bar!
Ronald Reagan National Airport
Arlington, VA

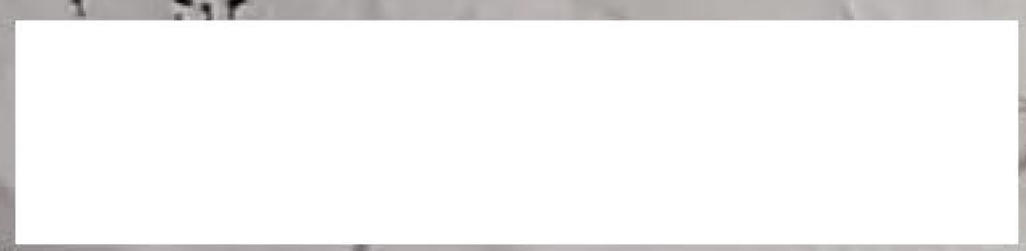
1725 Weibel

CHK 72753

GST 1

8/20/2023 5:17 PM

KS CHEX MIX ORIGINAL 2.99
16000180101
\$ CHARGE TIP \$0.33
VISA \$3.32



Net Total \$2.99
Other \$0.33
Tax \$0.30
Payment \$3.52

~~Change Due \$0.00~~

Check Closed
8/20/2023 5:18 PM

We would love to hear from you regarding your experience. Your valuable feedback is crucial in our strive to constantly provide great guest service and assist us in recognizing our associate(s) who provided first class service.

Thanks for ordering, Amada

Here's your receipt for Emerald Loop Bar & Grill.

Total **\$34.53**

<input type="checkbox"/> Roasted Tomato Bisque Soup	\$ 2.00
<input type="checkbox"/> Cup o' Bow Bow \$7.00	
<input type="checkbox"/> Side Parmesan Truffle Fries	\$4.00
<input type="checkbox"/> Kids Mac & Cheese	\$5.95
<input type="checkbox"/> Kids Drink Water Bottle \$0.00	

Subtotal	\$21.95
Service Fee	\$3.51
Tax	\$2.59
Delivery Fee	\$0.49
Tip	\$5.99

Payments

 Uber Cash	\$2.00
8/20/23 10:49 PM	
 VISA	\$32.53
8/20/23 10:59 PM	

You ordered from Emerald Loop Bar & Grill

Picked up from

216 N Wabash Ave, Chicago, IL 60601, US

Delivered to

11 S LaSalle St, Chicago, IL 60603-1260, US

1635 N Damen Ave
Chicago, IL 60647
708.740.8226
bartaco.com

60002 Onedine

Chk 8369 Amada B. UBER_E Gst 1
Aug21 '23 07:43PM

Uber Eats

07:56 PM

1 Pickup time	0.00
1 Chix T Soup	8.75
1 RB Chicken	12.75
Uber Eats	23.81

Food	21.50
------	-------

Tax	2.31
-----	------

PAYMENT	23.81
---------	-------

-----60002 Check Closed-----
-----Aug21 '23 07:43PM-----

Residence INN. BY MARRIOTT

Residence Inn® Chicago Downtown/Loop
11 South LaSalle Street, Chicago, IL 60603 P 312.223.8500
Marriott.com/CHIRL

Market Market

Arrive: 22Aug23

Time: 05:30AM

Depart: 22Aug23

Room: MKT

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: BMI

Time: 05:30AM

Folio Number: [REDACTED]

DATE

DESCRIPTION

CHARGES

CREDITS

22Aug23

Market Soda

5.25

22Aug23

Honor Tax

0.70

22Aug23

Visa

5.95

Card #: VIXXXXXXXXXXX [REDACTED]

Card Type: VISA Card Entry: CHIP Approval Code: 382820 App Label: [REDACTED]

BALANCE: 0.00

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XXX6013/XXXX

826 App Label

500000003-010

BALANCE:

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

CHK 733566
08/22/2023 12:24 PM
XXX3513 Drawer: 1 Reg: 1

Cafe To Go

Order

Trky Pesto Sdw	7.25
Gr Ic Pch Gt Lem	4.25

Subtotal	11.50
Discounts	0.00
Tax 10.75%	1.24
Gratuity	2.00
Total	14.74
Change Due	0.00

Payments

Visa 14.74

XXXXXXXXXX

Card Entry: CHIP

Trans Type: SALE

App Label: VISA DEBIT

Auth: 116285

Check Closed
08/22/2023 12:24 PM

Nohea Cafe
2142 W. Roscoe
Chicago, il 60607
(773) 935-7448

Server: Andrea

Station: 1

Order #: 90342
Customer Name:

Take Out
Madda 2Go

>> SETTLED <<

1 SMOKIN TURKEY	11.95
1 ICED COFFEE SOY MILK	4.00

Bar Subtotal:	0.00
Food Subtotal:	15.95
SALES TAX:	1.87
CHI SOFT DRINK:	0.00

TOTAL:
\$17.82

Visa Tendered:	17.82
CHANGE:	<u> </u> 0.00

>> Ticket #: 17 <<

Created: 8/23/2023 10:48:26 AM

SETTLED: 8/23/2023 10:49:06 AM

Thank you for your Business!

Nohea Cafe

1312 W. Madison

Chicago, IL 60607



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: bmatsumoto@tlcorporate.com

Tuesday, August 22, 2023 3:33 PM UTC

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

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<https://www.dhs.gov/real-id>.

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Please click here: [Chicago](#)

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

Travel Summary – Agency Record Locator LSVQX6

Traveler				
BRYSON/BRIDGETTE MARIE				
Reference number by traveler:				
Booking Date: 08/08/23				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
08/24/2023	MDW-MCI	WN 1139	08:05 AM/09:30 AM	Economy

AIR - Thursday, August 24 2023

[Add to Calendar](#)

Southwest Airlines Flight WN 1139 Q-Economy Class	
Depart:	Midway (MDW) Chicago, Illinois, USA 8:05 AM
Arrive:	Kansas City International Airport (MCI) Kansas City, Missouri, USA 9:30 AM
Duration:	1 hour(s) and 25 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - Southwest Airlines Booking Reference:
Equipment:	Boeing 737-700 (winglets) Passenger
Seat:	Assigned at Check-in
FF Number:	- BRYSON/BRIDGETTE MARIE
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

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Invoice #9562668

Invoice Date: 8/22/2023
Southwest Airlines Electronic Ticket Number:
\$462.96 USD Ticket Amount
-\$365.96 USD Credit Applied: 5267953748638
\$0.00 USD Penalty Fee
\$97.00 USD Add/Collect
\$15.00 USD TRANSACTION FEE
\$112.00 USD Total Invoice Amount Paid with AX*****

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



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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: bmatsumoto@tlcorporate.com

Tuesday, August 8, 2023 4:13 PM UTC

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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.

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.

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

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

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.

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](#)

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 visit the following sites for current information on travel regulations for your destination.

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

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

Homeland Security REAL ID Act effective 05/07/2025 – Verify your state issued ID is compliant-

<https://www.dhs.gov/real-id>.

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.

Travel Summary – Agency Record Locator				
Traveler				
BRYSON/BRIDGETTE MARIE				
Reference number by traveler:				
Booking Date: 08/08/23				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
08/20/2023	MCI-MDW	WN 2630	05:05 PM/06:30 PM	Economy
08/24/2023	MDW-MCI	WN 1795	05:30 PM/06:50 PM	Economy

AIR - Sunday, August 20 2023		Add to Calendar
Southwest Airlines Flight WN 2630 N-Economy Class		
Depart:	Kansas City International Airport (MCI) Kansas City, Missouri, USA 5:05 PM	
Arrive:	Midway (MDW) Chicago, Illinois, USA 6:30 PM	
Duration:	1 hour(s) and 25 minute(s)	
Stop(s):	Non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference	
Equipment:	Boeing 737 MAX 8	
Seat:	Assigned at Check-in	
FF Number:	BRYSON/BRIDGETTE MARIE	
Baggage Allowance:	2 Piece(s) Check in on-line to obtain boarding pass: Southwest Click here for Baggage policies and fees: Southwest Check operating carrier website for any policies that may vary.	
Remarks:	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800-435-9792	

AIR - Thursday, August 24 2023

[Add to Calendar](#)

Southwest Airlines Flight WN 1795 I-Economy Class

Depart:	Midway (MDW) Chicago, Illinois, USA 5:30 PM
Arrive:	Kansas City International Airport (MCI) Kansas City, Missouri, USA 6:50 PM
Duration:	1 hour(s) and 20 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - Southwest Airlines Booking Reference
Equipment:	Boeing 737 MAX 8
Seat:	Assigned at Check-in
FF Number:	- BRYSON/BRIDGETTE MARIE
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 #9561691

Invoice Date: 8/8/2023

Southwest Airlines Electronic Ticket Number:

\$365.96 USD Ticket Amount

\$18.00 USD TRANSACTION FEE 8900837240065

\$383.96 USD Total Invoice Amount Paid with AX*****

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.



Residence Inn® Chicago Downtown/Loop

11 South LaSalle Street, Chicago, IL 60603 P 312.223.8500

Marriott.com/CHIRL

Bridgette Bryson		Room: [REDACTED]		
11 S LaSalle		Room Type: STDO		
Chicago IL 60603		Number of Guests: 1		
Arentfox Schiff	[REDACTED]	Rate: \$219.00	Clerk: EHU	
Arrive: 20Aug23	Time: 07:53PM	Depart: 24Aug23	Time: 05:43AM	Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
20Aug23	Room Charge	219.00	
20Aug23	State Sales Tax	26.06	
20Aug23	City Tax	9.86	
20Aug23	County Tax	2.19	
21Aug23	Room Charge	219.00	
21Aug23	State Sales Tax	26.06	
21Aug23	City Tax	9.86	
21Aug23	County Tax	2.19	
22Aug23	Room Charge	219.00	
22Aug23	State Sales Tax	26.06	
22Aug23	City Tax	9.86	
22Aug23	County Tax	2.19	
23Aug23	Room Charge	219.00	
23Aug23	State Sales Tax	26.06	
23Aug23	City Tax	9.86	
23Aug23	County Tax	2.19	
24Aug23	American Express		1028.44

Card #: [REDACTED]
 Card Type: AMEX Card Entry: CHIP Approval Code: 862381 App

BALANCE:	0.00
-----------------	-------------

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

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

From: [Bridgette Bryson](#)
To: [Bryson, Bridgette](#)
Subject: [External] Fwd: Park 'N Go Reservation Booked: 54998
Date: Thursday, August 24, 2023 12:34:17 PM
Attachments: [54998.jpg](#)
[google-play.png](#)
[app-store.png](#)
[reservation-54998.pkpass](#)

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

From: Park 'N Go <support@bookparkngo.net>
Date: Sun, Aug 20, 2023 at 12:03 PM
Subject: Park 'N Go Reservation Booked: 54998
To: Bridgette Bryson



Reservation

Reservation ID

Lot Arrival 08/20/2023 @ 02:30 PM

Lot Departure 08/24/2023 @ 12:30 PM

If this doesn't look correct, please visit

<https://www.bookparkngo.com> or one of our mobile

apps to make changes. Also, there is **no need to modify a reservation should your plans change by a few hours**, as the shuttle runs based on demand, not individual reservation times.

You

Bridgette Bryson

Facility

[Kansas City](#)

12101 N. Ambassador Dr

Kansas City, MO 64163

(816) 897-7700

Please Note **Due to growth, more covered parking is being added! Covered space is not guaranteed.

Vehicle

Make

Model

Color

License

Charges

Parking	\$31.96
+ Services	\$0.00
+ Taxes & State Fees	\$3.20
= Total	\$35.16
- Paid (AmEx)	\$35.16
= Due at Checkout	\$0.00

Small(ish) Print

This reservation is for parking at the facility listed for the arrival date listed. The fee calculation is based on the arrival and departure dates and times shown above. Changes in actual stay may affect final amount due. Oversized vehicles (which is ANY vehicle that won't fit in a standard parking space at a typical grocery store or shopping center) are subject to special rates. **During peak travel periods, we reserve the right to substitute valet parking for self parking at our discretion, as we do not guarantee self parking.**

If you need to cancel, please use <https://www.bookparkngo.com> or use one of our mobile apps to make changes.

Refunds generally post back to your payment card within seven (7) days.

Mobile Apps

Have you downloaded one of our mobile apps yet? If not, what are you waiting for? With our mobile apps, you can:

- Book and manage reservations
- View your FPP point balance
- Show your virtual FPP card to check-in at most of our lots
- Track our shuttles
- And more!

If you have an iOS device, we've attached a pass for your Wallet to this email.



Roanoke Restaurant
135 W. Madison
Chicago, Illinois 60602
312-940-3760

Server: Macee
08:45 PM
11/1

DOB: 08/20/2023
08/20/2023
6/60081

SALE

VISA 6291477
Card #XXXXXXXXXX
Magnetic card present: BRYSON BRIDGETTE M
Card Entry Method: S

Approval: 442461

Amount: \$40.23
+ Tip: 8.00
= Total: 48.23

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

X

Roanoke Restaurant
Suggested Gratuity
22% - 7.92 20% - 7.20 18% - 6.48

Thanks! Come again.

Residence INN. BY MARRIOTT

Residence Inn® Chicago Downtown/Loop
 11 South LaSalle Street, Chicago, IL 60603 P 312.223.8500
Marriott.com/CHIRL

Market Market		Room: MKT		
		Room Type: HSE		
		Number of Guests: 0		
		Rate: \$0.00	Clerk: DHA	
Arrive: 20Aug23	Time: 08:59PM	Depart: 20Aug23	Time: 09:00PM	Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
20Aug23	Market Beverage	6.00	
20Aug23	Restaurant Tax	0.68	
20Aug23	Visa		6.68

Card #: VXXXXXXXXXXXX
 Card Type: VISA Card Entry: CHIP Approval Code: 446730 App Label:

BALANCE: 0.00

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

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

BROOKSIDE LOCAL

BROOKSIDE LOCAL-MCI AP (CNC-A)
C/O BRADFORD LOGISTICS 400 ATHENS AVE
KANSAS CITY, MO 64153
United States

Store: 532 Register: 5
Date: 8/20/23 Time: 3:44 PM
Ticket: 6586
Salesperson:
1 (Selfcheckout)
Cashier: 1

Welcome to our store!

Item	Qty	Price	Amount
200Z GATORADE GATORLYTE STRAWB			
SKU:196959800005	1	5.99	5.99
SKITTLES GUMMIES ORG HB			
SKU:90117400005	1	5.99	5.99
UPC:022000285942			
HARIBO GUMMI GOLD BE			
SKU:23734800005	1	4.99	4.99

Subtotal 16.97
Tax 6.85% 1.16

Total 18.13

Visa Credit Card 18.13

Auth #: 29130b
Transaction Type: Sale
Entry Method: Chip Read
Verification: Signature
Auth Time: 15:44:28
Trace Number: 000047

Employee's Signature

Change 0.00



0T16T1QH11911EPD4AXJH40

Thank you for shopping at
BROOKSIDE LOCAL-MCI AP (CNC-A)
Please visit us at
www.MarshallRetailGroup.com

Full refund within 30 days with an original
receipt. Store credit for merchandise at
the current retail value with no receipt.
Merchandise must not be worn. Cash refunds
over \$200 will be issued by mail.

Roanoke Restaurant
135 W. Madison
Chicago, Illinois 60602
312-940-3760

Server: Dan
11:49 AM
11/1

DOB: 08/21/2023
08/21/2023
6/60002

SALE

VISA 6291457
Card #XXXXXXXXXX
Magnetic card present: BRYSON BRIDGETTE M
Card Entry Method: S

Approval: 642323

Amount: \$29.06
+ Tip: 5.20
= Total: 34.26

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

X 

Roanoke Restaurant
Suggested Gratuity
22% - 5.72 20% - 5.20 18% - 4.68

Thanks! Come again.

Residence INN[®]

BY MARRIOTT

Residence Inn[®] Chicago Downtown/Loop
 11 South LaSalle Street, Chicago, IL 60603 P 312.223.8500
 Marriott.com/CHIRL

Market Market Room: [Redacted]
 Room Type: HSE
 Number of Guests: 0
 Rate: \$0.00 Clerk: ABA

Arrive: 22Aug23 Time: 08:31PM Depart: 22Aug23 Time: 08:31PM Folio Number: [Redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
22Aug23	Market Beverage	4.50	
22Aug23	Restaurant Tax	0.51	
22Aug23	Market Beverage	4.50	
22Aug23	Restaurant Tax	0.51	
22Aug23	Market Sundries	4.50	
22Aug23	Restaurant Tax	0.51	
22Aug23	Visa		15.03

Card #: VIXXXXXXXXXX
 Card Type: VISA Card Entry: CHIP Approval Code: 435628 App Label:

BALANCE: 0.00

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

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

INSHOP

Jimmy Johns #850
3506 South State St
773-536-2323

08-22-2023 Chk# 51 Open 12:17 PM
Tkr 212 Reg# 1 12:17 PM

Regular Favorite Combo 12.49
..#13 Jimmy Cubano
ADD onion
ADD lettuce
Salt Vin Chips
Cherry Coke (med)

Subtotal 12.49
Sales Tax (10.75%) 1.34

=====
Total \$ 13.83

***** PAID *****

Visa X Amt: 13.83 Tip: 0.00

INSHOP

Order Taker: Anthony

Chk# 51

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

Delivery charges are not distributed to
employees as tips.

Look up your Freaky Fast Rewards at
jimmyjohns.com.

Not a member? Sign up on the app

INSHOP

Jimmy Johns #850
3506 South State St
773-536-2323

08-23-2023 Chk# 22 Open 11:12 AM
Tkr 286 Reg# 1 11:12 AM

#16 Club Lulu 9.15

Regular Chips 1.79

ADD dijon

Pickle (1/4 d) 1.79

Subtotal 12.73

Sales Tax (10.75%) 1.37

Total \$ 14.10

*** PAID ***

Visa [redacted] Amt: 14.10 Tip: 0.00

INSHOP

Order Taker: Shavia

Chk# 22

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

Delivery charges are not distributed to
employees as tips.

Look up your Freaky Fast Rewards at
jimmyjohns.com.

Not a member? Sign up on the app

Roanoke Restaurant
135 W. Madison
Chicago, Illinois 60602
312-940-3760

Server: Rafael
09:02 PM
L602/4

DOB: 08/23/2023
08/23/2023
1/10126

SALE

VISA 1048615
Card #XXXXXXXXXX [REDACTED]
Magnetic card present: BRYSON BRIDGETTE M
Card Entry Method: S

Approval: 950109

Amount: \$65.94
+ Tip: 12.00
= Total: 77.94

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

X

Roanoke Restaurant
Suggested Gratuity

20% - 12.58 30% - 14.50 18% - 10.62

Thank you again.

SSP America
6901474 - HUBBARD INN
MDW Int'l.
Chicago IL 60638
1-888-310-0583

** TRANSACTION RECORD **

Tran. #: 2698
Lookup #: 0269856793289
RVC: MDW2 HUBBARD INN
Table #: 214
Check #: 2491
Group #: 1
Employee #: 500032
Employee: Todd S

Visa Purcha

Amount	\$27.90
Tip	\$4.99
=====	
TOTAL USD	\$32.89

APPROVED 020950
00-AA (001) 020950
EMDWHBIWS17/EMDWHBIWC17
824114240
08/24/2023 6:42:40 AM
Mode: Issuer
IAD: 06011203608000
TVR: 8000008000
TSI: 6800

No signature required

Customer Copy

THANK YOU
Come Again

INVOICE

Vendor Name: R Monroe Public Safety Consultant

Remit to Address: _____

City: _____ State: _____ Zip: _____

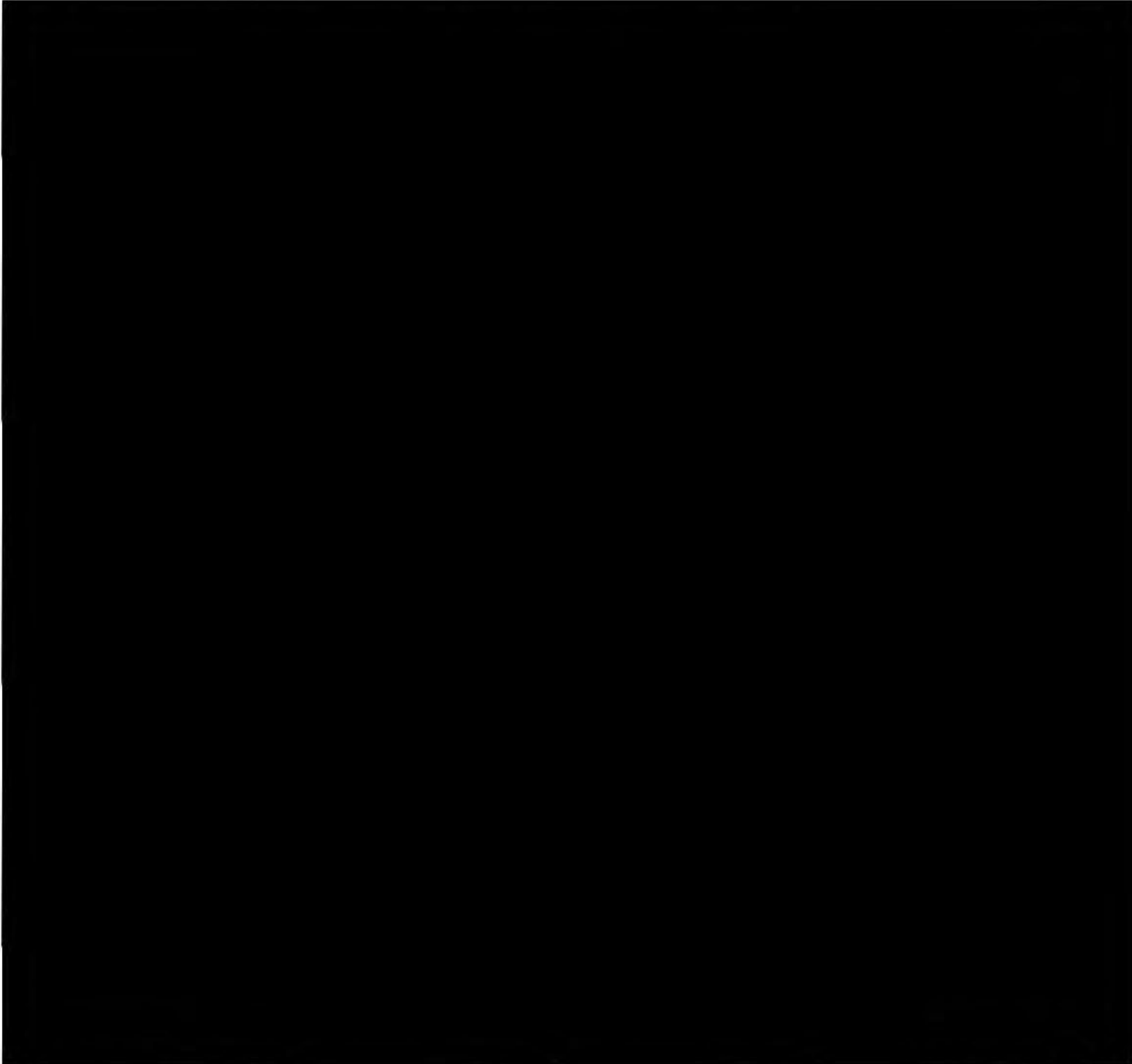
Contact Name: Rodney Monroe

Phone: _____ Email: _____

Invoice Date	Invoice Number
9/1/2023	CPD082023
Billing Period From:	Billing Period To:
8/1/2023	8/31/2023

Remittance Type Requested: Check EFT

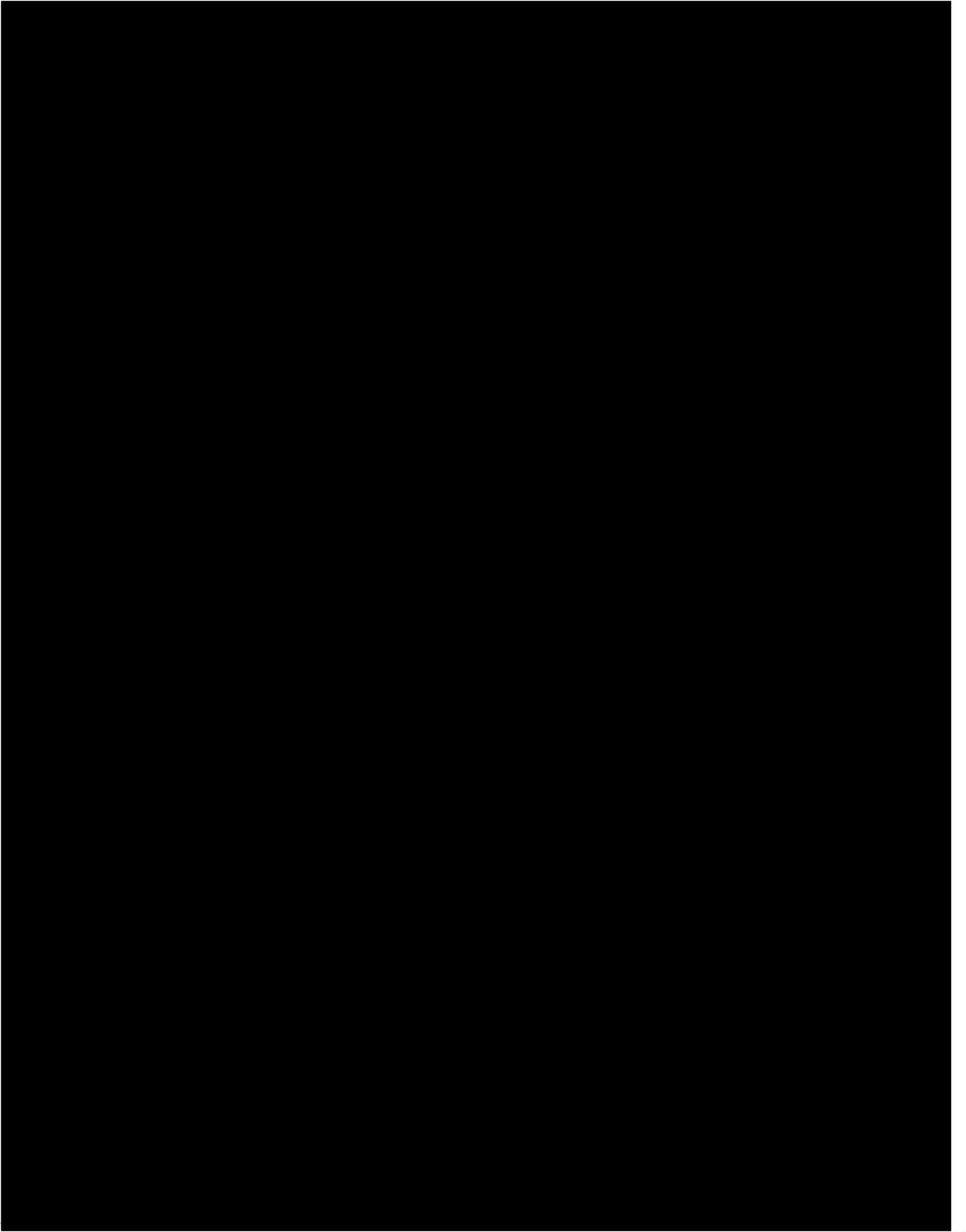
Bill To: Schiff Hardin LLP c/o CNA; 3003 Washington Blvd, Arlington, VA 22201; acctspayable@cna.org



Reset Form

Save Form

INVOICE



INVOICE

Check here if you are not billing for any travel.

Purpose of Travel: City of Chicago Site Visit

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

Travel Date(From)	Travel Date (To)	Expense Type	Description	QTY	Rate	Total	Add/ Delete
8/20/23	8/24/23	Air, Train, Baggage Fe	Flight Charlotte to Chicago	1	\$504.30	\$504.30	Add Del
8/20/23	8/24/23	Hotel, Hotel Fees, Ho	Hotel Residence Inn Marriott	4	\$257.11	\$1,028.44	Add Del
8/20/23	8/24/21	Per Diem	Travel Day Meal	2	\$31.00	\$62.00	Add Del
8/20/23	8/24/23	Per Diem	Meals	3	\$46.00	\$138.00	Add Del
8/20/23	8/20/23	Taxi, Bus or Shuttle S	UBER Airport to Hotel	1	\$48.71	\$48.71	Add Del
							Add Del
Subtotal Travel/ODC's:							\$1,781.45

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:					\$1,781.45

INVOICE TOTAL DUE: XXXXXXXXXX

Invoice Comments/Notes:

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


Signature

9/1/23
Date

Reset Form

Save Form

From: American Airlines no-reply@nfo.ema.aa.com
Subject: Your trip confirmation (CLT - ORD)
Date: August 14, 2023 at 11:19 AM
To:



Issued: August 14, 2023

Your trip confirmation and receipt

We charged \$504.30 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.

Record Locator: [REDACTED]

Sunday, August 20, 2023

	CLT Charlotte 6:13 PM	AA 2857
	ORD Chicago O'Hare 7:24 PM	Seat: 15A Class: Economy (N) Meals:

Thursday, August 24, 2023

	ORD Chicago O'Hare 12:15 PM	AA 2194
	CLT Charlotte	Seat: 17C Class: Economy (O)

Charlotte
3:13 PM

Class: Economy (W)
Meals:

[Manage your trip](#)

Earn 50,000 Bonus Miles

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[Learn more](#)



Your purchase

Rodney Monroe - AAdvantage® #

New ticket	\$504.30
[\$442.79+ Taxes & carrier-imposed fees \$61.51]	

Total cost	\$504.30
-------------------	-----------------

Your payment

AmericanExpress (ending	\$504.30
-------------------------	----------

Total paid	\$504.30
-------------------	-----------------

Bag information

Checked Bag (Airport)

1st bag

No charge

Checked Bag (Online*)

1st bag

No charge

2nd bag

No charge

2nd bag

No charge

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

Maximum weight: 50 pounds or 23 kilograms

For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [Bag and optional fees](#)

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

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

Carry-on bags

1st carry-on

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

2nd carry-on

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



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[AAvacations »](#)

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when you rent
Book now >>
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on hotel bookings
Search now 

Earn miles on
concerts and more
Find tickets 



Residence INN.

BY MARRIOTT

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 11 South LaSalle Street, Chicago, IL 60603 P 312.293.8600
Marriott.com/CHIRL

Rodney Monroe
 11 S LaSalle
 Chicago IL 60603
 Arentfox Schiff

Room:
 Room Type: STDO
 Number of Guests: 1
 Rate: \$219.00
 Clerk: EHU

Arrive: 20Aug23 Time: 10:08PM Depart: 24Aug23 Time: 06:10AM Folio Number:

DATE	DESCRIPTION	CHARGES	CREDITS
20Aug23	Market Beverage	4.25	
20Aug23	Restaurant Tax	0.48	
20Aug23	Room Charge	219.00	
20Aug23	State Sales Tax	26.06	
20Aug23	City Tax	9.86	
20Aug23	County Tax	2.19	
21Aug23	Room Charge	219.00	
21Aug23	State Sales Tax	26.06	
21Aug23	City Tax	9.86	
21Aug23	County Tax	2.19	
22Aug23	Room Charge	219.00	
22Aug23	State Sales Tax	26.06	
22Aug23	City Tax	9.86	
22Aug23	County Tax	2.19	
23Aug23	Room Charge	219.00	
23Aug23	State Sales Tax	26.06	
23Aug23	City Tax	9.86	
23Aug23	County Tax	2.19	
24Aug23	American Express		1033.17

Card #: AXXXXXXXXXX
 Card Type: AMEX Card Entry: CHIP Approval Code: 66389Z App

1033.17
 1028.44

BALANCE: 0.00

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

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

From: Uber Receipts noreply@uber.com
Subject: [Persona] Your Sunday evening trip with Uber
Date: August 20, 2023 at 10:16 PM
To:



Uber

Total **\$48.71**
August 20, 2023

Thanks for tipping,
Rodney

Here's your updated Sunday evening ride receipt.




Total

\$48.71

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

Trip fare	\$26.68
<hr/>	
Subtotal	\$26.68
Booking Fee 	\$6.04
Chicago Ground Transportation Surcharge 	\$1.13

Chicago Accessibility Surcharge 	\$0.10
Chicago TNP Administrative Surcharge 	\$0.02
Chicago Special Venues Surcharge 	\$5.00
Tips	\$9.74

Payments



American Express

\$48.71

8/20/23 10:16 PM

[Switch Payment Method](#)

[Download PDF](#)

You rode with AZAMAT

4.99 ★ Rating



Has passed a multi-step safety screen

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

[Learn more >](#)

Comfort

17.88 miles | 23 min

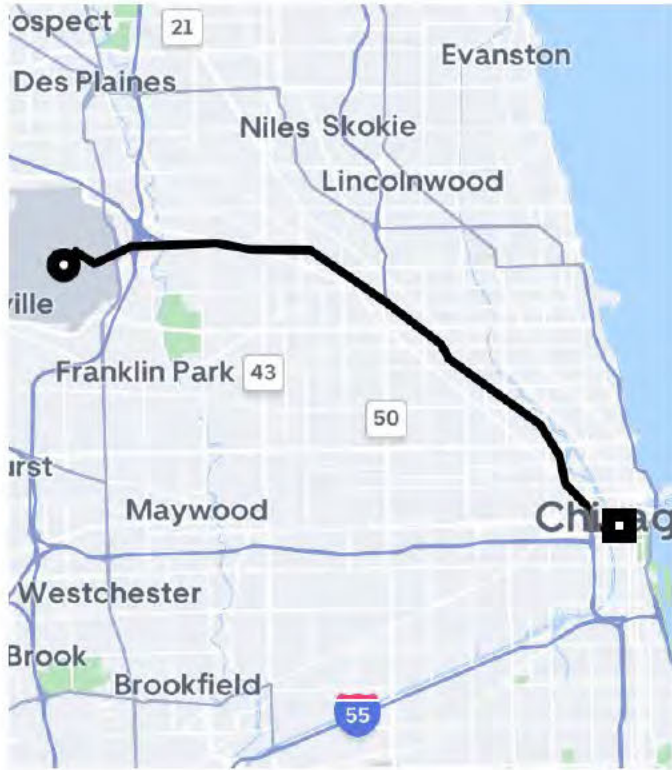
■ **9:42 PM**

10000 W O'Hare Ave, Des
Plaines, IL 60666, US



10:06 PM

11 S La Salle St, Chicago, IL
60603, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Uber

[Forgot password](#)

[Privacy](#)