



Maggie Hickey as Independent Monitor Involving the  
Chicago Police Department

Invoice Number 2257609  
Invoice Date 07/31/2023  
Client Number 451895  
Matter Number 00000

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For Professional Services Rendered Through: June 30, 2023

Re: CPD Monitor

Total Fees	265,535.00
Total Disbursements	249,452.20
<b>Total Amount Due This Invoice</b>	<b>\$514,987.20</b>

Taxpayer Identification Number: [REDACTED] 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>
06/01/23	Alex J. Becker	Drafted/revised opening remarks and prepared/revised slides for public hearing; communicated with IMT members re: same.	5.25	2,073.75
06/01/23	Alex J. Becker	Reviewed/analyzed document production; communicated with IMT member re: same.	0.25	98.75
06/01/23	Alex J. Becker	Preparation for meetings and site visit with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
06/01/23	Alex J. Becker	Reviewed/analyzed Parties' final comments on IMR 7 Report; communicated with IMT members re: same.	1.00	395.00
06/01/23	Ana Reyes Sanchez	Proofreading and checking citations for uniformity for the IMR-7.	4.75	878.75
06/01/23	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)	0.75	326.25
06/01/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team and members of the community regarding the upcoming public hearing	3.50	1,522.50
06/01/23	Anthony-Ray Sepulveda	Preparing for the Chief Judge Rebecca Pallmeyer's and the Independent Monitoring Team's public hearing	3.75	1,631.25
06/01/23	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's remarks for the Court's public hearing	0.00	No Charge
06/01/23	Brian J Hamilton	Draft no objection notice and additional recommendations re CIT Recruit Concept Training production, send to J. Solomon for her review and edits; attend weekly crisis intervention check-in meeting	2.50	1,050.00
06/01/23	Kacy Rayburn	Zoom Testing meeting with Judge Pallmeyer for Public Hearing.	2.00	300.00
06/01/23	Kaila D. Clark	Continuing drafting of IMR-8 report.	2.00	790.00
06/01/23	Kirstie Brenson	Draft IMR8 Accountability section.	6.25	2,625.00
06/01/23	Maggie Hickey	Attend weekly CompStat meeting; prepare for public hearing and conduct Zoom test	4.25	2,125.00

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		with Judge Pallmeyer.		
06/01/23	Sarah M. Oligmueller	Attend technology meeting with Judge Pallmeyer.	0.00	No Charge
06/02/23	Alex J. Becker	Reviewed final monitor opening remarks for public hearing; prepared for hearing.	0.00	No Charge
06/02/23	Alex J. Becker	Preparation for meetings and site visit with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
06/02/23	Alex J. Becker	Attended/observed Consent Decree Virtual Public Hearings.	0.00	No Charge
06/02/23	Ana Reyes Sanchez	Reviewing and checking citations in footnotes for the IMR-7.	0.75	138.75
06/02/23	Anthony-Ray Sepulveda	Preparing for the Chief Judge Rebecca Pallmeyer's and the Independent Monitoring Team's public hearing	3.50	1,522.50
06/02/23	Anthony-Ray Sepulveda	Chief Judge Rebecca Pallmeyer's virtual public hearing for the Consent Decree, morning session	2.50	1,087.50
06/02/23	Anthony-Ray Sepulveda	Chief Judge Rebecca Pallmeyer's virtual public hearing for the Consent Decree, afternoon session	2.00	870.00
06/02/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding Chief Judge Rebecca Pallmeyer's virtual public hearing	1.50	652.50
06/02/23	Brian J Hamilton	Attend public hearing on consent decree	0.00	No Charge
06/02/23	Brian J Hamilton	Attend afternoon session of public hearing on consent decree	0.00	No Charge
06/02/23	Kacy Rayburn	Host Independent Monitoring Team Consent Decree Public Hearing	7.50	1,125.00
06/02/23	Kaila D. Clark	Attending virtual public hearing on the Consent Decree.	0.00	No Charge
06/02/23	Kaila D. Clark	Continuing drafting of IMR-8 report.	2.50	987.50
06/02/23	Kirstie Brenson	Draft IMR8 Accountability section.	4.00	1,680.00
06/02/23	Maggie Hickey	Prepare for and participate in virtual public hearing via Zoom; and IMT meeting with Judge Pallmeyer.	0.00	No Charge
06/02/23	Meredith R.W. DeCarlo	Attend public hearing to review testimony regarding police stops.	4.00	1,740.00

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06/02/23	Sarah M. Oligmueller	Attend and assist with logistics for the Consent Decree Virtual Public Hearing.	0.00	No Charge
06/02/23	Stella T. Oyalabu	Attend Public Hearing.	0.00	No Charge
06/02/23	Stella T. Oyalabu	Review recent productions.	0.25	98.75
06/03/23	Maggie Hickey	Call with Judge Pallmeyer.	0.75	375.00
06/04/23	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
06/04/23	Maggie Hickey	Follow-up calls and emails with IMT, parties and Judge regarding public hearing.	1.25	625.00
06/05/23	Alex J. Becker	Reviewed/analyzed City productions related to Accountability and Transparency sections; communicated with IMT member re: same.	0.25	98.75
06/05/23	Alex J. Becker	Communications with IMT members regarding requests and productions and security information.	0.50	197.50
06/05/23	Ana Reyes Sanchez	Update Compliance, Requests, and RFI trackers with 6/1/23 productions.	1.00	185.00
06/05/23	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)	3.75	1,631.25
06/05/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting periods	3.25	1,413.75
06/05/23	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
06/05/23	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

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06/05/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.25	108.75
06/05/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding access to Chicago Police Department records	0.50	217.50
06/05/23	Kaila D. Clark	Continued drafting of compliance paragraph assessments for IMR-8.	5.00	1,975.00
06/05/23	Kirstie Brenson	Calls with A. Sepulveda and B. Bryson.	0.25	105.00
06/05/23	Kirstie Brenson	Assess requests for information for Accountability section.	0.75	315.00
06/05/23	Kirstie Brenson	Draft IMR8 Accountability section.	6.25	2,625.00
06/05/23	Maggie Hickey	Monitor/City check-in; attend Critical Incident Review and Force Review Board at CPD; and review IMT draft comments.	4.75	2,375.00
06/05/23	Meredith R.W. DeCarlo	Communicate within the IMT regarding public hearing and stipulation	0.25	108.75
06/05/23	Stella T. Oyalabu	Review training productions.	0.50	197.50
06/05/23	Stella T. Oyalabu	Review comments to IMR7 for training and recruitment sections.	0.50	197.50
06/05/23	Stella T. Oyalabu	Team meeting for Recruitment and Training sections.	0.75	296.25
06/06/23	Alex J. Becker	Preparation for meetings and site visit with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
06/06/23	Alex J. Becker	Communications with IMT members regarding Accountability and Transparency, Data, and Use of Force sections.	0.50	197.50
06/06/23	Alex J. Becker	Reviewed/analyzed productions; communicated with IMT members re: same.	0.25	98.75
06/06/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.25	543.75
06/06/23	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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06/06/23	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	1.00	435.00
06/06/23	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	1.00	435.00
06/06/23	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 Accountability and Transparency section	2.00	870.00
06/06/23	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 section	0.50	217.50
06/06/23	Brian J Hamilton	Revise no objection notice re CIT Recruit Concept Training, route to J. Solomon for further review and edits	0.75	315.00
06/06/23	Brian J Hamilton	Revise crisis intervention data requests, cross reference consent decree and consent decree reform report in order to include necessary supporting citations for data requests to city, and cross reference requests and responses tracker to ensure that duplicative requests are excluded from new list, send revised list to J. Solomon for her review and edits; route finalized no objection notice on CIT Recruit Concept Training to leadership for final review and edit.	2.50	1,050.00
06/06/23	Kaila D. Clark	Attending weekly community policing call.	0.50	197.50
06/06/23	Kaila D. Clark	Reviewing notes from previous site visit to further revise site visit request form; circulating same to community and impartial policing teams; further revising and submission.	1.75	691.25

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06/06/23	Kaila D. Clark	Making final revisions to community and impartial policing IMR-7 compliance assessments in light of comments from the parties; circulating same to teams for final read-through.	2.75	1,086.25
06/06/23	Kirstie Brenson	Draft IMR8 Accountability section.	6.75	2,835.00
06/06/23	Kirstie Brenson	Participate in IMT meeting re BIA Onboard Training.	1.25	525.00
06/06/23	Kirstie Brenson	Assess incoming productions and draft email to team re same.	0.50	210.00
06/06/23	Maggie Hickey	Meeting with acting Supt.; BIA onboard training discussion; and review and revise draft IMR-7.	4.25	2,125.00
06/06/23	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	1.00	435.00
06/06/23	Meredith R.W. DeCarlo	Review CPD productions.	0.25	108.75
06/06/23	Sarah M. Oligmueller	Zoom conference with the IMT's Officer Wellness team.	1.00	395.00
06/06/23	Sarah M. Oligmueller	Review recent Officer Wellness production; various email correspondence with IMT members related to the Officer Wellness section.	1.00	395.00
06/06/23	Stella T. Oyalabu	Revise no objection notices.	0.75	296.25
06/06/23	Stella T. Oyalabu	Review requests and productions for training and recruitment sections.	0.75	296.25
06/06/23	Stella T. Oyalabu	Revisions to IMR7 for training and recruitment sections.	0.75	296.25
06/07/23	Alex J. Becker	Preparation for meetings and site visit with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
06/07/23	Alex J. Becker	Communications with IMT members regarding Accountability and Transparency section.	1.00	395.00
06/07/23	Alex J. Becker	Prepared for and attended bimonthly IMT attorneys meeting.	1.50	592.50
06/07/23	Ana Reyes Sanchez	Attend Bi-Monthly AFS meeting regarding the Independent Monitoring Report, documents, and productions.	1.25	231.25
06/07/23	Anthony-Ray Sepulveda	Meeting with Monitor, Deputy Monitor, and other members of the Independent Monitoring Team regarding compliance	1.00	435.00

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		efforts in the eighth reporting period		
06/07/23	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)	1.25	543.75
06/07/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding training for the Bureau of Internal Affairs	0.50	217.50
06/07/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team regarding the monitoring report for the seventh reporting period and updates in the eighth reporting period	1.00	435.00
06/07/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, the Office of the Illinois Attorney General, and the Coalition regarding Chicago Police Department search warrant policies and practices	2.00	870.00
06/07/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.25	108.75
06/07/23	Brian J Hamilton	Attend and participate in internal IMT meeting	1.00	420.00
06/07/23	Brian J Hamilton	Analyze and incorporate J. Solomon edits to data requests; participate in crisis intervention check in call; revise no objection notice re crisis intervention team recruit concepts training and send back to leadership; conduct final proofread read of IMR7 in preparation of circulating back to leadership.	3.00	1,260.00
06/07/23	Kaila D. Clark	Attending biweekly attorneys meeting.	1.00	395.00
06/07/23	Kaila D. Clark	Attending call between Coalition and City/CPD on Search Warrants.	2.00	790.00
06/07/23	Kirstie Brenson	Draft IMR8 Accountability section.	5.25	2,205.00
06/07/23	Kirstie Brenson	Participate in leadership call.	0.75	315.00
06/07/23	Kirstie Brenson	Biweekly Accountability, Data, and Use of Force crossover call.	1.00	420.00
06/07/23	Kirstie Brenson	Assess outstanding requests for	0.50	210.00



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		Accountability.		
06/07/23	Kylie S Wood	Call with B. Bryson regarding BIA training history.	0.25	98.75
06/07/23	Maggie Hickey	Weekly Chicago IMT leadership meeting; discussion re BIA training; City and Coalition meeting re search warrants; Accountability & Transparency/Data/UoF bi-weekly crossover meeting; monthly IMT/OAG/CPD meeting re Accountability.	6.75	3,375.00
06/07/23	Meredith R.W. DeCarlo	Attend City and Coalition meeting.	0.75	326.25
06/07/23	Meredith R.W. DeCarlo	Weekly leadership meeting; bi-monthly IMT attorney meeting; A&T/Data/UOF internal IMT cross-over meeting.	2.50	1,087.50
06/07/23	Sarah M. Oligmueller	Zoom conference with the IMT's AFS team.	1.50	592.50
06/07/23	Sarah M. Oligmueller	Zoom conference with the IMT's Accountability, Use of Force, Data, and Supervision sections.	1.00	395.00
06/07/23	Sarah M. Oligmueller	Email correspondence with IMT members regarding the Officer Wellness section.	0.25	98.75
06/07/23	Sarah M. Oligmueller	Revise and edit the Officer Wellness section of IMR7.	0.50	197.50
06/07/23	Stella T. Oyalabu	Internal attorney meeting.	1.25	493.75
06/07/23	Stella T. Oyalabu	Draft and finalize no objection notice.	0.50	197.50
06/08/23	Alex J. Becker	Prepared for and attended Zoom meeting with IMT members to discuss final edits to IMR 7 Report for Accountability and Transparency section.	1.50	592.50
06/08/23	Alex J. Becker	Communications with IMT members regarding status of requests for production.	0.50	197.50
06/08/23	Alex J. Becker	Revised IMR 7 Report Accountability and Transparency section; communicated with IMT members re: same.	0.50	197.50
06/08/23	Ana Reyes Sanchez	Updating Requests and Productions tracker for Supervision and Officer Wellness requests.	0.50	92.50
06/08/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and	0.75	326.25

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		eighth reporting periods		
06/08/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.50	217.50
06/08/23	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)	2.25	978.75
06/08/23	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	0.25	108.75
06/08/23	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 Accountability and Transparency section	1.50	652.50
06/08/23	Brian J Hamilton	Incorporate leadership edits to no objection notice re CIT recruit concept training and circulate back to leadership for final proofread before submitting to City	0.50	210.00
06/08/23	Kaila D. Clark	Attending weekly impartial policing call.	0.50	197.50
06/08/23	Kirstie Brenson	Draft IMT Accountability section.	7.50	3,150.00
06/08/23	Kirstie Brenson	COPA meeting.	1.00	420.00
06/08/23	Kirstie Brenson	Meet with A. Sepulveda, B. Bryson, A. Becker, and S. Oligmueller re revisions to IMR7.	1.25	525.00
06/08/23	Maggie Hickey	Monthly COPA check-in with IMT/OAG; and review IMT draft comments.	2.75	1,375.00
06/08/23	Sarah M. Oligmueller	Review open IMT requests for Supervision and Officer Wellness.	0.50	197.50
06/08/23	Sarah M. Oligmueller	Zoom conference with IMT members regarding the Accountability section.	1.25	493.75
06/08/23	Sarah M. Oligmueller	Review and analyze prior Officer Wellness and Data productions; revise the Officer Wellness introduction section of IMR7; and related correspondence with IMT members.	1.75	691.25

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06/08/23	Sarah M. Oligmueller	Revise the Officer Wellness section of IMR7.	1.75	691.25
06/08/23	Stella T. Oyalabu	Revise no objection notices.	0.75	296.25
06/08/23	Stella T. Oyalabu	Revision to IMR7 for training and recruitment sections.	2.25	888.75
06/09/23	Alex J. Becker	Updated IMT Requests and Productions Tracker; communicated with IMT members re: same.	2.75	1,086.25
06/09/23	Alex J. Becker	Preparation for meetings and site visit with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
06/09/23	Alex J. Becker	Revised IMR 7 Report Accountability and Transparency section; circulated final drafts for review; communicated with IMT members re: same.	0.75	296.25
06/09/23	Alex J. Becker	Attended weekly IMT Data section meeting.	1.00	395.00
06/09/23	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
06/09/23	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
06/09/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting periods	1.00	435.00
06/09/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.50	217.50
06/09/23	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	0.25	108.75
06/09/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of	1.00	435.00

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		Chicago for the Data Analysis, Collection, and Management section		
06/09/23	Brian J Hamilton	Review eight new productions for crisis intervention section and send to J. Solomon	1.25	525.00
06/09/23	Kacy Rayburn	Load to Relativity IMTSECURE037 production volume for attorney review.	0.75	112.50
06/09/23	Kirstie Brenson	Draft IMR8 Accountability section.	5.50	2,310.00
06/09/23	Kirstie Brenson	Assess outstanding requests for Accountability.	1.00	420.00
06/09/23	Maggie Hickey	IMT/OAG weekly check-in; and review productions and draft IMT comments.	3.75	1,875.00
06/09/23	Meredith R.W. DeCarlo	Communicate in-firm regarding access to CPD system; communicate within IMT regarding BIA meeting; communicate within the IMT regarding requests and production tracker.	2.00	870.00
06/09/23	Meredith R.W. DeCarlo	Standing requests and productions meeting with the parties.	0.50	217.50
06/09/23	Sarah M. Oligmueller	Revise the Officer Wellness section of IMR7.	4.00	1,580.00
06/09/23	Stella T. Oyalabu	Revise IMT responses to training productions.	1.50	592.50
06/09/23	Stella T. Oyalabu	Revisions to IMR7 training and recruitment sections.	1.25	493.75
06/10/23	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)	0.25	108.75
06/11/23	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)	0.50	217.50
06/11/23	Kirstie Brenson	Review H. Medlock's comments on COPA Conflicts of Interest training and draft no-objection notice re same.	0.50	210.00
06/11/23	Kirstie Brenson	Draft IMR8 Accountability section.	1.50	630.00
06/12/23	Ana Reyes Sanchez	Update Requests and Compliance	3.00	555.00

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		Trackers with 6/8 productions.		
06/12/23	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
06/12/23	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 Accountability and Transparency section	1.00	435.00
06/12/23	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
06/12/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eighth reporting period	0.75	326.25
06/12/23	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
06/12/23	Brian J Hamilton	Revise and supplement data requests to City, attend weekly crisis-intervention meeting, and communications to D. Rodriguez re possibly rescheduling upcoming OEMC meeting due to conflicts	1.75	735.00
06/12/23	Brian J Hamilton	Finish revisions to crisis intervention data requests, include two additional requests, and send to J. Solomon for review, multiple communications with D. Rodriguez and her section re potentially rescheduling upcoming OEMC/IMT/OAG meeting	0.75	315.00
06/12/23	Kaila D. Clark	Drafting of community policing IMR-8 paragraphs given updated assessments from AM Rickman.	4.00	1,580.00
06/12/23	Kaila D. Clark	Drafting of impartial policing IMR-8 paragraphs given updates.	2.50	987.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
06/12/23	Kirstie Brenson	Review COPA Conflicts of Interest Training and draft no-objection notice re same.	0.50	210.00
06/12/23	Kirstie Brenson	Draft IMR8 Accountability section.	9.00	3,780.00
06/12/23	Kirstie Brenson	Meet with Accountability team re review process for BIA Onboard Training.	1.00	420.00
06/12/23	Maggie Hickey	Monitor/City check-in; BIA Onboard Training Process Discussion; monthly 668 meeting and post-meeting discussion; and bi-weekly IMT CET meeting.	5.75	2,875.00
06/12/23	Meredith R.W. DeCarlo	Communicate within the IMT regarding 668 meeting.	0.50	217.50
06/12/23	Meredith R.W. DeCarlo	Attend and take notes during monthly 668 meeting.	2.00	870.00
06/12/23	Sarah M. Oligmueller	Revise the Supervision section of IMR7.	3.50	1,382.50
06/12/23	Stella T. Oyalabu	Analyze training productions.	0.75	296.25
06/13/23	Alex J. Becker	Further revised IMR 7 Report for Accountability and Transparency section; communicated with IMT members re: same.	0.75	296.25
06/13/23	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
06/13/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the seventh reporting period	0.25	108.75
06/13/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eighth reporting period	0.25	108.75
06/13/23	Brian J Hamilton	Incorporate J. Solomon further edits to crisis intervention data requests	0.50	210.00
06/13/23	Brian J Hamilton	Communication to City and OAG requesting rescheduling next week's OEMC meeting; route leadership draft data requests for review before submitting same to City	0.50	210.00

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06/13/23	Kaila D. Clark	Attending weekly community policing call.	0.75	296.25
06/13/23	Kaila D. Clark	Drafting of community policing IMR-8 paragraphs given updated assessments from AM Rickman.	3.25	1,283.75
06/13/23	Kaila D. Clark	Drafting of impartial policing IMR-8 paragraphs given updates.	4.00	1,580.00
06/13/23	Kirstie Brenson	Draft IMR8 Accountability section.	9.00	3,780.00
06/13/23	Maggie Hickey	Attend critical incident meeting and Force Review Board meeting; and review draft IMR-7.	4.25	2,125.00
06/13/23	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting; communicate within IMT regarding ISR report.	2.00	870.00
06/13/23	Sarah M. Oligmueller	Zoom conference with the IMT's Officer Wellness team.	0.75	296.25
06/13/23	Sarah M. Oligmueller	Revise the IMR7 introduction sections for Supervision and Officer Wellness.	1.25	493.75
06/13/23	Stella T. Oyalabu	Revisions to IMR7 report for Training and Recruitment sections	1.25	493.75
06/14/23	Alex J. Becker	Communications with IMT members regarding Accountability and Transparency and Data sections, meeting scheduling, training materials, and upcoming deadlines.	0.25	98.75
06/14/23	Anthony-Ray Sepulveda	Meeting with Monitor, Deputy Monitor, and other members of the Independent Monitoring Team regarding compliance efforts in the eighth reporting period	0.25	108.75
06/14/23	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)	2.75	1,196.25
06/14/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eighth reporting period	1.25	543.75
06/14/23	Brian J Hamilton	Multiple communications with J. Solomon and impartial policing section in effort to reschedule upcoming OEMC meeting	0.50	210.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
06/14/23	Kaila D. Clark	Attending monthly call between community policing section and City/CPD.	1.00	395.00
06/14/23	Kaila D. Clark	Attending fourth meeting between Parties on Search Warrants.	1.75	691.25
06/14/23	Kirstie Brenson	Draft IMR8 Accountability section.	5.50	2,310.00
06/14/23	Kirstie Brenson	Police Board call.	0.25	105.00
06/14/23	Maggie Hickey	Weekly Chicago IMT leadership call; monthly IMT/OAG meeting re community policing; monthly PB meeting with IMT/OAG; monthly meeting with City and Coalition.	5.25	2,625.00
06/14/23	Meredith R.W. DeCarlo	Weekly internal IMT leadership meeting; communicate within IMT regarding ISR report.	1.00	435.00
06/14/23	Meredith R.W. DeCarlo	Draft and revise informal email requests for CPD for UOF monthly meeting.	0.50	217.50
06/15/23	Alex J. Becker	Reviewed/analyzed Consultant Report and related materials.	0.75	296.25
06/15/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
06/15/23	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)	0.50	217.50
06/15/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eighth reporting period and the report for the seventh reporting period	0.50	217.50
06/15/23	Brian J Hamilton	Multiple communications with staff to locate text searchable PDF of current S05-14, conduct factual search in effort to obtain same, and communications with J. Bagby re rescheduling upcoming OEMC meeting and with J. Solomon re responses to mental health event audit	1.50	630.00
06/15/23	Kacy Rayburn	Load to Relativity Monitor production volumes 1561 through 1582 for attorney review.	2.00	300.00
06/15/23	Kaila D. Clark	Attending monthly meeting with Mayor's	1.00	395.00



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		Office, IMT, and OAG.		
06/15/23	Kirstie Brenson	Draft IMR8 Accountability section.	5.50	2,310.00
06/15/23	Maggie Hickey	Monthly IMT/OAG meeting with Mayor's office; monthly IMT/OAG meeting re de-escalation, response to resistance, and UoF; Chicago; calls and multiple emails with Judge Pallmeyer.	4.25	2,125.00
06/15/23	Meredith R.W. DeCarlo	Draft and revise informal email requests for CPD for UOF monthly meeting.	0.75	326.25
06/15/23	Meredith R.W. DeCarlo	Monthly UOF meeting with the parties.	0.75	326.25
06/15/23	Sarah M. Oligmueller	Zoom conference with the IMT's Supervision team.	0.25	98.75
06/16/23	Maggie Hickey	IMT/OAG weekly check-in; prepare for and participate in settlement conference with Judge Pallmeyer, City, OAG and Coalition; follow-up with IMT and Judge Pallmeyer.	4.50	2,250.00
06/16/23	Meredith R.W. DeCarlo	Weekly internal Data IMT meeting.	1.00	435.00
06/16/23	Meredith R.W. DeCarlo	Revise IMR7 UOF section.	0.50	217.50
06/17/23	Meredith R.W. DeCarlo	Communicate with M. Hickey regarding Judge Pallmeyer's questions regarding stipulation.	0.75	326.25
06/18/23	Meredith R.W. DeCarlo	Communicate with M. Hickey regarding Judge Pallmeyer's questions regarding stipulation; review materials in connection with same.	0.25	108.75
06/19/23	Alex J. Becker	Reviewed 668 meeting notes from meeting with IMT, City, CPD, and OAG.	0.25	98.75
06/19/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
06/19/23	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
06/19/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eighth reporting period and the report for the seventh reporting period	0.75	326.25
06/19/23	Brian J Hamilton	Review productions in preparation of	1.50	630.00

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		weekly crisis intervention section check-in call and attend check-in meeting		
06/19/23	Kirstie Brenson	Draft IMR8 Accountability section.	3.50	1,470.00
06/19/23	Kirstie Brenson	Review incoming productions and email team re same.	1.00	420.00
06/19/23	Sarah M. Oligmueller	Review and analyze recent CPD productions for Supervision and Officer Wellness; related email correspondence with IMT members.	1.00	395.00
06/20/23	Alex J. Becker	Communications with IMT member regarding Data section requests and productions.	0.25	98.75
06/20/23	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)	2.00	870.00
06/20/23	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	1.00	435.00
06/20/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eighth reporting period and the report for the seventh reporting period	0.50	217.50
06/20/23	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's Office regarding the Impartial Policing section	0.50	217.50
06/20/23	Brian J Hamilton	Communication to crisis intervention section re rescheduling upcoming OEMC meeting; revise and supplement J. Solomon communication to the City re recent OEMC productions	0.75	315.00
06/20/23	Brian J Hamilton	Communication to staff requesting running of compare re new and old version of S05-14.	0.25	105.00
06/20/23	Derek G. Barella	Research regarding recent labor developments in preparation for call with	1.25	618.75

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		City regarding same.		
06/20/23	Kaila D. Clark	Attending monthly impartial policing meeting between the IMT, OAG, City and CPD.	0.50	197.50
06/20/23	Kaila D. Clark	Continued drafting of monitoring report.	6.00	2,370.00
06/20/23	Kirstie Brenson	Assess PSIG IMR8 productions in connection with drafting IMR8.	2.50	1,050.00
06/20/23	Kirstie Brenson	Draft IMR8 Accountability section.	5.50	2,310.00
06/20/23	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	1.00	435.00
06/20/23	Stella T. Oyalabu	Review training productions.	1.75	691.25
06/21/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
06/21/23	Alex J. Becker	Prepared for and attended IMT attorneys meeting.	0.75	296.25
06/21/23	Alex J. Becker	Drafted/revised methodologies for Accountability and Transparency section; communicated with IMT members re: same.	2.75	1,086.25
06/21/23	Ana Reyes Sanchez	Attending internal Schiff Meeting.	0.50	92.50
06/21/23	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)	1.50	652.50
06/21/23	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 Impartial Policing section	0.50	217.50
06/21/23	Anthony-Ray Sepulveda	Meeting with the Independent Monitoring Team and the City of Chicago regarding labor issues	0.25	108.75
06/21/23	Anthony-Ray Sepulveda	Preparing for the Independent Monitoring Team's public meeting regarding Consent Decree progress and the Impartial Policing section	0.50	217.50
06/21/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding updates in the eighth reporting period and the monitoring report in the seventh	0.50	217.50

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		reporting period		
06/21/23	Brian J Hamilton	Attend internal bi-weekly meeting	0.75	315.00
06/21/23	Derek G. Barella	Attend call with City regarding labor developments; prepare summary of status for IMR.	1.50	742.50
06/21/23	Kacy Rayburn	Load to Relativity IMT Secure Production volume 38 and Monitor Production volumes 1583 to 1592 for attorney review.	2.00	300.00
06/21/23	Kaila D. Clark	Attending biweekly attorneys meeting.	0.50	197.50
06/21/23	Kaila D. Clark	Attending weekly internal impartial policing call.	0.50	197.50
06/21/23	Kaila D. Clark	Continued drafting of monitoring report.	4.00	1,580.00
06/21/23	Kirstie Brenson	Internal IMT meeting.	0.50	210.00
06/21/23	Kirstie Brenson	Accountability team meeting.	1.25	525.00
06/21/23	Kirstie Brenson	Draft IMR8 Accountability section.	3.50	1,470.00
06/21/23	Meredith R.W. DeCarlo	Weekly internal IMT leadership meeting; weekly internal IMT Impartial Policing meeting; communicate within the IMT regarding community meeting preparation.	2.75	1,196.25
06/21/23	Meredith R.W. DeCarlo	Prepare slides regarding ISR report and stipulation for community meeting.	0.50	217.50
06/21/23	Meredith R.W. DeCarlo	Quarterly Information Systems Development Group meeting.	1.00	435.00
06/21/23	Sarah M. Oligmueller	Zoom conference with the IMT's Accountability team.	0.50	197.50
06/21/23	Stella T. Oyalabu	Draft and finalize IMT comments to training production.	0.25	98.75
06/21/23	Stella T. Oyalabu	Bi-monthly attorney meeting.	0.50	197.50
06/21/23	Stella T. Oyalabu	Attend monthly IMT/OAG/CPD training meeting.	1.00	395.00
06/21/23	Stella T. Oyalabu	Revise IMT no objection notice for recruitment production.	1.25	493.75
06/22/23	Alex J. Becker	Communications with IMT members regarding methodologies related to Accountability and Transparency section and comments on CPD policies related to Use of Force section; reviewed comments.	0.25	98.75
06/22/23	Anthony-Ray Sepulveda	Preparing for the Independent Monitoring	2.00	870.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		Team's public meeting regarding Consent Decree progress and the Impartial Policing section		
06/22/23	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)	2.75	1,196.25
06/22/23	Anthony-Ray Sepulveda	Attending the Independent Monitoring Team's virtual community meeting regarding Consent Decree progress and the Impartial Policing section	1.00	435.00
06/22/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eighth reporting period	0.75	326.25
06/22/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.25	108.75
06/22/23	Kaila D. Clark	Attending monthly impartial policing meeting between the IMT, OAG, City and CPD.	1.00	395.00
06/22/23	Kaila D. Clark	Attending monthly call with OEMC.	0.75	296.25
06/22/23	Kaila D. Clark	Attending virtual community meeting focused on the Impartial Policing section.	1.00	395.00
06/22/23	Kaila D. Clark	Continued drafting of monitoring report.	4.75	1,876.25
06/22/23	Kirstie Brenson	Draft IMR8 Accountability section.	5.50	2,310.00
06/22/23	Maggie Hickey	Monthly meeting regarding Impartial Policing; OEMC monthly meeting; and preparation for, lead, and after-action for IMT Virtual Listening Session.	6.50	3,250.00
06/22/23	Meredith R.W. DeCarlo	Prepare slides regarding ISR report and stipulation for community meeting.	0.25	108.75
06/22/23	Meredith R.W. DeCarlo	Communicate within the IMT regarding community meeting	1.00	435.00
06/22/23	Meredith R.W. DeCarlo	Meeting with COPA regarding data questions (follow-up to April site visit).	1.25	543.75
06/22/23	Meredith R.W. DeCarlo	Virtual community meeting focused on Impartial Policing.	1.00	435.00
06/22/23	Stella T. Oyalabu	Revise IMT response to recruitment	1.00	395.00

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		production.		
06/22/23	Stella T. Oyalabu	Attend monthly IMT/OAG/CPD Recruitment, Hiring, and Promotion meeting.	0.75	296.25
06/23/23	Ana Reyes Sanchez	Update Responses tracker with 6/15 productions.	4.00	740.00
06/23/23	Ana Reyes Sanchez	Update Responses tracker with 6/22 productions.	1.00	185.00
06/23/23	Ana Reyes Sanchez	Update compliance tracker with 6/15 productions.	0.75	138.75
06/23/23	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)	0.75	326.25
06/23/23	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
06/23/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eighth reporting period	0.75	326.25
06/23/23	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 Data Analysis, Collection, and Management section	1.75	761.25
06/23/23	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	0.75	326.25
06/23/23	Anthony-Ray Sepulveda	Meeting with members of the Monitor and Associate Monitors of the Independent Monitoring Team regarding the eighth and ninth reporting periods	1.00	435.00
06/23/23	Kaila D. Clark	Attending weekly community policing call.	0.50	197.50
06/23/23	Kaila D. Clark	Continued drafting of monitoring report; resolving internal team comments;	7.00	2,765.00

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		circulated first, internal drafts of IMR-8 for both community and impartial policing sections to leadership team.		
06/23/23	Kirstie Brenson	Draft IMR8 Accountability section.	3.00	1,260.00
06/23/23	Maggie Hickey	Weekly meeting with OAG; prepare for and lead monthly meeting with Associate Monitors; review draft of IMR-7.	5.75	2,875.00
06/23/23	Meredith R.W. DeCarlo	Weekly internal IMT Data meeting; communicate within IMT regarding IMR7.	2.00	870.00
06/23/23	Meredith R.W. DeCarlo	Revise IMR7 UOF section.	1.25	543.75
06/23/23	Stella T. Oyalabu	Finalize no objection notice to recruitment production; review productions.	1.00	395.00
06/24/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eighth reporting period	0.25	108.75
06/24/23	Maggie Hickey	Review and revise draft IMR- 7, executive summary and introduction letter.	4.75	2,375.00
06/24/23	Meredith R.W. DeCarlo	Revise UOF section of IMR7.	2.00	870.00
06/25/23	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)	0.50	217.50
06/25/23	Meredith R.W. DeCarlo	Revise UOF section of IMR7.	1.00	435.00
06/26/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
06/26/23	Ana Reyes Sanchez	Update Compliance tracker with 6/15 productions.	2.25	416.25
06/26/23	Ana Reyes Sanchez	Update Compliance Tracker with 6/22 productions.	1.25	231.25
06/26/23	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
06/26/23	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

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06/26/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting periods	3.00	1,305.00
06/26/23	Anthony-Ray Sepulveda	Reviewing the introduction sections of the Independent Monitoring Team's monitoring report for the seventh reporting period	3.25	1,413.75
06/26/23	Anthony-Ray Sepulveda	Reviewing the executive summary of the Independent Monitoring Team's monitoring report for the seventh reporting period	1.25	543.75
06/26/23	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the seventh reporting period and public facing communications	2.50	1,087.50
06/26/23	Brian J Hamilton	Attend and participate in weekly crisis intervention section check-in meeting	1.00	420.00
06/26/23	Kacy Rayburn	Load to Relativity Monitor Production Volumes 1612 through 1623 for attorney review.	1.50	225.00
06/26/23	Kirstie Brenson	Draft IMR8 Accountability section.	2.00	840.00
06/26/23	Kirstie Brenson	Attend Use of Force BIA call.	0.75	315.00
06/26/23	Maggie Hickey	Weekly call with CPD; review and revise opening letter for IMR-7; meeting with A. Sepulveda and L. Kunard regarding draft IMR-7; call regarding staffing study requirements; and review of production letters.	4.75	2,375.00
06/26/23	Meredith R.W. DeCarlo	Communicate within the IMT regarding data request from community meeting.	1.00	435.00
06/26/23	Meredith R.W. DeCarlo	Meet with BIA regarding UOF data.	1.25	543.75
06/26/23	Meredith R.W. DeCarlo	Revise UOF section of IMR7; review and revise IMR7 opening memo.	7.00	3,045.00
06/26/23	Sarah M. Oligmueller	Attend the monthly Supervision meeting with the CPD, the IMT, and the OAG.	1.00	395.00
06/26/23	Stella T. Oyalabu	Review recruitment productions.	0.25	98.75
06/26/23	Stella T. Oyalabu	Internal team meeting for recruitment and training.	0.50	197.50
06/26/23	Stella T. Oyalabu	Revisions to IMR-8 draft.	1.00	395.00



ArentFox Schiff LLP  
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police  
Department  
00000 CPD Monitor  
July 31, 2023

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
06/27/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
06/27/23	Ana Reyes Sanchez	Review Responses Tracker for responsive productions.	1.00	185.00
06/27/23	Anthony-Ray Sepulveda	Reviewing select appendices of the Independent Monitoring Team's monitoring report for the seventh reporting period, including the Supervision, Accountability and Transparency, and implementation sections	3.25	1,413.75
06/27/23	Anthony-Ray Sepulveda	Reviewing select appendices of the Independent Monitoring Team's monitoring report for the seventh reporting period, including the Community Policing, Impartial Policing, and Accountability sections	3.50	1,522.50
06/27/23	Anthony-Ray Sepulveda	Reviewing select appendices of the Independent Monitoring Team's monitoring report for the seventh reporting period, including the Crisis Intervention, Use of Force, and Data Collection, Analysis, and Management sections	3.00	1,305.00
06/27/23	Brian J Hamilton	Attend monthly IMT and OAG meeting with the CPD	0.50	210.00
06/27/23	Kaila D. Clark	Revising and clarifying sentences in IMR-7; circulating same back to leadership.	3.00	1,185.00
06/27/23	Kaila D. Clark	Continued revising of eighth monitoring report.	2.50	987.50
06/27/23	Kirstie Brenson	Review incoming productions and email team re same.	1.50	630.00
06/27/23	Kirstie Brenson	Draft IMR8 Accountability section.	1.00	420.00
06/27/23	Maggie Hickey	Call with Judge Pallmeyer; review and revise draft IMR-7; monthly CIT call; monthly officer wellness call; and review and revise draft IMR-7, cover letter and press release.	7.25	3,625.00
06/27/23	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting; communicate within IMT regarding IMR7.	1.25	543.75
06/27/23	Meredith R.W. DeCarlo	Communicate with City counsel regarding UOF operational compliance meeting.	0.75	326.25
06/27/23	Meredith R.W. DeCarlo	Revise IMR7 Data section and introduction	4.50	1,957.50

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Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police  
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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		sections.		
06/27/23	Sarah M. Oligmueller	Attend the monthly Officer Wellness meeting with the CPD, the IMT, and the OAG.	0.75	296.25
06/27/23	Sarah M. Oligmueller	Review recent Supervision and Officer Wellness productions; related email correspondence with IMT members.	0.50	197.50
06/28/23	Alex J. Becker	Communications with IMT members regarding meeting scheduling, internal deadlines, and updates.	0.25	98.75
06/28/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
06/28/23	Ana Reyes Sanchez	Update production history for some productions in Responses tracker and update deadline tracker.	0.75	138.75
06/28/23	Anthony-Ray Sepulveda	Reviewing the introduction sections of the Independent Monitoring Team's monitoring report for the seventh reporting period	2.75	1,196.25
06/28/23	Anthony-Ray Sepulveda	Reviewing the executive summary and filing pages of the Independent Monitoring Team's monitoring report for the seventh reporting period	2.25	978.75
06/28/23	Anthony-Ray Sepulveda	Reviewing the appendices of the Independent Monitoring Team's monitoring report for the seventh reporting period, including the Training and Recruitment, Hiring, and Promotions sections	2.50	1,087.50
06/28/23	Anthony-Ray Sepulveda	Reviewing and revising the Independent Monitoring Team's monitoring report for the seventh reporting period and public facing communications	3.00	1,305.00
06/28/23	Brian J Hamilton	Multiple communications with A. Sepulveda re IMR7 versions	0.50	210.00
06/28/23	Derek G. Barella	Research regarding recent labor developments.	1.25	618.75
06/28/23	Kaila D. Clark	Continued drafting of monitoring report.	4.00	1,580.00
06/28/23	Kirstie Brenson	Draft IMR8 Accountability section.	4.50	1,890.00
06/28/23	Kirstie Brenson	Accountability team meeting.	0.25	105.00

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police  
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00000 CPD Monitor  
July 31, 2023

Invoice Number 2257609

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
06/28/23	Maggie Hickey	Review and revise draft letter and press release for IMR-7; and review and revise draft IMR-7 and telephone calls and meetings with team regarding same.	6.75	3,375.00
06/28/23	Meredith R.W. DeCarlo	Communicate within the IMT regarding IMR7 and UOF Operational Compliance meeting.	0.75	326.25
06/28/23	Meredith R.W. DeCarlo	UOF Operational Compliance meeting.	1.75	761.25
06/28/23	Sarah M. Oligmueller	Zoom conference with the IMT's Accountability team.	0.50	197.50
06/29/23	Alex J. Becker	Communications with IMT members regarding IMR 7 Report filing, IMR 8 Report timelines, and meeting scheduling; reviewed final IMR 7 Report introduction.	0.25	98.75
06/29/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
06/29/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the seventh reporting period	0.25	108.75
06/29/23	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the seventh reporting period and public facing communications	3.50	1,522.50
06/29/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eighth and ninth reporting periods	0.75	326.25
06/29/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.50	217.50
06/29/23	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)	0.25	108.75
06/29/23	Anthony-Ray Sepulveda	Reviewing and finalizing the introduction sections and appendices of the Independent Monitoring Team's monitoring report for the seventh reporting period	2.50	1,087.50

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Attorneys at Law

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July 31, 2023

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
06/29/23	Brian J Hamilton	Attend OEMC monthly meeting	0.25	105.00
06/29/23	Derek G. Barella	Further research and review of current labor issues.	1.00	495.00
06/29/23	Kaila D. Clark	Attending monthly consent decree meeting with OEMC.	0.75	296.25
06/29/23	Kaila D. Clark	Drafting multi-section comments on produced training; discussing feedback with AMs and analysts for clarity; circulating same to leadership.	2.25	888.75
06/29/23	Kaila D. Clark	Continued drafting of monitoring report.	2.25	888.75
06/29/23	Kaila D. Clark	Sending recap email of productions received and responded to in eighth reporting period for community policing section.	0.75	296.25
06/29/23	Kirstie Brenson	Draft IMR8 Accountability section.	1.50	630.00
06/29/23	Kirstie Brenson	Calls with L. Kunard and A. Sepulveda.	0.75	315.00
06/29/23	Maggie Hickey	IMT Comprehensive Assessment meeting; IMT internal meeting re supervision; Consent Decree monthly meeting - OEMC and OAG/IM; and finalize and file IMR-7.	5.50	2,750.00
06/29/23	Meredith R.W. DeCarlo	Communicate within the IMT regarding comprehensive assessment and the OIG; communicate within the IMT regarding information requests.	1.00	435.00
06/29/23	Sarah M. Oligmueller	Zoom conference with the IMT's Supervision team.	0.50	197.50
06/29/23	Stella T. Oyalabu	Revise responses to productions.	1.00	395.00
06/30/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
06/30/23	Alex J. Becker	Communications with IMT members regarding document requests, methodologies, comprehensive assessment timeline, and IMR 8 Report writing.	1.00	395.00
06/30/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	3.50	1,522.50
06/30/23	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's revised methodologies for the seventh reporting period	2.50	1,087.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
06/30/23	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
06/30/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eighth reporting period	1.50	652.50
06/30/23	Kaila D. Clark	Attending internal weekly community policing call.	0.50	197.50
06/30/23	Kaila D. Clark	Revising comments and no objections for circulation for community and impartial policing teams; revising methodologies for same and circulating to IMT leadership team.	4.25	1,678.75
06/30/23	Maggie Hickey	Weekly OAG meeting; meeting with Inspector General D. Witzberg; review IMT draft comments and methodologies.	3.75	1,875.00
06/30/23	Meredith R.W. DeCarlo	Communicate within IMT regarding methodologies and information requests.	1.00	435.00
06/30/23	Meredith R.W. DeCarlo	Draft and revise feedback regarding Para. 606(a) lists; UOF and Data methodologies; information requests.	3.00	1,305.00
06/30/23	Sarah M. Oligmueller	Revise IMT no objection notice; related email correspondence with IMT members.	0.75	296.25
06/30/23	Sarah M. Oligmueller	Update methodologies for Officer Wellness and Supervision; related email correspondence with IMT members.	1.25	493.75
06/30/23	Stella T. Oyalabu	Revise and finalize no objection notices to training productions.	3.25	1,283.75
<b>Fee Total</b>			<b>638.75</b>	<b>\$265,535.00</b>

**Timekeeper Summary:**

		<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Derek G. Barella	Partner	5.00	495.00	2,475.00
Maggie Hickey	Partner	97.50	500.00	48,750.00
Alex J. Becker	Associate	28.25	395.00	11,158.75
Anthony-Ray Sepulveda	Associate	129.00	435.00	56,115.00

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Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police  
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July 31, 2023

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		<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Brian J Hamilton	Associate	22.50	420.00	9,450.00
Kaila D. Clark	Associate	83.00	395.00	32,785.00
Kirstie Brenson	Associate	121.00	420.00	50,820.00
Kylie S Wood	Associate	0.25	395.00	98.75
Meredith R.W. DeCarlo	Associate	59.50	435.00	25,882.50
Sarah M. Oligmueller	Associate	27.00	395.00	10,665.00
Stella T. Oyalabu	Associate	27.25	395.00	10,763.75
Kacy Rayburn	Specialist	15.75	150.00	2,362.50
Ana Reyes Sanchez	Project Assistant	22.75	185.00	4,208.75
<b>Timekeeper Summary Total</b>		<b>638.75</b>		<b>265,535.00</b>

Current Fees \$265,535.00

**For Disbursements:**

**Professional Service Fees**

06/30/23	The CNA Corporation - Professional Service Fees May and June 2023 fees; April 2023 site visit travel expenses	196,809.45
06/30/23	Paul F. Evans, Jr. - Professional Service Fees June 2023 fees	9,750.00
06/30/23	Tipping Point Solutions, LLC - Professional Service Fees June 2023 fees	5,437.75
06/30/23	Medlock Enterprises - Professional Service Fees June 2023 fees	8,475.00
06/30/23	Stephen E. Rickman - Professional Service Fees June 2023 fees	4,950.00
06/30/23	Aden Corp - Professional Service Fees June 2023 fees	1,380.00
06/30/23	Julie Solomon - Professional Service Fees June 2023 fees	12,300.00
06/30/23	Theron L. Bowman - Professional Service Fees June 2023 fees	5,775.00
06/30/23	Denise Rodriguez - CPD - Professional Service Fees June 2023 fees	4,575.00

**Professional Service Fees 249,452.20**

**Disbursement Total 249,452.20**

Current Disbursements \$249,452.20

**Total Amount Due This Invoice \$514,987.20**



Maggie Hickey as Independent Monitor Involving the  
Chicago Police Department

Invoice Number 2257609  
Invoice Date 07/31/23  
Client Number 451895  
Matter Number 00000

- - REMITTANCE COPY - -

**TOTAL AMOUNT DUE THIS INVOICE \$514,987.20**

**ELECTRONIC PAYMENT INSTRUCTIONS (Preferred Method of Payment):**

Bank: [REDACTED]  
Address: [REDACTED]  
ABA # (Wires & ACH): [REDACTED]  
SWIFT CODE: [REDACTED]  
Account #: [REDACTED]  
Beneficiary Name: ArentFox Schiff LLP  
Beneficiary Address: 1717 K Street, NW  
Washington, DC 20006-5344

*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 2257609

Taxpayer Identification Number: [REDACTED] 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
7/1/2023	13
Billing Period From:	Billing Period To:
6/1/2023	06/30/2023

Remittance Type Requested:  Check  EFT

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

<b>LABOR</b> (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
				Add	Del
6/1/2023	6/1/2023	Review of CPD update on Public postings of policies	0.5	Add	Del
6/2/2023	6/2/2023	Review of CPD/City/OAG final comments on IMR-7 and email communications to IMT Leadership about next steps	1	Add	Del
6/2/2023	6/2/2023	Listen in to the virtual public hearing	1	Add	Del
6/6/2023	6/6/2023	Email communications and review of site visit activities list	1	Add	Del
6/8/2023	6/8/2023	Review of notes from meeting with Coalition re search warrants	1	Add	Del
6/8/2023	6/8/2023	IMT IP Weekly internal team call	0.5	Add	Del
6/12/2023	6/12/2023	Drafting of community meeting slides	2	Add	Del
6/19/2023	6/19/2023	email communications re upcoming community meeting, public hearing notes	1	Add	Del
6/19/2023	6/19/2023	updates/revisions to community meeting slides	0.5	Add	Del
6/19/2023	6/19/2023	meeting with Laura M to discuss community meeting presentation prep	1	Add	Del
6/19/2023	6/19/2023	Review of Coalition Status Update for Judge Pallmeyer document	0.5	Add	Del
6/20/2023	6/20/2023	Draft talking points for IMT Community meeting presentation	2	Add	Del
6/20/2023	6/20/2023	Prep for monthly CPD/IMT/OAG IP Meeting	1	Add	Del
6/20/2023	6/20/2023	Monthly CPD/IMT/OAG IP Meeting	0.5	Add	Del
6/21/2023	6/21/2023	Weekly internal IMT IP Call	0.5	Add	Del
6/21/2023	6/21/2023	Review of draft slide deck for community meeting presentation and edits to talking points	1	Add	Del
6/22/2023	6/22/2023	prep for IMT Community meeting presentation	2	Add	Del
6/22/2023	6/22/2023	review of initial draft of IP IMR-8	1	Add	Del
6/22/2023	6/22/2023	CPD/IMT/OAG follow up monthly call	0.5	Add	Del
6/22/2023	6/22/2023	OEMC/OAG/IMT monthly call	0.5	Add	Del
6/22/2023	6/22/2023	conduct of IMT Community meeting	1.5	Add	Del
6/23/2023	6/23/2023	Review and revisions to draft comments re data points to be collected by CPD	0.5	Add	Del
6/23/2023	6/23/2023	Review of 668 call notes	1	Add	Del
6/23/2023	6/23/2023	Monthly IMT Associate Monitor meeting	1	Add	Del
6/25/2023	6/25/2023	Work on IMR-8 draft	2	Add	Del
6/29/2023	6/29/2023	Work on IMR-8 draft	3	Add	Del
6/30/2023	6/30/2023	Document Production Review: Firearms restraining Order e-learning	0.5	Add	Del
6/30/2023	6/30/2023	Document Production Review: OEMC diversity awareness training	1	Add	Del

Reset Form

Save Form



# INVOICE

6/30/2023	6/30/2023	Document Production Review: Custody Arrest, Booking, and Detention (Recruit BLE) Training	1	Add	Del
				Add	Del
Total Hours			30.5	Rate	\$150.00
<b>TOTAL LABOR:</b>					\$4,575.00

Check here if you are not billing for any travel

**INVOICE TOTAL DUE: \$4,575.00**

**Invoice Comments/Notes:**

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

**Denise Rodriguez** Digitally signed by Denise Rodriguez  
Date: 2023.07.01 11:23:58 -05'00'

Signature

Date

Reset Form

Save Form

Vendor Name: Stephen Rickman  
 Remit to Address: [REDACTED]  
 Contact Name: Stephen Rickman  
 Phone: [REDACTED]  
 Email: [REDACTED]  
 Invoice Date : 07/02/23  
 Invoice Number: 051  
 Billing Period: 06/01/2023 to 06/30/2023

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

Chicago Consent Decree

Date of service.	Description of work.	Hours
06/02/23	Coordination with CPD re -scheduling of bi-weekly -	.5
06/09/23	Review of data and initial compliance assessments 13-21 –	5 .0
06/11/23	Review of data and initial compliance assessments 22- 34 –	4.0
06/12/23	Final edit/response to City re IMR 7 and submission of footnote – Review of Coalition comments/response re Search Warrant policy –	1.0 1.5
06/14/23	Preparation and participation in CPD CP bi-weekly call re IMR 8 – Meeting follow up and edits to IMR 8 draft – Review of Investigatory Stop Report and Protective Pat Down Settlement –	2.0 2.5 1.0
6/15/23	Participation in monthly Mayor’s meeting for updates – Follow up -edits and additions to IMR8 draft –	1.0 2.0
6/20/23.	Review and comments re IMR 8 draft for submission to leadership – Review of current CPD/CP productions –	2.5 1.0
6/23/23	CP team meeting updates - Observed Mayors cabinet meeting re public safety updates- Participated in IMT monthly monitoring meeting for updates –	.5 1.0 1.0
6/26/23	Participation in CET bi-weekly re engagement strategy –	1.0
6/ 28/23	Review of proposed CPD metrics for CP section and general and Specific comments –	3.0
6/29/23	Review of the CPD revised juvenile processing training (recruits) And comments –	2.5

6/30/23

CP team weekly mtg. and follow up – 1.0

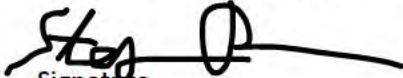
Labor

Total hours: 33.0 hours

Rate: \$ 150.00

Amount Due: \$ 4,950.00

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).

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

Signature

Stephen Rickman

Date: 07/02/23

# INVOICE

Vendor Name: Hassan Aden  
 Remit to Address: ██████████  
 City: ██████████ State: ██ Zip: ██████  
 Contact Name: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Invoice Date	Invoice Number
Billing Period From:	Billing Period To:
June 1, 2023	June 30, 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	
June 2, 2023	June 2, 2023	Participated in the Public Hearing. Reviewed feedback from the parties on IMR 7. Email and correspondence re Supervision workgroup tasks, meetings and appointments.	3	Add	Del
June 7, 2023	June 7, 2023	Participated in a call with several workgroups that overlap with our Supervision work (UF and Accountability). Reviewed the applicable paragraphs and prepared for the meeting. Email and correspondence.	1.3	Add	Del
June 9, 2023	June 9, 2023	Weekly Supervision workgroup call to discuss the latest draft of IMR 8. Email and correspondence with our workgroup.	0.8	Add	Del
June 14, 2023	June 14, 2023	Call with community member re 6th District.	1	Add	Del
June 26, 2023	June 26, 2023	Call with M. Jenkins re site visit agenda and other IMT priorities for the August 2023 in-person site visit. Monthly IMT/City/OAG call re Supervision. Email and correspondence.	1.5	Add	Del
June 27, 2023	June 27, 2023	Review of draft Pilot surveys for officers and sergeants. Email and correspondence re site visit agenda and other IMT matters.	0.9	Add	Del
June 29, 2023	June 29, 2023	Weekly IMT Supervision workgroup call. Email and correspondence.	0.7	Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
<b>Total Hours</b>			9.2	Rate	\$150.00
<b>TOTAL LABOR:</b>			<b>\$1,380.00</b>		

Check here if you are not billing for any travel

**Purpose of Travel:** \_\_\_\_\_

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

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

Reset Form

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# INVOICE

INVOICE TOTAL DUE: \$1,380.00

Invoice Comments/Notes:

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

Hassan Aden

Digitally signed by Hassan Aden  
Date: 2023.07.03 10:56:51 -04'00'

Signature

Date

Reset Form

Save Form

# INVOICE

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

Invoice Date	Invoice Number
7/4/2023	ME2023-06
Billing Period From:	Billing Period To:
6/1/2023	06/30/2023

Remittance Type Requested:  Check  EFT

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

<b>LABOR</b> (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
6/5/2023		Review latest draft of eLearning Roster re: proper documentation	4	Add	Del
6/5/2023		Begin Review of Latest Draft of BIA OnBoarding Training	3	Add	Del
6/5/2023		Weekly Phone Conference w/Chief Talley and BIA	1.25	Add	Del
6/5/2023		Phone Conferences w/B.Bryson	1	Add	Del
6/6/2023		Phone Conference w/Chief Talley re: Training	1	Add	Del
6/6/2023		Phone Conferences w/B.Bryson & R. Monroe	1	Add	Del
6/6/2023		IMT Meeting re: BIA Training	1.25	Add	Del
6/7/2023		Prep for/and Internal IMT Meeting and Meeting w/CPD re: Onboarding Training	2.5	Add	Del
6/7/2023		Prep for/and Monthly Meeting w/BIA	1.5	Add	Del
6/8/2023		Phone Conferences w/B.Bryson and R.Monroe	1	Add	Del
6/8/2023		Prep fo/and Monthly Meeting w/COPA	1	Add	Del
6/9/2023		Review and Comment on COPA Conflict of Interest Training Draft 2	2	Add	Del
6/12/2023		Review COPA Document Submissions/IMR8	3	Add	Del
6/12/2023		IMT Internal Meeting	1	Add	Del
6/14/2023		Phone Conferences w/B.Bryson/OAG/R.Monroe	2	Add	Del
6/19/2023		Phone Conference w/B.Bryson re: BIA Phone Calls & IMR8	1	Add	Del
6/19/2023		Review and Comment on G03-06 Policy	4.5	Add	Del
6/20/2023		IMR8 Draft: COPA Notes from Training/PSIG Submissions	6.5	Add	Del
6/21/2023		IMR8 Draft: PSIG Submission	7	Add	Del
6/21/2023		A&T Internal Team Meeting	1	Add	Del
6/23/2023		Phone Conference w/B.Bryson re: IMR8	0.5	Add	Del
6/23/2023		IMT Internal Meeting	1	Add	Del
6/26/2023		Review and Comment on G03-06-01/IMR8 Draft	3.5	Add	Del
6/26/2023		Review and Comment on G03-06-02/IMR8 Draft	2.5	Add	Del
6/27/2023		Phone Conferences w/R.Monroe and B.Bryson re: IMR8 Status and BIA Training	1.5	Add	Del
6/28/2023		A&T Internal Team Meeting	1	Add	Del
<b>Total Hours</b>			<b>56.5</b>	<b>Rate</b>	<b>\$150.00</b>
<b>TOTAL LABOR:</b>				<b>\$8,475.00</b>	

Check here if you are not billing for any travel

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# INVOICE

INVOICE TOTAL DUE: \$8,475.00

Invoice Comments/Notes:

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

*Harold E. Meek*  
Signature

Jul 4, 2023

Date

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**Nilles, Jennifer**

**From:** Julie Solomon [REDACTED]  
**Sent:** Wednesday, July 5, 2023 10:07 AM  
**To:** Nilles, Jennifer  
**Subject:** June Invoice

Hi Jennifer,  
 I hope you had a wonderful holiday weekend.

CPD		June 2023 Monthly Overview		Invoice Submitted:	Payment Received:
				Yes	No
Hourly Rate:	\$ 150.00	Total Hours:	82	Total Tax:	\$ 4,305.00
Tax Rate:	35%	Total Invoiced:	\$ 12,300.00	Total Net:	\$ 7,995.00
Date	Description	Hours	Total		
1-Jun	From the Ground Up: The Importance of Community Policing within the Chicago Police Department; Internal CIT weekly team meeting + agenda + internal email+ Tools to manage the Stress Response training	3.5	\$ 525.00		
6/2/23	CPD Public Hearing (10-12:30 + 2-4:30) + internal email + CIT Recruit Training No Objection Revisions	5.5	\$ 825.00		
6/5/23	Site Visit Request + internal email + review/revise IMT data request + review City's and OAG's response to IMR 7	2.5	\$ 375.00		
6/7/23	Observe ICAT training Day 1 --6a-2:30p+ internal weekly CI team meeting	9.5	\$ 1,425.00		
6/8/23	Observe ICAT training Day 2 --6a-2:30p + internal email	8.5	\$ 1,275.00		
			\$ -		
6/12/23	Internal CI weekly meeting meeting plus internal email	1.5	\$ 225.00		



6/13/23	Production review-298712; 723; 727; 735; 737; 739; 740; 298747; OEMC policy review 21-004; 21-005 Mental Health Training + Crisis Intervention Program; Cross check with CD¶; Review OEMC training evaluations + draft formal comments on all productions; Final review on Data Request	5.5	\$	825.00
6/14/23	Review productions 298610, 613, 614, 620, 622, 630, 624, 637, 638, 633, 686, 687, 649, 695, 749; CPD CIT Policy Suite, Public Comment, OEMC Q1 roll call + review OEMC training tracker and provide formal comments	4	\$	600.00
6/15/23	Begin IMR 8 writing + meeting with the Mayor's office + Inclusion in Policing training	5.5	\$	825.00
6/16/23	IMR 8 writing-cross check productions, site visit notes for revisions	6	\$	900.00
6/19/23	Internal CI weekly meeting plus internal email + 668 meeting notes + IMR 8	2.5	\$	375.00
6/20/23	Draft Email to OEMC/City re: IMR 8 production + IMR 8 writing + Understanding Homicide and Gun Violence Crisis intervention training + internal email	6	\$	900.00
6/21/23	IMR 8 (first half to internal team) + Internal email	2	\$	300.00
6/22/23	Listening Session- Impartial Policing	1	\$	150.00
6/23/23	Monthly all AM meeting	1.5	\$	225.00
6/26/23	Weekly internal CI team meeting + review production S11-10-02 and cross check with previous comments on the S11-10-01, 02, 03 and S11-11; Draft formal comments; + internal email	4	\$	600.00
6/27/23	Review productions S05-14, cross check with previous versions, cross check with ¶ assessments, draft formal notes, request Dec 2020 version due to unaligned changes; Monthly IMT/OAG/CPD call; Real Time Crime Center; Internal Email.	5	\$	750.00
6/28/23	Phone call with BB re: OEMC productions; Crime forecasting; AM Christoff re: CI section response to data points CPD developed for full compliance + internal email.	2.5	\$	375.00
6/29/23	Review productions; IMR8 cross check 30 ¶ assessments with new revisions to S05-14; internal and external email; prep for IMR 8 deadlines; Addendum to formal comments on S05-14; Research discrepancies; Monthly meeting with OEMC/OAG; Review OAG comments on S05-14.	5.5	\$	825.00
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-

		\$	-
		\$	-
		\$	-

--

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



# Chicago Independent Monitoring Team Invoice

Vendor Name: Paul F Evans

Remit to Address: [REDACTED]

City: [REDACTED]

State: [REDACTED]

Zip: [REDACTED]

Contact Name: Paul F Evans

Phone: [REDACTED]

Email [REDACTED]

Remittance Type Requested:  EFT  Check

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

Invoice Date	InvoiceNumber
7/6/2023	Chicago#52
Billing Period From:	Billing Period To:
6/1/2023	6/30/2023

6666J

**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
6/2/2023	6/2/2023	Review OAG and CPD comments on OMR-7 draft, virtual meeting with Judge Pallmeyer, OAG, IMT and CPD and more than 30+ citizens on impact on policing/consent decree	5 hours 50
6/3/2023	6/3/2023	Researching, reviewing and preparing comments on consent decree PP213-220	2 hours
6/4/2023	6/4/2023	Researching, reviewing and preparing initial comments on 237-245	2 hours 25
6/5/2023	6/6/2023	Researching, reviewing and preparing initial comments on PP200s	1 hour 75
6/6/2023	6/6/2023	Researching, reviewing and composing preliminary comments for PP220-230s, look at BIA and UOF public dashboard	2 hours
6/7/2023	6/7/2023	Research, review and compose preliminary comments on supervisory paragraphs	1hour 50
6/8/2023	6/8/2023	Research, review, compose on firearm pointing and pointing PP230s and 240s	2 hours 75
6/9/2023	6/9/2023	Review e-mails and review PP174	.50
6/10/2023	6/10/2023	Respond to request from CPD on any issues/questions need assistance with, create numerous data requests by paragraph	2 hours 25
6/11/2023	6/11/2023	Review CPD IMR 7 compliance summary and review site visit notes from April to apply to IMR8 paragraphs	1 hour 75
6/12/2023	6/12/2023	Continue to identify and	1 hour 75

		compile a list of data needs from various paragraphs for the CPD, review TRED SOPs	
6/13/2023	6/13/2023	Prepare agenda and participate in weekly UOF call with Deputy Monroe, MS DiCarlo, Bryson and Melendez	1 hour 25
6/14/2023	6/14/2023	Review ACLU and Monitor report on ISR reports, read first 50 pages of TRED 2022 Annual Report	1 hour 75
6/15/2023	6/15/2023	Monthly IOF meeting with CPD and OAG, Chicago Police Board Deborah Wizburg on Rule 14, Copa Chief and Acting CPD Superintendent	2 hours 75
6/16/2023	6/16/2023	Apply data from various consent decree paragraphs and apply to TRED 2022 report	2 hours 25
6/17/2023	6/17/2023	Review TRED 2022 report and apply to various paragraphs of the consent decree	1 hour 50
6/18/2023	6/18/2023	Review TRED report and make notes for application to consent decree paragraphs	1 hour 25
6/19/2023	6/19/2023	Review new CPD productions, read 668 notes, continuing researching, reviewing and applying TRED report to consent decree	3 hours 75
6/20/2023	6/20/2023	Email Commander TRED report and FRB page, prep and UOF weekly with Mr Sepúlveda, Ms DeCarlo and Melendez, preparation for COPA meeting and read BWC draft policy	3 hours 25
6/22/2023	6/22/2023	Conference call with COPA folks and CPD Jennifer Bagby, reviewing and reading new productions from the CPD	2 hours
6/23/2023	6/23/2023	Associate Monitor monthly meeting with Monitor Hickey	1 hour
6/24/2023	6/24/2023	Review, research and compose preliminary notes on IMR8 position based o latest TRED report	2 hours 50
6/25/2023	6/25/2023	Review TRED report and OIG dashboard focus on Supervisory paragraphs and enter appropriate data	2 hours 50
6/26/2023	6/26/2023	Preparation for BIA conference call and actual call itself, makes notes as result of review of TRED report and make assessment	2 hours 25
6/27/2023	6/27/2023	Review supervisory paragraphs, compare to	4 hours

		TRED report, preparation and participation in weekly UOF meeting with Deputy Monroe, Mr Sepúlveda, Ms Melendez, DeCarlo, Bryson, discussion with Mr Allan Slagel regarding UOF compliance meeting tomorrow.	
6/28/2023	6/28/2023	Identification of several paragraphs by CPD for operational compliance and preparation for same, operational compliance meeting with CPD and TRED folks	3 hours 25
6/29/2023	6/29/2023	Review notes from BIA and TRED and apply to IMR 8 consent decree paragraphs	1 hour 75
6/30/2023	6/30/2023	Receive 2022 Annual UOF CPD report, read, review research and apply some of the data and narrative to the appropriate sections of the consent decree paragraphs.	4 hours
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.
<b>Total:</b>			<b>65</b>
			<b>Rate: \$150</b>

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.
<b>Subtotal Travel/ODC's:</b>					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.
<b>Subtotal Mileage (rounded):</b>		Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
<b>Total Travel:</b>				Click or tap here to enter text.

**INVOICE TOTAL DUE \$9,750.00**

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Invoice Comments/Notes: [Click or tap here to enter text.](#)

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

**Paul F Evans**

**7/6/2023**

---

Signature

---

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
7/10/2023	TLBSI-2023040
Billing Period From:	Billing Period To:
June 1, 2023	June 30, 2023

Remittance Type Requested:  Check  EFT

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

<b>LABOR</b> (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
6/2/2023		Reviewed and responded to 10 messages (IMT Tracker Updates: June 1, 2023, Site Visit Request Form - RHP Draft, Public Hearing Live Stream Link Today, Scheduling Meetings for June, RHP and Training Productions, Coleman Report - OAG Approval, Second Citywide Survey Report + news & reminders)(1.0)	1	Add	Del
6/5		Meeting- Prepared for and participated in CPD weekly team call (0.75)	0.75	Add	Del
6/7		Observe ICAT training (7.0)	7	Add	Del
6/8		Observe ICAT training (8.0)	8	Add	Del
6/9		Reviewed and responded to 25 messages (5 June 2023 Weekly Schedule, Check-in: Chief Bowman, DC Papaioannou, Cmdr Cruz, Media interest reports, IMR9 Site Visit Requests, Training Production, Coleman Report - OAG Approval, Meeting Today, Independent Monitoring Report 7 - Parties' Final Comments, Consent Decree Training Question, IMT No Objection Notice - Coleman Report, IMT Tracker Updates: June 8, 2023, Draft IMT Comments - FTEP FTO Survey Results, IMT No Objection Notice - CPD E05-34, Recruitment SOP, 12 June 2023 - Weekly Recruit Schedule)(2.5)	2.5	Add	Del
6/14		Meeting- Prepared for and participated in CPD weekly call with Chief Pappiannou and Commander Cruz (0.5); Call with Tom to discuss data (0.25).	0.75	Add	Del
6/16		Reviewed and responded to 19 messages (IMT Weekly Internal Meetings - Training/RHP, Media reports, Training Production, May 2023 Directives Issued, IMR7 Drafts - RHP and Training, IMR9 Site Visit, Data Call, IMT Tracker Updates: June 14, 2023, Consultant Report and Press Release, 19 June 2023 - Weekly Schedule, IMT Public Hearing Notes - June 2, 2023)	2	Add	Del
6/20		Reviewed and submitted production document and data comments (3.5)	3.5	Add	Del
6/22		Meeting- Prepared for and participated in CPD monthly RHP call (1.0)	1	Add	Del
6/23		Reviewed and responded to 22 messages (IMT Public Hearing Notes - June 2, 2023, Par. 606 Discussion with T and Tom, 668 meeting on June 12, 2023, 2022.06.19 - CPD Meetings, Monthly IMT/OAG: RHP, CPD Training Monthly IMT/OAG Meeting (IMR-8 Series), Training Productions, IMT Site Visit Question, Unavailable for Call Today, IMT Comments - CPD Field Training and Evaluation Program 4th Quarter FTO Survey, IMT No Objection Notice - Department of Human Resources (DHR) Police Promotions Committee, CPCD INPC01, 26 June 2023 - Weekly Schedule, Training Productions - Follow Up)(2.25)	2.25	Add	Del
6/26		Meeting- Prepared for and participated in CPD Weekly IMT internal meeting (0.5)	0.5	Add	Del
6/28		Meeting- Prepared for and participated in CPD Weekly call with Training Command (0.5)	0.5	Add	Del

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6/29		Review of and submit comments on Training productions and Tracker items (6.0)	6	Add	Del
6/30		Reviewed and responded to 27 messages (2022.06.25 - CPD Meetings, Media reports, RHP Production, Reminder - Upcoming Responses Needed, OAG No Objection - S11-02, Field Training and Evaluation Program, OAG No Objection - Firearms Restraining Order Act Awareness Training, IMR9 Site Visits Update, IMT Tracker Updates: June 28, 2023, Recruitment Unit Strategic Plan - Production Comments, Happy 4th of July & REMINDER: Chicago IMT Timelines: IMR-8, Rescheduling Recruitment, Hiring and Promotions Monthly Meeting, Draft IMT No Objection Notice - Annual Training Plan, FTO Initial Training, and S11-02, IMT Draft No Objection Notice - CPD Firearms Restraining Order eLearning, IMT No Objection Notice - CPD Officer Wellness and Support Training, IMT No Objection Notices, IMT's upcoming Comprehensive Assessment)(2.75)	2.75	Add	Del
Total Hours			38.5	Rate	\$150.00
<b>TOTAL LABOR:</b>					\$5,775.00

Check here if you are not billing for any travel

**INVOICE TOTAL DUE: \$5,775.00**

**Invoice Comments/Notes:**

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

Theron L. Bowman Sr., Ph.D.

Digitally signed by Theron L. Bowman Sr., Ph.D.  
Date: 2023.07.09 21:18:51 -05'00'

7/10/2023

Signature

Date

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Subtract \$12.46 for unsupported travel expense

Subtract \$12.46 for unsupported travel expense

Billing Number: 1499.0004.0003  
Invoice Number: INV-339761

Invoice Date: 07/14/2023

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: 26.40%  
Cumulative Amount Billed: \$409,807.61

Funded Value  
\$1,552,015.29  
\$0.00  
\$1,552,015.29  
26.40%

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: 08/13/2023  
VAT/Tax ID Number: [REDACTED]

Billing Period From: 05/01/2023  
To: 06/30/2023

	Hours	Rate	Current Amount
CNA Monitoring Team Support			
Bond, Amada	53.00	122.2700	\$6,480.31
Bryson, Bridgette	228.50	122.2700	27,938.70
Dockstader, Jessica	37.00	122.2700	4,523.99
CNA Monitoring Team Support			
Felix, Tammy L	72.50	220.6400	15,996.40
CNA Monitoring Team Support			
Gutierrez, Melissa A	71.00	110.7600	7,863.96
CNA Monitoring Team Support			
Jenkins, Monique	24.50	122.2700	2,995.62
CNA Monitoring Team Support			
Melendez, Heleana E	116.00	110.7600	12,848.16
Richardson, Keri F	1.50	110.7600	166.14
CNA Monitoring Team Support			
Schmitt, Valerie K	46.50	136.5000	6,347.25
CNA Monitoring Team Support			
Sun, Christopher M	39.00	220.6400	8,604.96
CNA Project Director			
Kunard, Laura L	62.00	220.6400	13,679.68
CNA SME			
Christoff, Thomas E	50.00	178.6200	8,931.00
CNA SME			
Clancey, Lindsey A	85.50	162.7700	13,916.84
V Adler Univ-Elena Quintana			
Adler - Elena Quintana	8.75	178.6200	1,562.93
V Deputy Monitor			
R Monroe Public Safety Co	152.75	235.7700	36,013.87
V Laura McElroy			
McElroy Media Group	44.75	178.6200	7,993.25
V Subcontractor NSTE			
UIC - Ana Genkova	0.00	66.8400	0.00
UIC - Joseph K. Hoereth	10.50	129.3600	1,358.28
UIC - Richard Rothschild	15.50	49.2100	762.76
Professional Service	1,119.25		\$177,984.10
Consultants ODC			\$0.00
Software			338.00
CNA Travel			18,499.81
Other Direct Costs			\$18,837.81

Total due = \$196,809.45

Total due = \$196,809.45



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Billing Number: 1499.0004.0003    Project Number: 1499.0004.F191  
Invoice Number: INV-339761    Project Name: CPD Monitor Year 5    Invoice Date: 07/14/2023

---

Invoice Total \$196,821.91

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

07/14/2023  
Date



Billing Number: 1499.0004.0003 Project Number: 1499.0004.F191  
 Invoice Number: INV-339761 Project Name: CPD Monitor Year 5 Invoice Date: 07/14/2023

**Labor Supporting Schedule - T&M**

Group Description: Professional Service

Labor		Empl/Vendor	Hours	Rate	Current Amount
Cat	Desc				
MONTS4	CNA Monitoring Team Support	Bond, Amada	53.00	122.2700	\$6,480.31
MONTS4	CNA Monitoring Team Support	Bryson, Bridgette	228.50	122.2700	\$27,938.70
MONTS4	CNA Monitoring Team Support	Dockstader, Jessica	37.00	122.2700	\$4,523.99
MONTSS4 CNA Monitoring Team Support			318.50		\$38,943.00
MONTS1	CNA Monitoring Team Support	Felix, Tammy L	72.50	220.6400	\$15,996.40
MONTSS1 CNA Monitoring Team Support			72.50		\$15,996.40
MONTS3	CNA Monitoring Team Support	Gutierrez, Melissa A	71.00	110.7600	\$7,863.96
MONTSS3 CNA Monitoring Team Support			71.00		\$7,863.96
MONTS4	CNA Monitoring Team Support	Jenkins, Monique	24.50	122.2700	\$2,995.62
MONTSS4 CNA Monitoring Team Support			24.50		\$2,995.62
MONTS3	CNA Monitoring Team Support	Melendez, Heleana E	116.00	110.7600	\$12,848.16
MONTS3	CNA Monitoring Team Support	Richardson, Keri F	1.50	110.7600	\$166.14
MONTSS3 CNA Monitoring Team Support			117.50		\$13,014.30
MONTS5	CNA Monitoring Team Support	Schmitt, Valerie K	46.50	136.5000	\$6,347.25
MONTSS5 CNA Monitoring Team Support			46.50		\$6,347.25
MONTS1	CNA Monitoring Team Support	Sun, Christopher M	39.00	220.6400	\$8,604.96
MONTSS1 CNA Monitoring Team Support			39.00		\$8,604.96
PJDIR	CNA Project Director	Kunard, Laura L	62.00	220.6400	\$13,679.68
PJDIR CNA Project Director			62.00		\$13,679.68



Billing Number: 1499.0004.0003 Project Number: 1499.0004.F191  
Invoice Number: INV-339761 Project Name: CPD Monitor Year 5 Invoice Date: 07/14/2023

Group Description: Professional Service

Labor			Hours	Rate	Current Amount
Cat	Desc	Empl/Vendor			
SME2	CNA SME	Christoff, Thomas E	50.00	178.6200	\$8,931.00
SME2	CNA SME		50.00		\$8,931.00
SME	CNA SME	Clancey, Lindsey A	85.50	162.7700	\$13,916.84
SME	CNA SME		85.50		\$13,916.84
COMMEN	V Adler Univ- Elena Quintana	Adler - Elena Quintana	8.75	178.6200	\$1,562.93
COMMEN	V Adler Univ- Quintana	Elena	8.75		\$1,562.93
DEPMON	V Deputy Monitor	R Monroe Public Safety Co	152.75	235.7700	\$36,013.87
DEPMON	V Deputy Monitor		152.75		\$36,013.87
COMMEN	V Laura McElroy	McElroy Media Group	44.75	178.6200	\$7,993.25
COMMEN	V Laura McElroy		44.75		\$7,993.25
SUBN	V Subcontractor NSTE	UIC - Ana Genkova	0.00	66.8400	\$0.00
SUBN	V Subcontractor NSTE	UIC - Joseph K. Hoereth	10.50	129.3600	\$1,358.28
SUBN	V Subcontractor NSTE	UIC - Richard Rothschild	15.50	49.2100	\$762.76
SUBN	V Subcontractor NSTE		26.00		\$2,121.04
Professional Service			1,119.25		\$177,984.10



Billing Number: 1499.0004.0003 Project Number: 1499.0004.F191  
 Invoice Number: INV-339761 Project Name: CPD Monitor Year 5 Invoice Date: 07/14/2023

**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>						
Total: Consultants ODC						\$0.00
<u>Line Description: Software</u>						
Software Maint DCR	3/22/23 Wordpress Site Plan	270473	2023/9	PNC Purchasing Card	PPE06092023A	\$328.00
Software Maint DCR	3/24/23 Msft Inv E0600MP31T	270473	2023/9	PNC Purchasing Card	PPE06092023A	10.00
Total: Software						\$338.00
<u>Line Description: CNA Travel</u>						
Airfare DCR	AIRCNA/04/20/2023	269835	2023/8	Bond, Amada	ER00078817	\$337.96
Airfare DCR	AIRCNA/04/20/2023	269838	2023/8	Dockstader, Jessica	ER00078786	521.80
Airfare DCR	AIRCNA/04/06/2023	270073	2023/9	Bryson, Bridgette	ER00078863	363.96
Airfare DCR	AIRCNA/04/20/2023	270086	2023/9	Jenkins, Monique	ER00078835	363.96
Airfare DCR	AIRCNA/04/20/2023	270107	2023/9	Bryson, Bridgette	ER00078869	483.97
Airfare DLR	12776/ER00078750/AIR CLI/04/06	269938	2023/8	Melendez, Heleana E.	ER00078750	557.80
Airfare DLR	12302/ER00078806/AIR CLI/04/20	269957	2023/8	Schmitt, Valerie	ER00078806	577.80
Airfare DLR	12832/ER00078844/AIR CLI/04/20	269968	2023/8	Clancey, Lindsey A.	ER00078844	546.80
Airfare DLR	12813/ER00078929/AIR CLI/04/19	270115	2023/9	Gutierrez, Melissa A.	ER00078929	482.97
Lodging DCR	12756/ER00078817/ LODGE CNA/04/	269835	2023/8	Bond, Amada	ER00078817	1,014.36
Lodging DCR	12584/ER00078786/ LODGE CNA/04/	269838	2023/8	Dockstader, Jessica	ER00078786	1,014.36
Lodging DCR	12561/ER00078863/ LODGE CNA/04/	270073	2023/9	Bryson, Bridgette	ER00078863	760.77
Lodging DCR	12586/ER00078835/ LODGE CNA/04/	270086	2023/9	Jenkins, Monique	ER00078835	1,014.36
Lodging DCR	12561/ER00078869/ LODGE CNA/04/	270107	2023/9	Bryson, Bridgette	ER00078869	1,014.36
Lodging DCR	12756/ER00078817/ LODGE CNA/04/	271181	2023/11	Bond, Amada	ER00078817COR	389.76
Lodging DCR	12584/ER00078786/ LODGE CNA/04/	271184	2023/11	Dockstader, Jessica	ER00078786COR	389.76
Lodging DCR	12561/ER00078869/ LODGE CNA/04/	271187	2023/11	Bryson, Bridgette	ER00078869COR	389.76
Lodging DCR	12586/ER00078835/ LODGE CNA/04/	271188	2023/11	Jenkins, Monique	ER00078835COR	389.76
Lodging DLR	12776/ER00078750/ LODGE CLI/04/	269938	2023/8	Melendez, Heleana E.	ER00078750	760.77
Lodging DLR	12302/ER00078806/ LODGE CLI/04/	269957	2023/8	Schmitt, Valerie	ER00078806	1,014.36
Lodging DLR	12832/ER00078844/ LODGE CLI/04/	269968	2023/8	Clancey, Lindsey A.	ER00078844	253.59
Lodging DLR	12813/ER00078929/ LODGE CLI/04/	270115	2023/9	Gutierrez, Melissa A.	ER00078929	760.77
Lodging DLR	12813/ER00078929/ LODGE CLI/04/	271182	2023/11	Gutierrez, Melissa A.	ER00078929COR	292.32
Lodging DLR	12302/ER00078806/ LODGE CLI/04/	271183	2023/11	Schmitt, Valerie	ER00078806COR	389.76



Billing Number: 1499.0004.0003 Project Number: 1499.0004.F191  
 Invoice Number: INV-339761 Project Name: CPD Monitor Year 5 Invoice Date: 07/14/2023

Group Description: Other Direct Costs

Description	Transaction	JE No./ Vchr No.	FY/Pd	Vendor	Invoice ID	Current Amount
<u>Line Description:</u>	<u>CNA Travel</u>					
Lodging DLR	12832/ER00078844/ LODGE CLI/04/	271186	2023/11	Clancey, Lindsey A.	ER00078844COR	1,150.53
Per Diem DCR	12756/ER00078817/PERD CNA/04/2	269835	2023/8	Bond, Amada	ER00078817	238.50
Per Diem DCR	12584/ER00078786/PERD CNA/04/2	269838	2023/8	Dockstader, Jessica	ER00078786	163.50
Per Diem DCR	12586/ER00078835/PERD CNA/04/2	270086	2023/9	Jenkins, Monique	ER00078835	252.00
Per Diem DCR	12756/ER00078817/ LODGE CNA/04/	271181	2023/11	Bond, Amada	ER00078817COR	-187.75
Per Diem DCR	12584/ER00078786/PERD CNA/04/2	271184	2023/11	Dockstader, Jessica	ER00078786COR	-45.91
Per Diem DCR	12586/ER00078835/PERD CNA/04/2	271188	2023/11	Jenkins, Monique	ER00078835COR	-81.97
Per Diem DLR	12776/ER00078750/PERD CLI/04/0	269938	2023/8	Melendez, Heleana E.	ER00078750	240.50
Per Diem DLR	12832/ER00078844/PERD CLI/04/2	269968	2023/8	Clancey, Lindsey A.	ER00078844	206.25
Per Diem DLR	12813/ER00078929/PERD CLI/04/1	270115	2023/9	Gutierrez, Melissa A.	ER00078929	276.50
Per Diem DLR	12813/ER00078929/PERD CLI/04/1	271182	2023/11	Gutierrez, Melissa A.	ER00078929COR	-176.99
Per Diem DLR	12776/ER00078750/PERD CLI/04/0	271185	2023/11	Melendez, Heleana E.	ER00078750COR	-89.55
Per Diem DLR	12832/ER00078844/PERD CLI/04/2	271186	2023/11	Clancey, Lindsey A.	ER00078844COR	-6.25
Travel Agency Fee DC	12756/ER00078817/TA FEE CNA/04	269835	2023/8	Bond, Amada	ER00078817	18.00
Travel Agency Fee DC	12584/ER00078786/TA FEE CNA/04	269838	2023/8	Dockstader, Jessica	ER00078786	15.00
Travel Agency Fee DC	12561/ER00078863/TA FEE CNA/04	270073	2023/9	Bryson, Bridgette	ER00078863	18.00
Travel Agency Fee DC	12586/ER00078835/TA FEE CNA/04	270086	2023/9	Jenkins, Monique	ER00078835	18.00
Travel Agency Fee DC	12561/ER00078869/TA FEE CNA/04	270107	2023/9	Bryson, Bridgette	ER00078869	51.00
Travel Agency Fee DL	12776/ER00078750/TA FEE CLI/04	269938	2023/8	Melendez, Heleana E.	ER00078750	15.00
Travel Agency Fee DL	12302/ER00078806/TA FEE CLI/04	269957	2023/8	Schmitt, Valerie	ER00078806	15.00
Travel Agency Fee DL	12832/ER00078844/TA FEE CLI/04	269968	2023/8	Clancey, Lindsey A.	ER00078844	33.00
Travel Agency Fee DL	12813/ER00078929/TA FEE CLI/04	270115	2023/9	Gutierrez, Melissa A.	ER00078929	18.00
Travel Other DCR	12756/ER00078817/ TRVOTH CNA/04	269835	2023/8	Bond, Amada	ER00078817	234.90
Travel Other DCR	12584/ER00078786/PARK CNA/04/2	269838	2023/8	Dockstader, Jessica	ER00078786	190.00
Travel Other DCR	12584/ER00078786/ TRVOTH CNA/04	269838	2023/8	Dockstader, Jessica	ER00078786	166.99
Travel Other DCR	12561/ER00078863/ TRVOTH CNA/04	270073	2023/9	Bryson, Bridgette	ER00078863	60.00
Travel Other DCR	12561/ER00078863/ TRVOTH CNA/04	270073	2023/9	Bryson, Bridgette	ER00078863	45.00
Travel Other DCR	12561/ER00078863/ TRVOTH CNA/04	270073	2023/9	Bryson, Bridgette	ER00078863	43.88
Travel Other DCR	12561/ER00078863/ TRVOTH CNA/04	270073	2023/9	Bryson, Bridgette	ER00078863	37.93
Travel Other DCR	12561/ER00078863/PARK CNA/04/0	270073	2023/9	Bryson, Bridgette	ER00078863	24.16
Travel Other DCR	12561/ER00078863/ TRVOTH CNA/04	270073	2023/9	Bryson, Bridgette	ER00078863	14.81



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Group Description: Other Direct Costs

Description	Transaction	JE No./ Vchr No.	FY/Pd	Vendor	Invoice ID	Current Amount
<u>Line Description:</u>	<u>CNA Travel</u>					
Travel Other DCR	12561/ER00078863/ TRVOTH CNA/04	270073	2023/9	Bryson, Bridgette	ER00078863	12.07
Travel Other DCR	12586/ER00078835/ TRVOTH CNA/04	270086	2023/9	Jenkins, Monique	ER00078835	153.92
Travel Other DCR	12561/ER00078869/ TRVOTH CNA/04	270107	2023/9	Bryson, Bridgette	ER00078869	50.00
Travel Other DCR	12561/ER00078869/ TRVOTH CNA/04	270107	2023/9	Bryson, Bridgette	ER00078869	33.90
Travel Other DCR	12561/ER00078869/ TRVOTH CNA/04	270107	2023/9	Bryson, Bridgette	ER00078869	31.88
Travel Other DCR	12561/ER00078869/ TRVOTH CNA/04	270107	2023/9	Bryson, Bridgette	ER00078869	25.92
Travel Other DCR	12561/ER00078869/ TRVOTH CNA/04	270107	2023/9	Bryson, Bridgette	ER00078869	21.95
Travel Other DCR	12584/ER00078786/ TRVOTH CNA/04	271184	2023/11	Dockstader, Jessica	ER00078786COR	-88.39
Travel Other DLR	12776/ER00078750/ TRVOTH CLI/04	269938	2023/8	Melendez, Heleana E.	ER00078750	359.80
Travel Other DLR	12302/ER00078806/ TRVOTH CLI/04	269957	2023/8	Schmitt, Valerie	ER00078806	314.19
Travel Other DLR	12302/ER00078806/ TRVOTH CLI/04	269957	2023/8	Schmitt, Valerie	ER00078806	30.20
Travel Other DLR	12832/ER00078844/ TRVOTH CLI/04	269968	2023/8	Clancey, Lindsey A.	ER00078844	254.53
Travel Other DLR	12832/ER00078844/PARK CLI/04/2	269968	2023/8	Clancey, Lindsey A.	ER00078844	100.00
Travel Other DLR	12813/ER00078929/ TRVOTH CLI/04	270115	2023/9	Gutierrez, Melissa A.	ER00078929	120.97
Baggage Fees DLR	12302/ER00078806/ BAGFEE CLI/04	269957	2023/8	Schmitt, Valerie	ER00078806	35.00
Total: CNA Travel						\$18,499.81
Other Direct Costs						\$18,837.81



<b>Row Labels</b>	<b>Sum of Hours</b>
<b>Amada Bond</b>	<b>34.5</b>
<b>Bridgette Bryson</b>	<b>93</b>
<b>Christopher Sun</b>	<b>8.5</b>
<b>Elena Quintana</b>	<b>5.75</b>
<b>Heleana Melendez</b>	<b>36</b>
<b>Jessica Dockstader</b>	<b>14.5</b>
<b>Joseph Hoereth</b>	<b>5</b>
<b>Keri Richardson</b>	<b>1.5</b>
<b>Laura Kunard</b>	<b>29</b>
<b>Laura McElroy</b>	<b>17</b>
<b>Lindsey Clancey</b>	<b>31.5</b>
<b>Melissa Gutierrez</b>	<b>32.5</b>
<b>Monique Jenkins</b>	<b>12</b>
<b>Rodney Monroe</b>	<b>80.25</b>
<b>Roy Rothschild</b>	<b>15.5</b>
<b>Tammy Felix</b>	<b>32.5</b>
<b>Tom Christoff</b>	<b>14</b>
<b>Valerie Schmitt</b>	<b>16</b>
<b>Grand Total</b>	<b>479</b>

Contractor Name	Month/Year	Date	Description of Labor	Hours
Heleana Melendez	May 2023	5/1/2023	Prep for UOF meeting	0.50
Heleana Melendez	May 2023	5/1/2023	UOF productions review	1.75
Heleana Melendez	May 2023	5/1/2023	RFI responses review	0.25
Heleana Melendez	May 2023	5/1/2023	IMR-8 updates	0.50
Heleana Melendez	May 2023	5/2/2023	UOF weekly check-in	1.00
Heleana Melendez	May 2023	5/3/2023	Prep for UOF meeting	0.50
Heleana Melendez	May 2023	5/4/2023	UOF meeting prep	0.50
Heleana Melendez	May 2023	5/4/2023	COPA BWC videos review	1.00
Heleana Melendez	May 2023	5/8/2023	UOF meeting prep	0.50
Heleana Melendez	May 2023	5/8/2023	April CPD directives review	0.75
Heleana Melendez	May 2023	5/8/2023	UOF policies review	1.25
Heleana Melendez	May 2023	5/9/2023	UOF policy review	0.50
Heleana Melendez	May 2023	5/9/2023	UOF weekly check-in	1.00
Heleana Melendez	May 2023	5/9/2023	IMT methodologies review	1.00
Heleana Melendez	May 2023	5/9/2023	UOF meeting prep	0.50
Heleana Melendez	May 2023	5/10/2023	UOF meeting prep	0.50
Keri Richardson	May 2023	5/4/2023	IMT Website management	0.50
Keri Richardson	May 2023	5/5/2023	IMT Website management	1.00
Heleana Melendez	May 2023	5/12/2023	UOF meeting prep	0.75
			OIG BWC recommendations	
Heleana Melendez	May 2023	5/12/2023	review	0.75
Heleana Melendez	May 2023	5/12/2023	CPD BWC policy review	0.25
Heleana Melendez	May 2023	5/12/2023	IMT meeting	1.00
Heleana Melendez	May 2023	5/12/2023	UOF site visit notes review	0.75
Heleana Melendez	May 2023	5/17/2023	UOF meeting	1.00
			IMT draft monitoring plan	
Heleana Melendez	May 2023	5/17/2023	review	1.00
Heleana Melendez	May 2023	5/18/2023	Monthly CPD UOF call	0.50
Heleana Melendez	May 2023	5/18/2023	Monthly call notes	1.50
Heleana Melendez	May 2023	5/19/2023	Monthly call notes	0.50
Heleana Melendez	May 2023	5/23/2023	UOF weekly check-in	0.50
Heleana Melendez	May 2023	5/23/2023	UOF RFI responses review	0.50
			supervision methodologies	
Monique Jenkins	May 2023	5/8/2023	review	1.00
			coordination of site visit follow	
Monique Jenkins	May 2023	5/9/2023	ups, review of methodologies	1.00
Monique Jenkins	May 2023	5/11/2023	internal supervision meeting	1.00
Monique Jenkins	May 2023	5/12/2023	internal CNA meeting	1.00
			Supervision monthly call prep,	
Monique Jenkins	May 2023	5/22/2023	attendance, and follow ups	2.00
			pilots crossover call and follow	
Monique Jenkins	May 2023	5/24/2023	ups	1.00
			internal supervision and CNA	
Monique Jenkins	May 2023	5/26/2023	meetings	2.00
			Conversation with OSW and	
Monique Jenkins	May 2023	5/16/2023	review of supervision	1.00
			production	
Monique Jenkins	May 2023	5/18/2023	internal supervision call and	1.00
			follow ups	
			prep for monthly supervision	
Monique Jenkins	May 2023	5/19/2023	call	1.00
Heleana Melendez	May 2023	5/24/2023	UOF meeting prep	0.25
Heleana Melendez	May 2023	5/24/2023	UOF RFI responses review	0.75
			Operational Compliance	
Heleana Melendez	May 2023	5/24/2023	meeting	1.00

Heleana Melendez	May 2023	5/24/2023	Biweekly crossover call	0.75
			Operational compliance	
Heleana Melendez	May 2023	5/24/2023	meeting notes	0.25
			Operational compliance	
Heleana Melendez	May 2023	5/25/2023	meeting notes	1.50
			Operational compliance	
Heleana Melendez	May 2023	5/26/2023	meeting notes	2.00
Heleana Melendez	May 2023	5/26/2023	IMT analyst meeting	1.00
Heleana Melendez	May 2023	5/29/2023	OIG report review	1.75
Heleana Melendez	May 2023	5/29/2023	UOF notes	0.75
Heleana Melendez	May 2023	5/29/2023	CPD supervisory logs review	0.50
Heleana Melendez	May 2023	5/29/2023	IMR-8 outline	0.50
Amada Bond	May 2023	5/1/2023	IMT analyst meeting.	0.50
			IMT Weekly Internal	
Amada Bond	May 2023	5/8/2023	Training/RHP meeting.	0.50
			Created RHP/Training	
Amada Bond	May 2023	5/8/2023	methodologies tracker.	1.00
			IMT analyst check-in & IMR8	
Amada Bond	May 2023	5/8/2023	writing prep.	1.00
Amada Bond	May 2023	5/9/2023	IMT Internal OWS Meeting.	1.00
			Finalize and distribute site visit	
Amada Bond	May 2023	5/19/2023	notes from Day 1.	3.00
			Finalize and distribute site visit	
Amada Bond	May 2023	5/19/2023	notes from Days 2 and 3.	2.00
Amada Bond	May 2023	5/24/2023	No Objection Notices drafting.	2.00
			IMT/OAG Monthly Training	
Amada Bond	May 2023	5/24/2023	meeting.	1.00
Amada Bond	May 2023	5/24/2023	IMT analyst meeting.	0.50
			Production review and No	
Amada Bond	May 2023	5/25/2023	Objection Notice drafting.	1.50
			IMR8 draft planning analyst	
Amada Bond	May 2023	5/25/2023	meeting.	0.50
			Consent decree research and	
Amada Bond	May 2023	5/25/2023	analysis.	1.50
Amada Bond	May 2023	5/26/2023	IMT Internal Monthly meeting.	1.00
			Consent decree research and	
Amada Bond	May 2023	5/26/2023	analysis.	3.50
			Production review and No	
Amada Bond	May 2023	5/30/2023	Objection Notice drafting.	2.00
			Site visit planning and request	
Amada Bond	May 2023	5/30/2023	form drafting.	2.00
			Consent decree research and	
Amada Bond	May 2023	5/30/2023	analysis.	3.00
			Draft report of research	
Amada Bond	May 2023	5/30/2023	findings.	1.00
Heleana Melendez	May 2023	5/30/2023	UOF weekly check-in	1.00
Heleana Melendez	May 2023	5/30/2023	IMR-8 outline	1.50
			Worked with AM for	
Tammy Felix	May 2023	5/1/2023	Community Policing on IMR 8	1.50
			document reviews.	
			Worked with AM for	
Tammy Felix	May 2023	5/2/2023	Community Policing on IMR 8	1.00
			document reviews.	
			Worked with AM for	
Tammy Felix	May 2023	5/3/2023	Community Policing on IMR 8	1.00
			document reviews.	

Tammy Felix	May 2023	5/4/2023	Participated in and documented monthly community policing section meeting with CPD. Worked with AM for Community Policing on IMR 8 review requirements.	2.50
Tammy Felix	May 2023	5/5/2023	Participated in weekly community policing status meeting. Worked with AM for Community Policing on IMR 8 review requirements.	2.50
Tammy Felix	May 2023	5/8/2023	Worked with AM for Community Policing on draft IMR 7 report and IMR 8 document reviews.	1.00
Tammy Felix	May 2023	5/10/2023	Attended the Monthly Meeting for City and Coalition and documented the discussion. Worked with AM for Community Policing on IMR 8 review requirements and IMR 7 draft report.	3.00
Tammy Felix	May 2023	5/11/2023	Attended monthly meeting with OAG and the Mayor's Office and documented discussion. Worked with AM for Community Policing on IMR 8 document reviews.	1.00
Tammy Felix	May 2023	5/12/2023	Participated in weekly community policing status meeting. Worked with AM for Community Policing on IMR 8 review requirements.	1.00
Tammy Felix	May 2023	5/15/2023	Worked with AM for Community Policing on IMR 8 review requirements and IMR 7 draft report.	2.00
Tammy Felix	May 2023	5/16/2023	Worked with AM for Community Policing on IMR 8 review requirements.	1.00
Tammy Felix	May 2023	5/17/2023	Worked with AM for Community Policing on IMR 8 review requirements and report.	1.00
Tammy Felix	May 2023	5/18/2023	Worked with AM for Community Policing on IMR 8 review requirements and report.	1.00
Tammy Felix	May 2023	5/19/2023	Participated in weekly community policing status meeting. Worked with AM for Community Policing on IMR 8 review requirements.	2.00
Tammy Felix	May 2023	5/23/2023	Worked with AM for Community Policing on IMR 8 review requirements and report.	2.00

Tammy Felix	May 2023	5/25/2023	Worked with AM for Community Policing on IMR 8 review requirements and report.	2.00
Tammy Felix	May 2023	5/26/2023	Participated in weekly community policing status meeting. Worked with AM for Community Policing on IMR 8 review requirements.	3.00
Tammy Felix	May 2023	5/30/2023	Worked with AM for Community Policing on IMR 8 review requirements and report.	2.00
Tammy Felix	May 2023	5/31/2023	Worked with AM for Community Policing on IMR 8 review requirements and report.	2.00
Heleana Melendez	May 2023	5/31/2023	UOF meeting notes review	1.00
Heleana Melendez	May 2023	5/31/2023	Firearm pointing policies	0.50
Laura McElroy	May 2023	5/1/2023	Email, call with Sam Charles Tribune on IMR7 - text with Maggie Test with Madeline Buckley Tribune CET Meeting	1.25
Laura McElroy	May 2023	5/2/2023	Began drafting content for response to possible public records request	1.00
Laura McElroy	May 2023	5/3/2023	Continued work on content for response to public records request. Created graph with Litigation costs versus reform cost.	3.00
Laura McElroy	May 2023	5/5/2023	Call with better government association reporter. Email correspondence regarding his requests. Began work on flyer for court hearing	1.00
Laura McElroy	May 2023	5/5/2023	Worked on a flyer for the upcoming public hearing. Experienced problems with multiple links in the flyer, began troubleshooting the issue.	1.50
Laura McElroy	May 2023	5/8/2023	Created flyer in English, sent to Anthony Ray for approval, amended flyer to reflect A-Ray's edits and created Spanish version of the flyer. Set up flyer to be distributed the next day during a peak hour.	3.00
Laura McElroy	May 2023	5/11/2023	Texted with Anthony Ray to set up a call. Conducted brief call on the news release.	0.50
Laura McElroy	May 2023	5/25/2023	Email and texting regarding survey release. Reviewed news release. Set it up in Constant Contact.	0.50

Laura McElroy	May 2023	5/26/2023	Emails with Sam Charles - Tribune and CBS assignment editor about the upcoming public hearing on June 2. Texting with Laura K about the media inquiries and the survey release.	1.50
Laura McElroy	May 2023	5/30/2023	Loaded new version of the survey news release, texting with Sun Times, and Tribune	3.00
Laura McElroy	May 2023	5/31/2023	Call with NBC 5 reporter. Emails with Maggie about it.	0.75
Laura Kunard	May 2023	5/1/2023	weekly check in call with City: .5; Calls with IMT leadership team: 1.5	2.00
Laura Kunard	May 2023	5/3/2023	Weekly IMT meeting with Monitor and Deputy Monitor: 1; Community meeting: 1	2.00
Laura Kunard	May 2023	5/5/2023	Weekly check in call with OAG: .5; IMT leadership call: 1; IMT communications and scheduling: .5	2.00
Laura Kunard	May 2023	5/11/2023	Monthly PSIG meeting: 1; Monthly COPA meeting: 1	2.00
Laura Kunard	May 2023	5/12/2023	Weekly check in call with OAG: .5; Analyst meeting: 1; IMT leadership meeting: .5	2.00
Laura Kunard	May 2023	5/15/2023	Weekly check in call with City: .5; IMT leadership team calls: 1.5	2.00
Laura Kunard	May 2023	5/18/2023	Monthly UOF call with Parties: 1	1.00
Laura Kunard	May 2023	5/19/2023	Accountability meeting: 1; Check in call with OAG: .5; IMT leadership call: .5	2.00
Laura Kunard	May 2023	5/22/2023	Weekly check in call with City: .5; Calls with IMT leadership team: 1; IMT community conversations: .5	2.00
Laura Kunard	May 2023	5/24/2023	Weekly meeting with Monitor and Deputy Monitor: 1; Community engagement meeting: 1; Monthly IP meeting: 1	3.00
Laura Kunard	May 2023	5/26/2023	Weekly update call with OAG: .5; IMT leadership calls: 1; Monthly Associate Monitor meeting: 1.5; Monthly Analyst meeting: 1; IMT community meeting: .5; IMT survey report: 1.5;	6.00
Laura Kunard	May 2023	5/30/2023	Monthly 668 meeting: .5; Public hearing prep: 1; Survey report filing: 1; IMT communications and scheduling: .5	3.00

Jessica Dockstader	May 2023	5/1/2023	Check-in with Recruitment, Hiring, and Promotion analyst	0.50
Jessica Dockstader	May 2023	5/2/2023	Internal OWS weekly meeting	1.00
Jessica Dockstader	May 2023	5/9/2023	Internal OWS weekly meeting	1.00
Jessica Dockstader	May 2023	5/9/2023	Working on the IMR-8 report	2.50
Jessica Dockstader	May 2023	5/16/2023	Weekly internal OWS meeting	0.50
Jessica Dockstader	May 2023	5/16/2023	Meeting with Supervision analyst	0.50
Jessica Dockstader	May 2023	5/18/2023	Working on IMR-8 report	1.00
Jessica Dockstader	May 2023	5/23/2023	Working on IMR-8 report	1.00
Jessica Dockstader	May 2023	5/24/2023	Monthly crossover meeting with Data, OWS, and Supervision to discuss pilots	0.50
Jessica Dockstader	May 2023	5/24/2023	Working on IMR-8 report	1.50
Jessica Dockstader	May 2023	5/25/2023	Discussion with Supervision section related to Data collected for consent decree	0.50
Jessica Dockstader	May 2023	5/26/2023	Internal IMT Monthly meeting	1.00
Jessica Dockstader	May 2023	5/30/2023	Internal OWS weekly meeting	1.00
Jessica Dockstader	May 2023	5/30/2023	Developing draft IMR-9 site visit schedule	1.00
Jessica Dockstader	May 2023	5/31/2023	Revising draft RFI	1.00
Melissa Gutierrez	May 2023	5/26/2023	Chicago IMT (Internal Monthly)	1.00
Melissa Gutierrez	May 2023	5/26/2023	Weekly Data Team Meeting	1.00
Melissa Gutierrez	May 2023	5/26/2023	Email Correspondence with IMT: Use of Force Follow-Up	0.50
Melissa Gutierrez	May 2023	5/25/2023	Supervision Call Note Review	0.50
Melissa Gutierrez	May 2023	5/25/2023	Pilot Call Note Review	0.50
Melissa Gutierrez	May 2023	5/24/2023	Monthly IMT/OAG: Impartial Policing	1.00
Melissa Gutierrez	May 2023	5/24/2023	A&T/Data/UOF Bi-weekly Crossover	1.00
Melissa Gutierrez	May 2023	5/24/2023	Monthly Sync Up - CPD Pilots (OSS, PES, UoC/SoC)	0.50
Melissa Gutierrez	May 2023	5/23/2023	IMT Meeting: IMR8 Force Review Boards	2.00
Melissa Gutierrez	May 2023	5/22/2023	Monthly IMT/OAG: Supervision	1.00
Melissa Gutierrez	May 2023	5/22/2023	IMT Analyst Check-In: Request for Information	1.00
Melissa Gutierrez	May 2023	5/22/2023	Produced Request for Information for Data Section	1.00
Melissa Gutierrez	May 2023	5/19/2023	IMT Data Meeting: IMR8 Writing	1.50
Melissa Gutierrez	May 2023	5/19/2023	Monthly IMT/OAG: Community Policing	1.00
Melissa Gutierrez	May 2023	5/19/2023	Weekly Data Team Meeting	1.00
Melissa Gutierrez	May 2023	5/18/2023	Use of Force Meeting Note Review and Distribution	1.00

Melissa Gutierrez	May 2023	5/18/2023	Monthly IMT/OAG: De- Escalation, Response to Resistance and Use of Force	1.00
Melissa Gutierrez	May 2023	5/16/2023	Email Correspondence with IMT: Response Tracker and Data Productions	1.00
Melissa Gutierrez	May 2023	5/15/2023	Reviewed IMR7 to begin IMR8 writing	1.00
Melissa Gutierrez	May 2023	5/15/2023	Collecting IMR8 Meeting Notes	1.00
Melissa Gutierrez	May 2023	5/12/2023	Data Requirement Review presented by CPD for Paragraph 606	3.00
Melissa Gutierrez	May 2023	5/12/2023	Weekly Data Team Meeting	1.00
Melissa Gutierrez	May 2023	5/12/2023	Chicago IMT Analyst Meeting (Internal Monthly)	1.00
Melissa Gutierrez	May 2023	5/11/2023	Consent Decree Review: Paragraph 606 and Related Sections	3.00
Melissa Gutierrez	May 2023	5/10/2023	Email Correspondence with IMT: Data Productions	1.00
Melissa Gutierrez	May 2023	5/5/2023	Email Correspondence with IMT: Site Visit Notes Related to Data Section	0.50
Melissa Gutierrez	May 2023	5/5/2023	Weekly Data Team Meeting	1.00
Melissa Gutierrez	May 2023	5/4/2023	Email Correspondence with IMT: Data Productions	1.00
Melissa Gutierrez	May 2023	5/2/2023	Email Correspondence with IMT: Data Requirements of other sections	1.00
Melissa Gutierrez	May 2023	5/2/2023	Officer Wellness & Support Weekly Mtg	0.50
Christopher Sun	May 2023	5/4/2023	Impartial Team Meeting	0.50
Christopher Sun	May 2023	5/10/2023	Impartial Team Meeting	1.00
Christopher Sun	May 2023	5/12/2023	IMT Analyst Meeting	1.00
Christopher Sun	May 2023	5/12/2023	Impartial Production Review and Comment	1.00
Christopher Sun	May 2023	5/15/2023	IMT Budget Discussion	0.50
Christopher Sun	May 2023	5/17/2023	Impartial Team Meeting	1.00
Christopher Sun	May 2023	5/31/2023	Impartial Team Meeting	0.50
Christopher Sun	May 2023	5/31/2023	Impartial Production Review	1.50
Christopher Sun	May 2023	5/31/2023	IMR8 Prep and Research	1.50
Lindsey Clancey	May 2023	5/1/2023	Internal CIT meeting	1.00
Lindsey Clancey	May 2023	5/3/2023	notes updates and review	1.00
Lindsey Clancey	May 2023	5/5/2023	IMR8 site visit follow-ups	2.00
Lindsey Clancey	May 2023	5/7/2023	Methodologies	2.00
Lindsey Clancey	May 2023	5/8/2023	IMR8 site visit requests and follow-up	2.00
Lindsey Clancey	May 2023	5/10/2023	Methodologies	0.50
Lindsey Clancey	May 2023	5/9/2023	Methodologies	1.00
Lindsey Clancey	May 2023	5/12/2023	IMR8 report writing	1.50
Lindsey Clancey	May 2023	5/16/2023	Reviewed monitoring plan for year 5	1.50
Lindsey Clancey	May 2023	5/18/2023	production review	1.00
Lindsey Clancey	May 2023	5/22/2023	review productions and prepare comments	1.00



			Internal CIT meeting	
Lindsey Clancey	May 2023	5/22/2023		1.00
Lindsey Clancey	May 2023	5/22/2023	Draft RFI requests	1.50
Lindsey Clancey	May 2023	5/23/2023	Draft RFI requests	2.00
			IMT OAG CIT Monthly Meeting	
Lindsey Clancey	May 2023	5/23/2023	and notes	1.50
Lindsey Clancey	May 2023	5/24/2023	RFI draft and edits	2.00
			OEMC OAG IMT Monthly	
Lindsey Clancey	May 2023	5/25/2023	meeting	1.00
Lindsey Clancey	May 2023	5/25/2023	OEMC data analysis and review	1.00
Lindsey Clancey	May 2023	5/26/2023	Internal analyst meeting	1.00
Lindsey Clancey	May 2023	5/26/2023	IMR8 writing preparation	1.00
Lindsey Clancey	May 2023	5/26/2023	IMR8 template development	1.00
			IMR8 follow-up and requests	
Lindsey Clancey	May 2023	5/30/2023	list	1.50
Lindsey Clancey	May 2023	5/30/2023	IMR9 site visit prep	0.50
Lindsey Clancey	May 2023	5/30/2023	internal CIT meeting prep	0.50
Lindsey Clancey	May 2023	5/30/2023	IMR8 writing	0.50
Lindsey Clancey	May 2023	5/31/2023	IMR8 writing	1.00
Amada Bond	May 2023	5/31/2023	IMT analyst research.	2.50
			Drafting IMT analyst research	
Amada Bond	May 2023	5/31/2023	summary.	3.00
			Finalizing IMT analyst research	
Amada Bond	May 2023	5/31/2023	report.	0.50
			Weekly internal Training/RHP	
Valerie Schmitt	May 2023	5/1/2023	team call	1.00
			Weekly internal Training/RHP	
Valerie Schmitt	May 2023	5/8/2023	team call	1.00
Valerie Schmitt	May 2023	5/12/2023	Monthly CNA Analyst Meeting	1.00
Valerie Schmitt	May 2023	5/2/2023	Review training productions	2.00
			Weekly internal Training/RHP	
Valerie Schmitt	May 2023	5/15/2023	team call	1.00
Valerie Schmitt	May 2023	5/16/2023	Monthly CPD RHP Meeting	1.00
Valerie Schmitt	May 2023	5/17/2023	RHP review for RHP Analyst	1.00
			Weekly internal Training/RHP	
Valerie Schmitt	May 2023	5/22/2023	team call	1.00
			Review Training IMR-8	
Valerie Schmitt	May 2023	5/23/2023	productions	1.00
Valerie Schmitt	May 2023	5/24/2012	Monthly CPD Training Meeting	2.00
			and draft notes	
			Review training and RHP	
Valerie Schmitt	May 2023	5/24/2023	responses	1.00
			Prepare IMR-8 training draft	
Valerie Schmitt	May 2023	5/25/2023	outline	2.00
			Review IMR-8 training	
Valerie Schmitt	May 2023	5/26/2023	productions for IMR8	1.00
Joseph Hoereth	May 2023	5/1/2023	Biweekly IMT CET Meeting	1.00
			IPCE Survey Team Check-In -	
Joseph Hoereth	May 2023	5/2/2023	Troubleshooting Appendices	1.00
Joseph Hoereth	May 2023	5/15/2023	Biweekly IMT CET Meeting	1.00
			Monthly IMT Associate Monitor	
Joseph Hoereth	May 2023	5/26/2023	Meeting	2.00
Roy Rothschild	May 2023	5/1/2023	Update appendix figures	2.00
Roy Rothschild	May 2023	5/1/2023	Update demographics figures	1.50

Roy Rothschild	May 2023	5/3/2023	Update appendix figures	2.00
Roy Rothschild	May 2023	5/5/2023	Update appendix data and figures	2.00
Roy Rothschild	May 2023	5/8/2023	Improve demographics figures	1.50
Roy Rothschild	May 2023	5/9/2023	Finalize demographics figures	1.00
Roy Rothschild	May 2023	5/9/2023	Update and finalize overall observations figures	2.00
Roy Rothschild	May 2023	5/11/2023	Update appendix figures	1.50
Roy Rothschild	May 2023	5/12/2023	Finalize appendix figures	2.00
Tom Christoff	May 2023	5/2/2023	Review background documents for OSW data meeting. Participate in OSW data meeting.	1.50
Tom Christoff	May 2023	5/5/2023	Participate in weekly Data Team meeting	1.00
Tom Christoff	May 2023	5/12/2023	Various phone calls and emails with IMT members.	1.00
Tom Christoff	May 2023	5/12/2023	Participate in weekly Data Team meeting.	1.00
Tom Christoff	May 2023	5/19/2023	Participate in meeting regarding COPA and Par. 438.	1.00
Tom Christoff	May 2023	5/19/2023	Participate in meeting with analyst regarding IMR-8	1.50
Tom Christoff	May 2023	5/22/2023	Participate in Supervision call.	1.00
Tom Christoff	May 2023	5/23/2023	IMT meeting regarding FRB proceedings.	1.50
Tom Christoff	May 2023	5/24/2023	Participate in Impartial Policing meeting	1.00
Tom Christoff	May 2023	5/24/2023	Participate in monthly CPD Pilot sync-up meeting.	0.50
Tom Christoff	May 2023	5/25/2023	Provide assistance in preparing for public forum.	0.50
Tom Christoff	May 2023	5/26/2023	Participate in Associate Monitors meeting	1.50
Tom Christoff	May 2023	5/26/2023	Participate in weekly Data Team meeting.	1.00
Rodney Monroe	May 2023	5/1/2023	Internal Training meeting	0.25
Rodney Monroe	May 2023	5/1/2023	CET meeting	0.50
Rodney Monroe	May 2023	5/2/2023	OW internal meeting	1.00
Rodney Monroe	May 2023	5/2/2023	Reviewed Coalition Feedback on CPD's People with Disabilities Policy	1.00
Rodney Monroe	May 2023	5/2/2023	Monthly Training meeting	0.50
Rodney Monroe	May 2023	5/2/2023	Reviewed BIA response to staffing needs and OAG comments on Complaint Register.	1.00
Rodney Monroe	May 2023	5/2/2023	Reviewed IMR7 sections OW, Data,	3.00
Rodney Monroe	May 2023	5/2/2023	Reviewed IMR7 CET, Impartial Policing sections	2.25
Rodney Monroe	May 2023	5/3/2023	IMT Meeting	1.00
Rodney Monroe	May 2023	5/3/2023	Reviewed COPA Major Case Incident Training	2.75

Rodney Monroe	May 2023	5/3/2023	Reviewed IMT Tracker for updates and follow ups	1.00
Rodney Monroe	May 2023	5/4/2023	Reviewed IMR7 sections Accountability	3.00
Rodney Monroe	May 2023	5/4/2023	Reviewed IMT comments on ICAT Training and CPD response	0.50
Rodney Monroe	May 2023	5/4/2023	Reviewed the Order for the Virtual Public Hearing	0.25
Rodney Monroe	May 2023	5/5/2023	Reviewed notes from OAG/City meeting	0.25
Rodney Monroe	May 2023	5/5/2023	Reviewed updated methodologies	1.75
Rodney Monroe	May 2023	5/6/2023	Reviewed IMR7 UOF	2.75
Rodney Monroe	May 2023	5/6/2023	Reviewed Coalitions request regarding follow ups to Search Warrant negotiations	0.25
Rodney Monroe	May 2023	5/6/2023	Additional review and discussions with Associate Monitors on methodologies	2.00
Rodney Monroe	May 2023	5/8/2023	Training internal meeting City/IMT/OAG Attorney	0.50
Rodney Monroe	May 2023	5/8/2023	meeting	1.00
Rodney Monroe	May 2023	5/9/2023	Reviewed IMR7 sections for Supervision	2.25
Rodney Monroe	May 2023	5/9/2023	Internal OW meeting	0.75
Rodney Monroe	May 2023	5/9/2023	UOF weekly meeting	1.00
Rodney Monroe	May 2023	5/10/2023	IMT meeting	1.00
Rodney Monroe	May 2023	5/10/2023	Reviewed OAG and City response to survey	0.50
Rodney Monroe	May 2023	5/10/2023	Monthly Coalition meeting	2.50
Rodney Monroe	May 2023	5/11/2023	Reviewed several sections revised methodologies	1.50
Rodney Monroe	May 2023	5/12/2023	Reviewed notes from OAG/City/IMT meeting	0.25
Rodney Monroe	May 2023	5/12/2023	Reviewed COPA's 4th Amendment training materials	2.00
Rodney Monroe	May 2023	5/12/2023	Reviewed Staffing Study submitted by Allan	2.50
Rodney Monroe	May 2023	5/15/2023	IMT Training meeting	0.25
Rodney Monroe	May 2023	5/15/2023	Reviewed agenda items for De-escalation to Resist meeting	0.25
Rodney Monroe	May 2023	5/15/2023	Reviewed IMT comments to City responses to IMR7	1.75
Rodney Monroe	May 2023	5/15/2023	IMT meeting with Impact Equity	1.50
Rodney Monroe	May 2023	5/16/2023	Reviewed commented on various emails	1.00
Rodney Monroe	May 2023	5/16/2023	Reviewed No Objection memos from IMT	0.25
Rodney Monroe	May 2023	5/16/2023	Internal OW meeting	0.50
Rodney Monroe	May 2023	5/16/2023	Reviewed notes from IMT/City weekly meeting	0.25
Rodney Monroe	May 2023	5/16/2023	Reviewed IMT changes to IMR7 report	1.50

Rodney Monroe	May 2023	5/16/2023	Reviewed data needs for Sup, CE, IP	1.00
Rodney Monroe	May 2023	5/16/2023	Reviewed IMT comments on COPA Compelled Statements Training	0.25
Rodney Monroe	May 2023	5/16/2023	UOF weekly meeting	1.50
Rodney Monroe	May 2023	5/16/2023	RHP monthly meeting	0.50
Rodney Monroe	May 2023	5/17/2023	IMT meeting	1.00
Rodney Monroe	May 2023	5/18/2023	Reviewed IMT Comments – COPA Compelled Statements Training	0.50
Rodney Monroe	May 2023	5/19/2023	Reviewed CP meeting notes	0.25
Rodney Monroe	May 2023	5/19/2023	Reviewed Supervision agenda and data request	0.50
Rodney Monroe	May 2023	5/19/2023	Reviewed City and OAG re: IMR7 A&T Full Compliance Discussion	0.50
Rodney Monroe	May 2023	5/19/2023	Reviewed City/OAG meeting notes	0.25
Rodney Monroe	May 2023	5/19/2023	Reviewed and commented on proposed site visits	0.50
Rodney Monroe	May 2023	5/19/2023	Reviewed Conflict of Interest comments	0.25
Rodney Monroe	May 2023	5/19/2023	Reviewed monthly UOF call notes	0.25
Rodney Monroe	May 2023	5/22/2023	RHP weekly meeting	0.25
Rodney Monroe	May 2023	5/23/2023	Meeting w/Sup. Waller	1.00
Rodney Monroe	May 2023	5/23/2023	OW weekly meeting	0.50
Rodney Monroe	May 2023	5/23/2023	OW monthly meeting with City/OAG	1.00
Rodney Monroe	May 2023	5/23/2023	UOF weekly meeting	0.25
Rodney Monroe	May 2023	5/23/2023	Meeting w/CCPSA	0.75
Rodney Monroe	May 2023	5/23/2023	Reviewed presentation for Impartial Policing meeting	0.75
Rodney Monroe	May 2023	5/23/2023	IMT meeting	1.25
Rodney Monroe	May 2023	5/24/2023	Calls with T and Cassandra to discuss training.	0.75
Rodney Monroe	May 2023	5/24/2023	Monthly Training meeting	1.00
Rodney Monroe	May 2023	5/24/2023	A&T, UOF, Data cross call	1.50
Rodney Monroe	May 2023	5/25/2023	Reviewed PSIG compliance memo related to paragraph 440	1.00
Rodney Monroe	May 2023	5/25/2023	Reviewed IMT Tracker, email response	1.00
Rodney Monroe	May 2023	5/25/2023	Attended CCPSA meeting	1.75
Rodney Monroe	May 2023	5/26/2023	Reviewed notes from UOF operational compliance call	0.75
Rodney Monroe	May 2023	5/29/2023	Reviewed press release on Special Report	0.25
Rodney Monroe	May 2023	5/30/2023	Reviewed revised IMR7 draft reports	3.50
Rodney Monroe	May 2023	5/30/2023	OW weekly meeting	1.00
Rodney Monroe	May 2023	5/30/2023	Call with Maggie	0.25
Rodney Monroe	May 2023	5/30/2023	Reviewed OAG and IMT comments on COPA 4th Amendment Training	0.50
Rodney Monroe	May 2023	5/30/2023	UOF weekly meeting	1.00
Rodney Monroe	May 2023	5/30/2023	IMT meeting w/Judge to test	1.00

Rodney Monroe	May 2023	5/30/2023	668 meeting/IMT meeting	1.00
Rodney Monroe	May 2023	5/31/2023	IMT meeting	0.50
Rodney Monroe	May 2023	5/31/2023	Call w/AM Medlock	0.50
Rodney Monroe	May 2023	5/31/2023	A&T weekly call	1.00
Rodney Monroe	May 2023	5/31/2023	Impartial Policing	1.00
Bridgette Bryson	May 2023	5/1/2023	IMT Project Management	2.50
Bridgette Bryson	May 2023	5/1/2023	CIT weekly team call	0.50
Bridgette Bryson	May 2023	5/1/2023	COPA Complaint Register Training Comments	1.00
Bridgette Bryson	May 2023	5/1/2023	BIA Weekly call and debrief	1.00
Bridgette Bryson	May 2023	5/1/2023	Training/RHP weekly team call	0.25
Bridgette Bryson	May 2023	5/1/2023	A&T check-in	0.25
Bridgette Bryson	May 2023	5/2/2023	OWS weekly team call	1.00
Bridgette Bryson	May 2023	5/2/2023	UOF weekly team call	1.00
Bridgette Bryson	May 2023	5/2/2023	IMT Project Management	0.50
Bridgette Bryson	May 2023	5/2/2023	Training call with City/CPD/OAG	1.00
Bridgette Bryson	May 2023	5/2/2023	Training comments review	0.50
Bridgette Bryson	May 2023	5/3/2023	Leadership weekly meeting	1.50
Bridgette Bryson	May 2023	5/3/2023	IMT Project Management	0.50
Bridgette Bryson	May 2023	5/3/2023	A&T check-in	0.50
Bridgette Bryson	May 2023	5/3/2023	Updating Responses tracker and internal deadlines	0.50
Bridgette Bryson	May 2023	5/3/2023	A&T productions review	0.50
Bridgette Bryson	May 2023	5/4/2023	Check-in with Harold Medlock	0.50
Bridgette Bryson	May 2023	5/4/2023	IMT Project Management	1.00
Bridgette Bryson	May 2023	5/4/2023	CP monthly call	1.00
Bridgette Bryson	May 2023	5/4/2023	Reviewing productions and disseminating to IMT team	0.50
Bridgette Bryson	May 2023	5/11/2023	IMT Project Management	1.50
Bridgette Bryson	May 2023	5/11/2023	IMR8 methodology review	1.00
Bridgette Bryson	May 2023	5/11/2023	PSIG monthly call	0.50
Bridgette Bryson	May 2023	5/11/2023	COPA monthly call	1.00
Bridgette Bryson	May 2023	5/12/2023	IMT/OAG weekly call	0.50
Bridgette Bryson	May 2023	5/12/2023	IMT Project Management	2.00
Bridgette Bryson	May 2023	5/12/2023	CP weekly team call	0.50
Bridgette Bryson	May 2023	5/12/2023	Bi-Weekly Document and Requests call	1.00
Bridgette Bryson	May 2023	5/12/2023	Data weekly team call	1.00
Bridgette Bryson	May 2023	5/12/2023	Monthly Analysts call	1.00
Bridgette Bryson	May 2023	5/14/2023	IMT Project Management	2.50
Bridgette Bryson	May 2023	5/14/2023	Reviewing productions and disseminating to IMT team	0.50
Bridgette Bryson	May 2023	5/15/2023	IMT Project Management	1.00
Bridgette Bryson	May 2023	5/15/2023	IMT/City weekly call	0.50
Bridgette Bryson	May 2023	5/15/2023	Check-in with Laura Kunard	0.50
Bridgette Bryson	May 2023	5/15/2023	A&T check-in with Kirstie Brenson	0.50
Bridgette Bryson	May 2023	5/15/2023	Updating Responses tracker and internal deadlines	0.50
Bridgette Bryson	May 2023	5/15/2023	Check-in with Harold Medlock	0.50
Bridgette Bryson	May 2023	5/15/2023	Traffic stops discussion and debrief	1.50
Bridgette Bryson	May 2023	5/15/2023	Training/RHP weekly team call	0.50
Bridgette Bryson	May 2023	5/15/2023	BIA Weekly call and debrief	1.00

COPA Conflicts of Interest				
Bridgette Bryson	May 2023	5/15/2023	Training Comments	1.50
COPA Compelled Statements				
Bridgette Bryson	May 2023	5/15/2023	Training Comments	1.50
Bridgette Bryson	May 2023	5/16/2023	COPA training comments	1.00
Bridgette Bryson	May 2023	5/16/2023	OWS weekly team call	0.50
Bridgette Bryson	May 2023	5/16/2023	UOF weekly team call	1.00
Updating Responses tracker				
Bridgette Bryson	May 2023	5/16/2023	and internal deadlines	0.50
Bridgette Bryson	May 2023	5/17/2023	Leadership weekly meeting	1.00
Bridgette Bryson	May 2023	5/17/2023	IMR7 discussion	1.00
Bridgette Bryson	May 2023	5/17/2023	IP weekly team call	0.50
Bridgette Bryson	May 2023	5/17/2023	A&T weekly team call	1.00
Bridgette Bryson	May 2023	5/17/2023	COPA training comments	0.50
Bridgette Bryson	May 2023	5/18/2023	IMR7 discussion	1.00
Bridgette Bryson	May 2023	5/18/2023	IMT Project Management	0.50
Bridgette Bryson	May 2023	5/18/2023	UOF monthly call	0.50
Bridgette Bryson	May 2023	5/18/2023	Supervision weekly team call	1.00
Bridgette Bryson	May 2023	5/19/2023	IMT/OAG weekly call	0.50
Bridgette Bryson	May 2023	5/19/2023	IMR7 discussion	1.00
IMR7 discussion with City/OAG				
Bridgette Bryson	May 2023	5/19/2023	and debrief	1.50
Bridgette Bryson	May 2023	5/19/2023	IMT Project Management	1.00
Reviewing productions and				
Bridgette Bryson	May 2023	5/20/2023	disseminating to IMT team	1.00
Bridgette Bryson	May 2023	5/22/2023	IMT Project Management	1.00
Bridgette Bryson	May 2023	5/22/2023	IMT/City weekly call	0.50
Bridgette Bryson	May 2023	5/22/2023	Leadership weekly meeting	0.50
Bridgette Bryson	May 2023	5/22/2023	Site visit planning	1.00
Bridgette Bryson	May 2023	5/22/2023	Check-in with Laura Kunard	0.50
Bridgette Bryson	May 2023	5/22/2023	Supervision monthly call	1.00
Bridgette Bryson	May 2023	5/22/2023	Analyst check-in	0.50
Bridgette Bryson	May 2023	5/22/2023	CIT weekly team call	1.00
Bridgette Bryson	May 2023	5/22/2023	BIA weekly call	0.50
Bridgette Bryson	May 2023	5/22/2023	IMR7 discussion	0.50
Bridgette Bryson	May 2023	5/23/2023	IMT Project Management	0.50
Bridgette Bryson	May 2023	5/23/2023	OWS weekly team call	0.50
Bridgette Bryson	May 2023	5/23/2023	Analyst check-in	0.50
Bridgette Bryson	May 2023	5/23/2023	Check-in with Harold Medlock	0.50
Bridgette Bryson	May 2023	5/23/2023	CIT monthly call	1.00
Bridgette Bryson	May 2023	5/23/2023	CCPSA Monthly and debrief	1.00
Updating Responses tracker				
Bridgette Bryson	May 2023	5/23/2023	and internal deadlines	0.50
Bridgette Bryson	May 2023	5/24/2023	RFI productions review	1.00
Bridgette Bryson	May 2023	5/24/2023	Leadership weekly meeting	1.00
Bridgette Bryson	May 2023	5/24/2023	IMT Project Management	1.50
Bridgette Bryson	May 2023	5/24/2023	Training Monthly call	1.00
UOF operational compliance				
Bridgette Bryson	May 2023	5/24/2023	discussion	1.00
A&T/UOF/Data biweekly				
Bridgette Bryson	May 2023	5/24/2023	crossover meeting	1.00
Bridgette Bryson	May 2023	5/24/2023	A&T weekly team call	0.50
OWS/Supervision/Data				
Bridgette Bryson	May 2023	5/24/2023	Crossover meeting	0.50
Bridgette Bryson	May 2023	5/25/2023	RHP Productions review	0.50
Bridgette Bryson	May 2023	5/25/2023	IMT Project Management	2.00

Bridgette Bryson	May 2023	5/26/2023	IMT/OAG weekly call	0.50
Bridgette Bryson	May 2023	5/26/2023	Check-in with Laura Kunard and Anthony-Ray	0.50
Bridgette Bryson	May 2023	5/26/2023	Reviewing productions and disseminating to IMT team	0.50
Bridgette Bryson	May 2023	5/26/2023	Associate Monitor Monthly call	1.50
Bridgette Bryson	May 2023	5/26/2023	Analyst monthly call	1.00
Bridgette Bryson	May 2023	5/26/2023	A&T productions review	0.50
Bridgette Bryson	May 2023	5/26/2023	IMT Website Updates	1.00
Bridgette Bryson	May 2023	5/30/2023	IMT Website Updates	1.50
Bridgette Bryson	May 2023	5/30/2023	OWS weekly team call	1.00
Bridgette Bryson	May 2023	5/30/2023	IMT Project Management	0.50
Bridgette Bryson	May 2023	5/30/2023	Public Hearing Test Run	1.00
Bridgette Bryson	May 2023	5/30/2023	Check-in with Harold Medlock	0.50
Bridgette Bryson	May 2023	5/30/2023	668 meeting and debrief	1.00
Bridgette Bryson	May 2023	5/30/2023	Updating Responses tracker and internal deadlines	0.50
Bridgette Bryson	May 2023	5/31/2023	Site visit planning	0.50
Bridgette Bryson	May 2023	5/31/2023	Leadership weekly meeting	0.50
Bridgette Bryson	May 2023	5/31/2023	A&T Compliance Tracker Development	3.50
Bridgette Bryson	May 2023	5/31/2023	A&T weekly team call	1.00
Bridgette Bryson	May 2023	5/31/2023	A&T productions review	0.50
Bridgette Bryson	May 2023	5/31/2023	IMT Project Management	0.50
Elena Quintana	May 2023	5/1/2023	Bi-Weekly IMT CET Meeting	1.00
Elena Quintana	May 2023	5/15/2023	Bi-Weekly IMT CET Meeting	1.00
Elena Quintana	May 2023	5/4/2023	Electronic communications with Laura Kunard	0.25
Elena Quintana	May 2023	5/11/2023	Electronic communications with Laura Kunard	0.25
Elena Quintana	May 2023	5/13/2023	Electronic communications with Laura Kunard	0.25
Elena Quintana	May 2023	5/14/2023	Electronic communications with Laura Kunard	0.25
Elena Quintana	May 2023	5/22/2023	Electronic communications with Laura Kunard	0.25
Elena Quintana	May 2023	5/23/2023	Electronic communications with Laura Kunard	0.25
Elena Quintana	May 2023	5/23/2023	Electronic communications with Joe Hoereth	0.25
Elena Quintana	May 2023	5/23/2023	Electronic communications with Maggie Hickey	0.25
Elena Quintana	May 2023	5/24/2023	Electronic communications with Joe Hoereth	0.25
Elena Quintana	May 2023	5/24/2023	Electronic communications with Laura Kunard	0.25
Elena Quintana	May 2023	5/25/2023	Electronic communications with Laura Kunard	0.25
Elena Quintana	May 2023	5/26/2023	Electronic communications with Laura Kunard	0.25
Elena Quintana	May 2023	5/30/2023	Electronic communications with Jessica Cortez	0.25
Elena Quintana	May 2023	5/30/2023	Electronic communications with Maggie Hickey	0.25
Elena Quintana	May 2023	5/30/2023	Electronic communications with Laura Kunard	0.25

<b>Row Labels</b>	<b>Sum of Hours</b>
<b>Amada Bond</b>	<b>18.5</b>
<b>Bridgette Bryson</b>	<b>135.5</b>
<b>Christopher Sun</b>	<b>30.5</b>
<b>Elena Quintana</b>	<b>3</b>
<b>Heleana Melendez</b>	<b>80</b>
<b>Jessica Dockstader</b>	<b>22.5</b>
<b>Joseph Hoereth</b>	<b>5.5</b>
<b>Laura Kunard</b>	<b>33</b>
<b>Laura McElroy</b>	<b>27.75</b>
<b>Lindsey Clancey</b>	<b>54</b>
<b>Melissa Gutierrez</b>	<b>38.5</b>
<b>Monique Jenkins</b>	<b>12.5</b>
<b>Rodney Monroe</b>	<b>72.5</b>
<b>Tammy Felix</b>	<b>40</b>
<b>Tom Christoff</b>	<b>36</b>
<b>Valerie Schmitt</b>	<b>30.5</b>
<b>Grand Total</b>	<b>640.25</b>



Contractor Name	Month/Year	Date	Description of Labor	Hours
Heleana Melendez	June 2023	6/1/2023	Firearm pointing policies	1.50
Heleana Melendez	June 2023	6/1/2023	OAG comments to IMR-7 review	0.50
Heleana Melendez	June 2023	6/1/2023	City comments to IMR-7 review	0.75
Heleana Melendez	June 2023	6/1/2023	UOF productions review	0.75
Heleana Melendez	June 2023	6/1/2023	IDR review	0.50
Heleana Melendez	June 2023	6/2/2023	IDR review	0.25
Heleana Melendez	June 2023	6/2/2023	IMT public hearing	1.50
Heleana Melendez	June 2023	6/2/2023	UOF production review	1.25
Heleana Melendez	June 2023	6/2/2023	Public hearing notes	2.00
Heleana Melendez	June 2023	6/5/2023	UOF production review	0.75
Heleana Melendez	June 2023	6/5/2023	Public hearing notes	1.75
Heleana Melendez	June 2023	6/5/2023	UOF meeting prep	1.00
Heleana Melendez	June 2023	6/6/2023	UOF weekly check-in	1.00
Heleana Melendez	June 2023	6/6/2023	Site visit request	0.50
Heleana Melendez	June 2023	6/6/2023	Firearm pointing policies	1.00
Heleana Melendez	June 2023	6/6/2023	IMR-8 notes	1.00
Heleana Melendez	June 2023	6/6/2023	UOF data dashboard	0.50
Heleana Melendez	June 2023	6/7/2023	UOF meeting prep	1.00
Heleana Melendez	June 2023	6/7/2023	IMT compliance tracker	1.00
Heleana Melendez	June 2023	6/7/2023	IMT section crossover meeting	1.00
Heleana Melendez	June 2023	6/7/2023	Supervision policy review	1.00
Heleana Melendez	June 2023	6/8/2023	UOF notes	0.75
Heleana Melendez	June 2023	6/8/2023	IMT compliance tracker	0.25
Heleana Melendez	June 2023	6/8/2023	UOF IMR-8 monitor notes	0.50
Heleana Melendez	June 2023	6/8/2023	IMR-8 outline	2.00
Heleana Melendez	June 2023	6/9/2023	UOF notes	0.75
Heleana Melendez	June 2023	6/9/2023	IMR-8 outline	3.25
Heleana Melendez	June 2023	6/9/2023	UOF agenda review	0.50
Heleana Melendez	June 2023	6/12/2023	UOF meeting prep	0.75
Heleana Melendez	June 2023	6/12/2023	IMR-8 outline	0.25
Heleana Melendez	June 2023	6/13/2023	UOF notes review	1.25
Heleana Melendez	June 2023	6/13/2023	May CPD directives review	1.75
Heleana Melendez	June 2023	6/13/2023	UOF weekly check-in	1.00
Heleana Melendez	June 2023	6/15/2023	UofL meeting notes	2.25
Heleana Melendez	June 2023	6/15/2023	Monthly CPD UOF call	0.75
Heleana Melendez	June 2023	6/16/2023	UOF meeting prep	0.50
Heleana Melendez	June 2023	6/16/2023	IMT hearing notes	0.25
Heleana Melendez	June 2023	6/16/2023	CPD monthly notes	1.75
Heleana Melendez	June 2023	6/16/2023	UOF productions review	1.00
Heleana Melendez	June 2023	6/19/2023	UOF productions review	1.25
Heleana Melendez	June 2023	6/19/2023	CPIC alert review	0.25
Heleana Melendez	June 2023	6/19/2023	668 meeting notes	1.00
Heleana Melendez	June 2023	6/19/2023	TRED 2022 report	1.00
Heleana Melendez	June 2023	6/20/2023	UOF meeting prep	0.50
Heleana Melendez	June 2023	6/20/2023	UOF weekly check-in	1.00
Heleana Melendez	June 2023	6/20/2023	TRED 2022 report	2.50
Heleana Melendez	June 2023	6/21/2023	UOF meeting prep	0.50
Heleana Melendez	June 2023	6/21/2023	TRED 2022 report	1.00
Heleana Melendez	June 2023	6/21/2023	IMR-8 writing	2.00
Heleana Melendez	June 2023	6/22/2023	UOF meeting prep	0.50
Heleana Melendez	June 2023	6/22/2023	IMT/COPA data meeting	1.25
Heleana Melendez	June 2023	6/22/2023	COPA notes	1.75
Heleana Melendez	June 2023	6/22/2023	IMT public hearing	1.00
Heleana Melendez	June 2023	6/23/2023	OAG policy comments	0.25
Heleana Melendez	June 2023	6/23/2023	IMT hearing notes	1.50

Heleana Melendez	June 2023	6/23/2023	COPA notes	2.75
Heleana Melendez	June 2023	6/26/2023	UOF meeting prep	1.00
Heleana Melendez	June 2023	6/26/2023	BIA meeting	0.75
Heleana Melendez	June 2023	6/26/2023	BIA notes	2.75
Amada Bond	June 2023	6/4/2023	IMR8 template editing for RHP and 270-280 of training.	3.00
Amada Bond	June 2023	6/5/2023	IMT weekly internal RHP/training meeting.	0.50
Amada Bond	June 2023	6/9/2023	RHP RFIs.	1.00
Amada Bond	June 2023	6/21/2023	IMT/OAG Training Meeting CPD Monthly and finalizing notes.	1.50
Amada Bond	June 2023	6/22/2023	Monthly IMT/OAG RHP Meeting and debrief notes.	1.00
Amada Bond	June 2023	6/26/2023	Production review.	1.00
Amada Bond	June 2023	6/26/2023	IMT weekly internal RHP/training meeting.	0.50
Amada Bond	June 2023	6/27/2023	Production review.	1.00
Amada Bond	June 2023	6/28/2023	Production review.	2.00
Amada Bond	June 2023	6/28/2023	IMT analyst research.	1.50
Amada Bond	June 2023	6/29/2023	IMT preparation.	0.50
Amada Bond	June 2023	6/29/2023	IMT analyst research.	1.00
Monique Jenkins	June 2023	6/2/2023	observation of public hearing	2.00
Monique Jenkins	June 2023	6/6/2023	Site visit agenda development	1.00
Monique Jenkins	June 2023	6/7/2023	development of site visit agenda	0.50
Monique Jenkins	June 2023	6/7/2023	review of supervision production	1.00
Monique Jenkins	June 2023	6/12/2023	review of final IMR-7 along with party comments	1.50
Monique Jenkins	June 2023	6/15/2023	internal supervision meeting	0.50
Monique Jenkins	June 2023	6/21/2023	review of supervision production	1.00
Monique Jenkins	June 2023	6/26/2023	monthly meeting, prep, and follow-ups	2.00
Monique Jenkins	June 2023	6/27/2023	review of supervision production	1.00
Monique Jenkins	June 2023	6/29/2023	internal supervision meeting	1.00
Monique Jenkins	June 2023	6/30/2023	Internal CNA analyst meeting	1.00
Amada Bond	June 2023	6/30/2023	Production responses.	1.50
Amada Bond	June 2023	6/30/2023	IMT Internal Monthly meeting.	1.00
Amada Bond	June 2023	6/30/2023	IMT analyst research.	1.00
Amada Bond	June 2023	6/30/2023	IMT prep.	0.50
Heleana Melendez	June 2023	6/27/2023	UOF weekly check-in	1.00
Heleana Melendez	June 2023	6/26/2023	UOF agenda review and prep	0.25
Heleana Melendez	June 2023	6/27/2023	UOF productions review	0.75
Heleana Melendez	June 2023	6/28/2023	Site visit request review	0.50
Heleana Melendez	June 2023	6/28/2023	Productions tracker review	0.50
Heleana Melendez	June 2023	6/28/2023	UOF meeting prep	0.50
Heleana Melendez	June 2023	6/28/2023	OIG annual report review	1.50
Heleana Melendez	June 2023	6/28/2023	OIG Q1 report	0.50

Heleana Melendez	June 2023	6/28/2023	OIG UOF dashboard	0.50
Heleana Melendez	June 2023	6/28/2023	COPA data dashboard	0.50
Heleana Melendez	June 2023	6/28/2023	Operational Compliance meeting	1.50
Heleana Melendez	June 2023	6/28/2023	Operational compliance notes	0.50
Heleana Melendez	June 2023	6/29/2023	Operational compliance notes	2.00
Heleana Melendez	June 2023	6/29/2023	Operational compliance notes	1.50
Heleana Melendez	June 2023	6/30/2023	UOF meeting prep	0.50
Heleana Melendez	June 2023	6/30/2023	Operational compliance notes	2.00
Heleana Melendez	June 2023	6/30/2023	Annual UOF report	1.00
Jessica Dockstader	June 2023	6/1/2023	Developing CPD comments for OWS-related production	0.50
Jessica Dockstader	June 2023	6/2/2023	Observing and notetaking for Consent Decree Virtual Public Hearing	3.50
Jessica Dockstader	June 2023	6/5/2023	Reading and reviewing CPD Production related to OWS	1.00
Jessica Dockstader	June 2023	6/6/2023	Internal OWS IMT weekly meeting	1.00
Jessica Dockstader	June 2023	6/7/2023	Revising OWS IMT RFI	1.00
Jessica Dockstader	June 2023	6/13/2023	Internal OWS IMT weekly meeting	0.50
Jessica Dockstader	June 2023	6/13/2023	Working on IMR-8	0.50
Jessica Dockstader	June 2023	6/16/2023	Agenda correspondence for June OWS IMT CPD meeting	0.50
Jessica Dockstader	June 2023	6/16/2023	Reviewing productions related to OWS for IMT	0.50
Melissa Gutierrez	June 2023	6/30/2023	IMR8 Writing Par. 580	1.00
Melissa Gutierrez	June 2023	6/30/2023	Weekly Data Team Meeting	1.00
Melissa Gutierrez	June 2023	6/29/2023	IMR8 Writing Par. 579	2.00
Melissa Gutierrez	June 2023	6/27/2023	IMR8 Writing Par. 578 and Par. 579	1.00
Melissa Gutierrez	June 2023	6/26/2023	Supervision Meeting Note Review	0.50
Melissa Gutierrez	June 2023	6/26/2023	Monthly IMT/OAG: Supervision	1.00
Melissa Gutierrez	June 2023	6/26/2023	BIA Meeting with Use of Force Monitor re: CMS Data	1.00
Melissa Gutierrez	June 2023	6/23/2023	IMR8 Writing Par. 577 and Par. 578	1.50
Melissa Gutierrez	June 2023	6/22/2023	IMT/OAG: Data Section Meeting	1.00
Melissa Gutierrez	June 2023	6/22/2023	IMT/COPA Data Meeting	2.00
Melissa Gutierrez	June 2023	6/21/2023	ISDG Meeting Note Review and Distribution	1.00
Melissa Gutierrez	June 2023	6/21/2023	Information Services Development Group (ISDG) (Quarterly Mtg) and IT Follow Up	1.50
Melissa Gutierrez	June 2023	6/20/2023	Impartial Policing Note Review	0.50
Melissa Gutierrez	June 2023	6/20/2023	Monthly IMT-OAG Impartial Policing Meeting	1.50
Melissa Gutierrez	June 2023	6/19/2023	IMR8 Writing Par. 577	2.00

Melissa Gutierrez	June 2023	6/19/2023	Par. 668 Meeting Note Review	1.00
Melissa Gutierrez	June 2023	6/19/2023	IMR8 Writing and Review Par. 568 and Par. 569	1.50
Melissa Gutierrez	June 2023	6/16/2023	Use of Force Monthly Meeting Note Review	1.00
Melissa Gutierrez	June 2023	6/16/2023	Weekly Data Productions Review and Email Correspondence	1.00
Melissa Gutierrez	June 2023	6/15/2023	IMR8 Writing Par. 572 and Par. 573	2.00
Melissa Gutierrez	June 2023	6/14/2023	Meeting to discuss Par. 606 with Associate Monitors	1.00
Melissa Gutierrez	June 2023	6/13/2023	Email Correspondence with new OAG Data Section Lead and Other Sections	1.00
Melissa Gutierrez	June 2023	6/9/2023	IMR8 Writing Par. 569 and Par. 572	2.50
Melissa Gutierrez	June 2023	6/7/2023	IMR8 Writing Par. 568	1.00
Melissa Gutierrez	June 2023	6/7/2023	A&T/Data/UOF Bi-weekly Crossover	1.00
Melissa Gutierrez	June 2023	6/6/2023	IMR7 Data Section Review to Prepare IMR8	2.00
Melissa Gutierrez	June 2023	6/5/2023	Weekly Data Productions Review and Email Correspondence	1.00
Melissa Gutierrez	June 2023	6/5/2023	Preparing and Submitting IMR9 Site Visit Form	1.00
Melissa Gutierrez	June 2023	6/2/2023	Coordinating IMR9 Site Visits with Other Sections	1.00
Melissa Gutierrez	June 2023	6/1/2023	Email Correspondence: IMR9 Site Visits Related to Data	1.00
Melissa Gutierrez	June 2023	6/1/2023	IMT Meeting: IMR9 Site Visit Form	1.00
Valerie Schmitt	June 2023	6/1/2023	Prepare IMR-8, training	2.00
Valerie Schmitt	June 2023	6/2/2023	Review IMR-8, RHP	1.00
Valerie Schmitt	June 2023	6/4/2023	Prepare IMR-8, training	2.50
Valerie Schmitt	June 2023	6/5/2023	Weekly Training/RHP team call	1.00
Valerie Schmitt	June 2023	6/5/2023	Review training productions	1.00
Valerie Schmitt	June 2023	6/7/2023	Review training productions	1.00
Valerie Schmitt	June 2023	6/9/2023	Review IMR-8 draft, training	1.00
Valerie Schmitt	June 2023	6/15/2023	Prepare IMR-8 draft, training	1.00
Valerie Schmitt	June 2023	6/16/2023	Prepare IMR-8, training	2.50
Valerie Schmitt	June 2023	6/19/2023	Review training productions	1.50
Valerie Schmitt	June 2023	6/21/2023	Monthly CPD Training Call	1.50
Valerie Schmitt	June 2023	6/22/2023	Monthly CPD RHP Call	1.50
Valerie Schmitt	June 2023	6/22/2023	Review RHP production memos	1.00
Valerie Schmitt	June 2023	6/23/2023	Review training production materials	2.00
Valerie Schmitt	June 2023	6/26/2023	Weekly internal training/RHP call	1.00
Valerie Schmitt	June 2023	6/26/2023	Develop IMR8 Drafts, Training, RHP	1.50
Valerie Schmitt	June 2023	6/27/2023	Review training production materials	1.50

Valerie Schmitt	June 2023	6/28/2023	Review training production materials	2.50
Valerie Schmitt	June 2023	6/29/2023	Review training production materials	1.50
Valerie Schmitt	June 2023	6/30/2023	Prepare training production memos	2.00
Jessica Dockstader	June 2023	6/19/2023	Reviewing CPD OWS IMT productions and developing comments	1.50
Jessica Dockstader	June 2023	6/20/2023	Internal weekly OWS IMT meeting	0.50
Jessica Dockstader	June 2023	6/20/2023	Reviewing and composing CPD OWS IMT production comments	1.50
Jessica Dockstader	June 2023	6/22/2023	Writing IMR-8	4.50
Jessica Dockstader	June 2023	6/23/2023	Writing IMR-8	0.50
Jessica Dockstader	June 2023	6/27/2023	Monthly OWS IMT CPD meeting	1.00
Jessica Dockstader	June 2023	6/26/2023	Cleaning notes	0.25
Jessica Dockstader	June 2023	6/26/2023	Reading OWS CPD IMT production resubmission and preparing response	0.25
Jessica Dockstader	June 2023	6/29/2023	Working on IMR-8	1.50
Jessica Dockstader	June 2023	6/30/2023	Working on IMR-8	1.00
Jessica Dockstader	June 2023	6/30/2023	Internal monthly IMT meeting	1.00
Christopher Sun	June 2023	6/1/2023	IMR8 Paragraph Submissions Review	2.00
Christopher Sun	June 2023	6/2/2023	CD Community Meeting #1 with Judge	1.50
Christopher Sun	June 2023	6/2/2023	CD Community Meeting #2 with Judge	1.00
Christopher Sun	June 2023	6/2/2023	IMR8 Preparation and Research	1.00
Christopher Sun	June 2023	6/5/2023	IMR8 Writing	1.00
Christopher Sun	June 2023	6/6/2023	IMR8 Writing	2.00
Christopher Sun	June 2023	6/7/2023	IMR8 Writing	1.50
Christopher Sun	June 2023	6/8/2023	IMR8 Writing	1.50
Christopher Sun	June 2023	6/8/2023	Impartial Team Meeting	0.50
Christopher Sun	June 2023	6/9/2023	IMR8 Writing	2.00
Christopher Sun	June 2023	6/15/2023	IMR8 Writing	2.00
Christopher Sun	June 2023	6/16/2023	IMR8 Writing	2.00
Christopher Sun	June 2023	6/20/2023	Impartial Meeting with Parties	1.00
Christopher Sun	June 2023	6/20/2023	IMR8 Writing	2.50
Christopher Sun	June 2023	6/21/2023	IMR8 Writing	2.50
Christopher Sun	June 2023	6/21/2023	Impartial Team Meeting	1.00
Christopher Sun	June 2023	6/22/2023	Parties Meeting 63 and 72	1.00
Christopher Sun	June 2023	6/22/2023	IMR8 Writing	1.00
Christopher Sun	June 2023	6/28/2023	IMR8 Writing	1.00
Christopher Sun	June 2023	6/29/2023	IMR8 Writing	1.50
Christopher Sun	June 2023	6/30/2023	IMT Analyst Team Meeting	1.00
Lindsey Clancey	June 2023	6/1/2023	Internal CIT Meeting	1.00
Lindsey Clancey	June 2023	6/1/2023	IMR9 Site Visit Prep	0.50
Lindsey Clancey	June 2023	6/1/2023	IMR8 Writing	1.00
Lindsey Clancey	June 2023	6/2/2023	Public Hearing Listening Sessions	3.00
Lindsey Clancey	June 2023	6/3/2023	IMR8 Writing	1.00
Lindsey Clancey	June 2023	6/4/2023	IMR9 Site Visit Prep	1.00

			Public Hearing Listening Session	
Lindsey Clancey	June 2023	6/5/2023	Coding and Review	1.00
Lindsey Clancey	June 2023	6/5/2023	IMR9 Site Visit Requests	1.00
Lindsey Clancey	June 2023	6/6/2023	IMR8	1.00
Lindsey Clancey	June 2023	6/6/2023	IMR7 CIT section check	0.50
			Final IMR7 CIT section read	
Lindsey Clancey	June 2023	6/7/2023	through for IMR8 writing	1.50
			Production tracker review and	
Lindsey Clancey	June 2023	6/8/2023	updates for IMR8 writing	1.00
Lindsey Clancey	June 2023	6/9/2023	CIT Section Production Review	1.00
Lindsey Clancey	June 2023	6/12/2023	Internal CIT Meeting	1.00
			OEMC and CPD Productions	
Lindsey Clancey	June 2023	6/12/2023	Review	1.50
Lindsey Clancey	June 2023	6/13/2023	Productions Review	0.50
Lindsey Clancey	June 2023	6/14/2023	OEMC Productions Review	2.00
			IMR8 Notes Updates about	
Lindsey Clancey	June 2023	6/14/2023	Productions	1.00
Lindsey Clancey	June 2023	6/15/2023	ACLU Report Stipulation Review	1.00
Lindsey Clancey	June 2023	6/15/2023	IMT/OAG Monthly Call	1.00
Lindsey Clancey	June 2023	6/19/2023	IMT CIT Internal meeting	1.50
			IMT/OAG Monthly Call Follow-	
Lindsey Clancey	June 2023	6/19/2023	Up and Review	1.00
Lindsey Clancey	June 2023	6/19/2023	OEMC Document Review	1.50
Lindsey Clancey	June 2023	6/20/2023	Productions Review	2.00
Lindsey Clancey	June 2023	6/20/2023	Production review for IMR8	2.00
Lindsey Clancey	June 2023	6/21/2023	IMR7 review for IMR8 writing	1.00
			IMT/OAG/.OEMC Monthly	
Lindsey Clancey	June 2023	6/22/2023	Meeting	1.00
Lindsey Clancey	June 2023	6/22/2023	RFI production and review	1.50
Lindsey Clancey	June 2023	6/25/2023	606 Data Document	1.00
			Internal IMT CIT agenda	
Lindsey Clancey	June 2023	6/25/2023	creation	0.50
Lindsey Clancey	June 2023	6/26/2023	IMR8 Productions	1.50
Lindsey Clancey	June 2023	6/26/2023	Internal CIT Meeting and Notes	2.00
Lindsey Clancey	June 2023	6/27/2023	IMT/CPD Monthly Meeting	1.50
Lindsey Clancey	June 2023	6/27/2023	S05-14 Review	1.50
Lindsey Clancey	June 2023	6/27/2023	OEMC Policy Level Set	1.50
Lindsey Clancey	June 2023	6/28/2023	S05-14 Review	1.00
Lindsey Clancey	June 2023	6/28/2023	IMR8 Preparation and Review	2.00
Lindsey Clancey	June 2023	6/28/2023	Productions	0.50
			OEMC/OAG/IMT Monthly	
Lindsey Clancey	June 2023	6/29/2023	Meeting and Notes	2.00
			OEMC Monthly Meeting Follow-	
Lindsey Clancey	June 2023	6/29/2023	Ups	1.00
			Internal IMT meeting and	
Lindsey Clancey	June 2023	6/30/2023	follow-ups	1.50
Lindsey Clancey	June 2023	6/30/2023	Production Review	1.50
Lindsey Clancey	June 2023	6/23/2023	Productions tracker and review	1.00
			Meeting with NORC to discuss	
Joseph Hoereth	June 2023	6/1/2023	survey options for waves 3-4	1.00
Joseph Hoereth	June 2023	6/23/2023	Associate Monitor Meeting	1.00

Joseph Hoereth	June 2023	6/22/2023	IMT Community Meeting	1.50
Joseph Hoereth	June 2023	6/26/2023	Joe and Elana Huddle regarding community engagement	1.00
Joseph Hoereth	June 2023	6/26/2023	CET Meeting	1.00
Rodney Monroe	June 2023	6/2/2023	Reviewed agenda, notes for virtual hearing	0.50
Rodney Monroe	June 2023	6/2/2023	Reviewed revised Coleman Report	1.50
Rodney Monroe	June 2023	6/2/2023	Reviewed CPD's public posted policies Search Warrants, Sex Misconduct, UOF	1.50
Rodney Monroe	June 2023	6/2/2023	Reviewed OIG submissions for par 557	0.50
Rodney Monroe	June 2023	6/2/2023	Reviewed OAG and City responses to IMR7	1.00
Rodney Monroe	June 2023	6/2/2023	Public Hearing morning session	2.25
Rodney Monroe	June 2023	6/2/2023	Reviewed notes from morning hearing session	1.25
Rodney Monroe	June 2023	6/2/2023	Public Hearing afternoon session	2.75
Rodney Monroe	June 2023	6/3/2023	Reviewed notes and comments from Coalition ref Search Warrants	0.25
Rodney Monroe	June 2023	6/3/2023	Reviewed updated Trakker for follow ups	1.00
Rodney Monroe	June 2023	6/3/2023	Reviewed CPD revised 2023 Annual Training Plan and FTO Initial Training	2.25
Rodney Monroe	June 2023	6/5/2023	Reviewed PSIG's compliance memo related to paragraph 562	0.50
Rodney Monroe	June 2023	6/6/2023	Meeting w/ Int Sup	0.75
Rodney Monroe	June 2023	6/6/2023	Weekly OW meeting	1.00
Rodney Monroe	June 2023	6/6/2023	UOF weekly meeting	1.00
Rodney Monroe	June 2023	6/7/2023	IMT meeting	1.00
Rodney Monroe	June 2023	6/7/2023	Meeting to discuss BIA training Cross section meeting	0.75
Rodney Monroe	June 2023	6/7/2023	w/UOF/Sup/A&T	1.00
Rodney Monroe	June 2023	6/7/2023	A&T meeting w/BIA	0.25
Rodney Monroe	June 2023	6/8/2023	Reviewed Tracker for updates and follow ups	1.00
Rodney Monroe	June 2023	6/8/2023	Reviewed and responded to various emails	1.00
Rodney Monroe	June 2023	6/8/2023	COPA monthly meeting	1.00
Rodney Monroe	June 2023	6/8/2023	Reviewed PSIG's compliance memo related to paragraph 561, 556,558	0.75
Rodney Monroe	June 2023	6/8/2023	Reviewed notes from Public Hearing	0.50
Rodney Monroe	June 2023	6/9/2023	Reviewed Substantive discussion doc reference search warrant policy.	1.25
Rodney Monroe	June 2023	6/9/2023	Additional review and follow up on IMT Tracking report	0.75

Rodney Monroe	June 2023	6/9/2023	IMT/OAG check-in notes	0.25
Rodney Monroe	June 2023	6/10/2023	Reviewed IMT comments on FTO and Recruitment policies	0.25
Rodney Monroe	June 2023	6/10/2023	Reviewed COPA Conflict of Interest Training	1.75
Rodney Monroe	June 2023	6/12/2023	668 meeting	1.50
Rodney Monroe	June 2023	6/12/2023	Reviewed OAG comments Custody Arrest, Booking and Detention Training	0.50
Rodney Monroe	June 2023	6/12/2023	IMT team meeting to discuss BIA process	1.00
Rodney Monroe	June 2023	6/12/2023	Reviewed IMT/City check-in notes	0.25
Rodney Monroe	June 2023	6/13/2023	Call w/Monitor Hickey	0.75
Rodney Monroe	June 2023	6/13/2023	Reviewed updated versions of Supervision and OW draft reports	2.75
Rodney Monroe	June 2023	6/13/2023	UOF weekly meeting	1.25
Rodney Monroe	June 2023	6/14/2023	Reviewed RHP and Training Intro sections	1.75
Rodney Monroe	June 2023	6/14/2023	IMT meeting	0.50
Rodney Monroe	June 2023	6/14/2023	Reviewed recent directives issued by CPD	0.50
Rodney Monroe	June 2023	6/14/2023	Police Board meeting	0.25
Rodney Monroe	June 2023	6/15/2023	Reviewed IMT comments on 2022 Officer Wellness Annual Report to the Superintendent	0.75
Rodney Monroe	June 2023	6/15/2023	Reviewed notes from CP monthly meeting	0.25
Rodney Monroe	June 2023	6/15/2023	Reviewed IMT Tracker for updates	0.50
Rodney Monroe	June 2023	6/15/2023	Reviewed Ferguson's comments on CD	1.50
Rodney Monroe	June 2023	6/15/2023	Police Board meeting	1.00
Rodney Monroe	June 2023	6/16/2023	Reviewed Consultant Report on Stops	2.00
Rodney Monroe	June 2023	6/16/2023	Reviewed TRED meeting notes	0.25
Rodney Monroe	June 2023	6/16/2023	Reviewed IMT/OAG meeting notes	0.25
Rodney Monroe	June 2023	6/16/2023	Reviewed notes from Doc request and production call	0.25
Rodney Monroe	June 2023	6/16/2023	Reviewed notes and slides from UOF meeting	0.50
Rodney Monroe	June 2023	6/17/2023	Reviewed presentation for Community meeting	0.75
Rodney Monroe	June 2023	6/17/2023	reviewed CPD revised Officer Wellness Training	1.25
Rodney Monroe	June 2023	6/19/2023	Reviewed notes from Settlement Conference and 668 meeting	1.50
Rodney Monroe	June 2023	6/19/2023	Reviewed draft site visit request and schedules	1.25
Rodney Monroe	June 2023	6/19/2023	Reviewed updated slides and talking points for virtual community meeting	1.00



Rodney Monroe	June 2023	6/20/2023	Reviewed several follow comments on various PSIG productions	0.50
Rodney Monroe	June 2023	6/20/2023	Reviewed OAG comments on S05-14, Crisis Intervention Team (CIT) Program	0.25
Rodney Monroe	June 2023	6/20/2023	Reviewed ACLU letter reference Youth Interactions	1.00
Rodney Monroe	June 2023	6/22/2023	Virtual Community meeting	1.25
Rodney Monroe	June 2023	6/23/2023	Reviewed notes from Community meeting	0.75
Rodney Monroe	June 2023	6/24/2023	Reviewed IP and CP draft IMR8 reports	2.25
Rodney Monroe	June 2023	6/26/2023	Reviewed IMT/City check-in notes	0.25
Rodney Monroe	June 2023	6/27/2023	UOF weekly meeting	1.00
Rodney Monroe	June 2023	6/27/2023	CIT monthly meeting	0.50
Rodney Monroe	June 2023	6/27/2023	Reviewed and commented on IMR7 press release and Opening Statement	0.50
Rodney Monroe	June 2023	6/27/2023	Responded to various emails from IMT staff	1.00
Rodney Monroe	June 2023	6/27/2023	Reviewed and commented on Executive Summary and Introduction	1.75
Rodney Monroe	June 2023	6/28/2023	Reviewed various no-objection memos from OAG Firearms Restraining Training and S11-02	0.50
Rodney Monroe	June 2023	6/28/2023	Reviewed notes from BIA meeting w/UOF	0.25
Rodney Monroe	June 2023	6/28/2023	Reviewed IMT Tracker for updates	0.75
Rodney Monroe	June 2023	6/28/2023	Reviewed OIG Search Warrant Report	1.75
Rodney Monroe	June 2023	6/28/2023	Reviewed IMR7 final report	2.25
Rodney Monroe	June 2023	6/29/2023	CCPSA meeting	1.25
Rodney Monroe	June 2023	6/29/2023	Reviewed site visit drafts	0.50
Rodney Monroe	June 2023	6/30/2023	Reviewed comments and edits to IMT Custody Arrest, Booking, and Detention (Recruit BLE) Training	0.50
Rodney Monroe	June 2023	6/30/2023	Reviewed notes from IMT/OAG weekly meeting	0.25
Elena Quintana	June 2023	6/22/2023	Pre IMT Huddle with Joe Horeth	1.00
Elena Quintana	June 2023	6/2/2023	Electronic Communications with L. Kunard	0.25
Elena Quintana	June 2023	6/20/2023	Electronic Communications with L. Kunard	0.25
Elena Quintana	June 2023	6/21/2023	Electronic Communications with L. Kunard	0.25
Elena Quintana	June 2023	6/22/2023	Electronic Communications with L. Kunard	0.25
Elena Quintana	June 2023	6/29/2023	Electronic Communications with L. Kunard	0.25

Elena Quintana	June 2023	6/11/2023	Electronic Communications with M. Hickey	0.25
Elena Quintana	June 2023	6/22/2023	Electronic Communications with M. Hickey	0.25
Elena Quintana	June 2023	6/29/2023	Electronic Communications with M. Hickey	0.25
Laura Kunard	June 2023	6/7/2023	Weekly IMT leadership team: 1; IMT communications and scheduling: 1	2.00
Laura Kunard	June 2023	6/16/2023	Weekly check in call with OAG: 5; IMT leadership calls: 1.5	2.00
Laura Kunard	June 2023	6/19/2023	Leadership team check in calls: 2; IMT Crisis call: 1; IMR-7: 1	4.00
Laura Kunard	June 2023	6/26/2023	IMR-7, Impartial Policing: 1; IMR-7, Accountability and Transparency: 2; IMR-7, Section 11: 1; IMR-7, Introduction: 2; IMR-7, Use of Force: 2	8.00
Laura Kunard	June 2023	6/27/2023	IMR-7 final edits and formatting: 3	3.00
Laura Kunard	June 2023	6/28/2023	IMR-7, Introduction: 1; IMR-7, body of report: 2; IMR-7, section 11: 1; IMR-7, charts: 1	5.00
Laura Kunard	June 2023	6/29/2023	IMR-7, finalizing report: 2; Community outreach: 2	4.00
Laura Kunard	June 2023	6/30/2023	Monthly analyst meeting: 1; Weekly check in with OAG: .5; IMT leadership calls: 1; IMT communications and scheduling: 1; IMR-8 reviews: 1.5	5.00
Tammy Felix	June 2023	6/1/2023	Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	2.00
Tammy Felix	June 2023	6/5/2023	Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	1.00
Tammy Felix	June 2023	6/7/2023	Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	2.00
Tammy Felix	June 2023	6/8/2023	Attended Mayor's Public Safety Cabinet meeting and documented discussion. Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	2.00

Tammy Felix	June 2023	6/9/2023	Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	2.00
Tammy Felix	June 2023	6/12/2023	Worked with AM for Community Policing on draft IMR 7 report and IMR 8 document reviews.	2.00
Tammy Felix	June 2023	6/13/2023	Participated in weekly community policing status meeting. Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	2.00
Tammy Felix	June 2023	6/14/2023	Participate in the monthly community policing status meeting with CPD. Worked with AM for Community Policing on IMR 8 document reviews and draft report.	3.00
Tammy Felix	June 2023	6/15/2023	Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 8 review requirements.	1.50
Tammy Felix	June 2023	6/19/2023	Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	4.00
Tammy Felix	June 2023	6/20/2023	Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	3.00
Tammy Felix	June 2023	6/21/2023	Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	2.00
Tammy Felix	June 2023	6/22/2023	Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	2.00
Tammy Felix	June 2023	6/23/2023	Participated in weekly community policing status meeting. Worked with AM for Community Policing on IMR 8 review requirements.	3.00
Tammy Felix	June 2023	6/26/2023	Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	2.00
Tammy Felix	June 2023	6/27/2023	Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	1.00

Tammy Felix	June 2023	6/28/2023	Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	1.00
Tammy Felix	June 2023	6/29/2023	Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	2.00
Tammy Felix	June 2023	6/30/2023	Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	2.50
Laura McElroy	June 2023	6/1/2023	Tom Schuba call on Tina Skahill's resignation, texting with Maggie about the article	0.75
Laura McElroy	June 2023	6/5/2023	Edited PPT slide and sent out flyer for the community engagement meeting	1.00
Laura McElroy	June 2023	6/9/2023	Created new constant contact flyer to redistribute with active link. Text, email, and call with Chicago Tribune on timeline of IMR-7. Texted with Bridgette to resolve flyer issue.	2.00
Laura McElroy	June 2023	6/14/2023	Calling with Anthony on IG written comment, drafted response, sent to Anthony Ray for review and edit, sent to Tribune. Call with Tribune. Call with Meredith on consultant report. Prepared news release and consultant report for distribution. Email and call with Maggie about Tribune error. Call with reporter and editor to get correction.	3.00
Laura McElroy	June 2023	6/15/2023	Call with Fox desk, producer about anchor tab on not being able to reach the team for response. Call with Maggie about it	1.25
Laura McElroy	June 2023	6/19/2023	Worked with Denise Rodriguez to prepare for community meeting. Texting about editorial and website revamp	1.50

			CPD Meetings: News Affairs Don Terry, Maggie Huynh, Sgt Vargas, Tom Aherns, and new Consent Decree Communications Coordinator and Deputy Director CPR, Deputy Chief Shawn Loughran 5.5. Edited slides for Denise Rodriguez 1. Attended community engagement meeting 1.5	8.00
Laura McElroy	June 2023	6/22/2023		
			Reviewed news release, call with Maggie on new angle of the news release, drafted a new version of the release, call with Any Grimms Sun Times on investigatory stops story, call with CPD's new CD Comms person about IMR7	3.75
Laura McElroy	June 2023	6/27/2023		
			Call with Sun times, Texts with Chicago Tribune, Call with CPD News Affairs and Consent Decree Comms coordinator, edits to the news release. Email to radio show.	3.50
Laura McElroy	June 2023	6/28/2023		
			Updated emails, updated the news release and prepared news release in constant contact for distribution, sent out the release. Call and email with WTTW Chicago Tonight. Call with Tribune and Times.	3.00
Laura McElroy	June 2023	6/29/2023		
			Internal meeting with Data Team members.	1.50
Tom Christoff	June 2023	6/1/2023		
			Internal meeting with IMT members.	0.50
Tom Christoff	June 2023	6/5/2023		
			Attend Accountability monthly meeting	1.00
Tom Christoff	June 2023	6/7/2023		
			Internal meeting with IMT members.	0.50
Tom Christoff	June 2023	6/8/2023		
			Prepare sections of IMR-8 report	1.50
Tom Christoff	June 2023	6/9/2023		
			Various emails to IMT and OAG personnel	1.00
Tom Christoff	June 2023	6/13/2023		
			Meeting with Associate Monitor regarding Par. 606 assessment	1.00
Tom Christoff	June 2023	6/14/2023		
			Participate in Use of Force meeting	1.00
Tom Christoff	June 2023	6/15/2023		
			Meeting with IMT members	1.00
Tom Christoff	June 2023	6/16/2023		
			Draft sections of IMR8	1.50
Tom Christoff	June 2023	6/19/2023		
			Review BWC policy and TRED SOP. Provide comments to IMT.	2.00
Tom Christoff	June 2023	6/20/2023		
			Prepare IMR8 draft	5.00
Tom Christoff	June 2023	6/21/2023		

Tom Christoff	June 2023	6/22/2023	Participate in IMT/COPA meeting. Debrief with IMT personnel afterwards	1.50
Tom Christoff	June 2023	6/22/2023	Meeting with OAG representative.	1.00
Tom Christoff	June 2023	6/22/2023	Draft IMR8 report.	4.50
Tom Christoff	June 2023	6/23/2023	Participate in monthly AM meeting	1.00
Tom Christoff	June 2023	6/23/2023	Participate in Data Team meeting. Discuss data analysis related to CD paragraphs.	2.00
Tom Christoff	June 2023	6/23/2023	Draft IMR8 report.	3.00
Tom Christoff	June 2023	6/26/2023	Prepare response to Par. 606 assessment.	1.50
Tom Christoff	June 2023	6/29/2023	Participate in discussion of Comprehensive Assessment	0.50
Tom Christoff	June 2023	6/29/2023	Prepare response to Par. 606 assessment	2.00
Tom Christoff	June 2023	6/30/2023	Participate in Data Team meeting. Various other emails/phone calls with IMT members.	1.50
Bridgette Bryson	June 2023	6/1/2023	IMT Project Management	1.00
Bridgette Bryson	June 2023	6/1/2023	Updating Responses tracker and internal deadlines	0.50
Bridgette Bryson	June 2023	6/1/2023	IMR8 writing	1.00
Bridgette Bryson	June 2023	6/1/2023	CIT weekly team call	1.50
Bridgette Bryson	June 2023	6/1/2023	IMR9 site visit request for Accountability	1.00
Bridgette Bryson	June 2023	6/1/2023	Public Hearing Test Run and Prep	2.50
Bridgette Bryson	June 2023	6/2/2023	Public Hearing Prep	1.50
Bridgette Bryson	June 2023	6/2/2023	Attending Public Hearing	3.50
Bridgette Bryson	June 2023	6/2/2023	Public Hearing Debrief	1.00
Bridgette Bryson	June 2023	6/5/2023	IMT Project Management	1.50
Bridgette Bryson	June 2023	6/5/2023	Weekly City check-in	0.50
Bridgette Bryson	June 2023	6/5/2023	Updating Responses tracker and internal deadlines	0.50
Bridgette Bryson	June 2023	6/5/2023	Check-in with Harold Medlock	0.50
Bridgette Bryson	June 2023	6/5/2023	Weekly Training/RHP team call	0.50
Bridgette Bryson	June 2023	6/5/2023	A&T Site Visit planning	0.50
Bridgette Bryson	June 2023	6/5/2023	BIA weekly call	0.50
Bridgette Bryson	June 2023	6/5/2023	A&T productions review	1.00
Bridgette Bryson	June 2023	6/6/2023	CP weekly team call	0.50
Bridgette Bryson	June 2023	6/6/2023	Site visit planning	0.50
Bridgette Bryson	June 2023	6/6/2023	OWS weekly team call	1.00
Bridgette Bryson	June 2023	6/6/2023	Updating Responses tracker and internal deadlines	0.50
Bridgette Bryson	June 2023	6/6/2023	UOF weekly team call	1.00
Bridgette Bryson	June 2023	6/6/2023	Check-in with Harold Medlock	0.50
Bridgette Bryson	June 2023	6/6/2023	IMR8 writing	1.00
Bridgette Bryson	June 2023	6/6/2023	BIA Onboard Training Discussion	2.00
Bridgette Bryson	June 2023	6/6/2023	IMT Website Updates	0.50

			BIA Onboard Training	
Bridgette Bryson	June 2023	6/7/2023	Discussion	1.00
Bridgette Bryson	June 2023	6/7/2023	Leadership weekly meeting	1.00
			City discussion about BIA	
Bridgette Bryson	June 2023	6/7/2023	Onboard Training and Debrief	1.00
Bridgette Bryson	June 2023	6/7/2023	Site visit planning	1.50
Bridgette Bryson	June 2023	6/7/2023	IMR7 drafts review	0.25
Bridgette Bryson	June 2023	6/7/2023	IMT Project Management	1.00
			UOF/DATA/A&T biweekly team	
Bridgette Bryson	June 2023	6/7/2023	call	1.00
Bridgette Bryson	June 2023	6/7/2023	BIA Monthly call	0.25
Bridgette Bryson	June 2023	6/7/2023	Coalition Monthly Call	0.50
Bridgette Bryson	June 2023	6/8/2023	IMT Website Updates	2.00
			Updating Responses Tracker	
Bridgette Bryson	June 2023	6/8/2023	and internal deadlines	0.50
Bridgette Bryson	June 2023	6/8/2023	A&T IMR7 revisions	1.50
Bridgette Bryson	June 2023	6/8/2023	IP weekly team call	0.50
Bridgette Bryson	June 2023	6/8/2023	COPA monthly call	1.00
Bridgette Bryson	June 2023	6/9/2023	Updating RFI tracker	0.50
Bridgette Bryson	June 2023	6/9/2023	IMT/OAG weekly call	0.50
			Reviewing productions and	
Bridgette Bryson	June 2023	6/9/2023	disseminating to IMT team	1.00
Bridgette Bryson	June 2023	6/9/2023	IMT Website Updates	1.50
			Bi-Weekly Document and	
Bridgette Bryson	June 2023	6/9/2023	Requests call	1.00
Bridgette Bryson	June 2023	6/9/2023	IMT Project Management	0.50
Bridgette Bryson	June 2023	6/12/2023	IMT Project Management	1.50
Bridgette Bryson	June 2023	6/12/2023	IMT/City weekly call	0.50
Bridgette Bryson	June 2023	6/12/2023	IMT Website Updates	2.00
Bridgette Bryson	June 2023	6/12/2023	A&T productions review	0.50
Bridgette Bryson	June 2023	6/12/2023	CIT weekly team call	1.00
			BIA Onboard Training	
Bridgette Bryson	June 2023	6/12/2023	Discussion	1.00
			668 monthly meeting and	
Bridgette Bryson	June 2023	6/12/2023	debrief	2.50
Bridgette Bryson	June 2023	6/13/2023	IMT Project Management	0.50
Bridgette Bryson	June 2023	6/13/2023	Site visit planning	1.50
Bridgette Bryson	June 2023	6/13/2023	OWS weekly team call	1.00
Bridgette Bryson	June 2023	6/13/2023	UOF weekly team call	1.00
Bridgette Bryson	June 2023	6/14/2023	IMT Project Management	1.50
Bridgette Bryson	June 2023	6/14/2023	Leadership weekly meeting	0.50
Bridgette Bryson	June 2023	6/14/2023	A&T productions review	0.50
			Attending COPA Conflicts of	
Bridgette Bryson	June 2023	6/14/2023	Interest Training	1.00
Bridgette Bryson	June 2023	6/14/2023	Coalition Monthly Call	2.00
Bridgette Bryson	June 2023	6/14/2023	Police Board Monthly Call	0.50
Bridgette Bryson	June 2023	6/15/2023	Monthly Mayor's Office Call	1.00
Bridgette Bryson	June 2023	6/15/2023	UOF monthly call	1.00
Bridgette Bryson	June 2023	6/15/2023	IMR8 writing	0.50
Bridgette Bryson	June 2023	6/15/2023	IMT Project Management	1.50
Bridgette Bryson	June 2023	6/15/2023	Site visit planning	2.00
Bridgette Bryson	June 2023	6/15/2023	Supervision weekly team call	0.50
			Reviewing productions and	
Bridgette Bryson	June 2023	6/15/2023	disseminating to IMT team	1.00
Bridgette Bryson	June 2023	6/15/2023	Police Board Public Meeting	1.00
			Reviewing productions and	
Bridgette Bryson	June 2023	6/16/2023	disseminating to IMT team	1.00

Bridgette Bryson	June 2023	6/16/2023	IMT/OAG weekly call	0.50
Bridgette Bryson	June 2023	6/16/2023	Settlement Conference & Debrief	2.00
Bridgette Bryson	June 2023	6/16/2023	IMT Website Updates	1.00
Bridgette Bryson	June 2023	6/16/2023	Data weekly team call	0.50
Bridgette Bryson	June 2023	6/19/2023	Check-in with Harold Medlock	0.50
Bridgette Bryson	June 2023	6/19/2023	IMT Project Management Settlement Conference & 668 meeting debrief	1.50
Bridgette Bryson	June 2023	6/19/2023	CIT weekly team call	1.50
Bridgette Bryson	June 2023	6/20/2023	OWS weekly team call	0.50
Bridgette Bryson	June 2023	6/20/2023	Site visit planning	1.00
Bridgette Bryson	June 2023	6/20/2023	IMT Project Management	0.50
Bridgette Bryson	June 2023	6/21/2023	Site visit planning	0.50
Bridgette Bryson	June 2023	6/21/2023	A&T productions review	0.50
Bridgette Bryson	June 2023	6/21/2023	IP weekly team call	0.50
Bridgette Bryson	June 2023	6/21/2023	A&T weekly team call	1.00
Bridgette Bryson	June 2023	6/21/2023	Community meeting prep	1.00
Bridgette Bryson	June 2023	6/21/2023	IMT Project Management	0.50
Bridgette Bryson	June 2023	6/21/2023	Monthly labor call	0.50
Bridgette Bryson	June 2023	6/22/2023	OWS IMR7 review	2.00
Bridgette Bryson	June 2023	6/22/2023	RHP IMR7 review	0.50
Bridgette Bryson	June 2023	6/22/2023	Analyst check-in	0.50
Bridgette Bryson	June 2023	6/22/2023	IMT Website Updates	1.00
Bridgette Bryson	June 2023	6/22/2023	Training IMR7 review	3.00
Bridgette Bryson	June 2023	6/22/2023	Community meeting prep	1.00
Bridgette Bryson	June 2023	6/22/2023	Community meeting and debrief	2.00
Bridgette Bryson	June 2023	6/23/2023	IMT Project Management	1.00
Bridgette Bryson	June 2023	6/23/2023	Associate Monitor Monthly call	1.00
Bridgette Bryson	June 2023	6/23/2023	Reviewing productions and disseminating to IMT team	0.50
Bridgette Bryson	June 2023	6/23/2023	Training IMR7 review	1.00
Bridgette Bryson	June 2023	6/23/2023	Site visit planning	0.50
Bridgette Bryson	June 2023	6/23/2023	Bi-Weekly Document and Requests call	1.00
Bridgette Bryson	June 2023	6/23/2023	Supervision IMR7 review	0.50
Bridgette Bryson	June 2023	6/23/2023	Data weekly team call	1.50
Bridgette Bryson	June 2023	6/26/2023	IMT Project Management	1.50
Bridgette Bryson	June 2023	6/26/2023	IMT/City weekly call	0.50
Bridgette Bryson	June 2023	6/26/2023	Community requests prep and debrief	0.50
Bridgette Bryson	June 2023	6/26/2023	A&T team check-in	0.50
Bridgette Bryson	June 2023	6/26/2023	CIT IMR7 review	0.50
Bridgette Bryson	June 2023	6/26/2023	CIT weekly team call	1.00
Bridgette Bryson	June 2023	6/26/2023	UOF/BIA CMS data discussion	1.00
Bridgette Bryson	June 2023	6/26/2023	Section 11 IMR7 review	1.00
Bridgette Bryson	June 2023	6/26/2023	Supervision monthly call	1.00
Bridgette Bryson	June 2023	6/26/2023	IMR7 discussion	1.00
Bridgette Bryson	June 2023	6/26/2023	CP IMR7 review	1.50
Bridgette Bryson	June 2023	6/27/2023	IMT Project Management	1.50
Bridgette Bryson	June 2023	6/27/2023	Updating Responses tracker and internal deadlines	1.50
Bridgette Bryson	June 2023	6/27/2023	UOF weekly team call	1.00
Bridgette Bryson	June 2023	6/27/2023	IMR7 discussion	0.50
Bridgette Bryson	June 2023	6/27/2023	IMR7 Intro Report Review	2.00



Bridgette Bryson	June 2023	6/27/2023	CIT monthly call	0.50
Bridgette Bryson	June 2023	6/27/2023	Data IMR7 review	1.00
Bridgette Bryson	June 2023	6/28/2023	IMT Project Management	2.00
Bridgette Bryson	June 2023	6/28/2023	IMT Website Updates	0.50
Bridgette Bryson	June 2023	6/28/2023	Updating Responses tracker and internal deadlines	1.00
Bridgette Bryson	June 2023	6/28/2023	Check-in with Julie Solomon	0.50
Bridgette Bryson	June 2023	6/28/2023	Site visit planning	1.00
Bridgette Bryson	June 2023	6/28/2023	IMR7 compliance check	2.50
Bridgette Bryson	June 2023	6/29/2023	IMT Project Management	3.50
Bridgette Bryson	June 2023	6/29/2023	IMT Website Updates	1.00
Bridgette Bryson	June 2023	6/29/2023	Supervision weekly team call	0.50



**CNA**  
**Expense Report**

**Employee:** Bond, Amada (12756)  
**Expense Report Number:** ER00078817  
**Authorization Number:** EA00066877  
**Expense Report Type:** CNA Non-Local Travel  
**Description:** Chicago IMT Site Visit  
**Expense Class:** CNA Labor Group

**Revision:** 2  
**Correction No:** 0  
**Expense Report Status:** Processed  
**Expense Report Date:** 04/25/23  
**From:** 04/16/23  
**To:** 04/20/23  
**First Day of Trip:** Y  
**Last Day of Trip:** Y

**Purpose:** Chicago IMT Site Visit for IMR8 period.

ID	Category	Expense Type	Date (s)	Description	Amount
1	Ground Trn	Other CNA	04/20/23 - 04/20/23	12756/ER00078817/TRVO CNA/04/20/2023	234.90
2	Per Diem	Per Diem CNA	04/16/23 - 04/20/23	12756/ER00078817/PERD CNA/04/20/2023	238.50
3	Air	Airfare CNA_NEW	04/16/23 - 04/20/23	AIRCNA/04/20/2023	337.96
4	TA Fee	Travel Agency Fee CNA	04/20/23 - 04/20/23	12756/ER00078817/TA FEE CNA/04/20/2023	18.00
5	Lodging	Lodging CNA	04/16/23 - 04/20/23	12756/ER00078817/LODGE CNA/04/20/2023/04/16/2023 /04/20/2023	1,404.12



**CNA**  
Expense Report

**Employee:** Bond, Amada (12756)  
**Expense Report Number:** ER00078817  
**Authorization Number:** EA00066877  
**Expense Report Type:** CNA Non-Local Travel  
**Description:** Chicago IMT Site Visit  
**Expense Class:** CNA Labor Group

**Revision:** 2  
**Correction No:** 0  
**Expense Report Status:** Processed  
**Expense Report Date:** 04/25/23  
**From:** 04/16/23  
**To:** 04/20/23  
**First Day of Trip:** Y  
**Last Day of Trip:** Y

**Purpose:** Chicago IMT Site Visit for IMR8 period.

Signature: Bond, Amada (12756) 2023-04-26 13:46:49.487

Approval: Bryson, Bridgette (12561) Project Manager 2023-04-26 13:48:06.647

Approval: McDaniels, Tarik R.(12828) Travel Specialist 2023-05-01 10:51:25.13

Approval: Powell, Clara R.(10202) Expense Compliance 2023-05-03 10:00:34.77

<b>Total:</b>	2,233.48
[-] <b>Company Paid:</b>	355.96
[-] <b>Advance:</b>	0.00
[-] <b>Personal:</b>	0.00
[-] <b>Non Reimbursable:</b>	0.00
[-] <b>Payments Received:</b>	0.00
<b>Due Employee:</b>	1,877.52



**CNA**  
**Expense Report**

**Employee:** Dockstader, Jessica (12584)  
**Expense Report Number:** ER00078786  
**Authorization Number:** EA00066869  
**Expense Report Type:** CNA Non-Local Travel  
**Description:** IMR-8 Site Visit  
**Expense Class:** CNA Labor Group

**Revision:** 2  
**Correction No:** 0  
**Expense Report Status:** Processed  
**Expense Report Date:** 04/21/23  
**From:** 04/16/23  
**To:** 04/20/23  
**First Day of Trip:** Y  
**Last Day of Trip:** Y

**Purpose:** IMR-8 Site Visit

ID	Category	Expense Type	Date (s)	Description	Amount
1	Air	Airfare CNA_NEW	04/16/23 - 04/20/23	AIRCNA/04/20/2023	521.80
2	TA Fee	Travel Agency Fee CNA	04/20/23 - 04/20/23	12584/ER00078786/TA FEE CNA/04/20/2023	15.00
3	Lodging	Lodging CNA	04/16/23 - 04/20/23	12584/ER00078786/LODGE CNA/04/20/2023/04/16/2023 /04/20/2023	1,404.12
4	Per Diem	Per Diem CNA	04/16/23 - 04/20/23	12584/ER00078786/PERD CNA/04/20/2023	163.50
5	Parking	Parking CNA	04/20/23 - 04/20/23	12584/ER00078786/PARK CNA/04/20/2023	190.00
6	Ground Trn	Other CNA	04/16/23 - 04/20/23	12584/ER00078786/TRVOTH CNA/04/20/2023	166.99



**CNA**  
**Expense Report**

**Employee:** Dockstader, Jessica (12584)  
**Expense Report Number:** ER00078786  
**Authorization Number:** EA00066869  
**Expense Report Type:** CNA Non-Local Travel  
**Description:** IMR-8 Site Visit  
**Expense Class:** CNA Labor Group  
  
**Purpose:** IMR-8 Site Visit

**Revision:** 2  
**Correction No:** 0  
**Expense Report Status:** Processed  
**Expense Report Date:** 04/21/23  
**From:** 04/16/23  
**To:** 04/20/23  
**First Day of Trip:** Y  
**Last Day of Trip:** Y

Signature: Dockstader, Jessica (12584) 2023-04-26 13:41:45.22

Approval: Bryson, Bridgette (12561) Project Manager 2023-04-26 13:44:29.91

Approval: McDaniels, Tarik R.(12828) Travel Specialist 2023-04-28 15:59:27.07

Approval: Powell, Clara R.(10202) Expense Compliance 2023-05-03 09:29:13.46

<b>Total:</b>	2,461.41
[-] Company Paid:	536.80
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
<b>Due Employee:</b>	<b>1,924.61</b>



**CNA**  
**Expense Report**

**Employee:** Bryson, Bridgette (12561)  
**Expense Report Number:** ER00078863  
**Authorization Number:** EA00066834  
**Expense Report Type:** CNA Non-Local Travel  
**Description:** IMR8 Site Visit Week 1  
**Expense Class:** CNA Labor Group

**Revision:** 1  
**Correction No:** 0  
**Expense Report Status:** Processed  
**Expense Report Date:** 05/02/23  
**From:** 04/03/23  
**To:** 04/06/23  
**First Day of Trip:** Y  
**Last Day of Trip:** Y

**Purpose:** IMR8 site visits, week 1 of visits

ID	Category	Expense Type	Date (s)	Description	Amount
1	Air	Airfare CNA_NEW	04/03/23 - 04/06/23	AIRCNA/04/06/2023	363.96
2	TA Fee	Travel Agency Fee CNA	04/06/23 - 04/06/23	12561/ER00078863/TA FEE CNA/04/06/2023	18.00
3	Lodging	Lodging CNA	04/03/23 - 04/06/23	12561/ER00078863/LODGE CNA/04/06/2023/04/03/2023 /04/06/2023	771.33
4	Parking	Parking CNA	04/06/23 - 04/06/23	12561/ER00078863/PARK CNA/04/06/2023	24.16
5	Ground Trn	Other CNA	04/03/23 - 04/03/23	12561/ER00078863/TRVOTH CNA/04/03/2023	37.93
6	Ground Trn	Other CNA	04/04/23 - 04/04/23	12561/ER00078863/TRVOTH CNA/04/04/2023	13.98
7	Ground Trn	Other CNA	04/05/23 - 04/05/23	12561/ER00078863/TRVOTH CNA/04/05/2023	84.45



**CNA**  
**Expense Report**

**Employee:** Bryson, Bridgette (12561)  
**Expense Report Number:** ER00078863  
**Authorization Number:** EA00066834  
**Expense Report Type:** CNA Non-Local Travel  
**Description:** IMR8 Site Visit Week 1  
**Expense Class:** CNA Labor Group

**Revision:** 1  
**Correction No:** 0  
**Expense Report Status:** Processed  
**Expense Report Date:** 05/02/23  
**From:** 04/03/23  
**To:** 04/06/23  
**First Day of Trip:** Y  
**Last Day of Trip:** Y

**Purpose:** IMR8 site visits, week 1 of visits

ID	Category	Expense Type	Date (s)	Description	Amount
8	Ground Trn	Other CNA	04/03/23 - 04/06/23	12561/ER00078863/TRVOTH CNA/04/06/2023	43.18
9	Other	Other CNA	04/03/23 - 04/03/23	12561/ER00078863/TRVOTH CNA/04/03/2023	77.57
10	Other	Other CNA	04/04/23 - 04/04/23	12561/ER00078863/TRVOTH CNA/04/04/2023	104.45
11	Other	Other CNA	04/05/23 - 04/05/23	12561/ER00078863/TRVOTH CNA/04/05/2023	14.81
12	Other	Other CNA	04/03/23 - 04/06/23	12561/ER00078863/TRVOTH CNA/04/06/2023	43.88



**CNA**  
Expense Report

**Employee:** Bryson, Bridgette (12561)  
**Expense Report Number:** ER00078863  
**Authorization Number:** EA00066834  
**Expense Report Type:** CNA Non-Local Travel  
**Description:** IMR8 Site Visit Week 1  
**Expense Class:** CNA Labor Group  
  
**Purpose:** IMR8 site visits, week 1 of visits

**Revision:** 1  
**Correction No:** 0  
**Expense Report Status:** Processed  
**Expense Report Date:** 05/02/23  
**From:** 04/03/23  
**To:** 04/06/23  
  
**First Day of Trip:** Y  
**Last Day of Trip:** Y

Signature: Hoban, Veronica S.(11973) 2023-05-02 11:05:57.72  
  
 Approval: Elliott, Vivian Y.(11919) Project Manager 2023-05-03 08:55:58.63  
 Approval: Elliott, Vivian Y.(11919) Project Manager 2023-05-03 08:56:06.77  
 Approval: McDaniels, Tarik R.(12828) Travel Specialist 2023-05-09 15:35:03.277  
 Approval: Powell, Clara R.(10202) Expense Compliance 2023-05-17 09:44:02.48

<b>Total:</b>	1,597.70
<b>[-] Company Paid:</b>	381.96
<b>[-] Advance:</b>	0.00
<b>[-] Personal:</b>	0.00
<b>[-] Non Reimbursable:</b>	0.00
<b>[-] Payments Received:</b>	0.00
<b>Due Employee:</b>	1,215.74





**CNA**  
**Expense Report**

**Employee:** Jenkins, Monique (12586)  
**Expense Report Number:** ER00078835  
**Authorization Number:** EA00066876  
**Expense Report Type:** CNA Non-Local Travel  
**Description:** Chicago IMT - April 2023  
**Expense Class:** CNA Labor Group

**Revision:** 1  
**Correction No:** 0  
**Expense Report Status:** Processed  
**Expense Report Date:** 04/28/23  
**From:** 04/16/23  
**To:** 04/20/23  
**First Day of Trip:** Y  
**Last Day of Trip:** Y

**Purpose:** Conduct a site visit to Chicago

ID	Category	Expense Type	Date (s)	Description	Amount
1	Air	Airfare CNA_NEW	04/16/23 - 04/20/23	AIRCNA/04/20/2023	363.96
2	Lodging	Lodging CNA	04/16/23 - 04/20/23	12586/ER00078835/LODGE CNA/04/20/2023/04/16/2023 /04/20/2023	1,404.12
3	Per Diem	Per Diem CNA	04/16/23 - 04/20/23	12586/ER00078835/PERD CNA/04/20/2023	252.00
4	Ground Trn	Other CNA	04/16/23 - 04/20/23	12586/ER00078835/TRVOTH CNA/04/20/2023	153.92
5	TA Fee	Travel Agency Fee CNA	04/20/23 - 04/20/23	12586/ER00078835/TA FEE CNA/04/20/2023	18.00



**CNA**  
**Expense Report**

**Employee:** Jenkins, Monique (12586)  
**Expense Report Number:** ER00078835  
**Authorization Number:** EA00066876  
**Expense Report Type:** CNA Non-Local Travel  
**Description:** Chicago IMT - April 2023  
**Expense Class:** CNA Labor Group

**Revision:** 1  
**Correction No:** 0  
**Expense Report Status:** Processed  
**Expense Report Date:** 04/28/23  
**From:** 04/16/23  
**To:** 04/20/23  
**First Day of Trip:** Y  
**Last Day of Trip:** Y

**Purpose:** Conduct a site visit to Chicago

Signature: Jenkins, Monique (12586) 2023-05-01 10:21:17.767

Approval: Bryson, Bridgette (12561) Project Manager 2023-05-01 10:22:37.853

Approval: McDaniels, Tarik R.(12828) Travel Specialist 2023-05-10 16:45:31.513

Approval: Powell, Clara R.(10202) Expense Compliance 2023-05-17 12:30:58.223

<b>Total:</b>	2,192.00
[-] Company Paid:	381.96
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
<b>Due Employee:</b>	<b>1,810.04</b>



**CNA**  
**Expense Report**

**Employee:** Bryson, Bridgette (12561)  
**Expense Report Number:** ER00078869  
**Authorization Number:** EA00066878  
**Expense Report Type:** CNA Non-Local Travel  
**Description:** IMR8 Site Visit Week 2  
**Expense Class:** CNA Labor Group

**Revision:** 2  
**Correction No:** 0  
**Expense Report Status:** Processed  
**Expense Report Date:** 05/02/23  
**From:** 04/16/23  
**To:** 04/20/23  
**First Day of Trip:** Y  
**Last Day of Trip:** Y

**Purpose:** IMR8 Site Visits

ID	Category	Expense Type	Date (s)	Description	Amount
1	Lodging	Lodging CNA	04/16/23 - 04/20/23	12561/ER00078869/LODGE CNA/04/20/2023/04/16/2023 /04/20/2023	1,404.12
2	Ground Trn	Other CNA	04/16/23 - 04/16/23	12561/ER00078869/TRVOTH CNA/04/16/2023	55.82
4	Ground Trn	Other CNA	04/18/23 - 04/18/23	12561/ER00078869/TRVOTH CNA/04/18/2023	17.95
5	Ground Trn	Other CNA	04/19/23 - 04/19/23	12561/ER00078869/TRVOTH CNA/04/19/2023	31.88
6	Ground Trn	Other CNA	04/16/23 - 04/20/23	12561/ER00078869/TRVOTH CNA/04/20/2023	54.91
7	Other	Other CNA	04/16/23 - 04/16/23	12561/ER00078869/TRVOTH CNA/04/16/2023	21.95
8	Other	Other CNA	04/16/23 - 04/20/23	12561/ER00078869/TRVOTH CNA/04/20/2023	33.90



**CNA**  
**Expense Report**

**Employee:** Bryson, Bridgette (12561)  
**Expense Report Number:** ER00078869  
**Authorization Number:** EA00066878  
**Expense Report Type:** CNA Non-Local Travel  
**Description:** IMR8 Site Visit Week 2  
**Expense Class:** CNA Labor Group

**Revision:** 2  
**Correction No:** 0  
**Expense Report Status:** Processed  
**Expense Report Date:** 05/02/23  
**From:** 04/16/23  
**To:** 04/20/23  
**First Day of Trip:** Y  
**Last Day of Trip:** Y

**Purpose:** IMR8 Site Visits

ID	Category	Expense Type	Date (s)	Description	Amount
9	Other	Other CNA	04/17/23 - 04/17/23	12561/ER00078869/TRVOTH CNA/04/17/2023	25.92
10	Air	Airfare CNA_NEW	04/16/23 - 04/20/23	AIRCNA/04/20/2023	483.97
11	TA Fee	Travel Agency Fee CNA	04/20/23 - 04/20/23	12561/ER00078869/TA FEE CNA/04/20/2023	51.00



**CNA**  
Expense Report

**Employee:** Bryson, Bridgette (12561)  
**Expense Report Number:** ER00078869  
**Authorization Number:** EA00066878  
**Expense Report Type:** CNA Non-Local Travel  
**Description:** IMR8 Site Visit Week 2  
**Expense Class:** CNA Labor Group

**Revision:** 2  
**Correction No:** 0  
**Expense Report Status:** Processed  
**Expense Report Date:** 05/02/23  
**From:** 04/16/23  
**To:** 04/20/23  
**First Day of Trip:** Y  
**Last Day of Trip:** Y

**Purpose:** IMR8 Site Visits

Signature: Hoban, Veronica S. (11973) 2023-05-02 15:18:32.833

Approval: Elliott, Vivian Y. (11919) Project Manager 2023-05-03 08:55:17.6

Approval: Elliott, Vivian Y. (11919) Project Manager 2023-05-03 08:55:26.163

Approval: McDaniels, Tarik R. (12828) Travel Specialist 2023-05-09 15:02:09.903

Approval: Powell, Clara R. (10202) Expense Compliance 2023-05-19 12:36:07.243

<b>Total:</b>	2,181.42
<b>[-] Company Paid:</b>	534.97
<b>[-] Advance:</b>	0.00
<b>[-] Personal:</b>	0.00
<b>[-] Non Reimbursable:</b>	0.00
<b>[-] Payments Received:</b>	0.00
<b>Due Employee:</b>	1,646.45



**CNA**  
**Expense Report**

**Employee:** Melendez, Heleana E. (12776)  
**Expense Report Number:** ER00078750  
**Authorization Number:** EA00066826  
**Expense Report Type:** Client Site Non-Local Travel  
**Description:** IMR 8 Site Visit  
**Expense Class:** CLI Labor Group

**Revision:** 0  
**Correction No:** 0  
**Expense Report Status:** Processed  
**Expense Report Date:** 04/13/23  
**From:** 04/03/23  
**To:** 04/06/23  
**First Day of Trip:** Y  
**Last Day of Trip:** Y

**Purpose:** Chicago IMT - IMR 8 Site Visit

ID	Category	Expense Type	Date (s)	Description	Amount
1	Air	Airfare CLI	04/03/23 - 04/06/23	12776/ER00078750/AIR CLI/04/06/2023	557.80
2	TA Fee	Travel Agency Fee CLI	04/03/23 - 04/06/23	12776/ER00078750/TA FEE CLI/04/06/2023	15.00
3	Lodging	Lodging CLI	04/03/23 - 04/06/23	12776/ER00078750/LODGE CLI/04/06/2023	771.33
4	Ground Trn	Other CLI	04/03/23 - 04/06/23	12776/ER00078750/TRVOTH CLI/04/06/2023	359.80
5	Per Diem	Per Diem CLI	04/03/23 - 04/06/23	12776/ER00078750/PERD CLI/04/06/2023	240.50



**CNA**  
**Expense Report**

**Employee:** Melendez, Heleana E. (12776)  
**Expense Report Number:** ER00078750  
**Authorization Number:** EA00066826  
**Expense Report Type:** Client Site Non-Local Travel  
**Description:** IMR 8 Site Visit  
**Expense Class:** CLI Labor Group

**Revision:** 0  
**Correction No:** 0  
**Expense Report Status:** Processed  
**Expense Report Date:** 04/13/23  
**From:** 04/03/23  
**To:** 04/06/23  
**First Day of Trip:** Y  
**Last Day of Trip:** Y

**Purpose:** Chicago IMT - IMR 8 Site Visit

Signature: Melendez, Heleana E. (12776) 2023-04-13 14:12:43.987

Approval: Bryson, Bridgette (12561) Project Manager 2023-04-14 12:03:27.44

Approval: McDaniels, Tarik R. (12828) Travel Specialist 2023-05-03 18:04:31.563

Approval: Powell, Clara R. (10202) Expense Compliance 2023-05-10 10:10:22.727

<b>Total:</b>	1,944.43
[-] Company Paid:	572.80
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
<b>Due Employee:</b>	<b>1,371.63</b>



CNA  
Expense Report

Employee: Schmitt, Valerie K. (12302)  
Expense Report Number: ER00078806  
Authorization Number: EA00066868  
Expense Report Type: Client Site Non-Local Travel  
Description: Chicago IMT IMR8 Site Visit  
Expense Class: CLI Labor Group

Revision: 0  
Correction No: 0  
Expense Report Status: Processed  
Expense Report Date: 04/24/23  
From: 04/16/23  
To: 04/20/23  
First Day of Trip: Y  
Last Day of Trip: Y

Purpose: Support the IMT training site visit  
for reporting period 8.

ID	Category	Expense Type	Date (s)	Description	Amount
1	Air	Airfare CLI	04/16/23 - 04/20/23	12302/ER00078806/AIR CLI/04/20/2023	577.80
2	TA Fee	Travel Agency Fee CLI	04/16/23 - 04/20/23	12302/ER00078806/TA FEE CLI/04/20/2023	15.00
3	Bag Fee	Airline Bag Fees CLI	04/20/23 - 04/20/23	12302/ER00078806/BAGFEE CLI/04/20/2023	35.00
4	Lodging	Lodging CLI	04/16/23 - 04/20/23	12302/ER00078806/LODGE CLI/04/20/2023	1,404.12
5	Ground Trn	Other CLI	04/16/23 - 04/20/23	12302/ER00078806/TRVOTH CLI/04/20/2023	314.19
7	Other	Other CLI	04/20/23 - 04/20/23	12302/ER00078806/TRVOTH CLI/04/20/2023	30.20





**CNA**  
**Expense Report**

**Employee:** Schmitt, Valerie K. (12302)  
**Expense Report Number:** ER00078806  
**Authorization Number:** EA00066868  
**Expense Report Type:** Client Site Non-Local Travel  
**Description:** Chicago IMT IMR8 Site Visit  
**Expense Class:** CLI Labor Group  
  
**Purpose:** Support the IMT training site visit  
 for reporting period 8.

**Revision:** 0  
**Correction No:** 0  
**Expense Report Status:** Processed  
**Expense Report Date:** 04/24/23  
**From:** 04/16/23  
**To:** 04/20/23  
  
**First Day of Trip:** Y  
**Last Day of Trip:** Y

Signature: Schmitt, Valerie K. (12302) 2023-04-24 22:02:33.657

Approval: Bryson, Bridgette (12561) Project Manager 2023-04-26 13:34:07.79

Approval: McDaniels, Tarik R. (12828) Travel Specialist 2023-05-04 17:02:54.647

Approval: Powell, Clara R. (10202) Expense Compliance 2023-05-10 10:26:59.813

<b>Total:</b>	2,376.31
[-] Company Paid:	592.80
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
<b>Due Employee:</b>	<b>1,783.51</b>



**CNA**  
**Expense Report**

**Employee:** Clancey, Lindsey A. (12832)  
**Expense Report Number:** ER00078844  
**Authorization Number:** EA00066870  
**Expense Report Type:** Client Site Non-Local Travel  
**Description:** Chicago IMT Site Visit  
**Expense Class:** CLI Labor Group

**Revision:** 2  
**Correction No:** 0  
**Expense Report Status:** Processed  
**Expense Report Date:** 04/28/23  
**From:** 04/16/23  
**To:** 04/20/23  
**First Day of Trip:** Y  
**Last Day of Trip:** Y

**Purpose:** April 2023 Chicago Independent  
Monitoring Team Site Visit (CIT)

ID	Category	Expense Type	Date(s)	Description	Amount
1	Lodging	Lodging CLI	04/16/23 - 04/20/23	12832/ER00078844/LODGE CLI/04/20/2023	1,404.12
2	Ground Trn	Other CLI	04/16/23 - 04/20/23	12832/ER00078844/TRVOTH CLI/04/20/2023	254.53
3	Parking	Parking CLI	04/20/23 - 04/20/23	12832/ER00078844/PARK CLI/04/20/2023	100.00
4	Air	Airfare CLI	04/16/23 - 04/20/23	12832/ER00078844/AIR CLI/04/20/2023	546.80
5	Per Diem	Per Diem CLI	04/16/23 - 04/20/23	12832/ER00078844/PERD CLI/04/20/2023	206.25
6	TA Fee	Travel Agency Fee CLI	04/20/23 - 04/20/23	12832/ER00078844/TA FEE CLI/04/20/2023	33.00



**CNA**  
**Expense Report**

**Employee:** Clancey, Lindsey A. (12832)  
**Expense Report Number:** ER00078844  
**Authorization Number:** EA00066870  
**Expense Report Type:** Client Site Non-Local Travel  
**Description:** Chicago IMT Site Visit  
**Expense Class:** CLI Labor Group  
  
**Purpose:** April 2023 Chicago Independent  
Monitoring Team Site Visit (CIT)

**Revision:** 2  
**Correction No:** 0  
**Expense Report Status:** Processed  
**Expense Report Date:** 04/28/23  
**From:** 04/16/23  
**To:** 04/20/23  
**First Day of Trip:** Y  
**Last Day of Trip:** Y

Signature: Clancey, Lindsey A. (12832) 2023-05-01 15:43:29.777

Approval: Bryson, Bridgette (12561) Project Manager 2023-05-01 16:10:18.507

Approval: McDaniels, Tarik R. (12828) Travel Specialist 2023-05-08 09:28:43.037

Approval: Powell, Clara R. (10202) Expense Compliance 2023-05-10 10:16:57.113

<b>Total:</b>	2,544.70
[-] <b>Company Paid:</b>	579.80
[-] <b>Advance:</b>	0.00
[-] <b>Personal:</b>	0.00
[-] <b>Non Reimbursable:</b>	0.00
[-] <b>Payments Received:</b>	0.00
<b>Due Employee:</b>	1,964.90



**CNA**  
**Expense Report**

**Employee:** Gutierrez, Melissa A. (12813)  
**Expense Report Number:** ER00078929  
**Authorization Number:** EA00066874  
**Expense Report Type:** Client Site Non-Local Travel  
**Description:** Chicago IMT Data Site Visit  
**Expense Class:** CLI Labor Group

**Revision:** 4  
**Correction No:** 0  
**Expense Report Status:** Processed  
**Expense Report Date:** 05/10/23  
**From:** 04/16/23  
**To:** 04/19/23  
**First Day of Trip:** Y  
**Last Day of Trip:** Y

**Purpose:** Attend data team site visit for the IMR8 reporting period.

ID	Category	Expense Type	Date(s)	Description	Amount
1	Lodging	Lodging CLI	04/16/23 - 04/19/23	12813/ER00078929/LODGE CLI/04/19/2023	1,053.09
2	Air	Airfare CLI	04/16/23 - 04/19/23	12813/ER00078929/AIR CLI/04/19/2023	482.97
3	Ground Trn	Other CLI	04/19/23 - 04/19/23	12813/ER00078929/TRVOTH CLI/04/19/2023	120.97
4	Per Diem	Per Diem CLI	04/16/23 - 04/19/23	12813/ER00078929/PERD CLI/04/19/2023	276.50
5	TA Fee	Travel Agency Fee CLI	04/16/23 - 04/19/23	12813/ER00078929/TA FEE CLI/04/19/2023	18.00



**CNA**  
Expense Report

**Employee:** Gutierrez, Melissa A. (12813)  
**Expense Report Number:** ER00078929  
**Authorization Number:** EA00066874  
**Expense Report Type:** Client Site Non-Local Travel  
**Description:** Chicago IMT Data Site Visit  
**Expense Class:** CLI Labor Group

**Purpose:** Attend data team site visit for the  
 IMR8 reporting period.

**Revision:** 4  
**Correction No:** 0  
**Expense Report Status:** Processed  
**Expense Report Date:** 05/10/23  
**From:** 04/16/23  
**To:** 04/19/23  
**First Day of Trip:** Y  
**Last Day of Trip:** Y

Signature: Gutierrez, Melissa A. (12813) 2023-05-11 11:07:38.807

Approval: Bryson, Bridgette (12561) Project Manager 2023-05-11 13:16:09.403

Approval: McDaniels, Tarik R. (12828) Travel Specialist 2023-05-18 16:45:11.41

Approval: Powell, Clara R. (10202) Expense Compliance 2023-05-19 12:43:14.7


<b>Total:</b>	1,951.53
[-] Company Paid:	500.97
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
<b>Due Employee:</b>	<b>1,450.56</b>



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: [travel@tlcorporate.com](mailto:travel@tlcorporate.com)

Thursday, April 20, 2023 11:56 PM UTC

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

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

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

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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.**

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<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** [REDACTED]**Traveler**

SCHMITT/VALERIE KAYE

**Reference number by traveler:** [REDACTED]**Known Traveler Number:** **Confirmed****Booking Date:** 04/03/23

Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
04/20/2023	ORD-IND	UA 1982	09:32 PM/11:41 PM	Economy
04/20/2023	ORD-IND	UA 3536	07:37 PM/09:48 PM	Economy

**AIR - Thursday, April 20 2023**[Add to Calendar](#)**United Airlines Flight UA 1982 H-Economy Class**

<b>Depart:</b>	O'Hare International (ORD), Terminal 1 Chicago, Illinois, USA 9:32 PM
<b>Arrive:</b>	Indianapolis International Airport (IND) Indianapolis, Indiana, USA 11:41 PM
<b>Duration:</b>	1 hour(s) and 9 minute(s)
<b>Stop(s):</b>	Non-stop
<b>Status:</b>	Confirmed - United Airlines Booking Reference: [REDACTED]
<b>Equipment:</b>	Boeing 737-800 Passenger
<b>Seat:</b>	35A (Non smoking) Confirmed
<b>FF Number:</b>	[REDACTED] - SCHMITT/VALERIE KAYE
<b>Baggage Allowance:</b>	0 Piece(s) Check in on-line to obtain boarding pass: <a href="#">United</a> Click here for Baggage policies and fees: <a href="#">United</a> Check operating carrier website for any policies that may vary.
<b>Remarks:</b>	UNITED AIRLINES RESERVATIONS NUMBER 800-241-6522

**AIR - Thursday, April 20 2023**[Add to Calendar](#)**United Airlines Flight UA 3536 H-Economy Class**

<b>Depart:</b>	O'Hare International (ORD), Terminal 2 Chicago, Illinois, USA 7:37 PM
<b>Arrive:</b>	Indianapolis International Airport (IND) Indianapolis, Indiana, USA 9:48 PM
<b>Duration:</b>	1 hour(s) and 11 minute(s)
<b>Stop(s):</b>	Non-stop
<b>Status:</b>	Unable - United Airlines Booking Reference: [REDACTED]
<b>Equipment:</b>	Embraer 175 Jet
<b>Check in with:</b>	REPUBLIC AIRWAYS DBA UNITED EXPRESS
<b>Seat:</b>	15C (Non smoking) Confirmed
<b>FF Number:</b>	[REDACTED] - SCHMITT/VALERIE KAYE
<b>Remarks:</b>	UNITED AIRLINES RESERVATIONS NUMBER 800-241-6522

**Remarks**

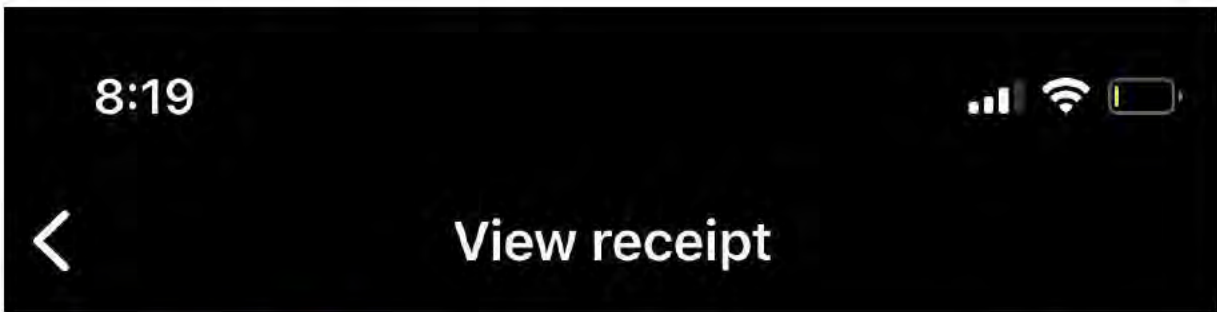
YOUR AIRLINE TICKET IS NON REFUNDABLE. AIRLINE POLICY REQUIRES THAT ALL CHANGES MUST BE MADE PRIOR TO ORIGINAL SCHEDULED DEPARTURE DATE/TIME. PENALTIES ARE APPLICABLE ALONG WITH ANY DIFFERENCE IN AIR FARE.

<b>Invoice #</b> [REDACTED]
<b>Invoice Date: 4/3/2023</b>
United Airlines Electronic Ticket Number: [REDACTED]
\$577.80 USD Ticket Amount
\$15.00 USD TRANSACTION FEE [REDACTED]
<b>\$592.80 USD Total Invoice Amount Paid with AX***** [REDACTED]</b>

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: [Redacted]  
To: [Redacted]  
Subject: [External]  
Date: Monday, April 24, 2023 8:23:34 PM



Tue, Apr 25, 2023

Thank you for choosing United.

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

Flight 1 of 1 UA3536	
Thu, Apr 20, 2023 Chicago, IL, US (ORD)	Thu, Apr 20, 2023 Indianapolis, IN, US (IND)
Flight Operated by Republic Airways dba United Express.	

Traveler Details	
SCHMITT/VALERIEKAYE First Checked Bag ([Redacted])	eTicket number: [Redacted] <b>ORD-IND</b>

Purchase Summary	
Method of payment:	<b>American Express ending in [Redacted]</b>
Date of purchase:	<b>Wed, Apr 19, 2023</b>
First Checked Bag (Reference Number: [Redacted])	
<b>Total:</b>	<b>35.00 USD</b>

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Valerie Schmitt



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V. Schmitt

Room: [REDACTED]

Room Type: KSTE

Number of Guests: 1

Rate: \$299.00

Clerk:

Arrive: 16Apr23

Time: 08:46PM

Depart: 20Apr23

Time: 12:00PM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
16Apr23	Room Charge	299.00	
16Apr23	City Tax	13.46	
16Apr23	State Occupancy Tax	35.58	
16Apr23	County Tax	2.99	
17Apr23	Room Charge	299.00	
17Apr23	City Tax	13.46	
17Apr23	State Occupancy Tax	35.58	
17Apr23	County Tax	2.99	
18Apr23	Room Charge	299.00	
18Apr23	City Tax	13.46	
18Apr23	State Occupancy Tax	35.58	
18Apr23	County Tax	2.99	
19Apr23	Market Packaged Food	4.08	
19Apr23	Sales Tax	0.42	
19Apr23	Market Beverage	2.72	
19Apr23	Sales Tax	0.28	
19Apr23	Room Charge	299.00	
19Apr23	City Tax	13.46	
19Apr23	State Occupancy Tax	35.58	
19Apr23	County Tax	2.99	
20Apr23	American Express		1411.62

Card #: [REDACTED]  
Amount: 1411.62 Auth: 103457

This card was electronically swiped on 17Apr23

**ANCE: 0.00**

**Marriott Bonvoy Account # [REDACTED]**. 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](http://Marriott.com).

**From:** [Jennifer Bagby](#)  
**To:** [Kunard, Laura](#)  
**Cc:** [Hickey, Maggie](#); [Nilles, Jennifer](#); [Bryson, Bridgette](#)  
**Subject:** [External] Re: Hotel for April site visits  
**Date:** Thursday, March 16, 2023 1:53:45 PM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image003.png](#)  
[image004.png](#)

---

Given the extenuating circumstances, I have no objection to the room costs.

Thank you -

Jennifer Bagby  
Deputy Corporation Counsel  
City of Chicago Department of Law  
Public Safety Reform Division  
121 North LaSalle - 6<sup>th</sup> Floor  
Chicago, IL 60602  
(312)-742-6408

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---

**From:** Kunard, Laura <Kunardl@cna.org>  
**Sent:** Thursday, March 16, 2023 12:21 PM  
**To:** Jennifer Bagby <Jennifer.Bagby@cityofchicago.org>  
**Cc:** Hickey, Maggie <maggie.hickey@afslaw.com>; Nilles, Jennifer <jennifer.nilles@afslaw.com>; Bryson, Bridgette <brysonb@cna.org>  
**Subject:** Hotel for April site visits

[Warning: External email]

Hi Jennifer,

As we discussed briefly, there is a conference in town the week of April 17 and we have searched for the best hotel prices. The Marriott in Chinatown (close to CPD HQ) is offering a price of \$299/night, which is over per diem. We are seeking your permission to solidify these arrangements for our IMT

members coming in to conduct the site visit.

Thanks so much for your time and consideration,  
Laura

**Laura L. Kunard, Ph.D.**

*Senior Fellow*, Center for Justice Research and Innovation

SAS | IPR | CNA

*Associate Monitor* | Independent Monitoring Team for the Albuquerque Police Department

*Project Director* | Independent Monitoring Team for the Chicago Police Department

Pronouns: she/her/hers

Mobile: 312-208-5260

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Business travel report

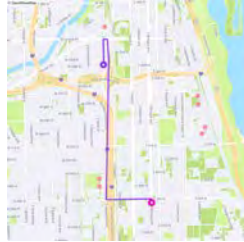
Valerie Schmitt  
schmittv@cna.org

**\$243.34**

Total amount

April 17 -  
April 21 2023

9 selected rides



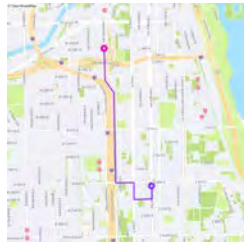
**April 17, 11:06AM**

**\$13.04**

- 238 W 23rd St, Chicago
- 3500 S Michigan Ave, Chicago

Priority  
Pickup

Ride purpose:  
Expense code:



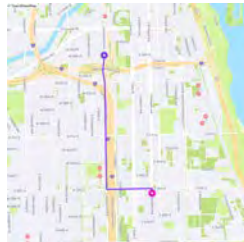
**April 17, 5:08PM**

**\$34.24**

- 3500 S Michigan Ave, Chicago
- 2359 S Wentworth Ave, Chicago

Priority  
Pickup

Ride purpose:  
Expense code:

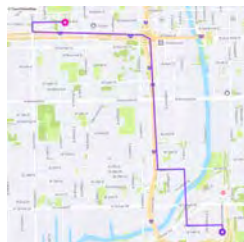


**April 18, 8:39AM**

**\$17.97**

- 2358 S Wentworth Ave, Chicago
- 3510 S Michigan Ave, Chicago

Ride purpose:  
Expense code:

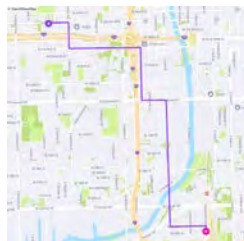


**April 19, 9:37AM**

**\$17.65**

- 2359 S Wentworth Ave, Chicago
- 1300 W Jackson Blvd, Chicago

Ride purpose:  
Expense code:



**April 19, 1:20PM**

**\$19.95**

- 1300 W Jackson Blvd, Chicago
- 238 W 23rd St, Chicago

Priority  
Pickup

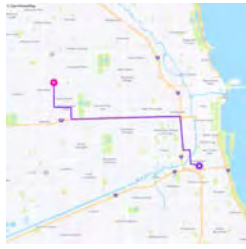
Ride purpose:  
Expense code:



Business travel report

April 17 -  
April 21 2023

9 selected rides



**April 19, 3:52PM**

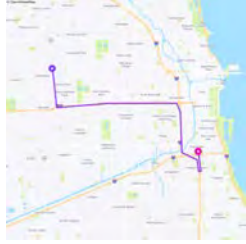
**\$50.65**

● 2350 S Wentworth Ave, Chicago

● 4450 W Chicago Ave, Chicago

Ride purpose:

Expense code:



**April 19, 11:41PM**

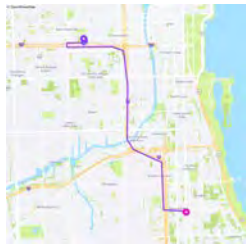
**\$26.17**

● 4450 W Chicago Ave, Chicago

● 238 W 23rd St, Chicago

Ride purpose:

Expense code:



**April 20, 11:32AM**

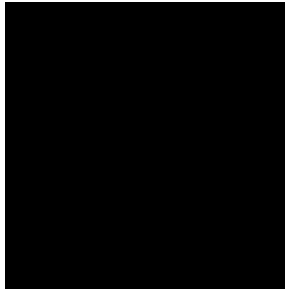
**\$31.26**

● 1300 W Jackson Blvd, Chicago

● 3510 S Michigan Ave, Chicago

Ride purpose:

Expense code:



**April 21, 1:33AM**

**\$32.41**

● Ground Transportation Center, Indianapolis

● [REDACTED]

Ride purpose:

Expense code:



# Trip Details



4/20/23, 7:22 PM

\$50.92

+\$10.18

[Add to your tip](#)

● 2357 S Wentworth Ave, Chicago, IL 60616, US

■ Terminal 1, Chicago O'Hare International Airport (ORD), Chicago, IL 60666, US

Receipt



Your trip with Varney



After your trip, driver can't see your pickup or dropoff address details

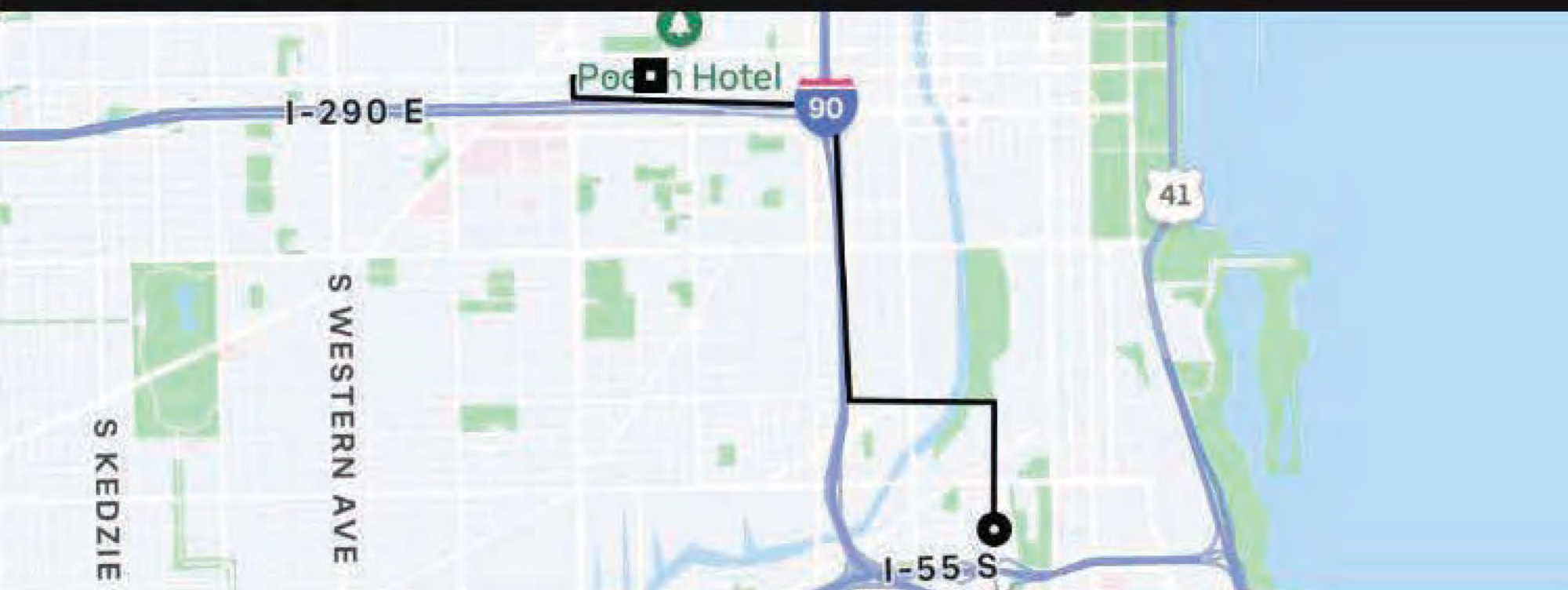


[View what your driver sees](#)





# Trip Details



4/20/23, 8:15 AM

\$19.93

+\$3.00

[Add to your tip](#)

2342 S Wentworth Ave, Chicago, IL 60616, US

1300 W Jackson Blvd, Chicago, IL 60607, US

Receipt



Your trip with Ewelina



After your trip, driver can't see your pickup or dropoff address details

[View what your driver sees](#)



Help

From: [Redacted]  
To: [Redacted]  
Subject: [External] Re:  
Date: Monday, April 24, 2023 8:38:02 PM

On Mon, Apr 24, 2023 at 8:33 PM Valerie Schmitt [Redacted] wrote:

BILLY GOAT  
CHICAGO INTERNATIONAL AIRPORT  
800004221 Caryl  
-----  
CHK 5458 APR20'23 8:51PM GST 1  
-----  
1 SAND GRLD CHS 4.25  
1 SD BACON 2.25  
~~1 BTL BILLY GT PIL 8.00~~  
Billy Goat Pilsner *personal*  
SUBTOTAL 14.50  
FOODTX ADD207001 0.76  
LIQTAX ADD207001 0.94  
AMOUNT PAID 16.20  
AT03734P XXX6128 -8 = 8.20  
[Redacted] 16.20  
[Redacted] Closed APR20 07:51PM -  
THANK YOU FOR YOUR BUSINESS!  
TELL US ABOUT YOUR EXPERIENCE  
Your order number is: 5458

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BY MARRIOTT

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2357 S Wentworth Ave, Chicago, IL 60616 P 312.766.9668  
springhillsuites.com

Market Market

Room: MKT  
Room Type: HSE  
Number of Guests: 0  
Rate: \$0.00 Clerk: WES

Arrive: 17Apr23 Time: 06:40PM Depart: 17Apr23 Time: 06:41PM Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
17Apr23	Market Beverage	3.83	
17Apr23	Sales Tax	0.37	
17Apr23	Market Beverage	2.72	
17Apr23	Sales Tax	0.28	
17Apr23	American Express		7.00
Card #: XXXXXXXXXXXX [REDACTED]			
Card Type: AMEX Card Entry: CHIP Approval Code: 544457 / 400			
Label: AMERICAN EXPRESS AID [REDACTED]			
BALANCE:		0.00	

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2357 S Wentworth Ave, Chicago, IL 60616 P 312.766.9668  
springhillsuites.com

Market Market

Room: MKT  
Room Type: HSE  
Number of Guests: 0  
Rate: \$0.00 Clerk: TLL

Arrive: 20Apr23 Time: 04:11PM Depart: 20Apr23 Time: 04:11PM Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
20Apr23	Market Packaged Food	4.08	
20Apr23	Sales Tax	0.42	
20Apr23	Market Beverage	2.72	
20Apr23	Sales Tax	0.28	
20Apr23	American Express		7.50
Card #: XXXXXXXXXXXX [REDACTED]			
Card Type: AMEX Card Entry: CHIP Approval Code: 526370 / 400			
Label: AMERICAN EXPRESS AID [REDACTED]			
BALANCE:		0.00	

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Valerie Schmitt

--


Valerie Schmitt



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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](mailto:cgriisser@tlcorporate.com)

Monday, March 13, 2023 1:11 PM UTC

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

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

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

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.**

---

**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**

MELENDEZ/HELEANA ELEIN

**Reference number by traveler:****Known Traveler Number:** Confirmed**Booking Date:** 03/10/23

Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
04/03/2023	LAX-ORD	AA 1862	07:00 AM/01:01 PM	Economy
04/06/2023	ORD-LAX	AA 1384	06:05 PM/08:40 PM	Economy

**AIR - Monday, April 3 2023**[Add to Calendar](#)**American Airlines Flight AA 1862 M-Economy Class**

<b>Depart:</b>	Los Angeles International Airport (LAX) Los Angeles, California, USA 7:00 AM
<b>Arrive:</b>	O'Hare International (ORD), Terminal 3 Chicago, Illinois, USA 1:01 PM
<b>Duration:</b>	4 hour(s) and 1 minute(s)
<b>Stop(s):</b>	Non-stop
<b>Status:</b>	Confirmed - American Airlines Booking Reference: [REDACTED]
<b>Meal:</b>	Food For Purchase
<b>Equipment:</b>	Boeing 737-800 Passenger
<b>Seat:</b>	23F (Non smoking, Window) Confirmed
<b>FF Number:</b>	[REDACTED] MELENDEZ/HELEANA ELEIN
<b>Baggage Allowance:</b>	0 Piece(s) Check in on-line to obtain boarding pass: <a href="#">American</a> Click here for Baggage policies and fees: <a href="#">American</a> Check operating carrier website for any policies that may vary.
<b>Remarks:</b>	AMERICAN AIRLINES RESERVATIONS NUMBER 800-433-7300

**AIR - Thursday, April 6 2023**[Add to Calendar](#)**American Airlines Flight AA 1384 G-Economy Class**

<b>Depart:</b>	O'Hare International (ORD), Terminal 3 Chicago, Illinois, USA 6:05 PM
<b>Arrive:</b>	Los Angeles International Airport (LAX) Los Angeles, California, USA 8:40 PM
<b>Duration:</b>	4 hour(s) and 35 minute(s)
<b>Stop(s):</b>	Non-stop
<b>Status:</b>	Confirmed - American Airlines Booking Reference [REDACTED]
<b>Meal:</b>	Food For Purchase
<b>Equipment:</b>	Boeing 737-800 Passenger
<b>Seat:</b>	25C (Non smoking, Aisle) Confirmed
<b>FF Number:</b>	[REDACTED] MELENDEZ/HELEANA ELEIN
<b>Baggage Allowance:</b>	0 Piece(s) Check in on-line to obtain boarding pass: <a href="#">American</a> Click here for Baggage policies and fees: <a href="#">American</a> Check operating carrier website for any policies that may vary.
<b>Remarks:</b>	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

**Invoice Date: 3/13/2023**

American Airlines Electronic Ticket Number: [REDACTED]

\$557.80 USD Ticket Amount

\$15.00 USD TRANSACTION FEE [REDACTED]

**\$572.80 USD Total Invoice Amount Paid with AX\*\*\*\*\* [REDACTED]**

### Airport Security

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



MARRIOTT MARQUIS CHICAGO

GUEST FOLIO

602 MELENDEZ/HELEANA 219.00 04/06/23 07:27 56922 56916  
 ROOM NAME RATE DEPART TIME ACCT# GROUP  
 GK ARENTFOX SCHIFF BLOC 04/03/23 13:57  
 TYPE 233 S WACKER DRIVE S ARRIVE TIME  
 35 CHICAGO IL 60606  
 ROOM ADDRESS PAYMENT MBV#  
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/03	GP ROOM 602, 1	219.00		
04/03	ROOM TAX 602, 1	26.06		
04/03	CITY TAX 602, 1	9.86		
04/03	CNTY TAX 602, 1	2.19		
04/04	GP ROOM 602, 1	219.00		
04/04	ROOM TAX 602, 1	26.06		
04/04	CITY TAX 602, 1	9.86		
04/04	CNTY TAX 602, 1	2.19		
04/05	GP ROOM 602, 1	219.00		
04/05	ROOM TAX 602, 1	26.06		
04/05	CITY TAX 602, 1	9.86		
04/05	CNTY TAX 602, 1	2.19		
04/06	CCARD-AX		771.33	

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX  
 \*\*\*\*\* AUTHORIZATION \*\*\*\*\*  
 APPROVED  
 Total: \$996.33 Card Type: AMEX Card Entry: CHIP Acct #: \*\*\*\*\* Approval Code: 880722  
 \*\*\*\*\* EMV AUTHORIZATION \*\*\*\*\*  
 App Label: AMERICAN EXPRESS Mode: Issuer  
 AID: A000000025010801 TVR: 0000008000 IAD: 0655010360A002 TSI: F800 ARC: 00 AC: AF6D5A67E87DD18B  
 CVM: 5E0300

.00

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**From:** [Heleana Melendez](#)  
**To:** [Melendez, Heleana](#)  
**Subject:** [External] Fwd: Your Monday morning trip with Uber  
**Date:** Monday, April 3, 2023 5:31:46 AM

---

FYI

Начало переадресованного сообщения:


**От:** Uber Receipts <noreply@uber.com>  
**Дата:** 3 апреля 2023 г. в 05:16:00 GMT-7  
**Кому:** [REDACTED]  
**Тема:** Your Monday morning trip with Uber



Total \$52.47  
April 3, 2023

## Thanks for riding, Heleana

We hope you enjoyed your ride  
this morning.



**Total** **\$52.47**

---

Trip fare \$21.76

---

Subtotal \$21.76

Reservation Fee \$16.00

Marketplace Fee  \$9.86

LAX Airport Surcharge \$4.00

Access for All Fee  \$0.10

CA Driver Benefits  \$0.75

## Payments



PayPal - [REDACTED]  
4/3/23 5:15 AM

\$52.47

A temporary hold of \$52.47 was placed on your payment method PayPal - [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Lynn

4.99  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.

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UberX

15.24 miles | 25 min

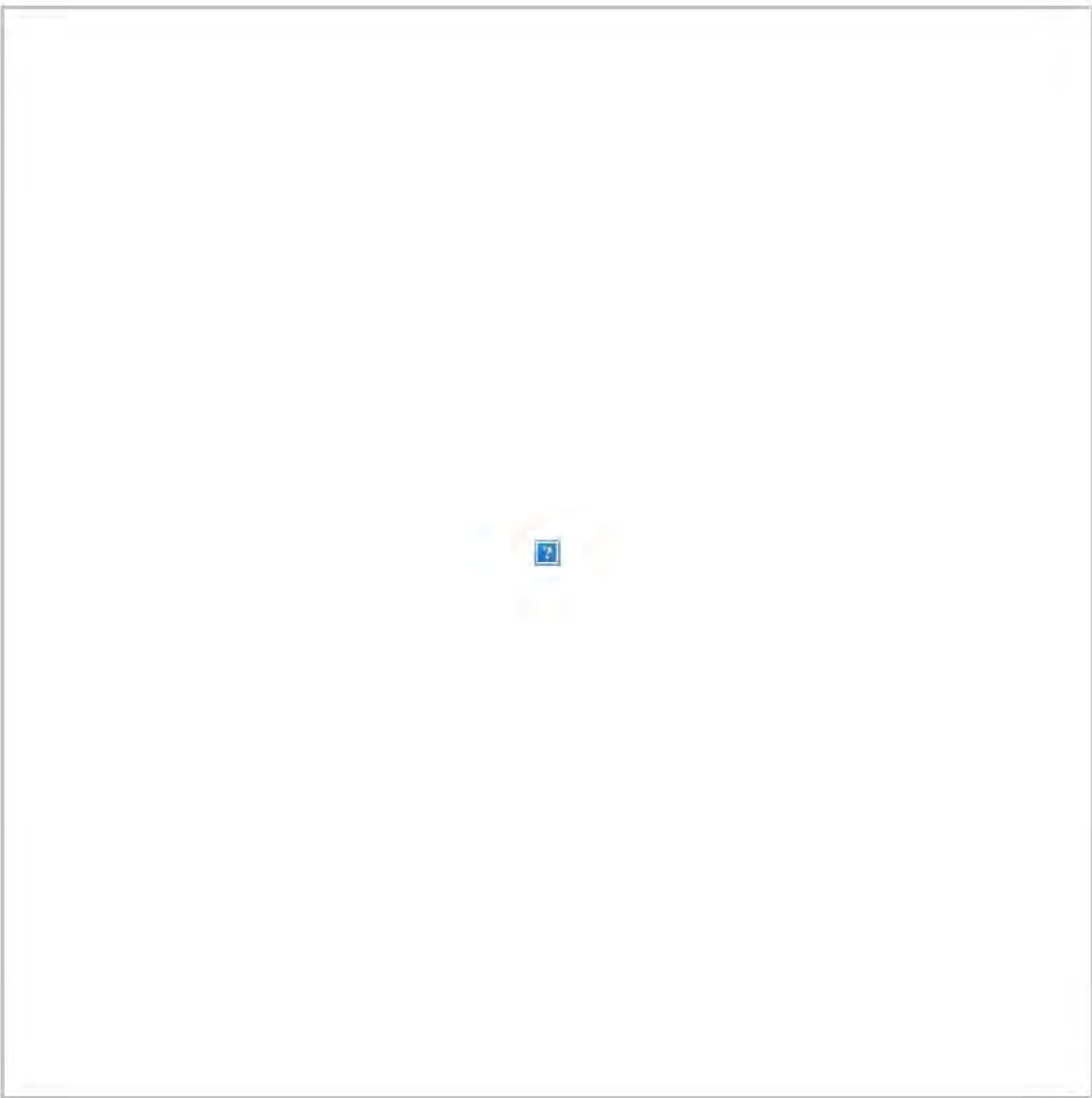


4:50 AM



5:15 AM

Gates 50 - 59, Los Angeles International Airport (LAX), Los Angeles, CA 90045, US






**From:** [Heleana Melendez](#)  
**To:** [Melendez, Heleana](#)  
**Subject:** [External] Fwd: Your Monday afternoon trip with Uber  
**Date:** Monday, April 3, 2023 12:07:39 PM

---

Начало переадресованного сообщения:


**От:** Uber Receipts <noreply@uber.com>  
**Дата:** 3 апреля 2023 г. в 13:57:26 GMT-5  
**Кому:** [REDACTED]  
**Тема:** Your Monday afternoon trip with Uber



Total \$50.91  
April 3, 2023

## Thanks for riding, Heleana

We hope you enjoyed your ride  
this afternoon.



**Total** **\$50.91**

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

---

Trip fare	\$38.26
<hr/>	
Subtotal	\$38.26
Booking Fee <input type="checkbox"/>	\$6.40



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

### Payments

 <b>PayPal -</b> <span style="background-color: black; color: black;">[REDACTED]</span>	\$50.91
<small>4/3/23 1:57 PM</small>	

A temporary hold of \$50.91 was placed on your payment method PayPal - [REDACTED] This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Switch Payment Method](#)

[Download PDF](#)

### You rode with Dariusz

4.99  Rating  Has passed a multi-step safety screen

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

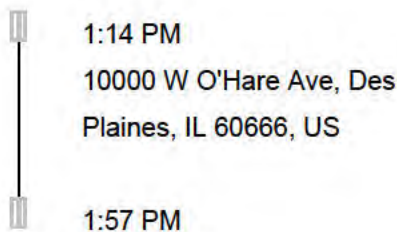
[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

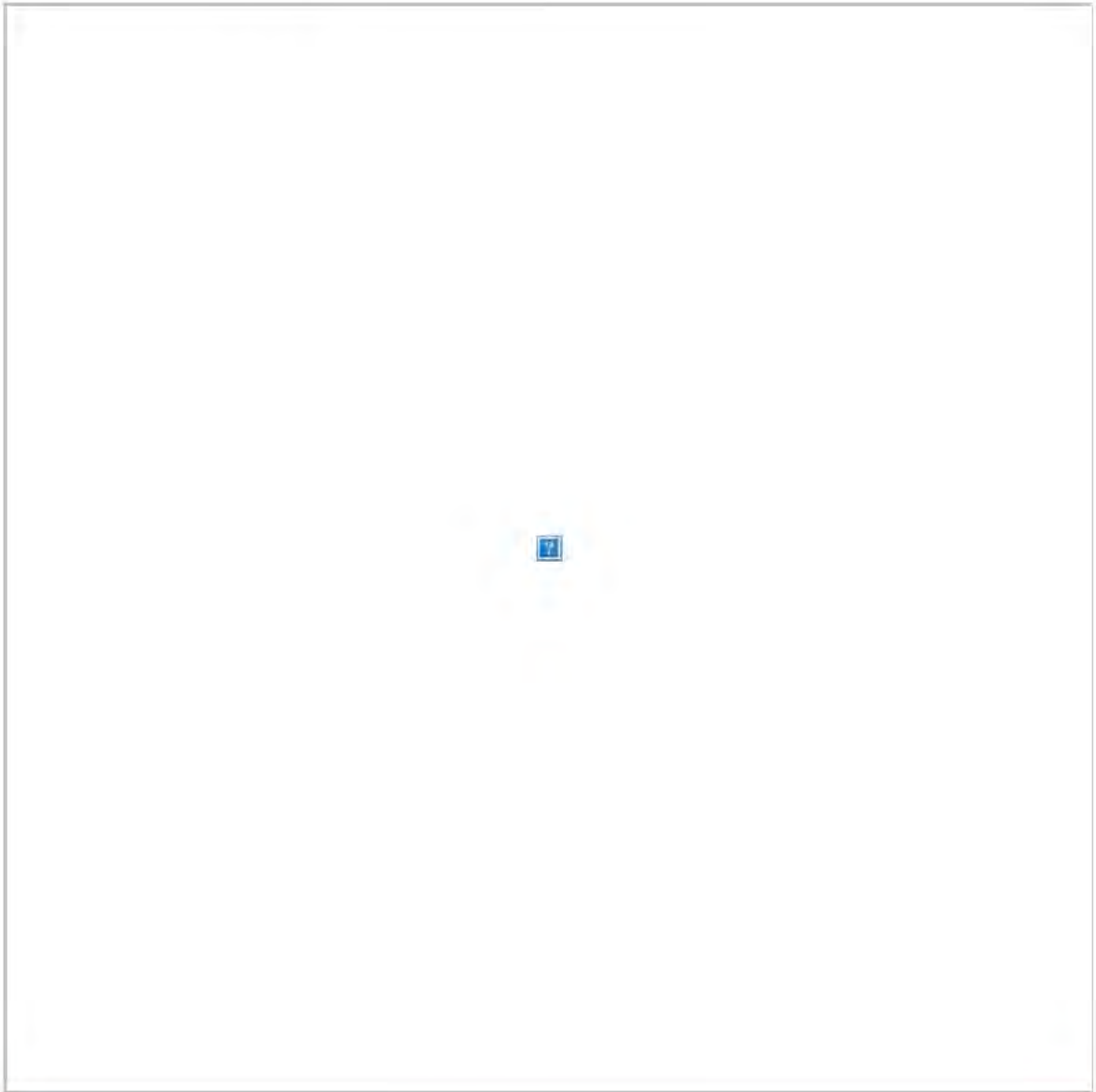
When you ride with Uber, your trips are insured in case of a covered accident.

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**UberX** 20.48 miles | 42 min



2121 S Prairie Ave, Chicago,  
IL 60616, US



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1515 3rd Street

San Francisco, CA 94158

[Terms](#)



From: [Heleana Melendez](#)  
To: [Melendez, Heleana](#)  
Subject: [External] Fwd: Your ride with Colin on April 4  
Date: Tuesday, April 4, 2023 6:21:40 PM

---

Начало переадресованного сообщения:

От: Lyft Receipts <no-reply@lyftmail.com>  
Дата: 4 апреля 2023 г. в 19:44:50 GMT-5  
Кому: [REDACTED]  
Тема: Your ride with Colin on April 4



APRIL 4, 2023 AT 6:07 PM

## Thanks for riding with Colin!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (4.81mi, 16m 18s)	\$11.76
City of Chicago Fee	\$1.13
City of Chicago Accessibility Fee	\$0.10



PayPal account

**\$12.99**

## Ride Map



- Pickup** 6:07 PM  
3315 W Ogden Ave, Chicago, IL
- Drop-off** 6:23 PM  
4450 W Chicago Ave, Chicago, IL

### Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

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**Tip driver**

**Find lost item**

**Request review**

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

[Help Center](#)

Receipt # [REDACTED]

We never share your address with your driver after a ride.  
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[© OpenStreetMap](#)

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


Work at Lyft  
Become a Driver

**From:** [Heleana Melendez](#)  
**To:** [Melendez, Heleana](#)  
**Subject:** [External] Fwd: Your Thursday afternoon trip with Uber  
**Date:** Thursday, April 13, 2023 10:32:09 AM

---

Начало переадресованного сообщения:


**От:** Uber Receipts <noreply@uber.com>  
**Дата:** 6 апреля 2023 г. в 17:11:54 GMT-7  
**Кому:** [REDACTED]  
**Тема:** Your Thursday afternoon trip with Uber



Total \$38.96  
April 6, 2023

## Thanks for riding, Heleana

We hope you enjoyed your ride  
this afternoon.



**Total** **\$38.96**

---

Trip fare \$31.97

---

Subtotal \$31.97

Marketplace Fee  \$2.14

Access for All Fee  \$0.10

CA Driver Benefits  \$0.75

LAX Airport Surcharge \$4.00

---

## Payments



PayPal - [REDACTED]  
4/6/23 5:11 PM

\$38.96

A temporary hold of \$38.96 was placed on your payment method PayPal - [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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## You rode with Salvador

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

Transportation Network Company: Uber Technologies, Inc.

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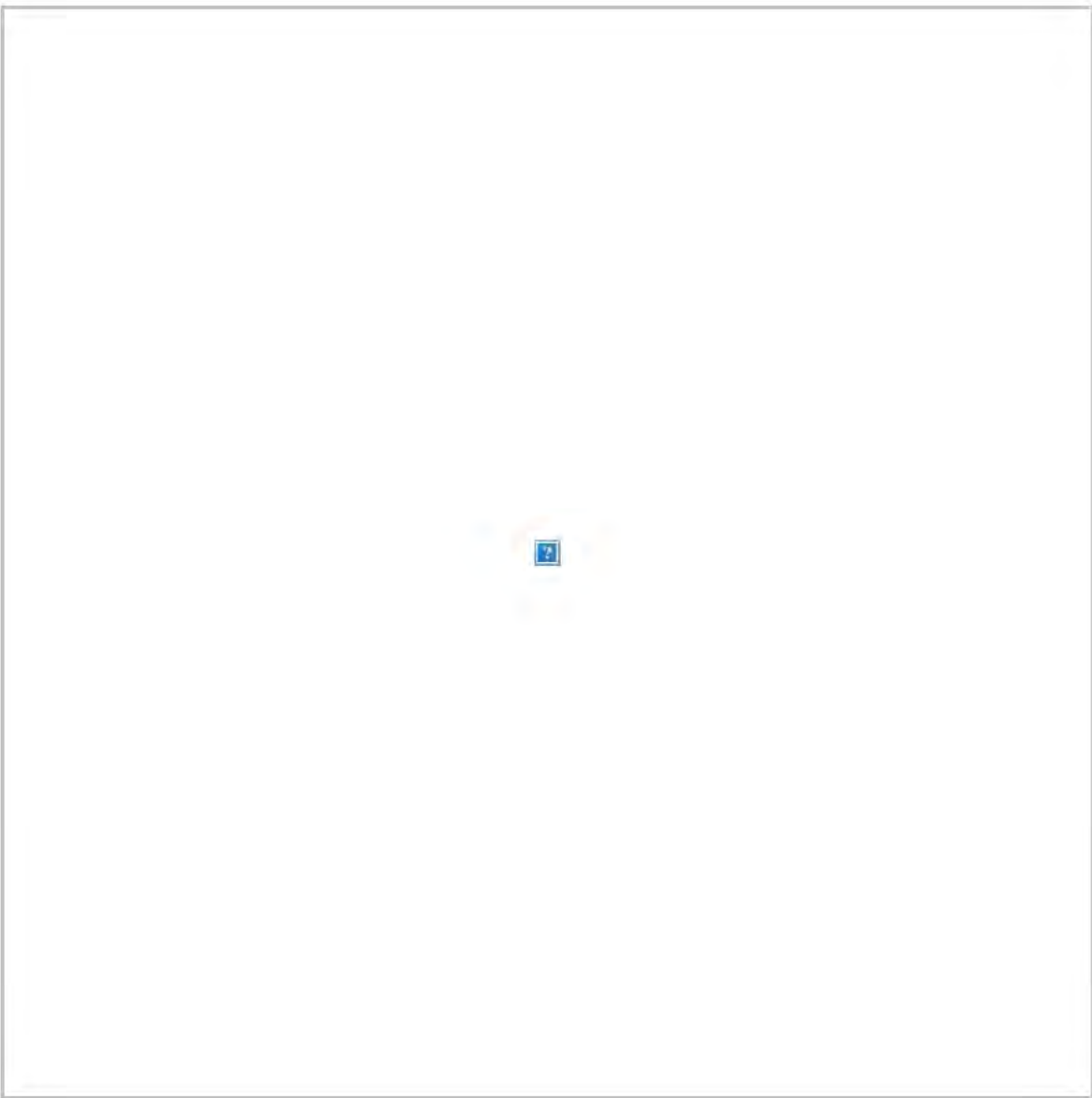
Uber Green 15.00 miles | 34 min



4:37 PM

Sky Way, Los Angeles, CA  
90045, US

5:11 PM  
[REDACTED]






**From:** [Heleana Melendez](#)  
**To:** [Melendez, Heleana](#)  
**Subject:** [External] Fwd: Your Thursday morning trip with Uber  
**Date:** Thursday, April 13, 2023 10:31:05 AM

---

Начало переадресованного сообщения:


**От:** Uber Receipts <noreply@uber.com>  
**Дата:** 6 апреля 2023 г. в 09:51:43 GMT-7  
**Кому:** [REDACTED]  
**Тема:** Your Thursday morning trip with Uber



Total \$73.23  
April 6, 2023

## Thanks for riding, Heleana

We hope you enjoyed your ride  
this morning.



**Total** **\$73.23**

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

---

Trip fare	\$60.04
<hr/>	
Subtotal	\$60.04
Booking Fee <input type="checkbox"/>	\$6.94





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

## Payments

 **PayPal - [REDACTED]** \$73.23  
4/6/23 11:51 AM

A temporary hold of \$73.23 was placed on your payment method PayPal - [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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## You rode with guanofu

4.81  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.

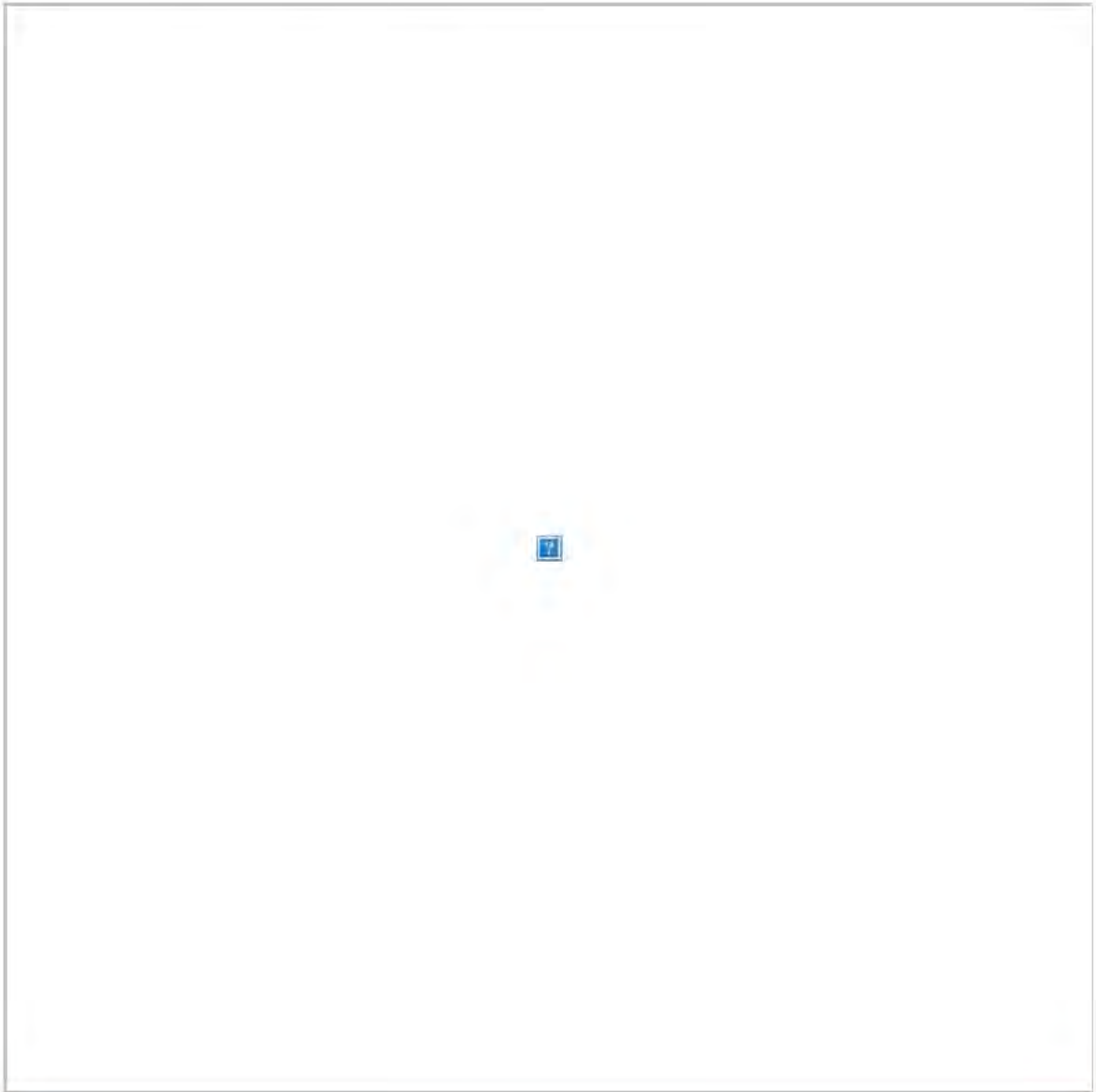
When you ride with Uber, your trips are insured in case of a covered accident.

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**UberXL** 22.67 miles | 37 min

  
11:13 AM  
3510 S Michigan Ave,  
Chicago, IL 60653, US  
11:51 AM

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



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1515 3rd Street

San Francisco, CA 94158


[Terms](#)

**From:** [Heleana Melendez](#)  
**To:** [Melendez, Heleana](#)  
**Subject:** [External] Fwd: Your Thursday morning trip with Uber  
**Date:** Thursday, April 13, 2023 10:27:45 AM

---

Начало переадресованного сообщения:


**От:** Uber Receipts <noreply@uber.com>  
**Дата:** 6 апреля 2023 г. в 07:41:19 GMT-7  
**Кому:** [REDACTED]  
**Тема:** Your Thursday morning trip with Uber



Total \$18.67  
April 6, 2023

## Thanks for riding, Heleana

We hope you enjoyed your ride  
this morning.



**Total** **\$18.67**

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

---

Trip fare	\$10.80
<hr/>	
Subtotal	\$10.80
Booking Fee <input type="checkbox"/>	\$1.62



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

### Payments

 <b>PayPal</b> - <span style="background-color: black; color: black;">XXXXXXXXXX</span>	\$18.67
4/6/23 9:41 AM	

A temporary hold of \$18.67 was placed on your payment method PayPal - XXXXXXXXXX. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Mahendra

4.98  Rating  Has passed a multi-step safety screen

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

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

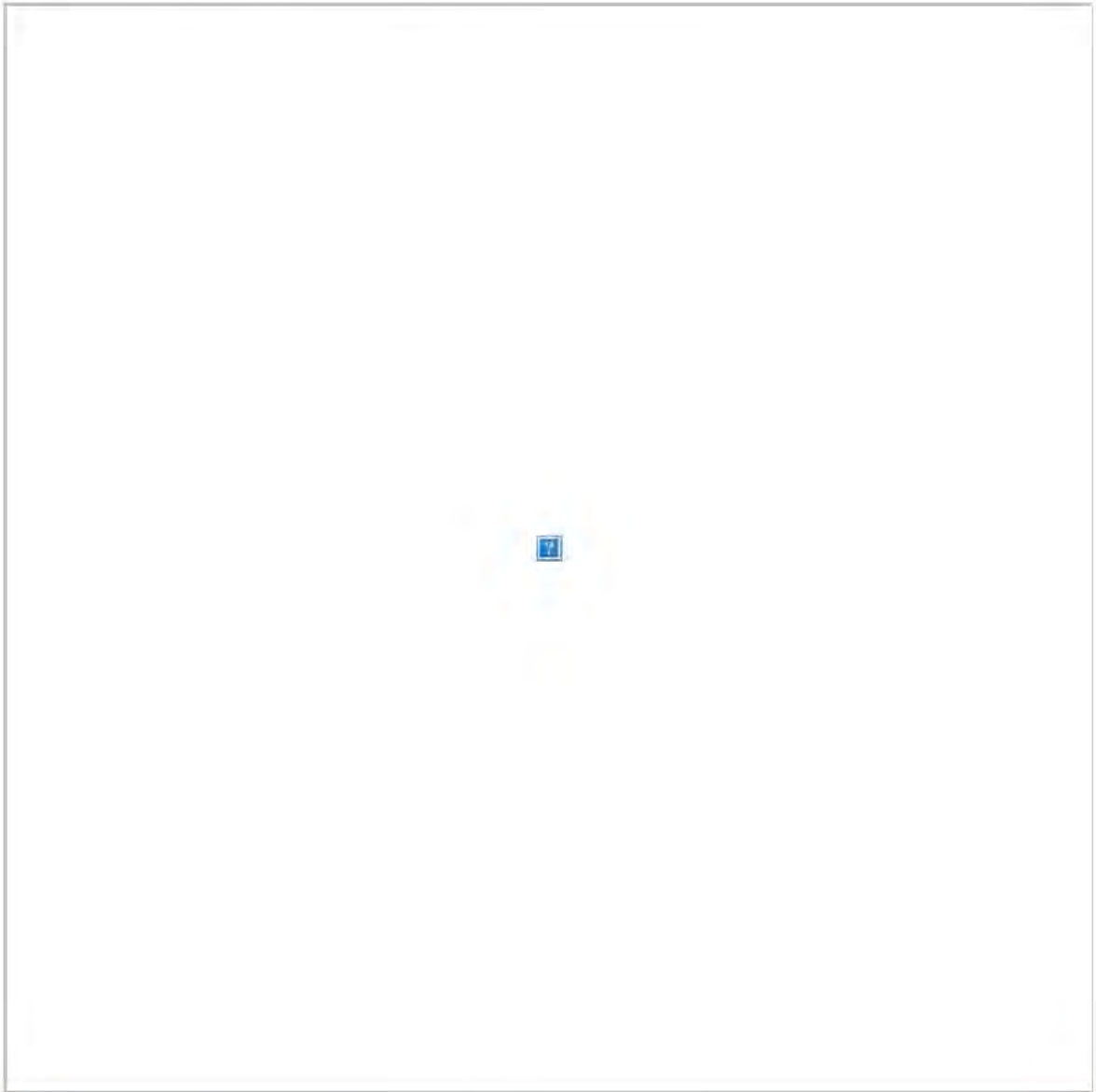
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**UberXL** 1.85 miles | 9 min



3510 S Michigan Ave,  
Chicago, IL 60653, US



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[My trips](#)



[Forgot password](#)

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San Francisco, CA 94158


[Terms](#)

**From:** [Heleana Melendez](#)  
**To:** [Melendez, Heleana](#)  
**Subject:** [External] Fwd: Your Tuesday afternoon trip with Uber  
**Date:** Tuesday, April 4, 2023 5:29:58 PM

---

Начало переадресованного сообщения:


**От:** Uber Receipts <noreply@uber.com>  
**Дата:** 4 апреля 2023 г. в 15:08:21 GMT-5  
**Кому:** [REDACTED]  
**Тема:** Your Tuesday afternoon trip with Uber



Total \$19.95  
April 4, 2023

## Thanks for riding, Heleana

We hope you enjoyed your ride  
this afternoon.



**Total** **\$19.95**

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

---

Trip fare	\$15.49
-----------	---------

---

Subtotal	\$15.49
----------	---------

Booking Fee <input type="checkbox"/>	\$3.21
--------------------------------------	--------





Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10

### Payments

 <b>PayPal</b> - [REDACTED] <span style="float: right;">\$19.95</span>
<small>4/4/23 3:08 PM</small>

A temporary hold of \$19.95 was placed on your payment method PayPal - [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Switch Payment Method](#)

[Download PDF](#)

## You rode with James

4.98  Rating

Has passed a multi-step safety screen

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


[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

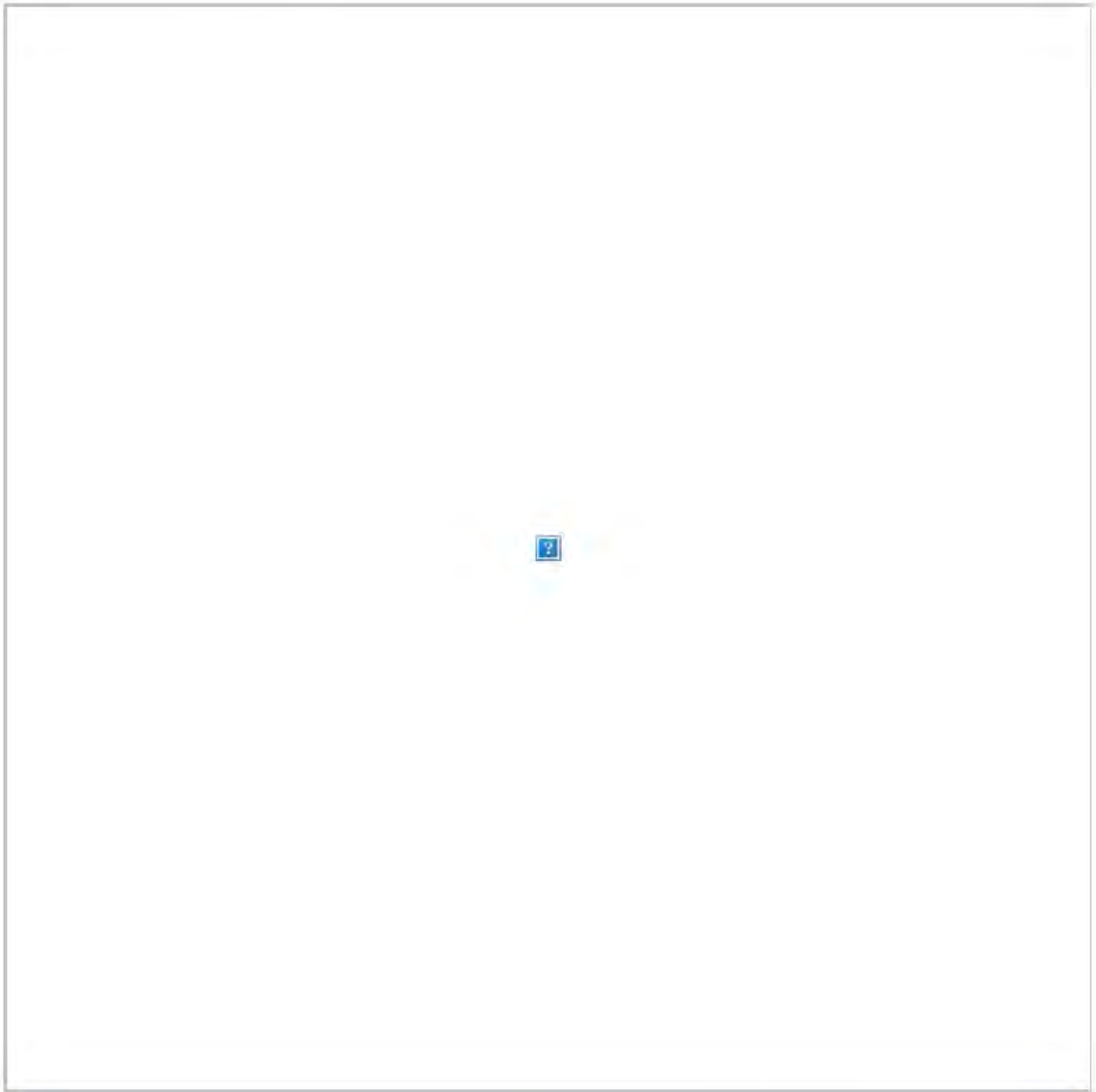
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

**UberX** 8.47 miles | 28 min

 2:39 PM  
5101 S Wentworth Ave,  
Chicago, IL 60609-5323, US  
3:07 PM  
3315 W Ogden Ave, Chicago,

IL 60623, US



[Report lost item](#)

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[Forgot password](#)

[Privacy](#)

Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158

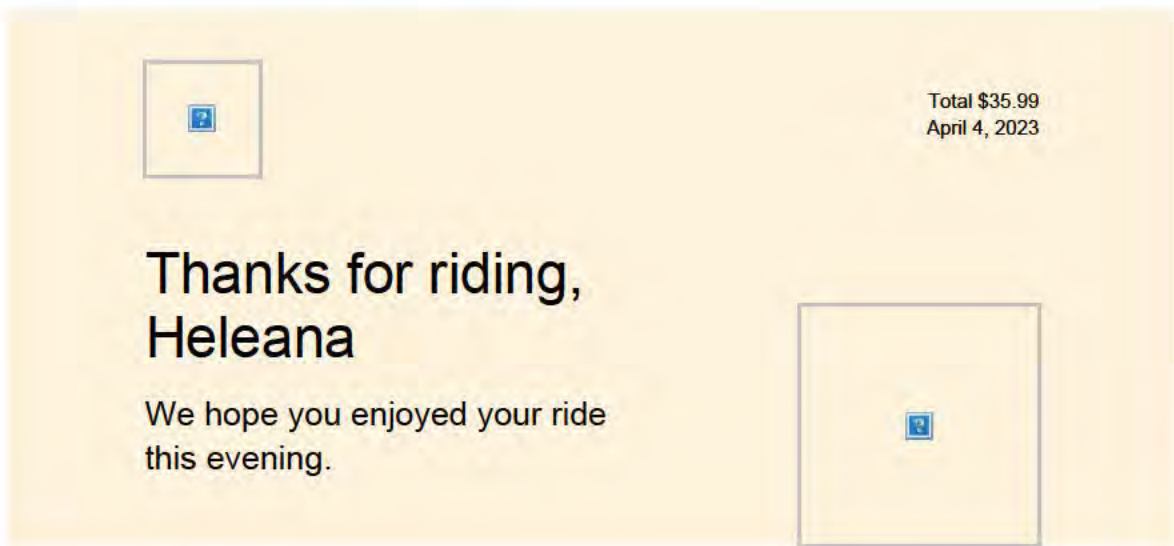
Terms

**From:** [Heleana Melendez](#)  
**To:** [Melendez, Heleana](#)  
**Subject:** [External] Fwd: Your Tuesday evening trip with Uber  
**Date:** Tuesday, April 4, 2023 8:09:07 PM

---

Начало переадресованного сообщения:

**От:** Uber Receipts <noreply@uber.com>  
**Дата:** 4 апреля 2023 г. в 20:34:15 GMT-5  
**Кому:** [REDACTED]  
**Тема:** Your Tuesday evening trip with Uber



**Total** **\$35.99**

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

---

Trip fare \$26.02

---

Subtotal \$26.02

Booking Fee  \$3.72



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

### Payments

 **PayPal** - [REDACTED] \$35.99  
4/4/23 8:34 PM

A temporary hold of \$35.99 was placed on your payment method PayPal - [REDACTED] This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Switch Payment Method](#)

[Download PDF](#)

## You rode with OLASEN

4.92  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.

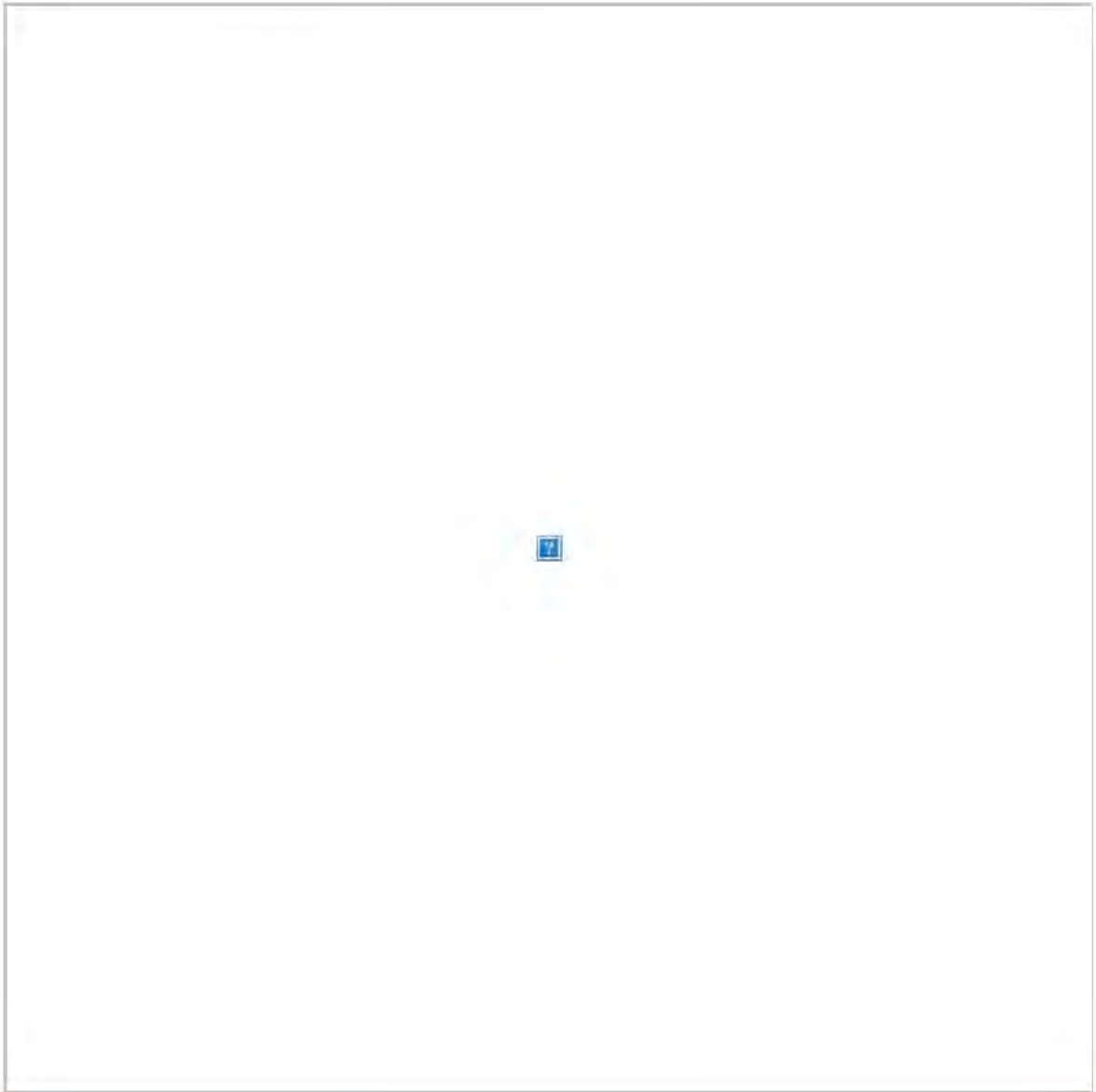
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

**UberXL** 9.98 miles | 20 min

  
8:13 PM  
700 N Kilbourn Ave, Chicago,  
IL 60624-1043, US  
8:33 PM

2121 S Prairie Ave, Chicago,  
IL 60616, US



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[My trips](#)



[Forgot password](#)

Uber Technologies

[Privacy](#)

1515 3rd Street

San Francisco, CA 94158

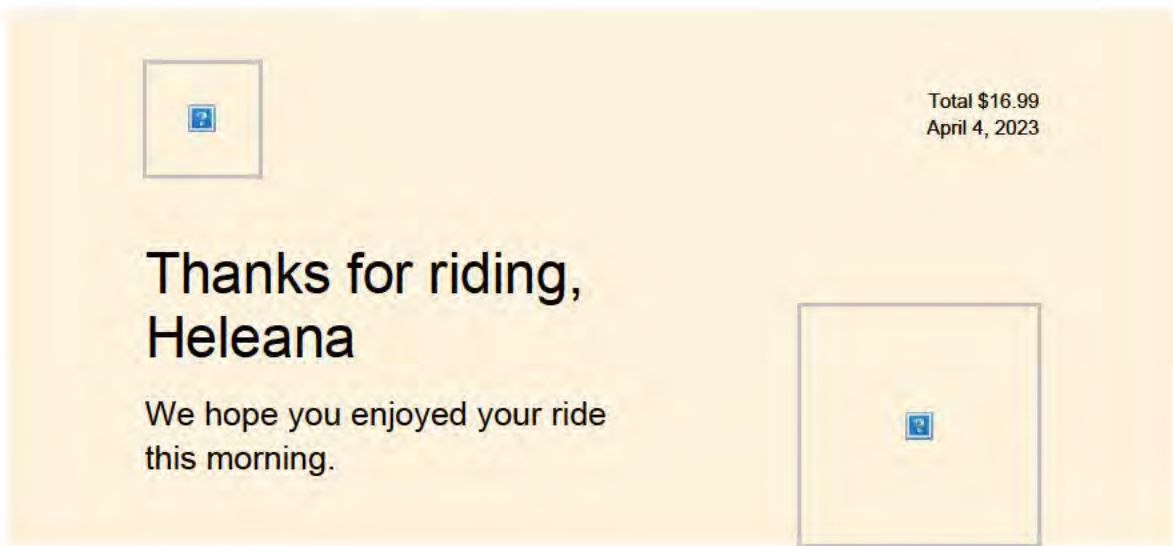
[Terms](#)

**From:** [Heleana Melendez](#)  
**To:** [Melendez, Heleana](#)  
**Subject:** [External] Fwd: Your Tuesday morning trip with Uber  
**Date:** Tuesday, April 4, 2023 5:29:33 PM

---

Начало переадресованного сообщения:

**От:** Uber Receipts <noreply@uber.com>  
**Дата:** 4 апреля 2023 г. в 10:41:25 GMT-5  
**Кому:** [REDACTED]  
**Тема:** Your Tuesday morning trip with Uber



Total \$16.99  
April 4, 2023

Thanks for riding,  
**Heleana**

We hope you enjoyed your ride  
this morning.

**Total** **\$16.99**

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

---

Trip fare	\$8.76
<hr/>	
Subtotal	\$8.76
Booking Fee <input type="checkbox"/>	\$1.98





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

### Payments

 <b>PayPal -</b> <span style="background-color: black; color: black;">[REDACTED]</span>	\$16.99
4/4/23 10:41 AM	

A temporary hold of \$16.99 was placed on your payment method PayPal - [REDACTED] This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Switch Payment Method](#)

[Download PDF](#)

### You rode with Roger

4.90  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.

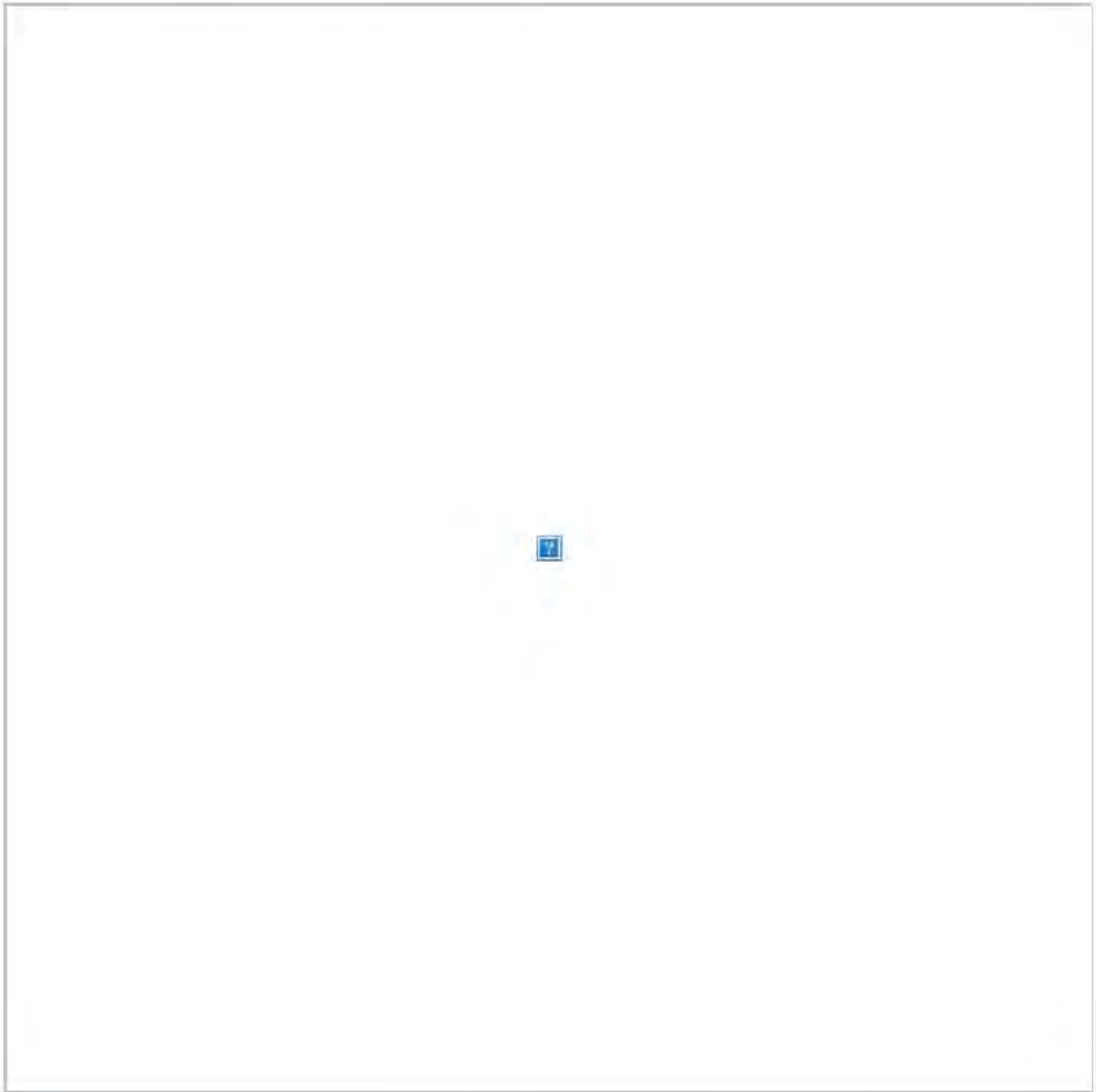
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

**UberX** 4.35 miles | 8 min

	10:32 AM
	2121 S Prairie Ave, Chicago, IL 60616, US
	10:41 AM

5101 S Wentworth Ave,  
Chicago, IL 60609-5323, US



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[Contact support](#)

[My trips](#)



[Forgot password](#)

Uber Technologies

[Privacy](#)

1515 3rd Street

San Francisco, CA 94158


[Terms](#)

**From:** [Heleana Melendez](#)  
**To:** [Melendez, Heleana](#)  
**Subject:** [External] Fwd: Your Wednesday evening trip with Uber  
**Date:** Thursday, April 13, 2023 10:21:38 AM

---

Начало переадресованного сообщения:


**От:** Uber Receipts <noreply@uber.com>  
**Дата:** 5 апреля 2023 г. в 16:13:07 GMT-7  
**Кому:** [REDACTED]  
**Тема:** Your Wednesday evening trip with Uber



Total \$39.64  
April 5, 2023

## Thanks for riding, Heleana

We hope you enjoyed your ride  
this evening.



**Total** **\$39.64**

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

---

Trip fare	\$29.66
-----------	---------

---

Subtotal	\$29.66
----------	---------

Booking Fee <input type="checkbox"/>	\$3.73
--------------------------------------	--------



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

### Payments

 <b>PayPal</b> - [REDACTED]	\$39.64
4/5/23 6:13 PM	

A temporary hold of \$39.64 was placed on your payment method PayPal - [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Switch Payment Method](#)

[Download PDF](#)

### You rode with Ozell

4.88  Rating  Has passed a multi-step safety screen

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

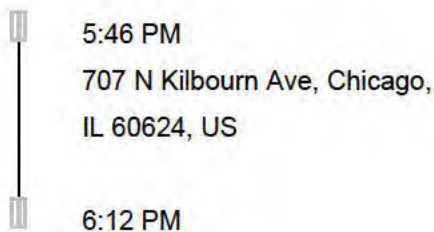
[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

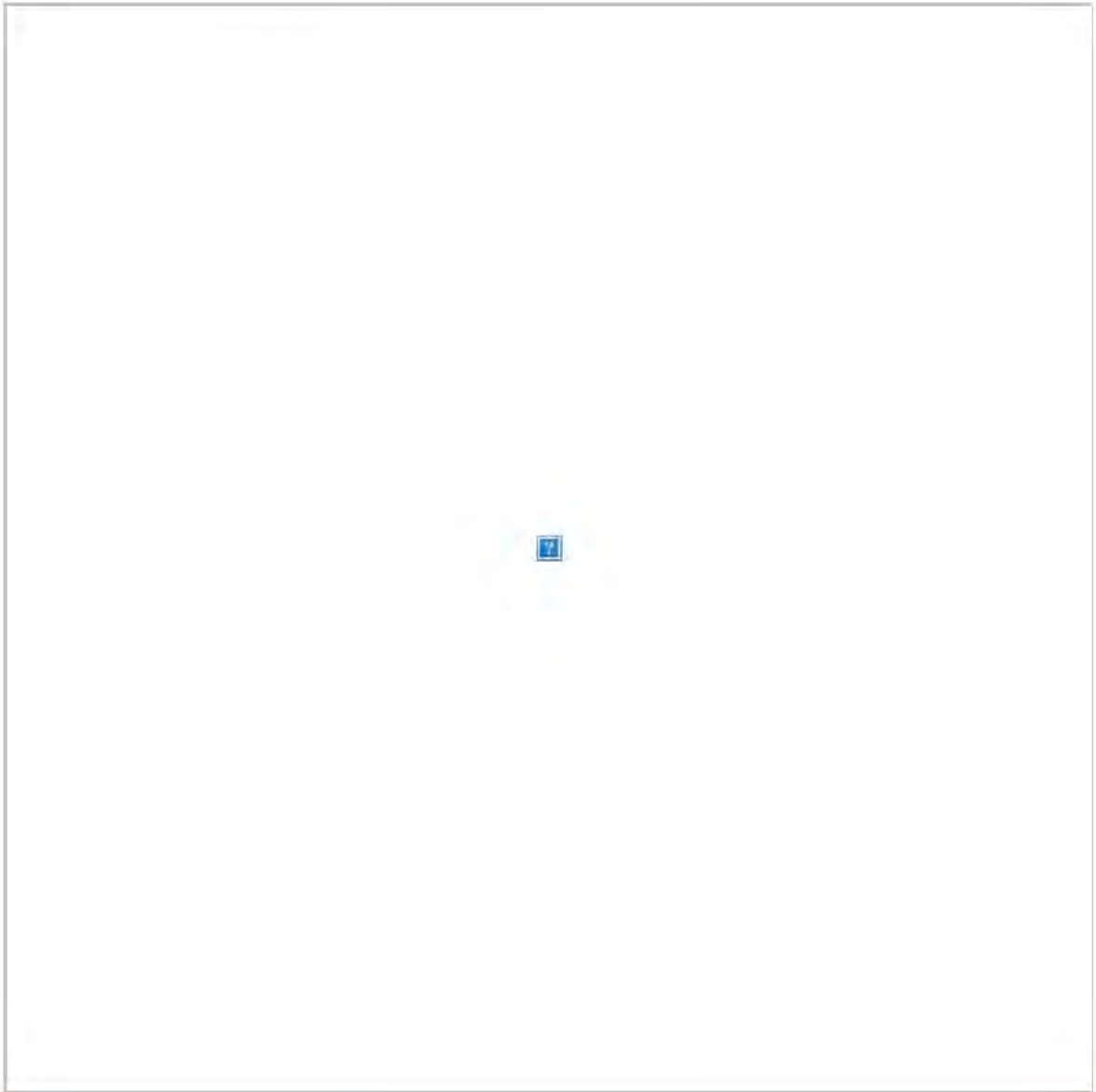
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

**UberXL** 9.37 miles | 26 min



2121 S Prairie Ave, Chicago,  
IL 60616, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

Uber Technologies

[Privacy](#)

1515 3rd Street

San Francisco, CA 94158

[Terms](#)

454577 Sandra F.

---

**CHK 56831**

4/3/2023 5:39 AM

---

1 Meat Piroshki 9.99

1 Meat Piroshki 9.99

1 Starbucks Mocha  
Frappuccino BTL 13.7oz 6.50

1 Tropicana Orange Juice BTL  
12oz 4.99

Food \$19.98

N/A Beverage \$11.49

Tax \$2.99

**Payment \$34.46**

**Change Due \$0.00**

Visa \$34.46



----- Check Closed -----

4/3/2023 5:39 AM



& & & 440 & & &  
Marriott Marquis Chicago  
2121 Pantry  
2121 South Prairie Avenue  
Chicago, IL 60616  
(312) 824-0500

98679 Jeremy W.

-----  
CHK 6075

GST 1

HELLEANA

4 Apr '23 7:16 AM  
-----

1 TROPICANA ORANGE	4.00
1 BROKEN YOLK SANDWICH	9.00
1 HOT TEA 12 OZ	2.50

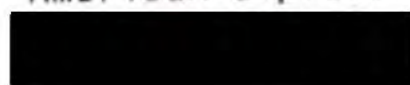
Subtotal: \$15.50

Tax: \$1.94

**Total: \$17.44**

**Change Due \$0.00**

American Express \$17.44



----- Check Closed -----

4 Apr '23 7:18 AM

GIO'S Cafe & Deli  
2724 S. Lowe  
Chicago, IL. 60616

Tel (312)225-6368

www.gioscafe.com

Catering Available

Gift Cards available.

ORDER ONLINE.... AVAILABLE

OPEN FOR DINE IN TILL 9PM

-----  
**Table 7**

Wait Stn #3	Check 30012
Server: Valtierra	Guests 1
TUE	4/04/23
	1:36pm

-----  
1 Baked Cavatelli 19.95  
-----  
Sub/Ttl 19.95  
Tax 2.14  
**Total Due 22.09**

**Order Number 30012**

STORE POLICY.

NO PERSONAL CHECKS

REFUNDS WITH RECEIPT

CREDIT CARD MUST SHOW ID

REFUNDS ONLY WITHIN 30 DAYS.

MENU PRICES SUBJET TO CHANGE

WITH OUT NOTICE.....

**ORDER ONLINE AVAILAB**

www.gioscafe.com / 312 225-6368

& & & 401 & & &  
Marriott Marquis Chicago  
Woven & Bound  
2121 South Prairie Avenue  
Chicago, IL 60616  
(312) 824-0500

98652 Ignacio J. 1

-----  
CHK 1311 TBL 64/1  
GST 1

5 Apr '23 7:22 AM  
-----

1 CAPPUCCINO 5.00  
1 WOVEN + BOUND BREAKFAST 24.00

SUBTOTAL \$29.00

TAX \$3.41

7:44 AM

TOTAL DUE \$32.41

GRATUITY: \_\_\_\_\_

TOTAL: \_\_\_\_\_

ROOM NUMBER: \_\_\_\_\_

PRINT LAST NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

PLEASE COMPLETE ABOVE FOR ROOM CHARGES  
18% SERVICE CHARGE ADDED TO PARTIES OF  
SIX OR MORE

# Hoosier Mama Pie Shop West Town

1618 West Chicago Ave  
Chicago, IL 60622  
(312) 243-4846  
www.hoosiermamapie.com  
@HMPC

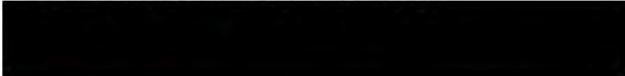
Apr 5, 2023  
12:24 PM

---

Ticket: #69  
Authorization: 834505  
Receipt: X1fT

---

AMERICAN EXPRESS



---

## TO GO

---

Hand pie × 1 \$4.00

Turnovers × 1 \$4.00

---

Subtotal \$8.00

Retail Tax \$0.84

Tip \$2.00

---

Total \$10.84

AmEx  (Chip) \$10.84

Heleana Melendez

Have a great day!

& & & 440 & & &  
Marriott Marquis Chicago  
2121 Pantry  
2121 South Prairie Avenue  
Chicago, IL 60616  
(312) 824-0500

98679 Jeremy W.

-----  
CHK 6269 GST 1  
6 Apr '23 7:30 AM  
-----

1 HOT TEA 16 OZ	3.50
1 CROISSANT CHOC	4.00
Subtotal:	\$7.50
Tip:	\$2.00
Tax:	\$0.88
<b>Total:</b>	<b>\$10.38</b>
<b>Change Due</b>	<b>\$0.00</b>
CHARGE TIP \$	\$2.00
American Express	\$10.38

----- Check Closed -----  
6 Apr '23 7:31 AM

OPERATED BY



TAPENADE H13

CHICAGO INTERNATIONAL AIRPORT

5293 Maria

CHK 9386

GST 1

APR06 '23 12:22PM

TO GO

049000000443		
1 SODA BTL COKE		3.89
Btl Coke 20oz PET		
040000004325		
1 M&M PNUT KS		3.99
M&M Peanut King Size		
1 PNNI CHIX MOZZ		12.89
SLD PASTA		

SUBTOTAL		20.77
FOODTX ADD207001		2.44
CITY BV TAX		0.12
AMOUNT PAID	<b>23.33</b>	

AMEX CC 23.33

---5293 Closed APR06 12:22PM---

We value your feedback!  
Scan the QR code below to share  
your experience!



<https://www.hmshost.com/contact>

STOREID: ORDTAP06


Your order number is: 9386



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: [travel@tlcorporate.com](mailto:travel@tlcorporate.com)

Friday, March 31, 2023 3:02 PM UTC

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

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

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

**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.**

---

**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 [REDACTED]				
<b>Traveler</b>				
BRYSON/BRIDGETTE MARIE				
<b>Reference number by traveler:</b> [REDACTED]				
<b>Booking Date:</b> 03/20/23				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
04/16/2023	MCI-MDW	WN 1738	06:00 AM/07:20 AM	Economy
04/20/2023	MDW-MCI	WN 3102	06:25 PM/07:50 PM	Economy

AIR - Sunday, April 16 2023		Add to Calendar
<b>Southwest Airlines Flight WN 1738 Q-Economy Class</b>		
<b>Depart:</b>	Kansas City International Airport (MCI), B - Terminal Building B Kansas City, Missouri, USA 6:00 AM	
<b>Arrive:</b>	Midway (MDW) Chicago, Illinois, USA 7:20 AM	
<b>Duration:</b>	1 hour(s) and 20 minute(s)	
<b>Stop(s):</b>	Non-stop	
<b>Status:</b>	Confirmed - Southwest Airlines Booking Reference: [REDACTED]	
<b>Equipment:</b>	Boeing 737-800 (winglets) Passenger	
<b>Seat:</b>	Assigned at Check-in	
<b>FF Number:</b>	[REDACTED] BRYSON/BRIDGETTE MARIE	
<b>Baggage Allowance:</b>	2 Piece(s) Check in on-line to obtain boarding pass: <a href="#">Southwest</a> Click here for Baggage policies and fees: <a href="#">Southwest</a> Check operating carrier website for any policies that may vary.	
<b>Remarks:</b>	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800-435-9792 Total Journey Time 1 hour and 20 minutes	

AIR - Thursday, April 20 2023		Add to Calendar
<b>Southwest Airlines Flight WN 3102 N-Economy Class</b>		
<b>Depart:</b>	Midway (MDW) Chicago, Illinois, USA 6:25 PM	
<b>Arrive:</b>	Kansas City International Airport (MCI), B - Terminal Building B Kansas City, Missouri, USA 7:50 PM	
<b>Duration:</b>	1 hour(s) and 25 minute(s)	
<b>Stop(s):</b>	Non-stop	
<b>Status:</b>	Confirmed - Southwest Airlines Booking Reference: [REDACTED]	
<b>Equipment:</b>	Boeing 737-700 (winglets) Passenger	
<b>Seat:</b>	Assigned at Check-in	
<b>FF Number:</b>	[REDACTED] BRYSON/BRIDGETTE MARIE	
<b>Baggage Allowance:</b>	2 Piece(s) Check in on-line to obtain boarding pass: <a href="#">Southwest</a> Click here for Baggage policies and fees: <a href="#">Southwest</a> Check operating carrier website for any policies that may vary.	
<b>Remarks:</b>	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800-435-9792 Total Journey Time 1 hour and 25 minutes	

**Remarks**  
WN REFUNDED 189.98 TO CC



**Invoice #** [REDACTED]

**Invoice Date: 3/31/2023**

Southwest Airlines Electronic Ticket Number: [REDACTED]

\$483.97 USD Ticket Amount

-\$673.95 USD Credit Applied: [REDACTED]

\$0.00 USD Add/Collect Amount

**\$0.00 USD Total Invoice Amount Paid with AX\*\*\*\*\* [REDACTED]**

**Airport Security**

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

Check permitted/prohibited items and security wait times at <http://www.tsa.gov>

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

**SPRINGHILL SUITES<sup>®</sup>**  
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT<sup>®</sup> / CHICAGO CHINATOWN  
2357 S Wentworth Ave, Chicago, IL 60616 P 312.766.9668  
[springhillsuites.com](http://springhillsuites.com)

Bridgette Bryson

Room: [REDACTED]

[REDACTED]

Room Type: KSTE

Number of Guests: 1

Schiff Hardin

Rate: \$299.00

Clerk: BAJ

Arrive: 16Apr23

Time: 02:58PM

Depart: 20Apr23

Time: 08:34AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
16Apr23	Room Charge	299.00	
16Apr23	City Tax	13.46	
16Apr23	State Occupancy Tax	35.58	
16Apr23	County Tax	2.99	
17Apr23	Room Charge	299.00	
17Apr23	City Tax	13.46	
17Apr23	State Occupancy Tax	35.58	
17Apr23	County Tax	2.99	
18Apr23	Room Charge	299.00	
18Apr23	City Tax	13.46	
18Apr23	State Occupancy Tax	35.58	
18Apr23	County Tax	2.99	
19Apr23	Room Charge	299.00	
19Apr23	City Tax	13.46	
19Apr23	State Occupancy Tax	35.58	
19Apr23	County Tax	2.99	
20Apr23	American Express		1404.12

Card #: AXXXXXXXXXX [REDACTED]

Card Type: AMEX Card Entry: CHIP Approval Code: 824905 App  
Label: AMERICAN EXPRESS AID: A000000025010801

**[REDACTED] BALANCE: 0.00**

**Marriott Bonvoy Account #** [REDACTED] 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](http://Marriott.com).

**From:** [Jennifer Bagby](#)  
**To:** [Kunard, Laura](#)  
**Cc:** [Hickey, Maggie](#); [Nilles, Jennifer](#); [Bryson, Bridgette](#)  
**Subject:** [External] Re: Hotel for April site visits  
**Date:** Thursday, March 16, 2023 1:53:45 PM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image003.png](#)  
[image004.png](#)

---

Given the extenuating circumstances, I have no objection to the room costs.

Thank you -

Jennifer Bagby  
Deputy Corporation Counsel  
City of Chicago Department of Law  
Public Safety Reform Division  
121 North LaSalle - 6<sup>th</sup> Floor  
Chicago, IL 60602  
(312)-742-6408

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---

**From:** Kunard, Laura <Kunardl@cna.org>  
**Sent:** Thursday, March 16, 2023 12:21 PM  
**To:** Jennifer Bagby <Jennifer.Bagby@cityofchicago.org>  
**Cc:** Hickey, Maggie <maggie.hickey@afslaw.com>; Nilles, Jennifer <jennifer.nilles@afslaw.com>; Bryson, Bridgette <brysonb@cna.org>  
**Subject:** Hotel for April site visits

[Warning: External email]

Hi Jennifer,

As we discussed briefly, there is a conference in town the week of April 17 and we have searched for the best hotel prices. The Marriott in Chinatown (close to CPD HQ) is offering a price of \$299/night, which is over per diem. We are seeking your permission to solidify these arrangements for our IMT

members coming in to conduct the site visit.

Thanks so much for your time and consideration,  
Laura

**Laura L. Kunard, Ph.D.**

*Senior Fellow*, Center for Justice Research and Innovation

SAS | IPR | CNA

*Associate Monitor* | Independent Monitoring Team for the Albuquerque Police Department

*Project Director* | Independent Monitoring Team for the Chicago Police Department

Pronouns: she/her/hers

Mobile: 312-208-5260

[www.cna.org](http://www.cna.org)




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**From:** [Bridgette Bryson](#)  
**To:** [Bryson, Bridgette](#)  
**Subject:** [External] Fwd: Your Sunday morning trip with Uber  
**Date:** Sunday, April 30, 2023 9:51:27 PM

---

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


**From:** **Uber Receipts** <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Sun, Apr 16, 2023 at 7:48 PM  
**Subject:** Your Sunday morning trip with Uber  
**To:** [REDACTED]



Total \$14.97  
April 16, 2023

# Thanks for riding, Bridgette

We hope you enjoyed your ride this morning.



**Total**

**\$14.97**

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

---

Trip fare	\$11.31
-----------	---------

---

Subtotal	\$11.31
----------	---------

Booking Fee <input type="checkbox"/>	\$2.41
--------------------------------------	--------

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

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

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

---

### Payments



**American Express** [REDACTED]

4/16/23 7:48 PM

\$14.97

[Switch Payment Method](#)

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## You rode with Pervis

4.97  Rating

Has passed a multi-step safety screen

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

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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

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**UberX** 5.62 miles | 13 min

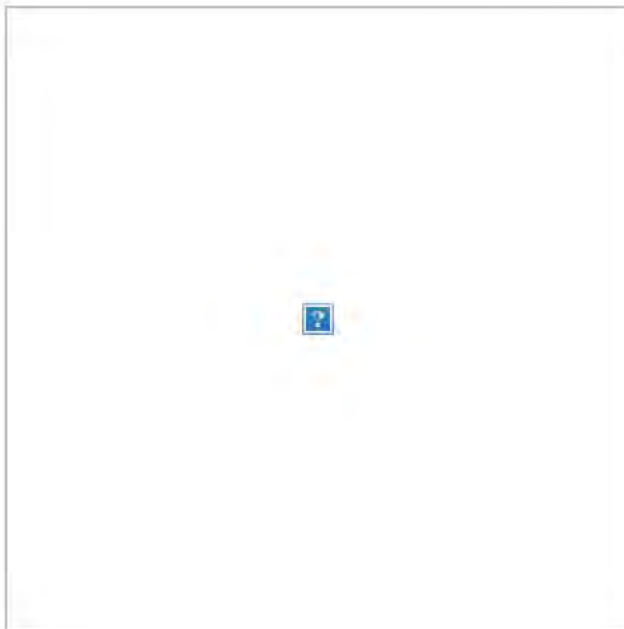


8:54 AM

[2357 S Wentworth Ave, Chicago, IL 60616, US](#)

9:07 AM

[4 E Elm St, Chicago, IL 60611, US](#)



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[1515 3rd Street](#)

[San Francisco, CA 94158](#)




**From:** [Bridgette Bryson](#)  
**To:** [Bryson, Bridgette](#)  
**Subject:** [External] Fwd: Your Sunday afternoon trip with Uber  
**Date:** Sunday, April 30, 2023 9:51:25 PM

---

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


**From:** **Uber Receipts** <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Sun, Apr 16, 2023 at 2:52 PM  
**Subject:** Your Sunday afternoon trip with Uber  
**To:** [REDACTED]



Total \$24.90  
April 16, 2023

# Thanks for riding, Bridgette

We hope you enjoyed your ride this afternoon.



**Total**

**\$24.90**

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

---

Trip fare	\$21.25
-----------	---------

---

Subtotal	\$21.25
----------	---------

Booking Fee <input type="checkbox"/>	\$2.40
--------------------------------------	--------

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

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

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

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## You rode with Mohammad

4.92  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

5.81 miles | 13 min



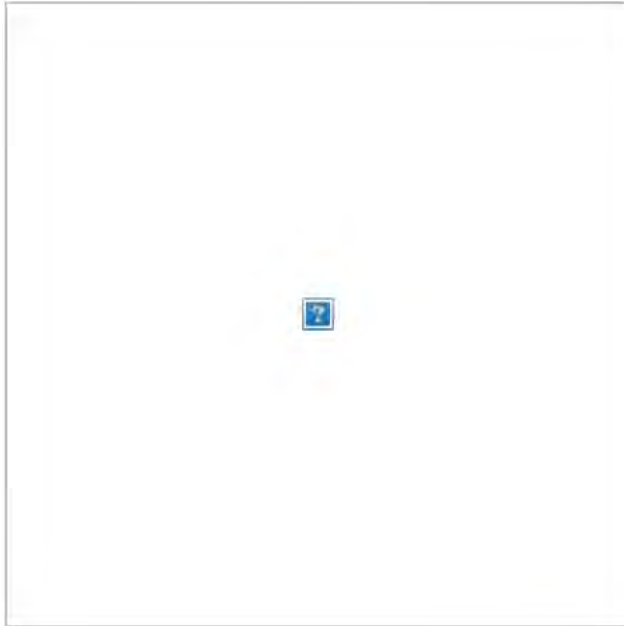
2:38 PM

[8 W Maple St, Chicago, IL 60610, US](#)



2:52 PM

[2357 S Wentworth Ave, Chicago, IL 60616, US](#)



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[1515 3rd Street](#)

[San Francisco, CA 94158](#)

**From:** [Bridgette Bryson](#)  
**To:** [Bryson, Bridgette](#)  
**Subject:** [External] Fwd: Your Sunday evening trip with Uber  
**Date:** Sunday, April 30, 2023 9:51:40 PM

---


----- Forwarded message -----  
**From:** **Uber Receipts** <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Sun, Apr 16, 2023 at 7:06 PM  
**Subject:** Your Sunday evening trip with Uber  
**To:** [REDACTED]



Total \$15.95  
April 16, 2023

# Thanks for riding, Bridgette

We hope you enjoyed your ride this evening.



**Total**

**\$15.95**

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

---

Trip fare	\$12.40
-----------	---------

---

Subtotal	\$12.40
----------	---------

Booking Fee <input type="checkbox"/>	\$2.30
--------------------------------------	--------

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

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

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

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## You rode with Adekunle

4.98  Rating

Has passed a multi-step safety screen

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

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX

4.51 miles | 14 min

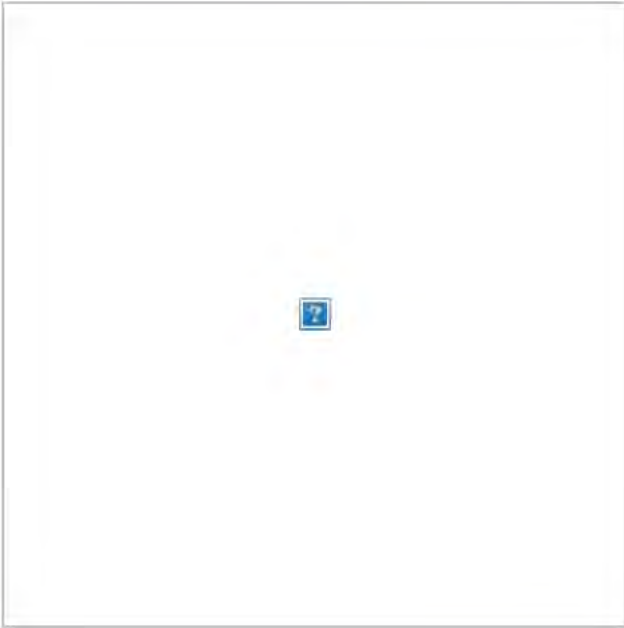


6:51 PM

[2357 S Wentworth Ave, Chicago, IL 60616, US](#)

7:06 PM

[875 N Michigan Ave, Chicago, IL 60611, US](#)



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[1515 3rd Street](#)

[San Francisco, CA 94158](#)




**From:** [Bridgette Bryson](#)  
**To:** [Bryson, Bridgette](#)  
**Subject:** [External] Fwd: Your Monday morning trip with Uber  
**Date:** Sunday, April 30, 2023 9:51:53 PM

---

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


**From:** **Uber Receipts** <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Mon, Apr 17, 2023 at 11:33 AM  
**Subject:** Your Monday morning trip with Uber  
**To:** [REDACTED]



Total \$9.94  
April 17, 2023

# Thanks for riding, Bridgette

We hope you enjoyed your ride this morning.



**Total**

**\$9.94**

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

---

Trip fare	\$7.13
-----------	--------

---

Subtotal	\$7.13
----------	--------

Booking Fee <input type="checkbox"/>	\$1.56
--------------------------------------	--------

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

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

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

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## You rode with SAMSON

4.99  Rating

Has passed a multi-step safety screen

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

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX

1.92 miles | 5 min

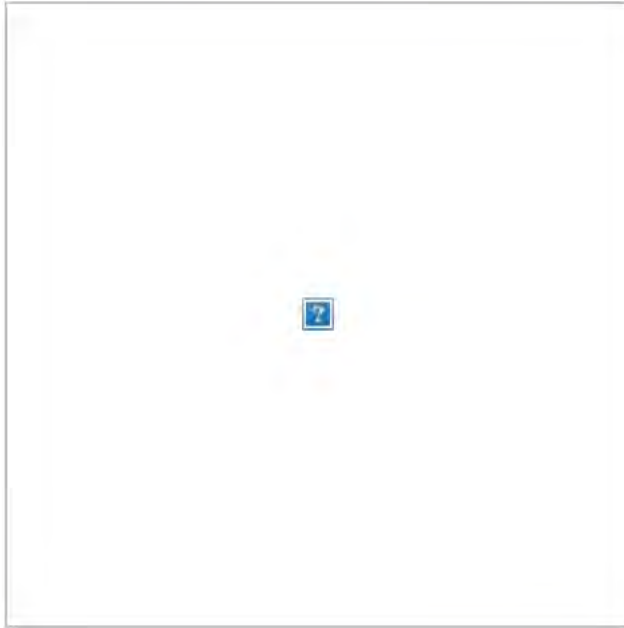


11:28 AM

[3510 S Michigan Ave, Chicago, IL 60653, US](#)

11:33 AM

[2357 S Wentworth Ave, Chicago, IL 60616, US](#)



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[1515 3rd Street](#)


[San Francisco, CA 94158](#)

**From:** [Bridgette Bryson](#)  
**To:** [Bryson, Bridgette](#)  
**Subject:** [External] Fwd: Your Monday evening trip with Uber  
**Date:** Sunday, April 30, 2023 9:52:18 PM

---

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


**From:** **Uber Receipts** <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Mon, Apr 17, 2023 at 6:00 PM  
**Subject:** Your Monday evening trip with Uber  
**To:** [REDACTED]



Total \$15.98  
April 17, 2023

# Thanks for riding, Bridgette

We hope you enjoyed your ride this evening.



**Total**

**\$15.98**

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

---

Trip fare	\$11.32
-----------	---------

---

Subtotal	\$11.32
----------	---------

Booking Fee <input type="checkbox"/>	\$1.66
--------------------------------------	--------

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

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

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

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

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## You rode with Oluyemi

4.92  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.

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UberX

2.96 miles | 16 min

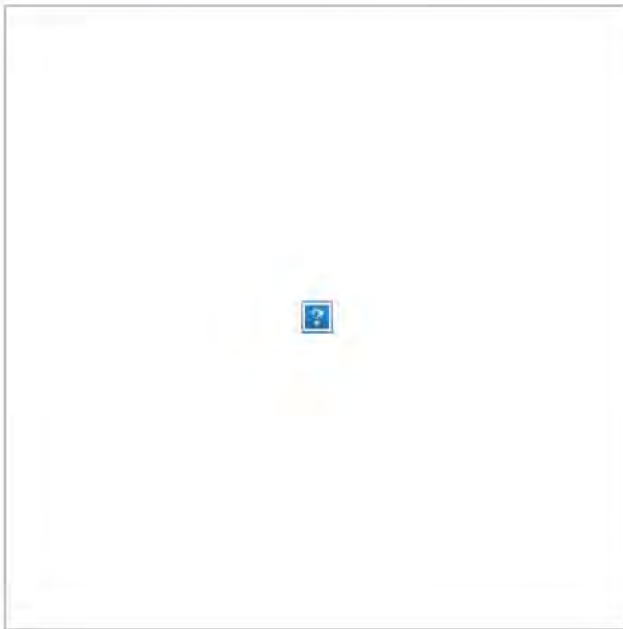


5:43 PM

[2357 S Wentworth Ave, Chicago, IL 60616, US](#)

5:59 PM

[405 N Dearborn St, Chicago, IL 60654, US](#)



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[1515 3rd Street](#)

[San Francisco, CA 94158](#)




**From:** [Bridgette Bryson](#)  
**To:** [Bryson, Bridgette](#)  
**Subject:** [External] Fwd: Your Tuesday morning trip with Uber  
**Date:** Sunday, April 30, 2023 9:52:42 PM

---

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


**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Tue, Apr 18, 2023 at 8:47 AM  
**Subject:** Your Tuesday morning trip with Uber  
**To:** [REDACTED]



Total \$8.99  
April 18, 2023

# Thanks for riding, Bridgette

We hope you enjoyed your ride this morning.



**Total**

**\$8.99**

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

---

Trip fare	\$6.41
-----------	--------

---

Subtotal	\$6.41
----------	--------

Booking Fee <input type="checkbox"/>	\$1.33
--------------------------------------	--------

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

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

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

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## You rode with Jasson

4.96  Rating

Has passed a multi-step safety screen

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

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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[Learn more](#)

UberX

2.25 miles | 7 min

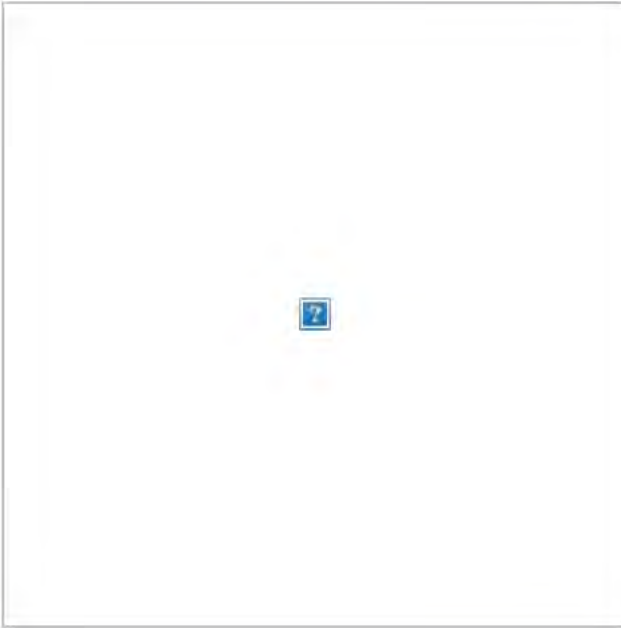


8:39 AM

[2357 S Wentworth Ave, Chicago, IL 60616, US](#)

8:47 AM

[3510 S Michigan Ave, Chicago, IL 60653, US](#)



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[1515 3rd Street](#)


[San Francisco, CA 94158](#)

**From:** [Bridgette Bryson](#)  
**To:** [Bryson, Bridgette](#)  
**Subject:** [External] Fwd: Your Tuesday afternoon trip with Uber  
**Date:** Sunday, April 30, 2023 9:52:39 PM

---

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


**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Tue, Apr 18, 2023 at 4:08 PM  
**Subject:** Your Tuesday afternoon trip with Uber  
**To:** [REDACTED]



Total \$8.96  
April 18, 2023

# Thanks for riding, Bridgette

We hope you enjoyed your ride this afternoon.



**Total**

**\$8.96**

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

---

Trip fare	\$6.33
-----------	--------

---

Subtotal	\$6.33
----------	--------

Booking Fee <input type="checkbox"/>	\$1.38
--------------------------------------	--------

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

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

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

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## You rode with Hameed

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

1.94 miles | 7 min



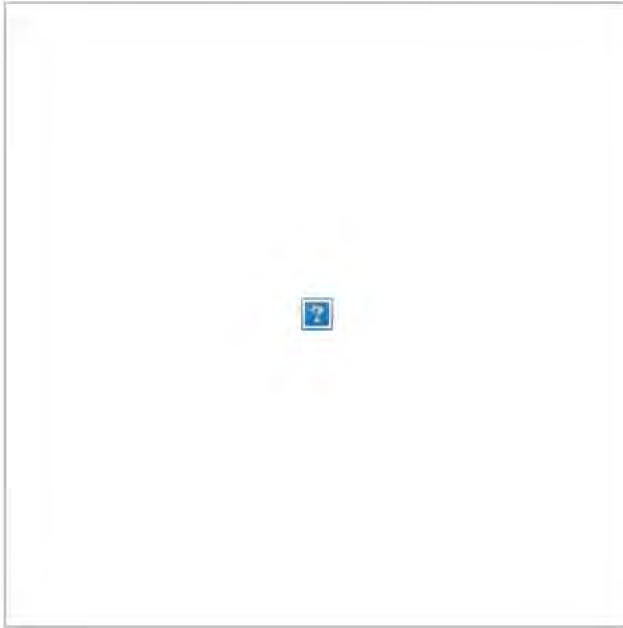
4:00 PM

[3510 S Michigan Ave, Chicago, IL 60653, US](#)



4:08 PM

[2357 S Wentworth Ave, Chicago, IL 60616, US](#)



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[1515 3rd Street](#)

[San Francisco, CA 94158](#)




**From:** [Bridgette Bryson](#)  
**To:** [Bryson, Bridgette](#)  
**Subject:** [External] Fwd: Your Wednesday morning trip with Uber  
**Date:** Sunday, April 30, 2023 9:52:49 PM

---

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


**From:** **Uber Receipts** <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Wed, Apr 19, 2023 at 12:10 PM  
**Subject:** Your Wednesday morning trip with Uber  
**To:** [REDACTED]



Total \$14.93  
April 19, 2023

# Thanks for riding, Bridgette

We hope you enjoyed your ride this morning.



**Total**

**\$14.93**

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

---

Trip fare	\$11.13
-----------	---------

---

Subtotal	\$11.13
----------	---------

Booking Fee <input type="checkbox"/>	\$2.55
--------------------------------------	--------

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

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

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

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

## You rode with Nathaniel

4.73  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.

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UberX

6.84 miles | 16 min

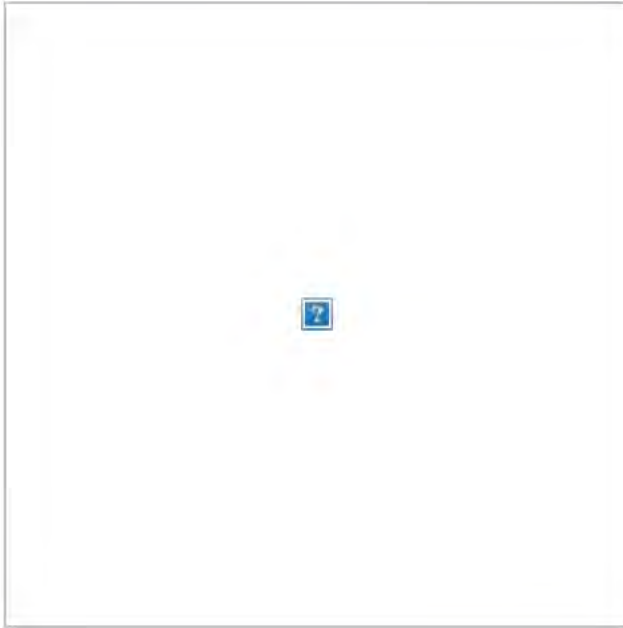


11:54 AM

[1438 W 63rd St, Chicago, IL 60636, US](#)

12:10 PM

[2357 S Wentworth Ave, Chicago, IL 60616, US](#)



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[1515 3rd Street](#)


[San Francisco, CA 94158](#)

**From:** [Bridgette Bryson](#)  
**To:** [Bryson, Bridgette](#)  
**Subject:** [External] Fwd: Your Wednesday afternoon trip with Uber  
**Date:** Sunday, April 30, 2023 9:53:03 PM

---

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


**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Wed, Apr 19, 2023 at 4:03 PM  
**Subject:** Your Wednesday afternoon trip with Uber  
**To:** [REDACTED]



Total \$16.95  
April 19, 2023

# Thanks for riding, Bridgette

We hope you enjoyed your ride this afternoon.



**Total**

**\$16.95**

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

---

Trip fare	\$14.46
-----------	---------

---

Subtotal	\$14.46
----------	---------

Booking Fee <input type="checkbox"/>	\$1.24
--------------------------------------	--------

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

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

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

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

## You rode with Fredrick

4.96  Rating

Has passed a multi-step safety screen

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

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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

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UberX

1.57 miles | 6 min

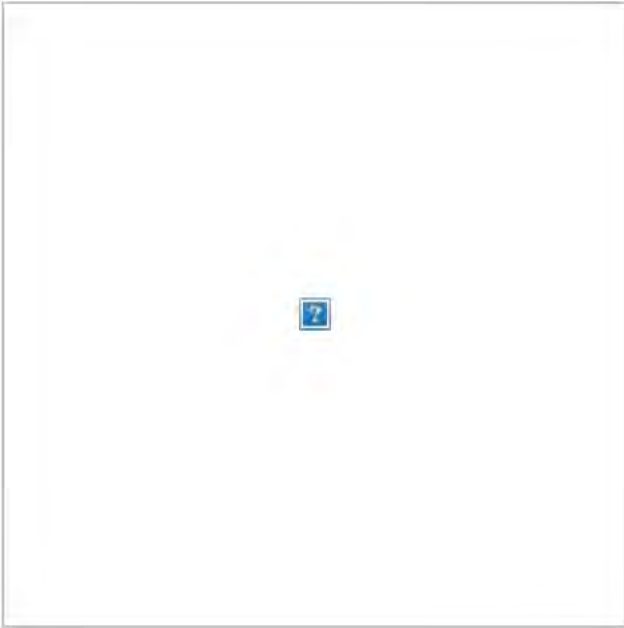


3:55 PM

[3300 S Wentworth Ave, Chicago, IL 60616, US](#)

4:02 PM

[2357 S Wentworth Ave, Chicago, IL 60616, US](#)



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[San Francisco, CA 94158](#)




**From:** [Bridgette Bryson](#)  
**To:** [Bryson, Bridgette](#)  
**Subject:** [External] Fwd: Your Thursday evening trip with Uber  
**Date:** Sunday, April 30, 2023 9:53:15 PM

---

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


**From:** **Uber Receipts** <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Thu, Apr 20, 2023 at 9:11 PM  
**Subject:** Your Thursday evening trip with Uber  
**To:** <[REDACTED]>



Total \$54.91  
April 20, 2023

# Thanks for riding, Bridgette

We hope you enjoyed your ride this evening.



**Total** **\$54.91**

---

Trip fare \$42.34

---

Subtotal	\$42.34
Booking Fee <input type="checkbox"/>	\$9.57
MCI Airport Surcharge	\$3.00

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## You rode with DEBORAH

4.89  Rating

Has passed a multi-step safety screen

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

[Rate or tip](#)

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**UberX** 39.51 miles | 49 min





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[San Francisco, CA 94158](#)

La Colombe - State & Elm  
4 E Elm St  
Chicago, IL  
60611  
(773) 295-9280  
www.lacolombe.com  
@LaColombeCoffee

April 16, 2023  
9:14 AM  
La

Receipt: 3hZ1  
Ticket: 50  
Authorization: 124332

US DEBIT  
AID A0 [REDACTED]

TO GO

Iced Latte	\$6.75
Iced Latte, Almond (\$1.00), Vanilla (\$1.00)	
Espresso	\$3.25
Espresso	
Subtotal	\$10.00
IL - Drinks Tax (MPEA)	\$1.18
Tip	\$2.24
Total	\$13.42
[REDACTED]	\$13.42

**NEWS & GIFT**

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

Store: 537                      Register: 1  
Date: 4/16/23                Time: 5:25 AM  
Ticket: 14842  
Salesperson:  
22177 (Fatwa)  
Cashier: 22177

Welcome to our store!

Item	Qty	Price	Amount
200Z AGUAFINA			
SKU:7475800005	1	1.99	1.99
150Z STARBUCKS DBL SHF MOCHA			
SKU:7568800005	1	5.99	5.99
Subtotal			7.98
Tax 6.65%			0.55
<b>Total</b>			<b>8.53</b>

Visa Credit Card                      8.53  
\*\*\*\*  
Auth #: 093995  
Transaction Type: Sale  
Entry Method: Contactless  
Verification: NONE  
Auth Time: 05:25:42  
Trace Number: 000058

MID: 720000284620  
TID: 161  
AID: A0000000031010  
TVR: 0000000000  
TSI: 0000  
ARC: 00

Change                                      0.00



Thank you for shopping at  
THE PITCH-MCI AP (CNC-A)  
Please visit us at  
[www.MarshallRetailGroup.com](http://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.

Customer Data

**INSHOP**

Jimmy Johns #550  
3506 South State St  
773-536-2323

04-18-2023 Chk# 25 Open 11:26 AM  
Trk 292 Reg# 1 11:26 AM

Regular Favorite Combo 12.15  
#13 Jimmy Cubano  
ADD hot peppers  
ADD onion  
ADD lettuce  
Regular Drink  
Coke (reg)

Subtotal 12.15  
Sales Tax (10.75%) 1.31

**Total \$ 13.46**

**\*\*\* PAID \*\*\***

amt: 13.46 Tip: 0.00

**INSHOP**

Order Taker: Robert

**Chk# 25**

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

04-20-2023 Chk# 65 Open 12:10 PM  
Tkr 291 Reg# 2 12:10 PM

#18 Club Lulu 9.15  
..WHEAT  
ADD hot peppers

Subtotal 9.15  
Sales Tax (10.75%) 0.98

**Total \$ 10.13**

**\*\*\* PAID \*\*\***

mt: 10.13 Tip: 0.00

**INSHOP**

Order Taker: Demarco

**Chk# 65**

Delivery charges are not distributed to employees as tips.

Look up your Freaky Fast Rewards at jimmyjohns.com.

Home Run Inn

500024 Gani N

Tbl 218/1      Chk 2462      Gst 0  
Apr20'23 05:02PM

**Eat In**

1 Pizza Pepperoni	12.99
1 French Fries	6.99
\$Extra Dressing	1.29

Subtotal	21.27
	2.50

05:34PM Total      23.77

LOCATION: 6901145

Customer Care 1-888-310-0583






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: [mbonuccelli@tlcorporate.com](mailto:mbonuccelli@tlcorporate.com)

Friday, March 17, 2023 9:39 PM UTC

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

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

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

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---

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

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**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 [REDACTED]				
<b>Traveler</b>				
JENKINS/MONIQUE NAILAH				
<b>Reference number by traveler:</b> [REDACTED]				
<b>Known Traveler Number:</b> Confirmed				
<b>Booking Date:</b> 03/17/23				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
04/16/2023	BWI-MDW	WN 1876	10:05 AM/11:05 AM	Economy
04/20/2023	MDW-BWI	WN 4432	06:55 PM/09:40 PM	Economy

AIR - Sunday, April 16 2023		Add to Calendar
<b>Southwest Airlines Flight WN 1876 S-Economy Class</b>		
<b>Depart:</b>	Balt/Wash International (BWI) Baltimore, Maryland, USA 10:05 AM	
<b>Arrive:</b>	Midway (MDW) Chicago, Illinois, USA 11:05 AM	
<b>Duration:</b>	2 hour(s) and 0 minute(s)	
<b>Stop(s):</b>	Non-stop	
<b>Status:</b>	Confirmed - Southwest Airlines Booking Reference: [REDACTED]	
<b>Equipment:</b>	Boeing 737 MAX 8	
<b>Seat:</b>	Assigned at Check-in	
<b>FF Number:</b>	[REDACTED] - JENKINS/MONIQUE NAILAH	
<b>Baggage Allowance:</b>	2 Piece(s) Check in on-line to obtain boarding pass: <a href="#">Southwest</a> Click here for Baggage policies and fees: <a href="#">Southwest</a> Check operating carrier website for any policies that may vary.	
<b>Remarks:</b>	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800-435-9792	

AIR - Thursday, April 20 2023		Add to Calendar
<b>Southwest Airlines Flight WN 4432 C-Economy Class</b>		
<b>Depart:</b>	Midway (MDW) Chicago, Illinois, USA 6:55 PM	
<b>Arrive:</b>	Balt/Wash International (BWI) Baltimore, Maryland, USA 9:40 PM	
<b>Duration:</b>	1 hour(s) and 45 minute(s)	
<b>Stop(s):</b>	Non-stop	
<b>Status:</b>	Confirmed - Southwest Airlines Booking Reference: [REDACTED]	
<b>Equipment:</b>	Boeing 737 MAX 8	
<b>Seat:</b>	Assigned at Check-in	
<b>FF Number:</b>	[REDACTED] JENKINS/MONIQUE NAILAH	
<b>Baggage Allowance:</b>	2 Piece(s) Check in on-line to obtain boarding pass: <a href="#">Southwest</a> Click here for Baggage policies and fees: <a href="#">Southwest</a> Check operating carrier website for any policies that may vary.	
<b>Remarks:</b>	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 #** [REDACTED]**Invoice Date: 3/17/2023**

Southwest Airlines Electronic Ticket Number: [REDACTED]

\$363.96 USD Ticket Amount

\$18.00 USD TRANSACTION FEE [REDACTED]

**\$381.96 USD Total Invoice Amount Paid with AX\*\*\*\*\* [REDACTED]****Airport Security**

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

**SPRINGHILL SUITES<sup>®</sup>**  
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT<sup>®</sup> / CHICAGO CHINATOWN  
2357 S Wentworth Ave, Chicago, IL 60616 P 312.766.9668  
[springhillsuites.com](http://springhillsuites.com)

M. Jenkins

Room: [REDACTED]

Room Type: KSTE

Number of Guests: 1

Rate: \$299.00

Clerk:

Arrive: 16Apr23

Time: 03:26PM

Depart: 20Apr23

Time: 12:00PM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
16Apr23	Room Charge	299.00	
16Apr23	City Tax	13.46	
16Apr23	State Occupancy Tax	35.58	
16Apr23	County Tax	2.99	
17Apr23	Room Charge	299.00	
17Apr23	City Tax	13.46	
17Apr23	State Occupancy Tax	35.58	
17Apr23	County Tax	2.99	
18Apr23	Room Charge	299.00	
18Apr23	City Tax	13.46	
18Apr23	State Occupancy Tax	35.58	
18Apr23	County Tax	2.99	
19Apr23	Room Charge	299.00	
19Apr23	City Tax	13.46	
19Apr23	State Occupancy Tax	35.58	
19Apr23	County Tax	2.99	
20Apr23	Visa		1404.12

Card #: VXXXXXXXXXXXXX [REDACTED]

Amount: 1404.12 Auth: 016856

This card was electronically swiped on 16Apr23

**[REDACTED] BALANCE: 0.00**

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See our "Privacy & Cookie Statement" on [Marriott.com](http://Marriott.com).

**From:** [Jennifer Bagby](#)  
**To:** [Kunard, Laura](#)  
**Cc:** [Hickey, Maggie](#); [Nilles, Jennifer](#); [Bryson, Bridgette](#)  
**Subject:** [External] Re: Hotel for April site visits  
**Date:** Thursday, March 16, 2023 1:53:45 PM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image003.png](#)  
[image004.png](#)

---

Given the extenuating circumstances, I have no objection to the room costs.

Thank you -

Jennifer Bagby  
Deputy Corporation Counsel  
City of Chicago Department of Law  
Public Safety Reform Division  
121 North LaSalle - 6<sup>th</sup> Floor  
Chicago, IL 60602  
(312)-742-6408

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---

**From:** Kunard, Laura <Kunardl@cna.org>  
**Sent:** Thursday, March 16, 2023 12:21 PM  
**To:** Jennifer Bagby <Jennifer.Bagby@cityofchicago.org>  
**Cc:** Hickey, Maggie <maggie.hickey@afslaw.com>; Nilles, Jennifer <jennifer.nilles@afslaw.com>; Bryson, Bridgette <brysonb@cna.org>  
**Subject:** Hotel for April site visits

[Warning: External email]

Hi Jennifer,

As we discussed briefly, there is a conference in town the week of April 17 and we have searched for the best hotel prices. The Marriott in Chinatown (close to CPD HQ) is offering a price of \$299/night, which is over per diem. We are seeking your permission to solidify these arrangements for our IMT

members coming in to conduct the site visit.

Thanks so much for your time and consideration,  
Laura

**Laura L. Kunard, Ph.D.**

*Senior Fellow, Center for Justice Research and Innovation*

SAS | IPR | CNA

*Associate Monitor | Independent Monitoring Team for the Albuquerque Police Department*

*Project Director | Independent Monitoring Team for the Chicago Police Department*

Pronouns: she/her/hers

Mobile: 312-208-5260

[www.cna.org](http://www.cna.org)



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**From:** [Monique Jenkins](#)  
**To:** [Jenkins, Monique](#)  
**Subject:** [External] Fwd: [Personal] Your Sunday evening trip with Uber  
**Date:** Friday, April 28, 2023 4:45:17 PM

---

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

**From:** **Uber Receipts** <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Fri, Apr 28, 2023 at 4:05 PM  
**Subject:** [Personal] Your Sunday evening trip with Uber  
**To:** [REDACTED]

Total \$17.92  
April 16, 2023

**Thanks for tipping, Mo**

Here's your updated Sunday evening ride receipt.

**Total**

**\$17.92**

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

---

Trip fare	\$11.53
-----------	---------

---

Subtotal	\$11.53
----------	---------

Booking Fee <input type="checkbox"/>	\$2.14
--------------------------------------	--------

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

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

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

Tips	\$3.00
------	--------

---

### Payments



\$17.92

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## You rode with MUHAMMAD

4.98  Rating

Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)



UberX

4.60 miles | 9 min

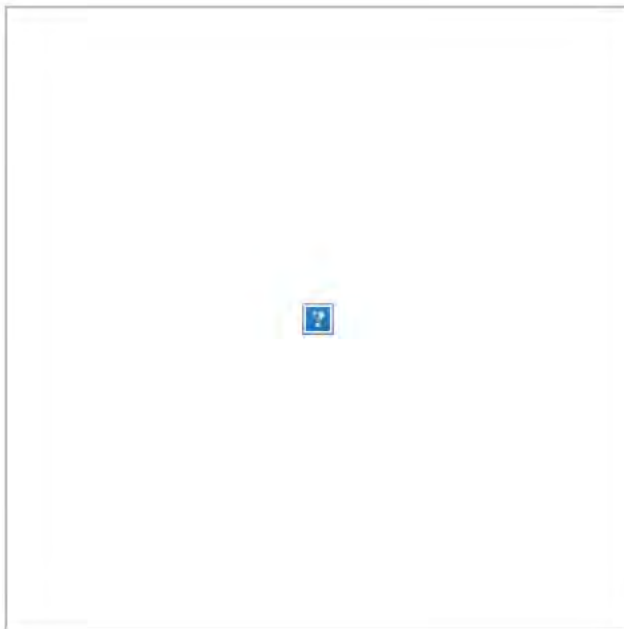


8:04 PM

[800 W Randolph St, Chicago, IL 60607, US](#)

8:13 PM

[2357 S Wentworth Ave, Chicago, IL 60616, US](#)



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[San Francisco, CA 94158](#)

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Monique Jenkins | Master's Student

George Washington University

Columbian College of Arts & Sciences '17


Forensic Psychology

**From:** [Monique Jenkins](#)  
**To:** [Jenkins, Monique](#)  
**Subject:** [External] Fwd: [Business] Your Thursday afternoon trip with Uber  
**Date:** Friday, April 28, 2023 4:09:11 PM

---

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


**From:** **Uber Receipts** <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Fri, Apr 28, 2023 at 4:06 PM  
**Subject:** [Business] Your Thursday afternoon trip with Uber  
**To:** [REDACTED]



Total \$19.90  
April 20, 2023

# Thanks for tipping, Mo

Here's your updated Thursday afternoon ride receipt.



**Total** **\$19.90**

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

---

Trip fare	\$14.35
-----------	---------

---

Subtotal	\$14.35
----------	---------

Booking Fee <input type="checkbox"/>	\$1.30
--------------------------------------	--------

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

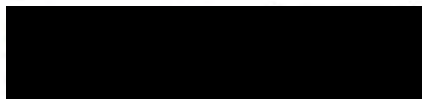
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
---------------------------------------------------------------	--------

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

Tips	\$3.00
------	--------

---

### Payments



\$19.90

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## You rode with Hongyu

4.97  Rating

Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX

2.00 miles | 8 min

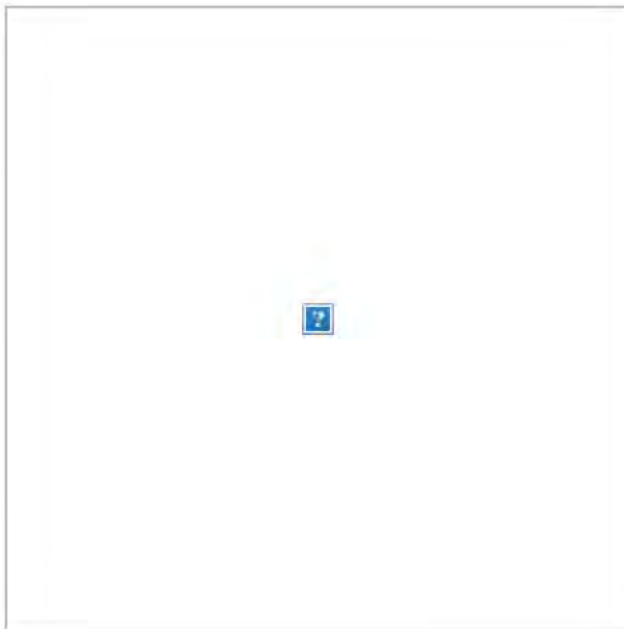


3:25 PM

[3510 S Michigan Ave, Chicago, IL 60653, US](#)

3:34 PM

[2357 S Wentworth Ave, Chicago, IL 60616, US](#)



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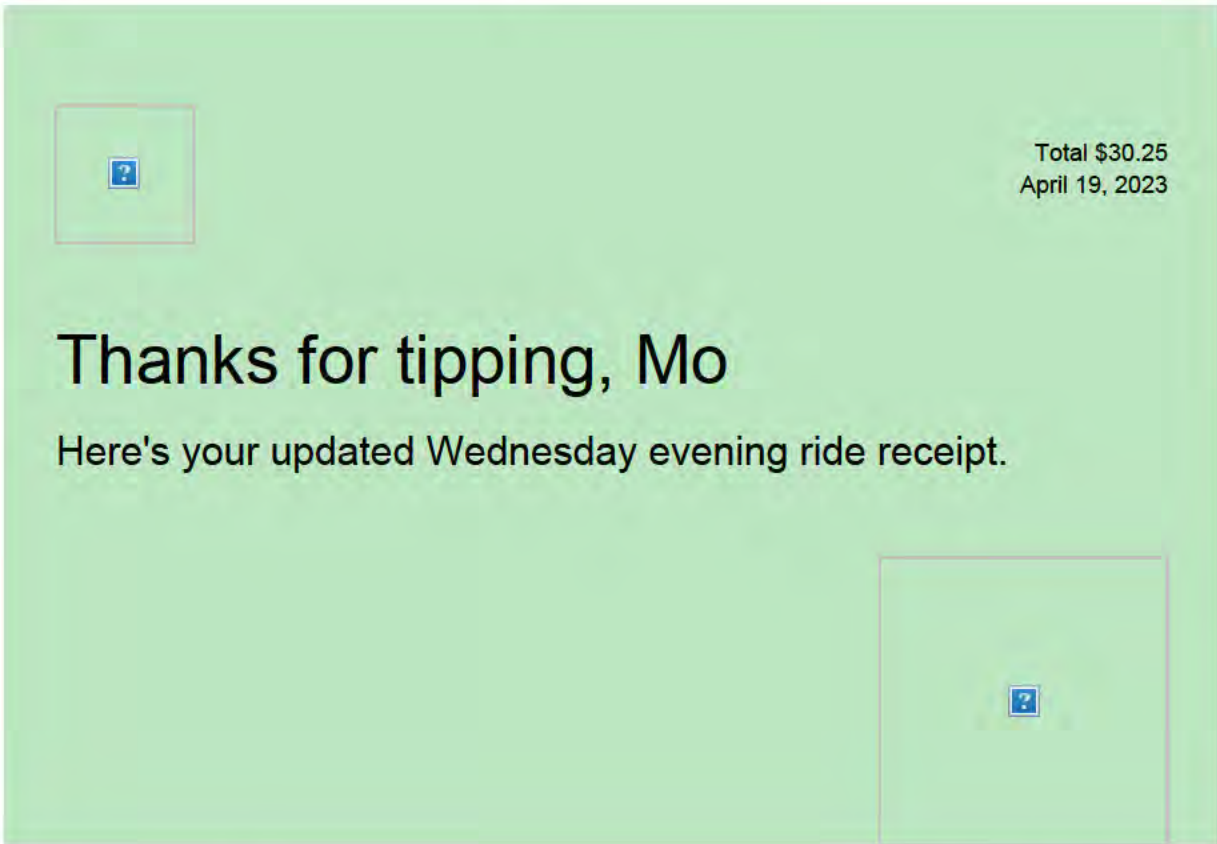
Monique N. Jenkins, M.A.

**From:** [Monique Jenkins](#)  
**To:** [Jenkins, Monique](#)  
**Subject:** [External] Fwd: [Business] Your Wednesday evening trip with Uber  
**Date:** Friday, April 28, 2023 4:08:48 PM

---

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

**From:** **Uber Receipts** <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Fri, Apr 28, 2023 at 4:06 PM  
**Subject:** [Business] Your Wednesday evening trip with Uber  
**To:** <[REDACTED]>



The receipt card has a light green background. In the top left corner, there is a small square icon with a question mark. In the top right corner, the text reads "Total \$30.25" and "April 19, 2023". The main text in the center says "Thanks for tipping, Mo" in a large, bold font, followed by "Here's your updated Wednesday evening ride receipt." in a smaller font. In the bottom right corner, there is a large square icon with a question mark.

**Total** **\$30.25**

---

Meter Fare **\$25.25**

---

Subtotal	\$25.25
Service Fee	\$2.00
Tips	\$3.00

### Payments

 	\$27.25
 	\$3.00

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## You rode with Abdelwahed

4.89  Rating

Has passed a multi-step safety screen

**Uber Cab** 3.09 miles | 14 min



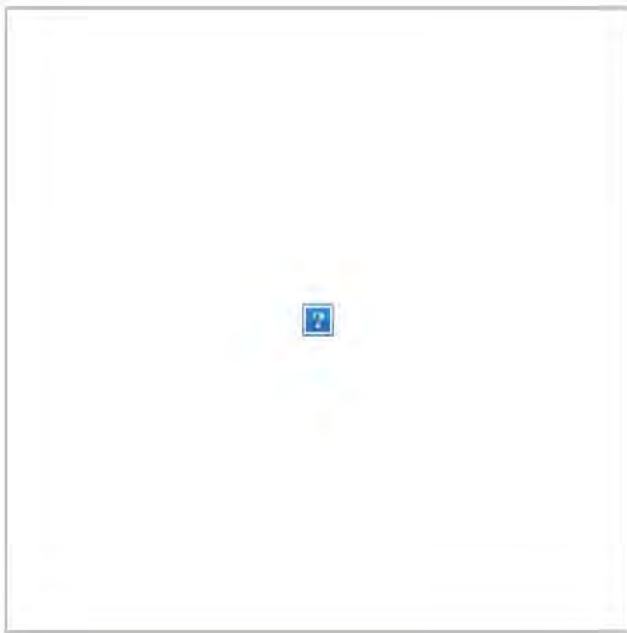
9:18 PM

[59 W Hubbard St, Chicago, IL 60654, US](#)

9:32 PM

[2357 S Wentworth Ave, Chicago, IL 60616, US](#)





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[San Francisco, CA 94158](#)

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Monique Jenkins

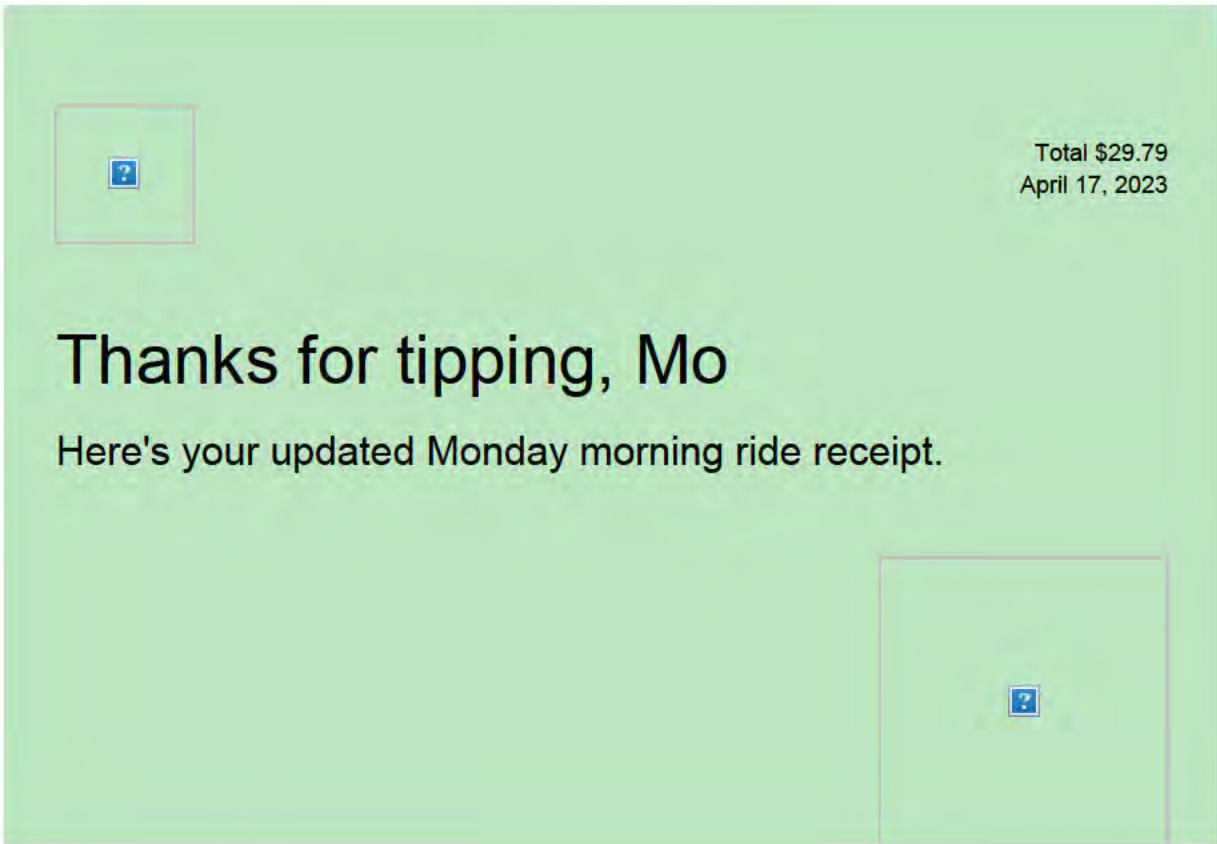
[REDACTED]

**From:** [Monique Jenkins](#)  
**To:** [Jenkins, Monique](#)  
**Subject:** [External] Fwd: [Personal] Your Monday morning trip with Uber  
**Date:** Friday, April 28, 2023 4:08:37 PM

---

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

**From:** **Uber Receipts** <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Fri, Apr 28, 2023 at 4:05 PM  
**Subject:** [Personal] Your Monday morning trip with Uber  
**To:** <[REDACTED]>



**Total**

**\$29.79**

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

---

Trip fare	\$21.48
-----------	---------

---

Subtotal	\$21.48
----------	---------

Booking Fee <input type="checkbox"/>	\$3.18
--------------------------------------	--------

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

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

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

Tips	\$3.88
------	--------

---

### Payments



**Apple Pay Visa ...** [REDACTED]

4/17/23 7:21 PM

\$29.79

[Switch Payment Method](#)

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## You rode with Hao

4.95  Rating

Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberXL

8.54 miles | 15 min

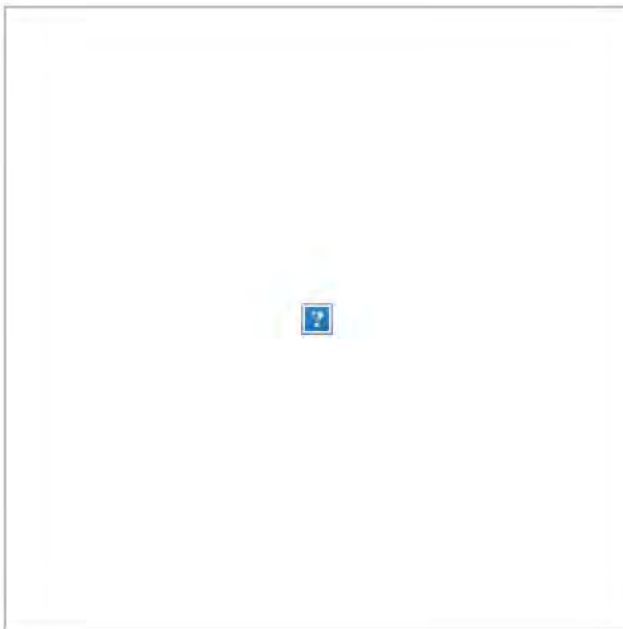


8:33 AM

[2357 S Wentworth Ave, Chicago, IL 60616, US](#)

8:48 AM

[7808 S Halsted St, Chicago, IL 60620, US](#)



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Uber Technologies

[1515 3rd Street](#)

[San Francisco, CA 94158](#)

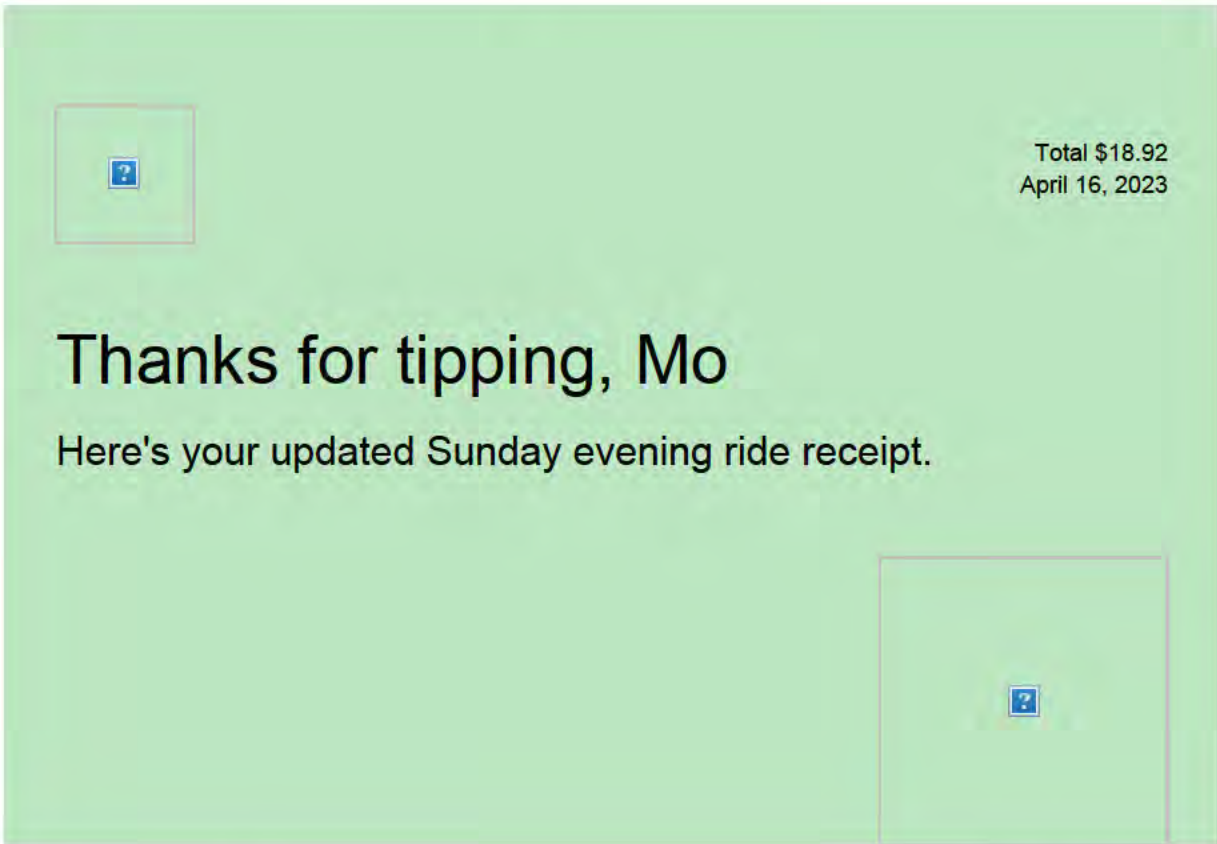
Monique N. Jenkins, M.A.

**From:** [Monique Jenkins](#)  
**To:** [Jenkins, Monique](#)  
**Subject:** [External] Fwd: [Personal] Your Sunday evening trip with Uber  
**Date:** Friday, April 28, 2023 4:08:08 PM

---

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


**From:** **Uber Receipts** <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Fri, Apr 28, 2023 at 4:05 PM  
**Subject:** [Personal] Your Sunday evening trip with Uber  
**To:** [REDACTED]



Total \$18.92  
April 16, 2023

**Thanks for tipping, Mo**

Here's your updated Sunday evening ride receipt.



**Total**

**\$18.92**

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

---

Trip fare	\$12.97
-----------	---------

---

Subtotal	\$12.97
----------	---------

Booking Fee <input type="checkbox"/>	\$1.70
--------------------------------------	--------

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

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

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

Tips	\$3.00
------	--------

---

### Payments



**Apple Pay Visa** ... [REDACTED]

4/16/23 7:06 PM

\$18.92

[Switch Payment Method](#)

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## You rode with Max

4.96  Rating

Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)



UberX

3.18 miles | 7 min

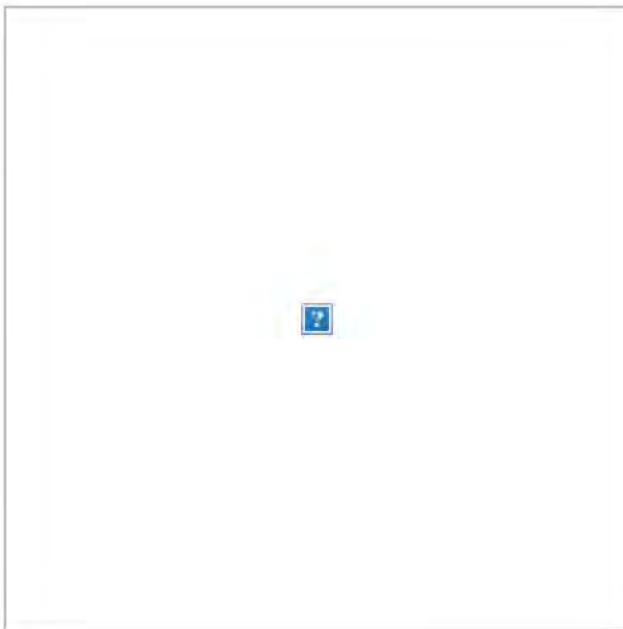


6:43 PM

[2357 S Wentworth Ave, Chicago, IL 60616, US](#)

6:51 PM

[800 W Randolph St, Chicago, IL 60607, US](#)



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Uber Technologies

[1515 3rd Street](#)

[San Francisco, CA 94158](#)

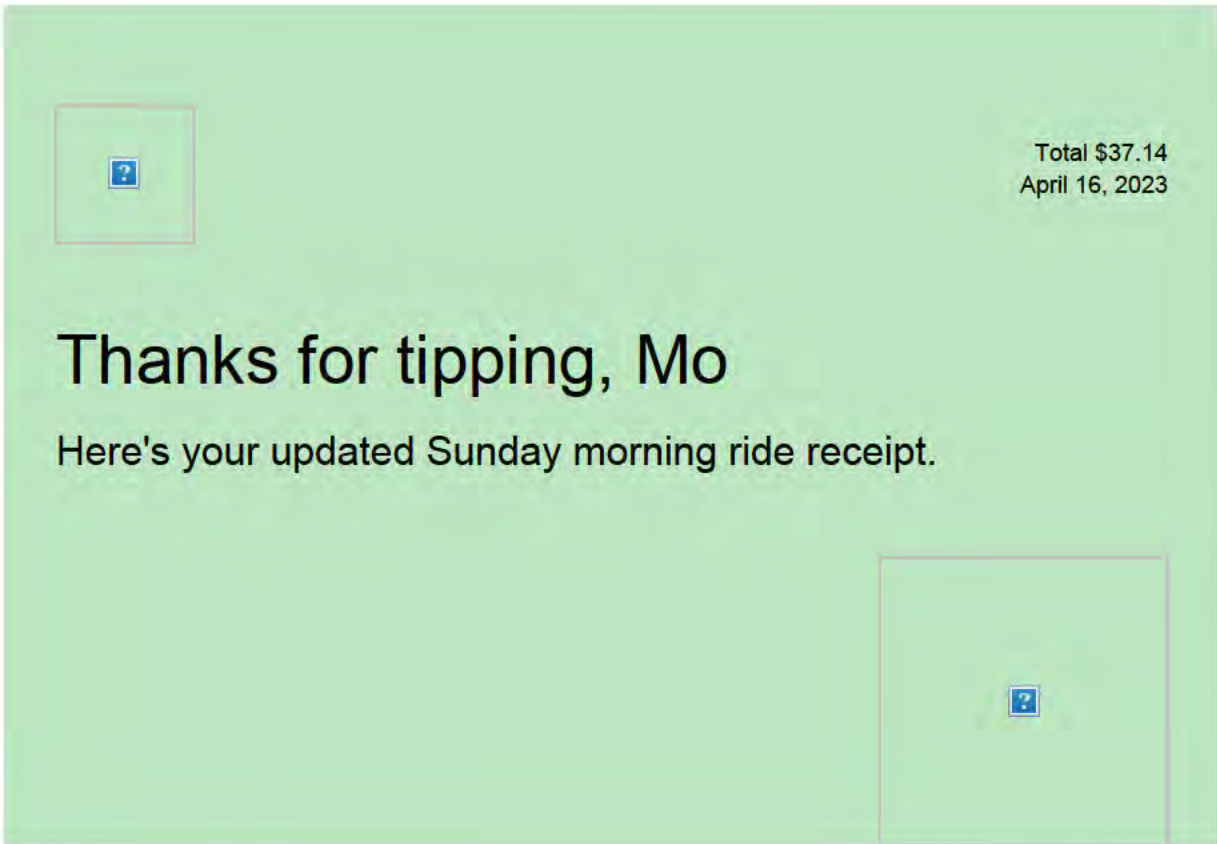
Monique N. Jenkins, M.A.

**From:** [Monique Jenkins](#)  
**To:** [Jenkins, Monique](#)  
**Subject:** [External] Fwd: [Personal] Your Sunday morning trip with Uber  
**Date:** Friday, April 28, 2023 4:07:54 PM

---

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

**From:** **Uber Receipts** <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Fri, Apr 28, 2023 at 4:04 PM  
**Subject:** [Personal] Your Sunday morning trip with Uber  
**To:** <[REDACTED]>



Total \$37.14  
April 16, 2023

## Thanks for tipping, Mo

Here's your updated Sunday morning ride receipt.

**Total**

**\$37.14**

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

---

Trip fare	\$21.46
-----------	---------

---

Subtotal	\$21.46
----------	---------

Booking Fee <input type="checkbox"/>	\$3.24
--------------------------------------	--------

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

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

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

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

Tips	\$6.19
------	--------

---

### Payments



**Apple Pay Visa ...** [REDACTED]  
4/16/23 12:11 PM

\$37.14

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Willie

4.91  Rating

Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX

9.03 miles | 20 min

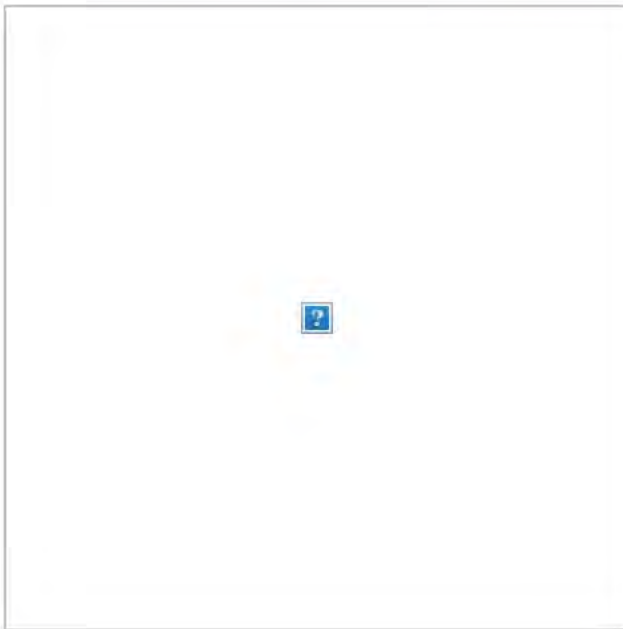


11:31 AM

Concourse B, Midway International Airport (MDW), Chicago, IL 60638, US

11:51 AM

[2357 S Wentworth Ave, Chicago, IL 60616, US](#)



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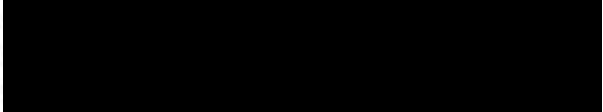
[1515 3rd Street](#)

[San Francisco, CA 94158](#)

--

--

Monique Jenkins





# Receipt

## In-store order



Total \$6.06 · 10.9★ earned

Apr 19, 2023, 4:50 PM

Receipt



### Pineapple Passionfruit Lemonade Starbucks Refreshers® Beverage

\$5.45

Grande 16 fl oz

140 Calories

Pineapple Passionfruit Starbucks Refreshers® Base

1 Scoop(s) Freeze Dried Pineapple

Lemonade

Light Ice

Subtotal ..... \$5.45

Tax ..... \$0.61

**Total ..... \$6.06**

My Card

Earns 2★ per \$1

Jaslin Hotel Chinatown

261 W CERMAK RD

Chicago, IL 60616



To go

Store number 53523-277884



Home



Scan



Order



Gift



Offers







Let EMECHE CAKERY & CAFE know  
how your experience was

# \$18.19

<b>Iced Chai Latte</b>	<b>\$5.25</b>
Small	
Oatmilk	\$0.75
<b>Jive Turkey Sandwich</b>	<b>\$8.50</b>
Turkey, provolone, lettuce, tomato, onion, mild giardiniera peppers, mayo, honey dijon mustard.	
No Chips	\$0.00
Croissant	\$0.50

Purchase Subtotal	\$13.75
Sales Tax (10.25%)	\$1.41
Tip	\$3.03

**Total** **\$18.19**



Let EMECHE CAKERY & CAFE know how your experience was

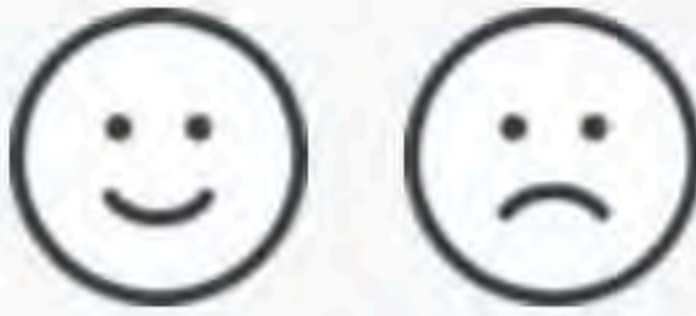
\$5.41

<b>Banana Nut Bread</b>	<b>\$4.00</b>
Slice	

Purchase Subtotal	\$4.00
Sales Tax (10.25%)	\$0.41
Tip	\$1.00

<b>Total</b>	<b>\$5.41</b>
--------------	---------------

This purchase earned 4 Stars. Claim



Let EMECHE CAKERY & CAFE know how your experience was

\$8.34

<b>Lavender Latte</b>	<b>\$5.75</b>
Biggie	
Oatmilk	\$0.75
<hr/>	
Purchase Subtotal	\$5.75
Sales Tax (10.25%)	\$0.59
Tip	\$2.00
<hr/>	
<b>Total</b>	<b>\$8.34</b>



This purchase earned 5 Stars. Claim your Stars to earn rewards.





## Order Details

1x Buffalo Chicken (560 Cals) \$9.99

Lettuce (3 Cals), Tomatoes (10 Cals), Cucumbers (2 Cals), Banana Peppers (1 Cals), Wrap (300 Cals), Buffalo Sauce (5 Cals), Peppercorn Ranch (80 Cals), Provolone (50 Cals)

1x LAY'S® Classic (240 Cals) \$1.49

1x Simply Lemonade® (160 Cals) \$2.69

Subtotal \$14.17

Delivery Fee \$0.00

Service Fee ⓘ ~~\$3.00~~ \$0.71

Estimated Tax ⓘ \$1.66

Dasher Tip \$2.50

**Total \$19.04**

## Address

2357 S Wentworth Ave, Chicago, IL 60616, USA

Reorder

View Store

59 W Hubbard St,  
Chicago, IL 60654

Server: Maisie T  
Check #302  
Ordered:

Table S7  
4/19/23 7:25 PM

Input Type  
VISA CREDIT  
Time

C (EMV Chip Read)  
XXXXXXXX [REDACTED]  
9:07 PM

Transaction Type  
Authorization  
Approval Code  
Payment ID  
Application ID  
Application Label  
Terminal ID  
Card Reader

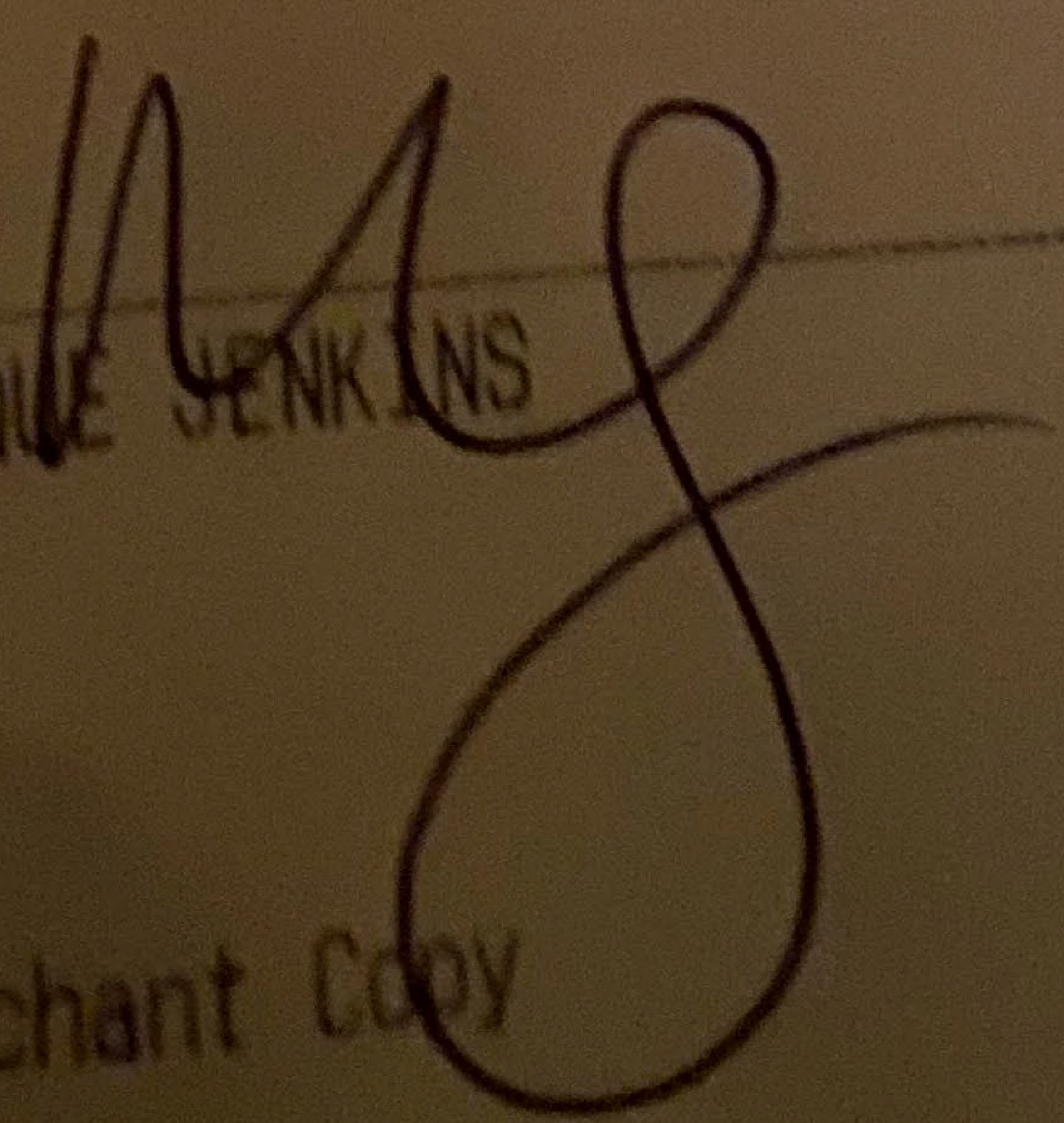
Sale  
Approved  
019836  
RHgbWCCchwJxc  
A0000000031010  
VISA CREDIT  
BBPOS

Subtotal	\$23.69
Tax	\$2.79
Amount	\$26.48

+ Tip: 8.00

= Total: 34.48

X

  
MONIQUE JENKINS

Merchant Copy

Pizzeria Portofino  
317 N Clark St.  
RIVERFRONT  
Chicago, IL  
(312) 900-9018  
WE ARE A CASH FREE RESTAURANT

Server: Katie G  
Check #125  
Guest Count: 2  
Seat 2  
Ordered:

Table 20

4/17/23 7:35 PM

Input Type  
VISA CREDIT  
Time

C (EMV Chip Read)  
XXXXXXXXXX [REDACTED]  
8:33 PM

Transaction Type  
Authorization  
Approval Code  
Payment ID  
Application ID  
Application Label  
Terminal ID  
Card Reader

Sale  
Approved  
017250  
LP79xkMRyrTL  
A0000000031010  
VISA CREDIT  
MAGTEK\_EDYNAMO

Subtotal \$18.54  
Tax \$2.18  
Amount \$20.72

+ Tip: 4.00  
= Total: 24.72

X \_\_\_\_\_  
MONIQUE JENKINS *[Signature]*

# nutella cafe

189 N Michigan Ave  
800-861-4888

499 Brandon

-----  
CHK 19562 12  
4/17/2023 6:43 PM  
-----

1 Grilled Banana Bread 5.99  
1 Hot Nutella Cocoa Reg 5.49

Subtotal \$11.48  
Tax \$1.34  
Payment \$12.82  
Change Due \$0.00  
Visa \$12.82  
XXXXXXXXXXXX [REDACTED]

----- Check Closed -----  
4/17/2023 6:43 PM

Thank you for visiting us!

Tell us how we did today.

Share your experience at

[www.facebook.com/nutellacafechicago](http://www.facebook.com/nutellacafechicago)

-  
Follow the conversation on social media  
with

#NutellaCafeChicago

-  
You can also find us on Yelp.

 **Order Receipt****Pickup from:**

Chatham

**5 Items****1 Turkey Breast** **\$8.99**

Original, Multigrain, Provolone, Mayo, Mustard, Tomato, No, I don't need napkins.

**1 Farmhouse Salad** **\$6.99**

Half, Buttermilk Ranch, Grilled Chicken, Chopped Eggs, Crumbled Bacon (where available), Cucumbers, Grape Tomatoes, Blue Cheese, No,...

[View More](#) **1 Chips + Drink** **\$4.39**

Zapp's Salt &amp; Vinegar Chips, 25 oz. Bottled Water

**1 Bottled Water** **\$2.29**

16 oz. Bottled Water

**1 Mac or Soup Cup** **\$4.59**

Broccoli Cheddar, No, I don't need spoon &amp; napkins

**Order Summary**Subtotal \$27.35Tax \$2.94**TOTAL PAID** **\$30.29**






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

Agent Email: [cgrisser@tlcorporate.com](mailto:cgrisser@tlcorporate.com)

Tuesday, March 14, 2023 12:20 PM UTC

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

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

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

**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.**

---

**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 [REDACTED]

#### Traveler

BRYSON/BRIDGETTE MARIE

Reference number by traveler: [REDACTED]

Booking Date: 03/13/23

Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
04/03/2023	MCI-MDW	WN 2593	12:55 PM/02:20 PM	Economy
04/06/2023	MDW-MCI	WN 1624	04:45 PM/06:10 PM	Economy

### AIR - Monday, April 3 2023

[Add to Calendar](#)

#### Southwest Airlines Flight WN 2593 C-Economy Class

<b>Depart:</b>	Kansas City International Airport (MCI), B - Terminal Building B Kansas City, Missouri, USA 12:55 PM
<b>Arrive:</b>	Midway (MDW) Chicago, Illinois, USA 2:20 PM
<b>Duration:</b>	1 hour(s) and 25 minute(s)
<b>Stop(s):</b>	Non-stop
<b>Status:</b>	Confirmed - Southwest Airlines Booking Reference: [REDACTED]
<b>Equipment:</b>	Boeing 737-800 (winglets) Passenger
<b>Seat:</b>	Assigned at Check-in
<b>FF Number:</b>	[REDACTED] BRYSON/BRIDGETTE MARIE
<b>Baggage Allowance:</b>	2 Piece(s) Check in on-line to obtain boarding pass: <a href="#">Southwest</a> Click here for Baggage policies and fees: <a href="#">Southwest</a> Check operating carrier website for any policies that may vary.
<b>Remarks:</b>	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800-435-9792

### AIR - Thursday, April 6 2023

[Add to Calendar](#)

#### Southwest Airlines Flight WN 1624 S-Economy Class

<b>Depart:</b>	Midway (MDW) Chicago, Illinois, USA 4:45 PM
<b>Arrive:</b>	Kansas City International Airport (MCI), B - Terminal Building B Kansas City, Missouri, USA 6:10 PM
<b>Duration:</b>	1 hour(s) and 25 minute(s)
<b>Stop(s):</b>	Non-stop
<b>Status:</b>	Confirmed - Southwest Airlines Booking Reference: [REDACTED]
<b>Equipment:</b>	Boeing 737-700 (winglets) Passenger
<b>Seat:</b>	Assigned at Check-in
<b>FF Number:</b>	[REDACTED] BRYSON/BRIDGETTE MARIE
<b>Baggage Allowance:</b>	2 Piece(s) Check in on-line to obtain boarding pass: <a href="#">Southwest</a> Click here for Baggage policies and fees: <a href="#">Southwest</a> Check operating carrier website for any policies that may vary.
<b>Remarks:</b>	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****Invoice Date: 3/14/2023**

Southwest Airlines Electronic Ticket Number:

\$363.96 USD Ticket Amount

\$18.00 USD TRANSACTION FEE

**\$381.96 USD Total Invoice Amount Paid with AX\*\*\*\*\*****Airport Security**

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

Check permitted/prohibited items and security wait times at <http://www.tsa.gov>

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

**Marriott Marquis Chicago**

2121 South Prairie Avenue

Chicago, IL 60616 US

+1 312-824-0500

---

**Summary of Charges**

---

<b>Guest Information</b>	BRIDGETTE BRYSON PLEASE COMPLETE ████████████████████	<b>Dates of Stay</b>	04/03/2023 - 04/06/2023
		<b>Room number</b>	████
		<b>Guest number</b>	████
		<b>Member Number</b>	████████
		<b>Group Number</b>	████

Date	Description	Reference	Charges	Credits
04/03/2023	GP ROOM	2839, 1	219.00	
04/03/2023	ROOM TAX	2839, 1	26.06	
04/03/2023	CITY TAX	2839, 1	9.86	
04/03/2023	CNTY TAX	2839, 1	2.19	
04/04/2023	GP ROOM	2839, 1	219.00	
04/04/2023	ROOM TAX	2839, 1	26.06	
04/04/2023	CITY TAX	2839, 1	9.86	
04/04/2023	CNTY TAX	2839, 1	2.19	
04/05/2023	GP ROOM	2839, 1	219.00	
04/05/2023	ROOM TAX	2839, 1	26.06	
04/05/2023	CITY TAX	2839, 1	9.86	
04/05/2023	CNTY TAX	2839, 1	2.19	
04/06/2023	CCARD-AX			771.33
<b>Total balance</b>				0.00 USD

**Marriott Marquis Chicago**  
2121 South Prairie Avenue  
Chicago, IL 60616 US  
+1 312-824-0500

---

## Summary of Charges

---

### Important information

#### Authenticity of Hotel Bills

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

#### Privacy

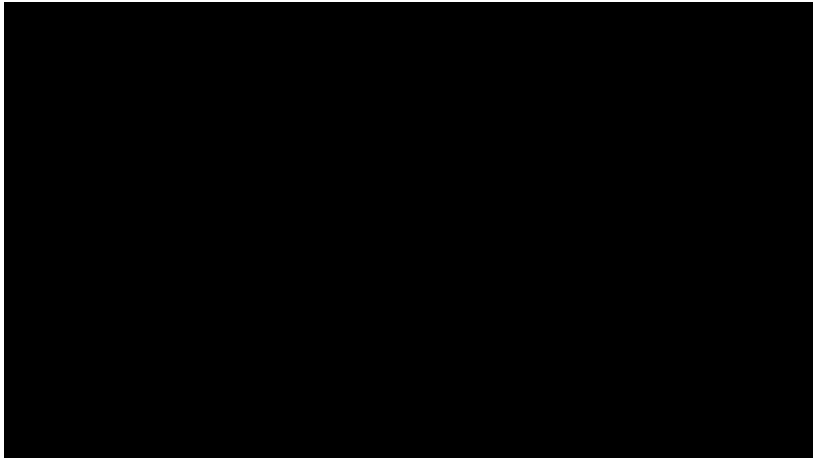
Your privacy is important to us. For full details, please view our [Privacy Statement](#).

#### Credit of Marriott Bonvoy Points

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

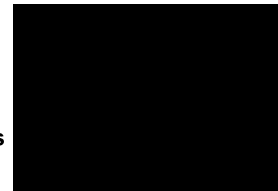


**LOGIN**



**Vehicle**

**Make**  
**Model**  
**Color**  
**Licens**



**Pay at Booking**

\$24.16

**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) are subject to special rates. During peak travel periods, we reserve the right to substitute valet parking for self parking at our discretion.

**Unfortunately, we do not guarantee self parking.**


Refunds usually take 3-5 business days to post back to your payment card.

**From:** [Bridgette Bryson](#)  
**To:** [Bryson, Bridgette](#)  
**Subject:** [External] Fwd: Your Monday afternoon trip with Uber  
**Date:** Sunday, April 30, 2023 9:49:44 PM

---

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


**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Tue, Apr 4, 2023 at 1:51 AM  
**Subject:** Your Monday afternoon trip with Uber  
**To:** [REDACTED]



Total \$37.93  
April 3, 2023

# Thanks for riding, Bridgette

We hope you enjoyed your ride this afternoon.



**Total**

**\$37.93**

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

---

Trip fare	\$28.32
-----------	---------

---

Subtotal	\$28.32
----------	---------

Booking Fee <input type="checkbox"/>	\$3.36
--------------------------------------	--------

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

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

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

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

---

### Payments



**American Express** ... [REDACTED]

4/4/23 1:51 AM

\$37.93

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Matthew

4.89  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 9.47 miles | 20 min

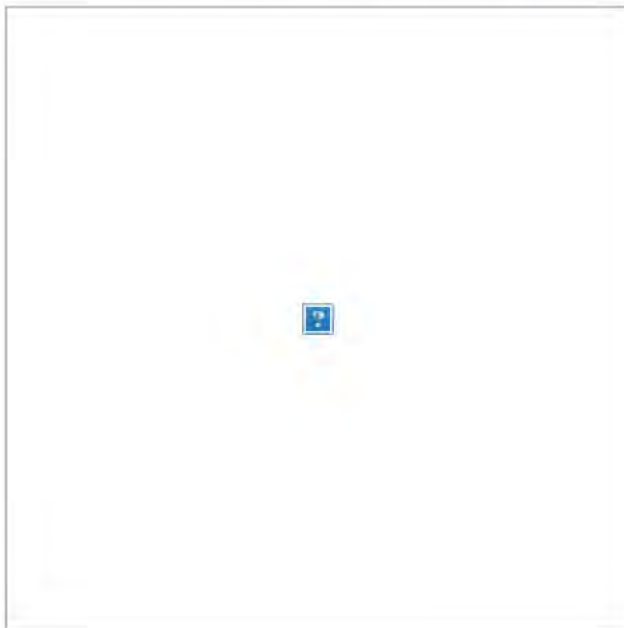


2:56 PM

[5700 S Cicero Ave, Chicago, IL 60638, US](#)

3:16 PM

[2121 S Prairie Ave, Chicago, IL 60616, US](#)



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[Terms](#)

Uber Technologies

[1515 3rd Street](#)


[San Francisco, CA 94158](#)

**From:** [Bridgette Bryson](#)  
**To:** [Bryson, Bridgette](#)  
**Subject:** [External] Fwd: Your Tuesday afternoon trip with Uber  
**Date:** Sunday, April 30, 2023 9:49:43 PM

---

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


**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Tue, Apr 4, 2023 at 11:40 PM  
**Subject:** Your Tuesday afternoon trip with Uber  
**To:** [REDACTED]



Total \$13.98  
April 4, 2023

# Thanks for riding, Bridgette

We hope you enjoyed your ride this afternoon.



**Total**

**\$13.98**

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

---

Trip fare	\$6.38
-----------	--------

---

Subtotal	\$6.38
----------	--------

Booking Fee <input type="checkbox"/>	\$1.35
--------------------------------------	--------

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

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

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

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

---

### Payments



**American Express** • [REDACTED]

4/4/23 11:40 PM

\$13.98

[Switch Payment Method](#)

[Download PDF](#)

## You rode with HAILONG

4.96  Rating

Has passed a multi-step safety screen

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

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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

accident.

[Learn more](#)

UberX 1.83 miles | 6 min



12:43 PM

[2121 S Prairie Ave, Chicago, IL 60616, US](#)

12:50 PM

[3510 S Michigan Ave, Chicago, IL 60653, US](#)



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Uber Technologies

[1515 3rd Street](#)


[San Francisco, CA 94158](#)

**From:** [Bridgette Bryson](#)  
**To:** [Bryson, Bridgette](#)  
**Subject:** [External] Fwd: Your Wednesday morning trip with Uber  
**Date:** Sunday, April 30, 2023 9:49:52 PM

---

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


**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Wed, Apr 5, 2023 at 9:37 AM  
**Subject:** Your Wednesday morning trip with Uber  
**To:** [REDACTED]



Total \$22.98  
April 5, 2023

# Thanks for riding, Bridgette

We hope you enjoyed your ride this morning.



**Total**

**\$22.98**

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

---

Trip fare	\$14.42
-----------	---------

---

Subtotal	\$14.42
----------	---------

Booking Fee <input type="checkbox"/>	\$2.31
--------------------------------------	--------

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

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

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

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

[Download PDF](#)

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

## You rode with Olaniyi

4.93  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

5.38 miles | 15 min

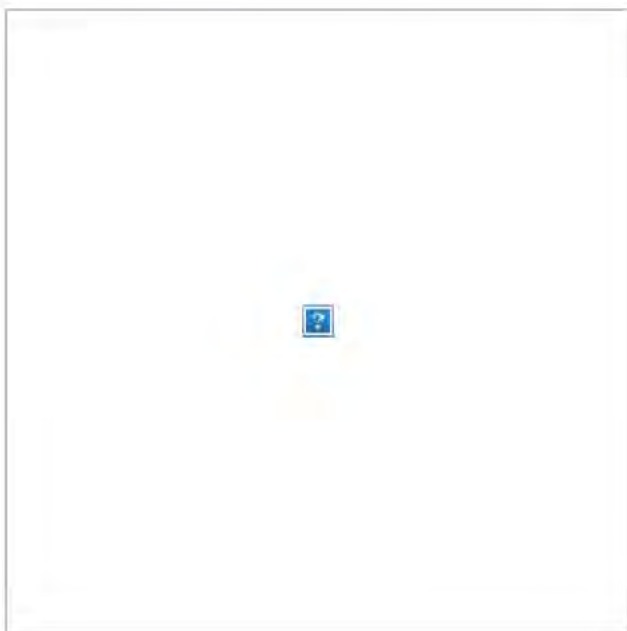


9:21 AM

[2121 S Prairie Ave, Chicago, IL 60616, US](#)

9:36 AM

[1615 W Chicago Ave, Chicago, IL 60622, US](#)



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Uber Technologies

[1515 3rd Street](#)


[San Francisco, CA 94158](#)

**From:** [Bridgette Bryson](#)  
**To:** [Bryson, Bridgette](#)  
**Subject:** [External] Fwd: Your Wednesday afternoon trip with Uber  
**Date:** Sunday, April 30, 2023 9:50:03 PM

---

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


**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Wed, Apr 5, 2023 at 3:21 PM  
**Subject:** Your Wednesday afternoon trip with Uber  
**To:** [REDACTED]



Total \$21.92  
April 5, 2023

# Thanks for riding, Bridgette

We hope you enjoyed your ride this afternoon.



**Total**

**\$21.92**

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

---

Trip fare	\$17.15
-----------	---------

---

Subtotal	\$17.15
----------	---------

Booking Fee <input type="checkbox"/>	\$3.52
--------------------------------------	--------

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

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

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

[Download PDF](#)

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

## You rode with Carlos

4.91  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

10.63 miles | 31 min



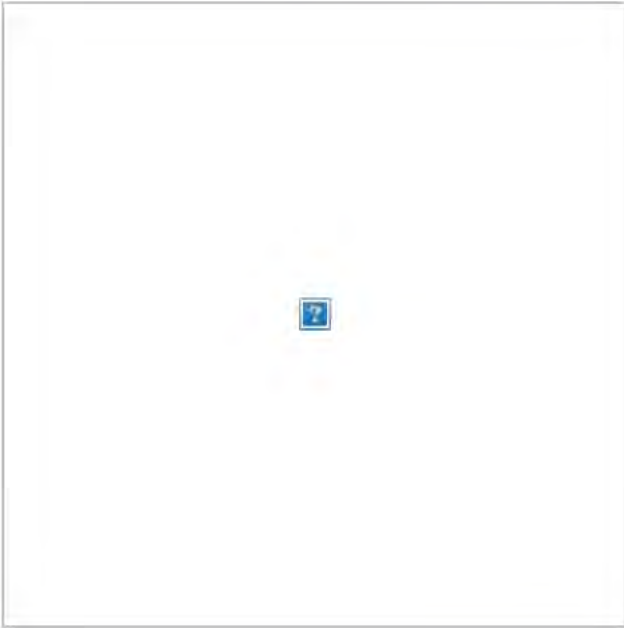
2:50 PM

[3510 S Michigan Ave, Chicago, IL 60653, US](#)



3:21 PM

[701 N Kilbourn Ave, Chicago, IL 60624, USA](#)



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---

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Uber Technologies

[1515 3rd Street](#)


[San Francisco, CA 94158](#)

**From:** [Bridgette Bryson](#)  
**To:** [Bryson, Bridgette](#)  
**Subject:** [External] Fwd: Your Wednesday evening trip with Uber  
**Date:** Sunday, April 30, 2023 9:50:18 PM

---

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


**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Wed, Apr 5, 2023 at 6:17 PM  
**Subject:** Your Wednesday evening trip with Uber  
**To:** [REDACTED]



Total \$39.55  
April 5, 2023

# Thanks for riding, Bridgette

We hope you enjoyed your ride this evening.



**Total**

**\$39.55**

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

---

Trip fare	\$29.57
-----------	---------

---

Subtotal	\$29.57
----------	---------

Booking Fee <input type="checkbox"/>	\$3.73
--------------------------------------	--------

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

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

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

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

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

## You rode with Hui

4.85  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.

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[Learn more](#)



UberXL

9.44 miles | 26 min

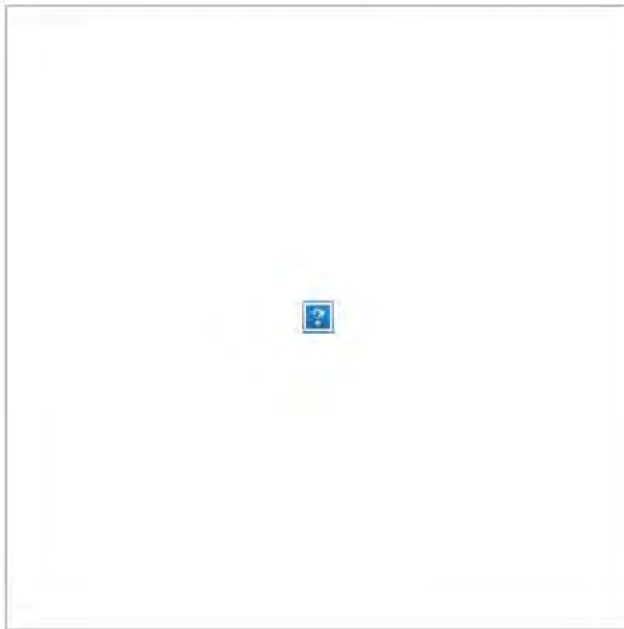


5:51 PM

[707 N Kilbourn Ave, Chicago, IL 60624, US](#)

6:17 PM

[2121 S Prairie Ave, Chicago, IL 60616, US](#)



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Uber Technologies

[1515 3rd Street](#)


[San Francisco, CA 94158](#)

**From:** [Bridgette Bryson](#)  
**To:** [Bryson, Bridgette](#)  
**Subject:** [External] Fwd: Your Thursday morning trip with Uber  
**Date:** Sunday, April 30, 2023 9:50:30 PM

---

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


**From:** **Uber Receipts** <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Thu, Apr 6, 2023 at 12:06 PM  
**Subject:** Your Thursday morning trip with Uber  
**To:** [REDACTED]



Total \$43.18  
April 6, 2023

# Thanks for riding, Bridgette

We hope you enjoyed your ride this morning.



**Total**

**\$43.18**

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

---

Trip fare	\$33.26
-----------	---------

---

Subtotal	\$33.26
----------	---------

Booking Fee <input type="checkbox"/>	\$3.67
--------------------------------------	--------

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

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

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

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

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

## You rode with ULZIIBAATAR

4.98  Rating

Has passed a multi-step safety screen

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

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberXL

10.22 miles | 20 min

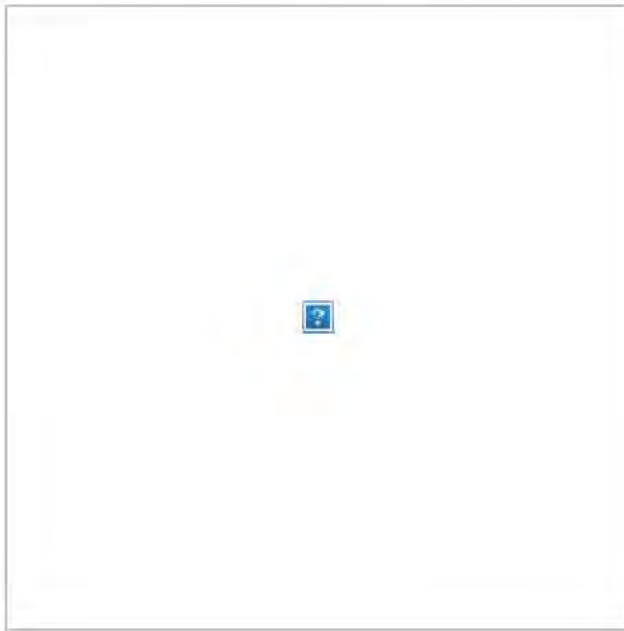


11:45 AM

[2121 S Prairie Ave, Chicago, IL 60616, US](#)

12:05 PM

[5700 S Cicero Ave, Chicago, IL 60638, US](#)



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Contact support

My trips



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Uber Technologies

[1515 3rd Street](#)

[San Francisco, CA 94158](#)

Meat Mitch



Place No Meat Your!

Welcome to Our Restaurant!

CARDHOLDER/VISA

4/3/23, 11:45 AM Ticket: C7-1  
Server: Brendo B  
Dining Table 24  
Seat 1 CARDHOLDER/VISA  
Invoice: 230403-01-7

Credit Sale  
Status: 000000 - Approved

Card Type: VISA  
Card Number: XXXXXXXXXX  
Card Owner: CARDHOLDER/VISA  
Entry Method: Contactless  
Auth Code: 106150  
APPLAB: VISA DEBIT  
AID: A0000000031010  
TC:

AMOUNT 24.44  
TIP 4.00  
TOTAL 28.44

Sign X 

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

Suggested Tips  
15%=3.28 18%=3.94 20%=4.37

Duplicate Copy

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& & 401 & &  
MarrIott Marquis Chicago  
Woven & Bound  
2121 South Prairie Avenue  
Chicago, IL 60616  
(312) 824-0500

98652 Ignacio J.

CHK 1122 TBL 175/1  
GST 6

3 Apr '23 5:09 PM

2 G SB KIM CRAW	38.00
1 TITOS	13.00
TONIC	
LIME	
3 SOFT DRINK	12.00
1 BRUSSELS SPROUTS	17.00
1 TRUFFLE FRITES	14.00
1 CHIPS & GUAC	14.00
1 CHIX WINGS	18.00
1 SMOKEY GEMS	17.00
1 THICK CUT BACON	8.00
1 SHORTRIB	47.00
2 HALIBUT	96.00
1 PRAWN PASTA	38.00
1 BEET & BURRATA	18.00
\$ADD STEAK MED	16.00
18% SERVICE CHARGE	65.88
18.00 %	

SUBTOTAL	\$366.00
OTHER	\$65.88
TAX	\$43.00

6:45 PM  
TOTAL DUE \$474.88

GRATUITY: \_\_\_\_\_

TOTAL: \_\_\_\_\_

ROOM NUMBER: \_\_\_\_\_

PRINT LAST NAME: \_\_\_\_\_



# BROOKSIDE LOCAL

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

Store: 532 Register: 3  
Date: 4/3/23 Time: 11:54 AM  
Ticket: 144198  
Salesperson:  
1 (Selfcheckout)  
Cashier: 1

Welcome to our store!

Item	Qty	Price	Amount
200Z AQUAFINA SKU:7476800005	1	1.99	1.99
		Subtotal	1.99
		Tax 6.85%	0.14
		<b>Total</b>	<b>2.13</b>

Visa Credit Card 2.13

\*\*\*\*\*  
Auth #: 112172  
Transaction Type: Sale  
Entry Method: Contactless  
Verification: NONE  
Auth Time: 11:54:47  
Trace Number: 000100

0: 72000285311  
103  
0000000031010  
00000000

Change 0.00



0T16T1QH1161D9D44AXE6G0

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

& & & 440 & & &  
Marriott Marquis Chicago  
2121 Pantry  
2121 South Prairie Avenue  
Chicago, IL 60616  
(312) 824-0500

98679 Jeremy W.

-----  
CHK 6279 GST 2  
6 Apr '23 8:30 AM  
-----

1 AQUAFINA 4.00

Subtotal: \$4.00  
Tax: \$0.47  
Total: \$4.47  
Change Due \$0.00  
Visa  
ath [REDACTED] \$4.47

-----  
Check Closed -----  
6 Apr '23 8:30 AM

MARRIOTT MARQUIS CHICAGO  
GREAT ROOM  
2121 SOUTH PRAIRIE AVENUE,  
CHICAGO, IL 60616

Check No : 1157  
Table No : 1  
Server : 98665 Ruben  
Name on Card: BRYSON/BRIDGETTE  
Acct Num : XXXXXXXX [REDACTED]  
Expiry Date : \*\*/\*\*  
Card Type : VISA  
Trans Type : Authorize  
Trans Date : 4/4/2023  
Trans Time : 9:00 AM  
Entry Mode : Chip  
Auth Code : 904000  
Resp Code : 00  
Mode : Issuer  
App Label : VISA CREDIT  
AID : A8000000031010  
ARC : 00  
TVR : 8000008000  
TSI : 6800  
IAD : 0601120360A000

00 Approved - Thank You 000

Subtotal : US\$ 32.41

Gratuity : 6.00

Total : 38.41

X [Signature]  
Signature

I Agree to pay total amount as  
per the Card Issuer Agreement.  
Customer Copy

(312) 824 0500

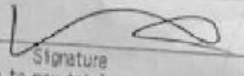
(312) 874 0500  
I Agree to pay for  
per the Card Issuer  
05/08/23  
05/08/23

MARRIOTT MARQUIS CHICAGO  
GREAT ROOM  
2121 SOUTH PRAIRIE AVENUE,  
CHICAGO, IL 60616

Check No : 1164  
Table No : 175  
Server : 98665 Ruben  
Name on Card: BRYSON BRIDGETTE  
Acct Num : XXXXXX  
Expiry Date : \*\*/\*\*  
Card Type : VISA  
Trans Type : Authorize  
Trans Date : 4/4/2023  
Trans Time : 12:33 PM  
Entry Mode : Chip  
Auth Code : 214033  
Resp Code : 00  
Mode : Issuer  
Acq Label : VISA CREDIT  
AID : A0000000031010  
ARC : 00  
TVR : 8000006000  
TSI : 6800  
IAD : 06011203602000

00 Approved - Thank You 000

Subtotal : USDs 26.12  
Gratuity : 4.00  
Total : 26.12

X  Signature

I Agree to pay total amount as  
per the Card Issuer Agreement.  
Customer Copy

05/08/23 0500

MARRIOTT MARQUIS CHICAGO  
GREAT ROOM  
2121 SOUTH PRAIRIE AVENUE,  
CHICAGO, IL 60616

Check No : 1391  
Table No : 0  
Server : 120254 ET Jay  
Name on Card: BRYSON/BRIDGETTE  
Acct Num : XXXXXXXX  
Expiry Date : \*\*/\*\*  
Card Type : VISA  
Trans Type : Authorize  
Trans Date : 4/6/2023  
Trans Time : 7:58 AM  
Entry Mode : Chip  
Auth Code : 706085  
Resp Code : 00  
Mode : Issuer  
App Label : VISA CREDIT  
AID : A0000000031010  
ARC : 00  
TVR : 800008000  
TSL : 6800  
IAD : 06011203602000

00 Approved - Thank You 000

Subtotal : USD\$ 32.41

Gratuity : 7.00

Total : 39.41

X [Signature]

I Agree to pay total amount as  
per the Card Issuer Agreement.  
Customer Copy

(312) 824 0500

Date: 4/4/23  
McCormick Place

Time: 5:11 pm  
312-842-0777

Dine In #21

Table Number: 30  
Guest Count 1  
Server: Ray C

Visa ends in [REDACTED]  
Auth: 714083 Ref: 309422831579

Subtotal	\$19.45
Tax	\$2.29
Total	\$21.74
CREDIT CARD	AUTHORIZATION
ENTRY	SWIPED
VISA #3891	\$21.74

TIP: 5.00  
TOTAL: 26.74

SIGNATURE:   
Bridgette Bryson

Sign up today for Pizano's Rewards!

Name \_\_\_\_\_

Email \_\_\_\_\_

Cell Phone# \_\_\_\_\_

MARRIOTT MARQUIS CHICAGO  
GREAT ROOM  
2121 SOUTH PRAIRIE AVENUE,  
CHICAGO, IL 60616

Check No : 1223  
Table No : 0  
Server : 98653 David  
Name on Card: CARDHOLDER/VISA  
Acct Num : XXXXXXXXXXXX  
Expiry Date : \*\*/\*\*  
Card Type : VISA  
Trans Type : Authorize  
Trans Date : 4/4/2023  
Trans Time : 8:40 PM  
Entry Mode : NFC Chip  
Auth Code : 024004  
Resp Code : 00  
Mode : Issuer  
App Label : VISA CREDIT  
AID : A0000000031010  
ARC : 00  
TVR : 0000000000  
TSI :  
IAD : 06011203A00000

00 Approved - Thank You 000

Subtotal : USD\$ 11.18

Gratuity : 2.00

Total : 13.18

X 

Signature  
I Agree to pay total amount as  
per the Card Issuer Agreement.  
Customer Copy

(312) 824 0500

& & 440 & &  
Marriott Marquis Chicago  
2121 Pantry  
2121 South Prairie Avenue  
Chicago, IL 60616  
(312) 624-0500

98679 Jeremy N.

CHK 6179

GST 2

BRIDGETTE  
5 Apr '23 8:02 AM

1 PEPSI BOTTLE	4.00
1 LATTE 12OZ	3.75
1 ADD SYRUP	0.50
1 BAGEL CC PLAIN	4.00

Subtotal:	\$12.25
Tip:	\$1.00
Tax:	\$1.56

**Total:** \$14.81

**Change Due** \$0.00

CHARGE TIP \$ 1.00

Visa \$14.81

at805020 xx

Check Closed

5 Apr '23 8:03 AM






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

Agent Email: [cgrisser@tlcorporate.com](mailto:cgrisser@tlcorporate.com)

Friday, March 17, 2023 12:41 PM UTC

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

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

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

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

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

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**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** [REDACTED]**Traveler**

DOCKSTADER/JESSICA

**Reference number by traveler** [REDACTED]**Booking Date:** 03/16/23

Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
04/16/2023	<b>SAN-ORD</b>	UA 1822	04:54 PM/10:56 PM	Economy
04/20/2023	<b>ORD-SAN</b>	UA 1564	08:11 PM/10:38 PM	Economy

**AIR - Sunday, April 16 2023**[Add to Calendar](#)**United Airlines Flight UA 1822 Q-Economy Class**

<b>Depart:</b>	San Diego International Airport (SAN), Terminal 2 San Diego, California, USA 4:54 PM
<b>Arrive:</b>	O'Hare International (ORD), Terminal 1 Chicago, Illinois, USA 10:56 PM
<b>Duration:</b>	4 hour(s) and 2 minute(s)
<b>Stop(s):</b>	Non-stop
<b>Status:</b>	Confirmed - United Airlines Booking Reference: [REDACTED]
<b>Meal:</b>	Food For Purchase
<b>Equipment:</b>	Boeing 737-800 Passenger
<b>Seat:</b>	Assigned at Check-in
<b>Baggage Allowance:</b>	0 Piece(s) Check in on-line to obtain boarding pass: <a href="#">United</a> Click here for Baggage policies and fees: <a href="#">United</a> Check operating carrier website for any policies that may vary.
<b>Remarks:</b>	UNITED AIRLINES RESERVATIONS NUMBER 800-241-6522

**AIR - Thursday, April 20 2023**[Add to Calendar](#)**United Airlines Flight UA 1564 L-Economy Class**

<b>Depart:</b>	O'Hare International (ORD), Terminal 1 Chicago, Illinois, USA 8:11 PM
<b>Arrive:</b>	San Diego International Airport (SAN), Terminal 2 San Diego, California, USA 10:38 PM
<b>Duration:</b>	4 hour(s) and 27 minute(s)
<b>Stop(s):</b>	Non-stop
<b>Status:</b>	Confirmed - United Airlines Booking Reference: [REDACTED]
<b>Meal:</b>	Food For Purchase
<b>Equipment:</b>	Boeing 737-900 Passenger
<b>Seat:</b>	Assigned at Check-in
<b>Baggage Allowance:</b>	0 Piece(s) Check in on-line to obtain boarding pass: <a href="#">United</a> Click here for Baggage policies and fees: <a href="#">United</a> Check operating carrier website for any policies that may vary.
<b>Remarks:</b>	UNITED AIRLINES RESERVATIONS NUMBER 800-241-6522

**Remarks**

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****Invoice Date: 3/17/2023**

United Airlines Electronic Ticket Number: [REDACTED]

\$521.80 USD Ticket Amount

\$15.00 USD TRANSACTION FEE [REDACTED]

**\$536.80 USD Total Invoice Amount Paid with AX\*\*\*\*\* [REDACTED]****Airport Security**

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

**SPRINGHILL SUITES<sup>®</sup>**  
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT<sup>®</sup> / CHICAGO CHINATOWN  
2357 S Wentworth Ave, Chicago, IL 60616 P 312.766.9668  
[springhillsuites.com](http://springhillsuites.com)

Jessica Dockstader

Room: [REDACTED]

Room Type: KSTE

Number of Guests: 1

Schiff Hardin

Rate: \$299.00

Clerk: KTW

Arrive: 16Apr23

Time: 11:41PM

Depart: 20Apr23

Time: 08:12AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
16Apr23	Market Packaged Food	2.72	
16Apr23	Sales Tax	0.28	
16Apr23	Room Charge	299.00	
16Apr23	City Tax	13.46	
16Apr23	State Occupancy Tax	35.58	
16Apr23	County Tax	2.99	
17Apr23	Market Packaged Food	2.72	
17Apr23	Sales Tax	0.28	
17Apr23	Market Packaged Food	1.81	
17Apr23	Sales Tax	0.19	
17Apr23	Room Charge	299.00	
17Apr23	City Tax	13.46	
17Apr23	State Occupancy Tax	35.58	
17Apr23	County Tax	2.99	
18Apr23	Room Charge	299.00	
18Apr23	City Tax	13.46	
18Apr23	State Occupancy Tax	35.58	
18Apr23	County Tax	2.99	
19Apr23	Room Charge	299.00	
19Apr23	City Tax	13.46	
19Apr23	State Occupancy Tax	35.58	
19Apr23	County Tax	2.99	
20Apr23	Visa		1412.12

Card #: VXXXXXXXXXXXX [REDACTED]

Card Type: VISA Card Entry: CHIP Approval Code: 007185 App Label:  
VISA DEBIT AID: A0000000031010

**ANCE: 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](http://Marriott.com).

# INSHOP

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

04-19-2023 Chk# 86 Open 12:35 PM  
Tkr 291 Reg# 2 12:35 PM

Regular LTO Combo 13.15  
..Caprese Salami Pesto  
NO salami  
Regular Chips  
Coke (fild)

Subtotal 13.15  
Sales Tax (10.75%) 1.41

Total \$ 14.56

\*\*\* PAID \*\*\*

Visa XX [redacted] Amt: 14.56

# INSHOP

Order Taker: Demarco

Chk# 86

Delivery charges are not distributed to employees as tips.

Portofino

Pizzeria Portofino  
317 N Clark St.  
RIVERFRONT  
Chicago, IL  
(312) 900-9018  
WE ARE A CASH FREE RESTAURANT

Server: Katie G  
Check #152 Table 20  
Guest Count: 2  
Seat 1  
Ordered: 4/17/23 8:30 PM

Classic Cheese	\$17.00
Club Soda	\$3.50
Restaurant Surcharge (3.00%)	\$0.62
Subtotal	\$21.12
Tax	\$2.48
<b>Total</b>	<b>\$23.60</b>

Lettuce Eats Rewards Program

Mobile Code To Add or Redeem: \_\_\_\_\_

Redeem Reward Dollars? Yes No

Not a Member?

Download the LettuceEats App!

As a way to offset rising costs associated with the restaurant (food, beverage, labor, benefits, supplies), we have added a 3% surcharge to all checks. We do this in lieu of increased menu prices. You may request to have this taken off



Pannikin Coffee & Tea  
3835 N. Harbor Dr.  
T2W 2024  
San Diego, CA 92101

Server: Sam O  
Check #540  
Ordered: 4/16/23 2:53 PM

1 SAUSAGE BRKFST	\$12.25
SUB CROISSANT \$	\$2.00
1 BOTTLE WATER	\$3.50
Surcharge (2.00%)	\$0.36

Subtotal	\$18.11
Tax	\$1.41
Tip	\$3.20
Total	\$22.72

Input Type C (EMV Chip Read)  
VISA DEBIT XXX [REDACTED]

Transaction Type	Sale
Authorization	Approved
Approval Code	080711
Payment ID	9WHgFCMCgms
Application ID	XXXXXXXXXXXXXXXXXXXX
Application Label	VISA DEBIT
Terminal ID	8248d0e07e8c8010
Card Reader	BBPOS

JESSICA DOCKSTADER

# nutella cafe

189 N Michigan Ave  
800-861-4888

499 Brandon

CHK 19561

12

4/17/2023 6:42 PM

1 Hot Nutella Cocoa Reg 5.49  
1 Single Fruit Fond Strawberry 6.49

Subtotal \$11.98  
Tax \$1.41

Payment **\$13.39**

Change Due **\$0.00**

Visa \$13.39  
XXXXXX [REDACTED]

----- Check Closed -----

4/17/2023 6:42 PM

Thank you for visiting us!

Tell us how we did today.

Share your experience at

[www.facebook.com/nutellacafechicago](http://www.facebook.com/nutellacafechicago)

Follow the conversation on social media  
with

#NutellaCafeChicago

You can also find us on Yelp.



Merchant: Curb Mobility  
LLC  
email: c@90curb.com

CITY SERVICE

\*\*\*CREDIT CARD SALE\*\*\*

\*\*\*\*\*DUPLICATE\*\*\*\*\*  
Merchant ID: 882  
ENTRY METHOD:  
CONTACT CHIP  
AID: [REDACTED]  
APPL. NAME: VISA DEBIT  
ATC: [REDACTED]  
AC: [REDACTED]  
Mode: Issuer

TERMINAL 559  
DRIVER 104668  
CAB 5216  
PASSENGERS 1  
DATE 4/16/23  
START 23:01:37  
END 23:37:26  
TIP 3093  
TAX RATE 8  
DISTANCE 24.55 mi  
FARE R8 \$65.00  
TAX TOTAL \$65.00  
TIP \$13.10  
TAX FEE: \$0.60  
TOTAL \$78.60  
AU 4670  
TRN 086379  
VAL REF #: 62309804  
NO CODE: C9BP

\*\*\*SIGNATURE REQUIRED  
\*\*\*\*\*  
CALL 311  
OR COMPLIMENTS  
FOR COMPLAINTS

# ORD

## Stanley's Chicago Blackhawks

Item	Price
SODA BAR M	
-Modifiers:	
FIRST RND SFTBEV	4.00
CLUB SODA	
MINI CORN DOGS	11.00

---

Subtotal: \$15.00

Tax: \$1.76

Tip: \$3.35

Round Up For Charity: \$0.00

Total: **\$20.11**

DeptId # **ORDCBS01**

Tab/Check/Order # **4750**

Order # 17664930596913152

(Note: You do not need this number to pickup)

Customer Name:

Jessica Dockstader

Customer Email:



Customer Contact Number:

**Payment Method: Credit Card Visa x [REDACTED] Amount: \$15.21**

**ORDER FOR PICKUP**

Order ready at **12:00 PM**, TODAY (MONDAY, 4/17/2023)

Once your order is ready, head inside and pick up your order from the shelves.

---

1 x Mama's Meatball

- 1 x Original (1 x \$9.29) = \$9.29
- 1 x White
- 1 x Marinara
- 1 x Meatballs
- 1 x Provolone
- 1 x Italian Seasoning
- 1 x No, I don't need napkins.

1 x Bottled Water

- 1 x 16 oz. Bottled Water (1 x \$2.29) = \$2.29

SUBTOTAL \$11.63

TAX \$1.25

TIP \$2.33

**TOTAL \$15.21**

---

# Transaction details

\$190.00

Transaction: 04/21/2023

Authorized transactions ⓘ

---

## Additional info

### **Transaction description**

PURCHASE SDIA AIRPORT SAN DIEGO  
CA CARD4670



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: kkephart@tlcorporate.com

Monday, March 20, 2023 12:40 PM UTC

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

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<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** [REDACTED]**Traveler**

CLANCEY/LINDSEY A

**Reference number by traveler:** [REDACTED]**Booking Date:** 03/20/23

Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
04/16/2023	MCI-ORD	AA 3308	02:33 PM/04:04 PM	Economy
04/20/2023	ORD-MCI	AA 4453	08:15 AM/09:50 AM	Economy

**AIR - Sunday, April 16 2023**[Add to Calendar](#)**American Airlines Flight AA 3308 L-Economy Class**

<b>Depart:</b>	Kansas City International Airport (MCI) Kansas City, Missouri, USA 2:33 PM
<b>Arrive:</b>	O'Hare International (ORD), Terminal 3 Chicago, Illinois, USA 4:04 PM
<b>Duration:</b>	1 hour(s) and 31 minute(s)
<b>Stop(s):</b>	Non-stop
<b>Status:</b>	Confirmed - American Airlines Booking Reference: [REDACTED]
<b>Equipment:</b>	Embraer 175
<b>Check in with:</b>	ENVOY AIR AS AMERICAN EAGLE
<b>Seat:</b>	Assigned at Check-in
<b>Baggage Allowance:</b>	0 Piece(s)
<b>Remarks:</b>	AMERICAN AIRLINES RESERVATIONS NUMBER 800-433-7300

**AIR - Thursday, April 20 2023**[Add to Calendar](#)**American Airlines Flight AA 4453 V-Economy Class**

<b>Depart:</b>	O'Hare International (ORD), Terminal 3 Chicago, Illinois, USA 8:15 AM
<b>Arrive:</b>	Kansas City International Airport (MCI) Kansas City, Missouri, USA 9:50 AM
<b>Duration:</b>	1 hour(s) and 35 minute(s)
<b>Stop(s):</b>	Non-stop
<b>Status:</b>	Confirmed - American Airlines Booking Reference: [REDACTED]
<b>Equipment:</b>	Embraer 175
<b>Check in with:</b>	REPUBLIC AIRWAYS AS AMERICAN EAGLE
<b>Seat:</b>	18D (Non smoking, Aisle) Confirmed
<b>Baggage Allowance:</b>	0 Piece(s)
<b>Remarks:</b>	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****Invoice Date: 3/20/2023**

American Airlines Electronic Ticket Number: [REDACTED]

\$546.80 USD Ticket Amount

\$33.00 USD TRANSACTION FEE [REDACTED]

**\$579.80 USD Total Invoice Amount Paid with AX\*\*\*\*\* [REDACTED]****Airline Codeshare**

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

**Airport Security**

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

**SPRINGHILL SUITES<sup>®</sup>**  
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT<sup>®</sup> / CHICAGO CHINATOWN  
2357 S Wentworth Ave, Chicago, IL 60616 P 312.766.9668  
[springhillsuites.com](http://springhillsuites.com)

Lindsey Clancey

Room: [REDACTED]

Room Type: KSTE

Number of Guests: 1

Schiff Hardin

Rate: \$299.00

Clerk: CLW

Arrive: 16Apr23

Time: 08:55PM

Depart: 20Apr23

Time: 04:49AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
16Apr23	Room Charge	299.00	
16Apr23	City Tax	13.46	
16Apr23	State Occupancy Tax	35.58	
16Apr23	County Tax	2.99	
17Apr23	Room Charge	299.00	
17Apr23	City Tax	13.46	
17Apr23	State Occupancy Tax	35.58	
17Apr23	County Tax	2.99	
18Apr23	Room Charge	299.00	
18Apr23	City Tax	13.46	
18Apr23	State Occupancy Tax	35.58	
18Apr23	County Tax	2.99	
19Apr23	Room Charge	299.00	
19Apr23	City Tax	13.46	
19Apr23	State Occupancy Tax	35.58	
19Apr23	County Tax	2.99	
20Apr23	American Express		1404.12

Card #: AXXXXXXXXXXXXX [REDACTED]

Card Type: AMEX Card Entry: CHIP Approval Code: 860657 App  
Label: AMERICAN EXPRESS AID: A000000025010801

**[REDACTED] BALANCE: 0.00**

**Marriott Bonvoy Account # [REDACTED]** 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](http://Marriott.com).



**Clancey, Lindsey**

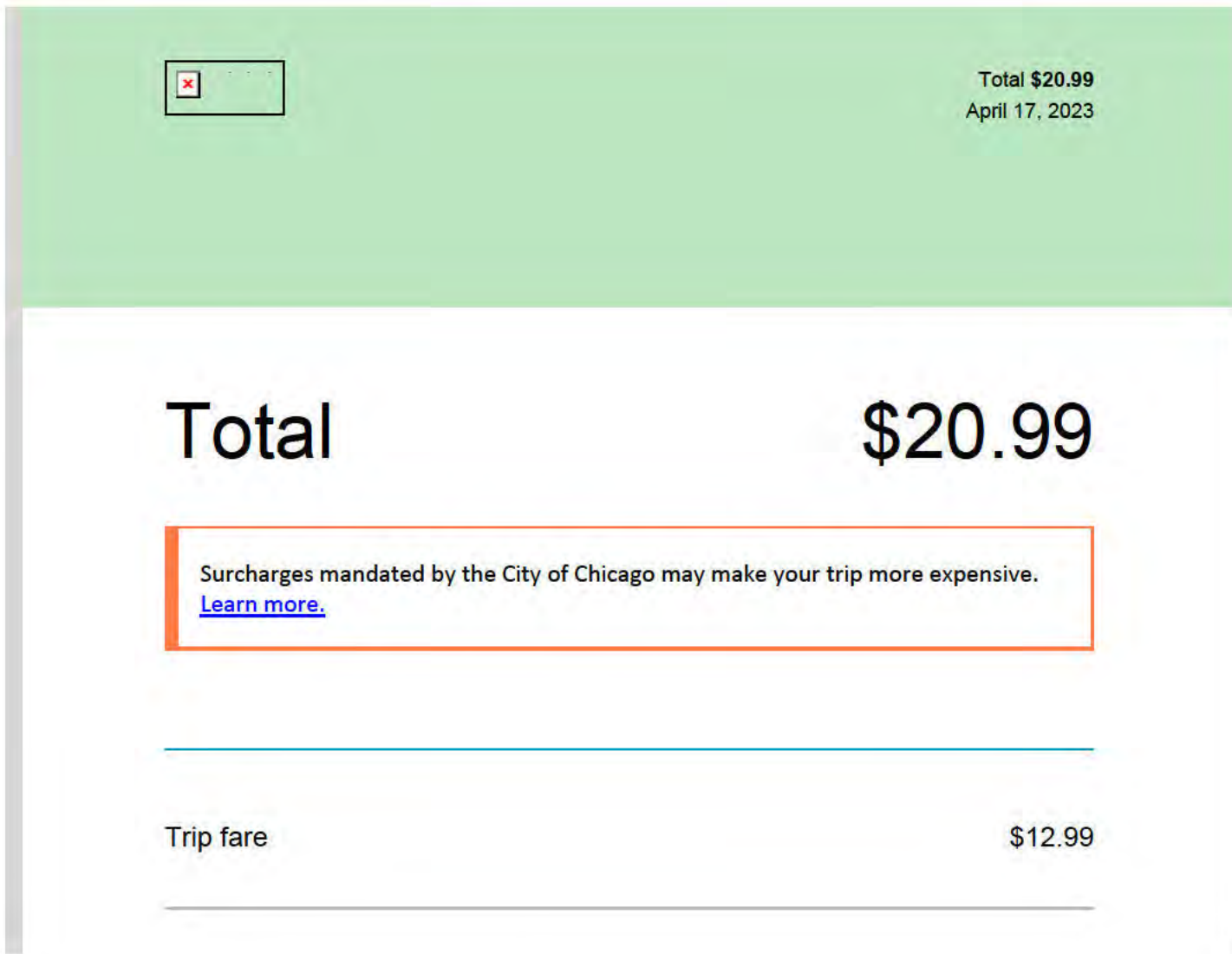
---

**From:** Lindsey Clancey [REDACTED]  
**Sent:** Monday, April 17, 2023 5:40 PM  
**To:** Clancey, Lindsey  
**Subject:** [External] Fwd: Your Monday afternoon trip with Uber






Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** April 17, 2023 at 4:22:41 PM CDT  
**To:** [REDACTED]  
**Subject:** Your Monday afternoon trip with Uber




The image is a screenshot of an Uber receipt. At the top, there is a green header bar. On the left side of this bar is a small red 'x' icon in a white box. On the right side, it says 'Total \$20.99' and 'April 17, 2023'. Below the green bar, the word 'Total' is written in large black font on the left, and '\$20.99' is written in large black font on the right. Below this, there is a white box with an orange border containing the text: 'Surcharges mandated by the City of Chicago may make your trip more expensive.' followed by a blue link that says 'Learn more.'. At the bottom of the receipt, there is a horizontal line, followed by the text 'Trip fare' on the left and '\$12.99' on the right. Another horizontal line is at the very bottom.

Subtotal	\$12.99
Booking Fee 	\$2.00
Chicago TNP Administrative Surcharge 	\$0.02
Chicago Accessibility Surcharge 	\$0.10
Chicago Congestion Surcharge 	\$1.75
Chicago Ground Transportation Surcharge 	\$1.13
Tips	\$3.00

### Payments



**American Express** ●●●   
4/17/23 4:22 PM


\$20.99

[Switch Payment Method](#)

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### You rode with Arturo

4.98  Rating

 Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

**UberX** 3.41 miles | 16 min



**3:54 PM**

1300 W Jackson Blvd,  
Chicago, IL 60607, US



**4:10 PM**

2357 S Wentworth Ave,  
Chicago, IL 60616, US



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Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158

**Clancey, Lindsey**

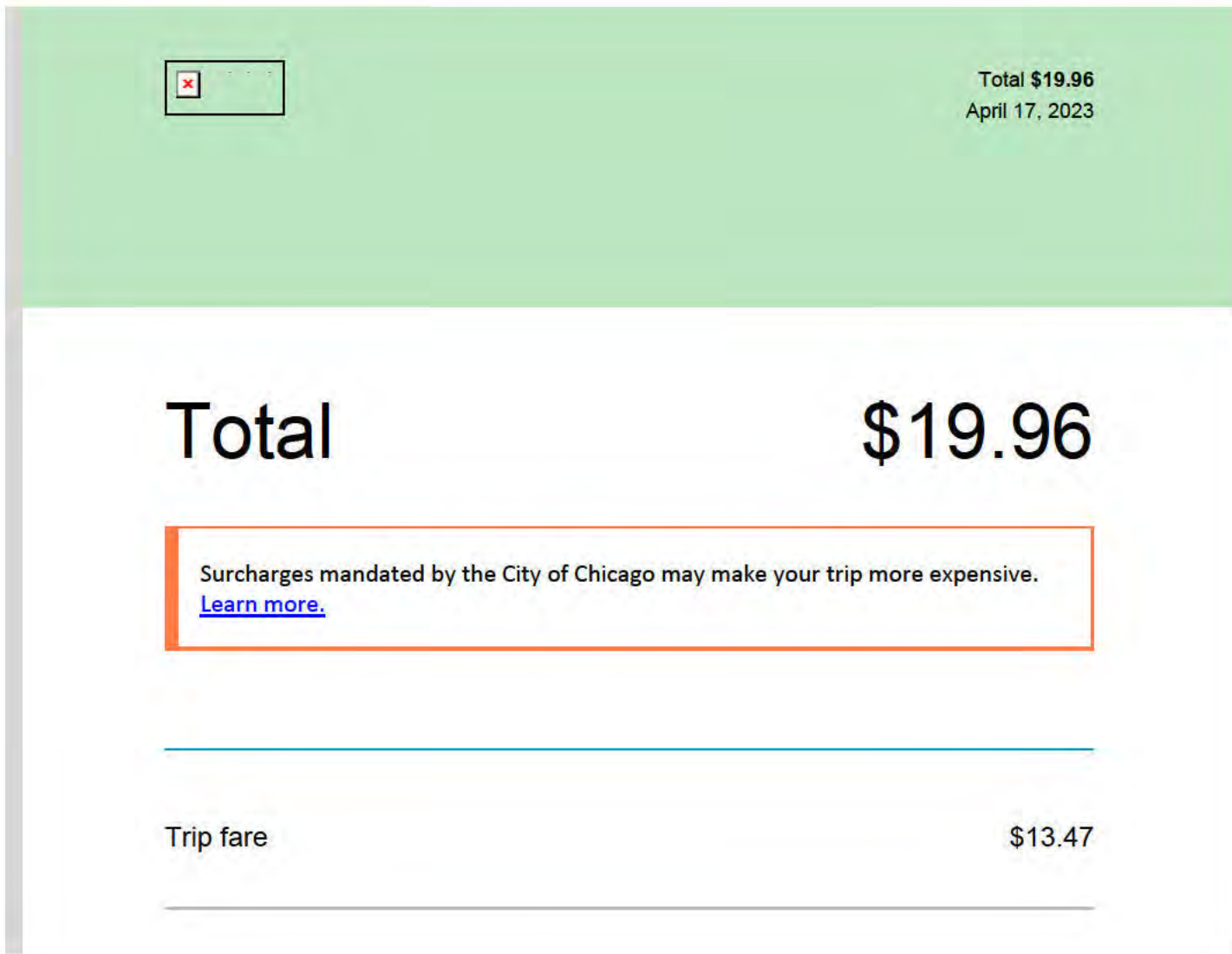
---

**From:** Lindsey Clancey [REDACTED]  
**Sent:** Monday, April 17, 2023 7:37 PM  
**To:** Clancey, Lindsey  
**Subject:** [External] Fwd: Your Monday afternoon trip with Uber





Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** April 17, 2023 at 5:11:23 PM CDT  
**To:** [REDACTED]  
**Subject:** Your Monday afternoon trip with Uber




The receipt graphic features a light green header with a broken image icon (a red 'x' in a square) on the left and the text "Total \$19.96" and "April 17, 2023" on the right. Below the header, the word "Total" is displayed in large black font on the left, and "\$19.96" is displayed in large black font on the right. A blue horizontal line separates this from the next section. Below the line, a message in a white box with an orange border states: "Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)". Another blue horizontal line follows. At the bottom, the text "Trip fare" is on the left and "\$13.47" is on the right, separated by a grey horizontal line.

Subtotal	\$13.47
Booking Fee 	\$2.24
Chicago Accessibility Surcharge 	\$0.10
Chicago Ground Transportation Surcharge 	\$1.13
Chicago TNP Administrative Surcharge 	\$0.02
Tips	\$3.00

**Payments**



**American Express**   
4/17/23 5:11 PM


\$19.96

[Switch Payment Method](#)

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**You rode with ROBERTO**

4.96  Rating

 Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

**UberX** 4.86 miles | 19 min



**4:32 PM**

2357 S Wentworth Ave,  
Chicago, IL 60616, US



**4:52 PM**

3315 W Ogden Ave, Chicago,  
IL 60623, US



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1515 3rd Street  
San Francisco, CA 94158

**Clancey, Lindsey**

---

**From:** Lindsey Clancey <[REDACTED]>  
**Sent:** Tuesday, April 18, 2023 10:25 AM  
**To:** Clancey, Lindsey  
**Subject:** [External] Fwd: Your Tuesday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** April 18, 2023 at 9:09:21 AM CDT  
**To:** [REDACTED]  
**Subject:** Your Tuesday morning trip with Uber



Total \$19.97  
April 18, 2023






**Total \$19.97**

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

---

Trip fare \$10.08

---

Subtotal	\$10.08
Booking Fee 	\$1.89
Chicago Accessibility Surcharge 	\$0.10
Chicago Congestion Surcharge 	\$1.75
Chicago Ground Transportation Surcharge 	\$1.13
Chicago TNP Administrative Surcharge 	\$0.02
Tips	\$5.00

**Payments**



**American Express** ●●● [REDACTED]


\$19.97


4/18/23 9:09 AM

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**You rode with Adalberto**

4.99  Rating

 Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)



**UberX** 4.55 miles | 23 min



**8:35 AM**

2357 S Wentworth Ave,  
Chicago, IL 60616, US



**8:58 AM**

1300 W Jackson Blvd,  
Chicago, IL 60607, US



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**Clancey, Lindsey**

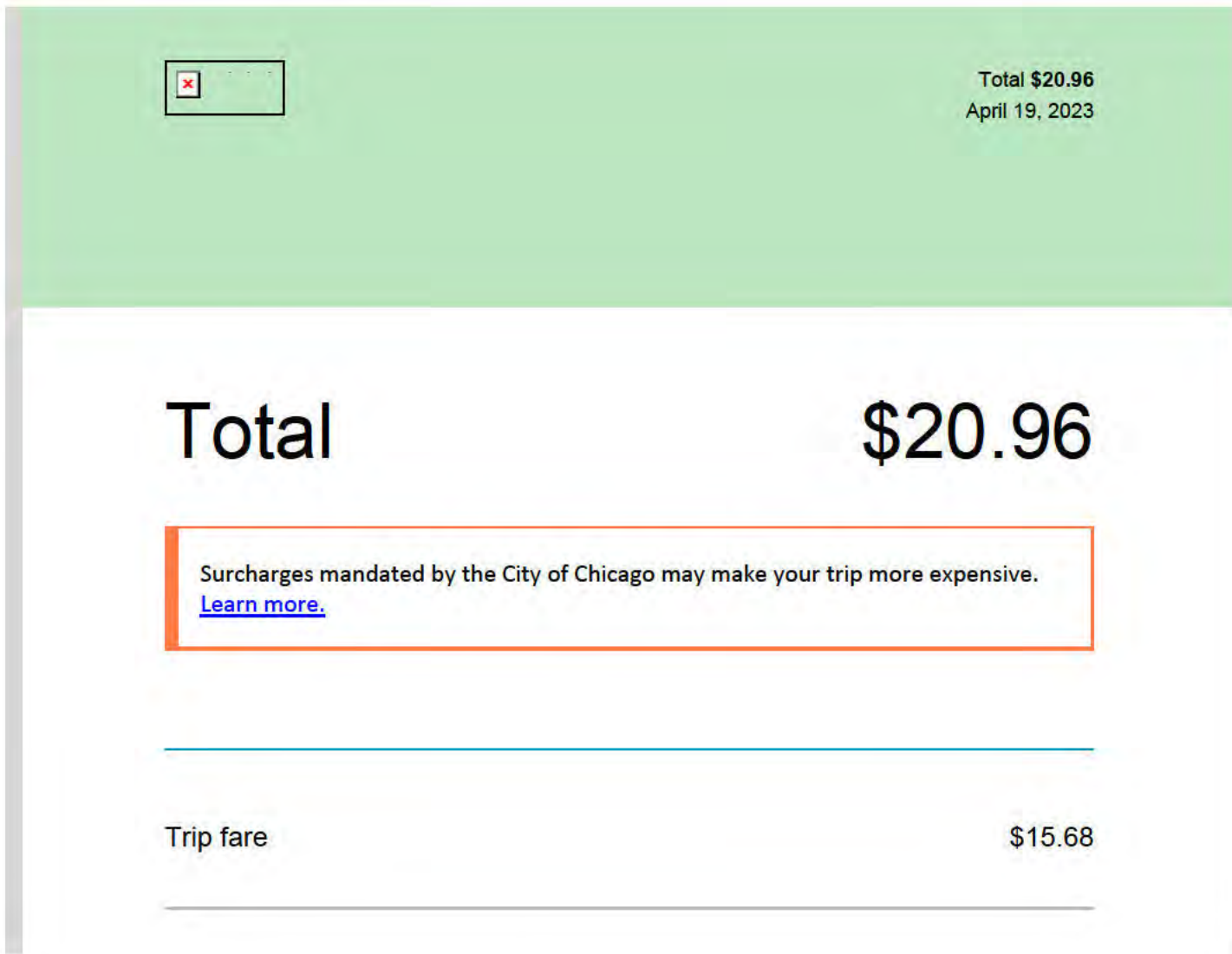
---

**From:** Lindsey Clancey <[REDACTED]>  
**Sent:** Wednesday, April 19, 2023 1:24 PM  
**To:** Clancey, Lindsey  
**Subject:** [External] Fwd: Your Wednesday morning trip with Uber





Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** April 19, 2023 at 12:13:31 PM CDT  
**To:** [REDACTED]  
**Subject:** Your Wednesday morning trip with Uber



The receipt graphic features a light green header with a broken image icon (a red 'x' in a white box) on the left and the text "Total \$20.96" and "April 19, 2023" on the right. Below the header, the word "Total" is displayed in large black font on the left, and "\$20.96" is displayed in large black font on the right. A white box with an orange border contains the text "Surcharges mandated by the City of Chicago may make your trip more expensive." followed by a blue link "Learn more.". Below this, a horizontal line separates the total from a breakdown. The breakdown shows "Trip fare" on the left and "\$15.68" on the right, separated by another horizontal line.

Subtotal	\$15.68
Booking Fee 	\$3.03
Chicago Accessibility Surcharge 	\$0.10
Chicago Ground Transportation Surcharge 	\$1.13
Chicago TNP Administrative Surcharge 	\$0.02
Tips	\$1.00

### Payments



American Express ●●● [REDACTED]  
4/19/23 12:13 PM


\$20.96

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### You rode with ISLAM

4.97  Rating

 Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

**UberX** 8.57 miles | 21 min



**8:43 AM**

261 W Cermak Rd, Chicago,  
IL 60616, US



**9:04 AM**

701 N Kilbourn Ave, Chicago,  
IL 60624, USA



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San Francisco, CA 94158

**Clancey, Lindsey**

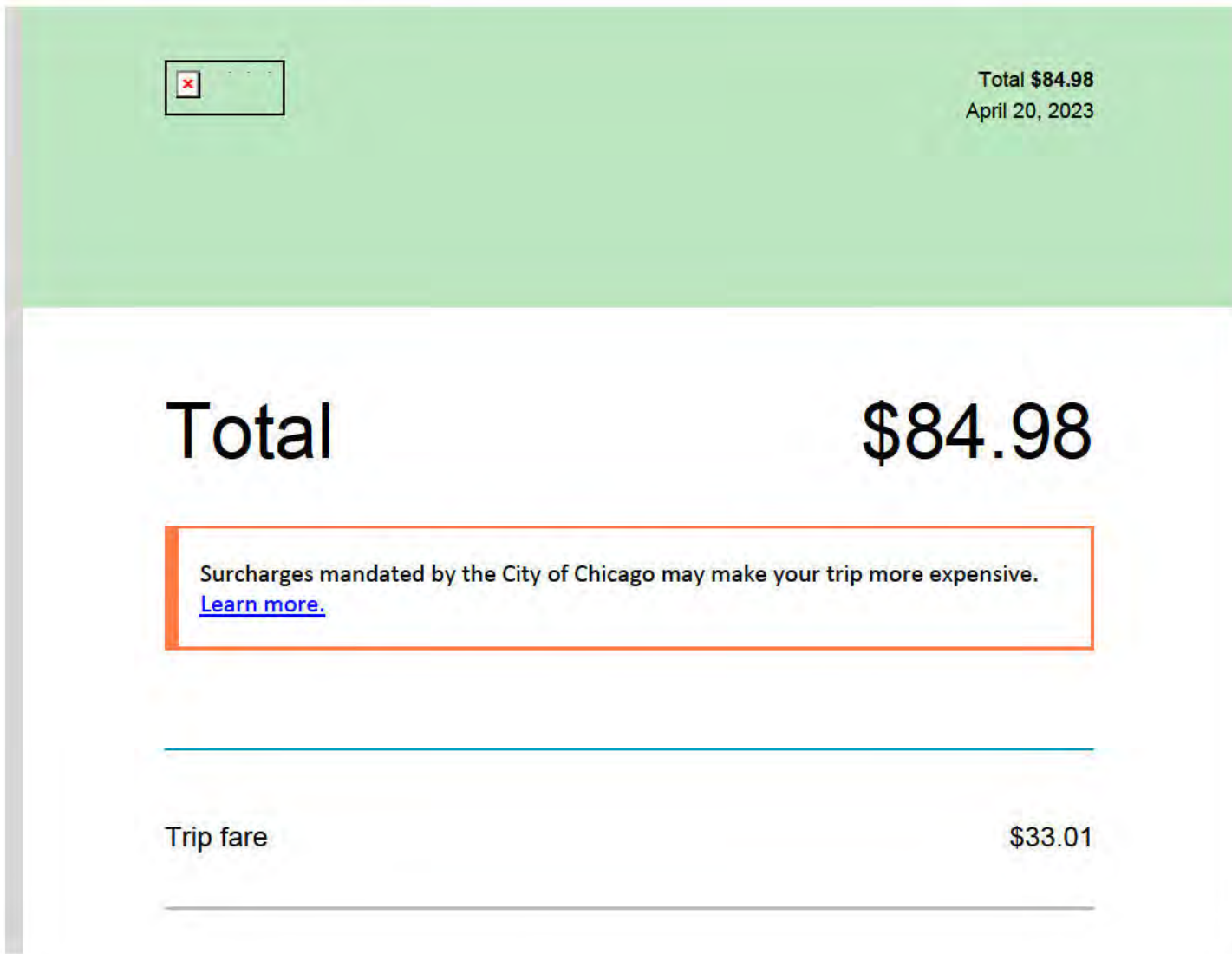
---

**From:** Lindsey Clancey <[REDACTED]>  
**Sent:** Thursday, April 20, 2023 6:53 AM  
**To:** Clancey, Lindsey  
**Subject:** [External] Fwd: Your Thursday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** April 20, 2023 at 5:31:25 AM CDT  
**To:** [REDACTED]  
**Subject:** Your Thursday morning trip with Uber



Total \$84.98  
April 20, 2023






**Total** **\$84.98**

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

---


Trip fare	\$33.01
-----------	---------

---

Subtotal	\$33.01
Reservation Fee	\$25.00
Booking Fee 	\$6.56
Chicago Accessibility Surcharge 	\$0.10
Chicago Special Venues Surcharge 	\$5.00
Chicago Ground Transportation Surcharge 	\$1.13
Chicago TNP Administrative Surcharge 	\$0.02
Tips	\$14.16

### Payments

	American Express ●●  4/20/23 5:26 AM	\$70.82
	American Express ●●●  4/20/23 5:31 AM	\$14.16


A temporary hold of \$70.82 was placed on your payment method . This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Switch Payment Method](#)

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### You rode with Noormohamed

4.97  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** 20.33 miles | 31 min



**4:55 AM**

2357 S Wentworth Ave,  
Chicago, IL 60616, US

**5:26 AM**

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



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**Clancey, Lindsey**

---

**From:** Lindsey Clancey <[REDACTED]>  
**Sent:** Friday, April 28, 2023 10:53 PM  
**To:** Clancey, Lindsey  
**Subject:** [External] Fwd: Your Wednesday afternoon trip with Uber

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

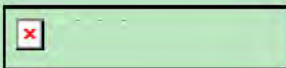
**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Wed, Apr 19, 2023 at 3:22 PM  
**Subject:** Your Wednesday afternoon trip with Uber  
**To:** <[REDACTED]>



Total \$19.97  
April 19, 2023

Thanks for tipping, Lindsey

Here's your updated Wednesday  
afternoon ride receipt.



**Total** **\$19.97**






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

---

Trip fare \$13.62




---

Subtotal	\$13.62
Booking Fee 	\$2.35
Chicago Accessibility Surcharge 	\$0.10
Chicago Congestion Surcharge 	\$1.75
Chicago Ground Transportation Surcharge 	\$1.13
Chicago TNP Administrative Surcharge 	\$0.02
Tips	\$1.00

---

Payments



**American Express** ••   
4/19/23 3:22 PM

\$19.97

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You rode with Fludian

4.93  Rating



Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

**UberX** 6.06 miles | 17 min



12:15 PM  
4444 W Chicago Ave,  
Chicago, IL 60651, US



12:33 PM  
1300 W Jackson Blvd,  
Chicago, IL 60607, US



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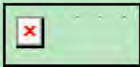
**Clancey, Lindsey**

---

**From:** Lindsey Clancey <[REDACTED]>  
**Sent:** Friday, April 28, 2023 10:54 PM  
**To:** Clancey, Lindsey  
**Subject:** [External] Fwd: Your Wednesday afternoon trip with Uber

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

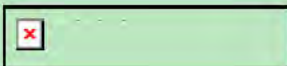
**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Wed, Apr 19, 2023 at 3:52 PM  
**Subject:** Your Wednesday afternoon trip with Uber  
**To:** <[REDACTED]>



Total \$30.80  
April 19, 2023

Thanks for tipping, Lindsey

Here's your updated Wednesday  
afternoon ride receipt.



**Total** **\$30.80**

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

---

Trip fare \$23.39

---

Subtotal	\$23.39
Booking Fee	\$2.41
Chicago Accessibility Surcharge	\$0.10
Chicago Congestion Surcharge	\$1.75
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Tips	\$2.00

---

#### Payments



American Express ●●●

\$30.80

4/19/23 3:52 PM

[Switch Payment Method](#)

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### You rode with Keshia

4.89 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** 3.39 miles | 14 min



3:18 PM  
1300 W Jackson Blvd,  
Chicago, IL 60607, US



3:33 PM  
2357 S Wentworth Ave,  
Chicago, IL 60616, US

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1515 3rd Street  
San Francisco, CA 94158

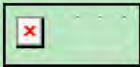


**Clancey, Lindsey**

---

**From:** Lindsey Clancey [REDACTED]  
**Sent:** Friday, April 28, 2023 11:00 PM  
**To:** Clancey, Lindsey  
**Subject:** [External] Fwd: Your Tuesday evening trip with Uber

----- Forwarded message -----  
**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Wed, Apr 19, 2023 at 8:41 AM  
**Subject:** Your Tuesday evening trip with Uber  
**To:** <[REDACTED]>



Total \$21.99  
April 18, 2023

Thanks for tipping, Lindsey

Here's your updated Tuesday evening ride receipt.



**Total** **\$21.99**

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

---

Trip fare \$14.01



---

Subtotal	\$14.01
Booking Fee	\$1.98
Chicago Accessibility Surcharge	\$0.10
Chicago Congestion Surcharge	\$1.75
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Tips	\$3.00

---

Payments

	<b>American Express</b> ●●●	\$18.99
	4/19/23 5:38 AM	
	<b>American Express</b> ●●	\$3.00
	4/19/23 8:41 AM	

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You rode with DUMA

5.00 Rating

Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

**UberX** 4.37 miles | 19 min



6:46 PM

1160 N Larrabee St, Chicago,  
IL 60610, US



7:05 PM

2168 S Archer Ave, Chicago,  
IL 60616, US



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Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158

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**Clancey, Lindsey**

---

**From:** Lindsey Clancey <[REDACTED]>  
**Sent:** Friday, April 28, 2023 11:00 PM  
**To:** Clancey, Lindsey  
**Subject:** [External] Fwd: Your Monday evening trip with Uber

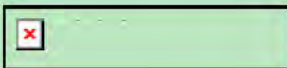
----- Forwarded message -----  
**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Mon, Apr 17, 2023 at 8:54 PM  
**Subject:** Your Monday evening trip with Uber  
**To:** [REDACTED]



Total \$14.91  
April 17, 2023

Thanks for tipping, Lindsey

Here's your updated Monday evening ride receipt.



**Total** **\$14.91**

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

---

Trip fare \$8.87

---

Subtotal	\$8.87
Booking Fee	\$1.79
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Chicago Accessibility Surcharge	\$0.10
Tips	\$3.00

---


#### Payments

 **American Express** ●●●●  \$14.91  
4/17/23 8:54 PM

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## You rode with NITIN

4.92  Rating



Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

**UberX** 5.17 miles | 8 min



8:35 PM

1620 W Harrison St, Chicago,  
IL 60612-3801, US



8:43 PM

2357 S Wentworth Ave,  
Chicago, IL 60616, US

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Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158



816.243.5870

Thank you for parking with us  
Have a great day

KC International Airport  
Garage/Surface Parking  
KC Airport Parking  
400 Panama City Ave  
[REDACTED]

DATE: 04/20/23  
TIME: 10:31 AM

Receipt No. 29/65/89/2  
\* Original \*

Ticket: **20103437**  
Entry : 04/16/23 12:37 PM  
LPR :

Amount **100.00**

Credit: 100.00  
Trans ID : 735301903  
Card No. : xxxxxxxxxxxx [REDACTED]  
Card Type: AMEX

816.243.5870

Thank you for parking with us  
Have a great day



## Chase, Janet

---

**From:** Clancey, Lindsey  
**Sent:** Wednesday, June 28, 2023 3:50 PM  
**To:** Bryson, Bridgette; Hoban, Veronica  
**Cc:** Kunard, Laura  
**Subject:** Chicago Expenses

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi –

Please see receipts (Below).

4/16: (\$45 limit for travel day)

Made in KC: \$7.92 (receipt)  
Santo Cielo: \$68.77 (receipt)  
Total: \$45

4/17:

The Noodle Vietnamese Cuisine: \$15.06 (credit card statement)  
Potbelly: \$12.64 (credit card statement)  
Total: \$27.70

4/18:

Café L'Appetito: \$14.27 (credit card statement)  
Target: \$12.29 (protein bars) (credit card statement)  
Starbucks: \$8.99 (credit card statement)  
Total: \$35.55

4/19:

Starbucks: \$10.12 (receipt)  
Café L'Appetito: \$17.93 (receipt)  
The Noodle Vietnamese Cuisine: \$20.47 (receipt)  
The Noodle Vietnamese Cuisine \$16.51 (credit card statement)  
Total: \$65.03

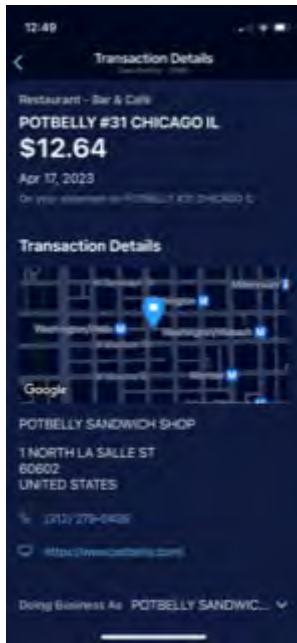
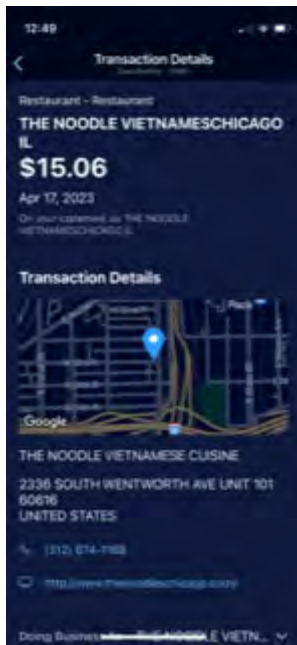
4/20:

Starbucks: 6.43 (receipt)  
Dunkin \$4 (receipt)  
Enjoy Pure Food \$23.58 (gmail receipt)  
Total: \$34.01

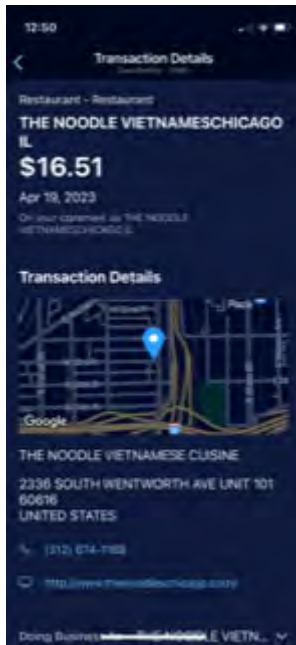
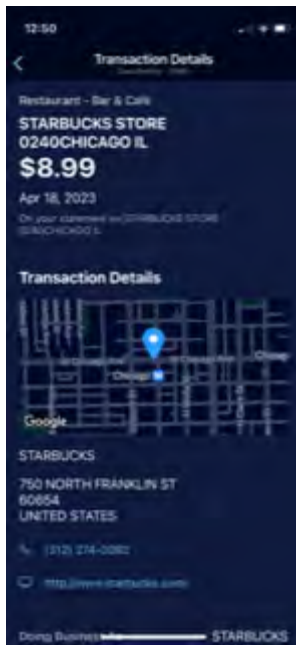
Total: \$207.29

Max: \$ 206

Over: \$1.29











Starbucks  
 2014-2015  
 2014-2015  
 2014-2015  
 2014-2015

04/24/15  
 04/24/15 03:10 AM

To Go	
1 GR LATE	4.00
208.1	
W20.85	1.00
1 8000 621 000	1.00
Subtotal	\$6.00
Tax	\$1.00
Totals	\$7.00
Change Due	\$0.00
Auth	\$7.00
00000	

Check Paid  
 4/24/2015 9:32 AM

Join our Starbucks Rewards  
 Starbucks Rewards  
 Sign up for additional benefits  
 Visit Starbucks.com/rewards  
 or Starbucks.com  
 or call 1-800-742-7242

The Nordic Dimension Coffee  
 228 S. Westcott Ave  
 Chicago, IL 60606  
 312.467.1199

2015-04-17 03:40:00  
**#119**  
 Order # [REDACTED]  
 Card # [REDACTED]  
 Card Type [REDACTED]  
 Card Holder [REDACTED]  
 City/Memo [REDACTED]  
 Date 2015-04-17 03:40:00 PM  
 Auth Code 600000  
 Invoice # 000001  
 Transaction # 000000  
 Sequence # 000000  
 CUP Name MERCANTILE PRESS  
 A01 ADDITIONAL INFO  
 TC SEAN@NORDICDIMENSION.COM

Subtotal	\$12.06
Tip	3.00
Total	15.06

Customer Co: y

Welcome to Dunkin'  
 Store #: 06536  
 5600 Mannheim Rd  
 Chicago, IL 60666  
 (773) 462-1051

532798 Dunkin'

CHK 5437  
 4/26/2023 8:09 AM

Eat In

2 1 Donut	3.58
Cash	85.00
Subtotal	88.58
Sale Tax	87.42
Payment	84.00
<b>Change Due</b>	<b>\$1.00</b>

Check Closed  
 4/26/2023 8:09 AM

\*\*\*\*\*  
 Donut forget to tell us about  
 your visit. Tell us at  
[www.DunkinRunsOnYou.com](http://www.DunkinRunsOnYou.com)  
 within 3 days and receive a  
**FREE CLASSIC DONUT**  
 on your next visit when you  
 purchase a Medium or Larger Beverage  
 See restrictions on [DunkinRunsOnYou.com](http://DunkinRunsOnYou.com)

Survey Code: K3701-06536-0604-2023

\*\*\*\*\*  
 Additional Discounts Will Not Be  
 Applied to Promotional Offers  
 \*\*\*\*\*

Thank You. Come Back Again.  
 O'My Esel get 10% discount w/any  
 purchase

OPERATED BY  
**HMS**  
 RESTAURANTS

STATION 1141 WOOD  
 2000 S WOOD ST  
 CHICAGO, IL 60604

4/26/23 8:09 AM

4/26/23 8:09 AM

Pay Method

1 01 WFC	4.95
0001	
0002	0.40
Subtotal	53.35
Tax	52.88
Payment	48.00
<b>Change Due</b>	<b>\$0.00</b>
Auth	88.43

00000000

Check Closed  
 4/26/2023 8:09 AM

Monitor Your Statement  
 Scan the QR Code below to view  
 your statement



https://hms.com/statement/1141  
 4/26/23 8:09 AM

Total: \$207.29  
 Max: \$ 206  
 Over: \$1.29

Thank you!





Lindsey Clancey [REDACTED]

---

## Online Order Receipt for \$23.58 at Enjoy® Pure Food + Drink - Mission Farms

---

Enjoy® Pure Food + Drink <no-reply@toasttab.com>

Thu, Apr 20, 2023 at 10:27 AM

Reply-To: no-reply@toasttab.com

To: [REDACTED]

Enjoy® Pure Food + Drink - (913) 544-1515

Check #62 for Lindsey Clancey  
Pick up 11:00 AM CDT

enjoy pure food + drink

---

### Online Ordering Information

Thank you for choosing Enjoy today!

---

### Online Ordering (Online)

---

Lindsey Clancey [REDACTED]

Server: Enjoy  
E

Check #62	Lindsey Clancey
Ordered:	4/20/23 10:27 AM
Due:	4/20/23 11:00 AM

## How was your visit?

Classico (GF) Zesty Italian NO Red Onion Bowl Soup (GF) Vegan: Tomato Basil	\$13.00
Subtotal	\$19.00
Tax	\$1.73
Tip	\$2.85
Total	\$23.58

Amex	xxxxxx [REDACTED]
Transaction Type	Sale
Authorization	Approved
Approval Code	
Payment ID	PMj7RchXxj7C

---

Rewards Cards Acct Number	xxxxxxxx [REDACTED]
Current Balance	[REDACTED]

---

In Gratitude...  
Order online @ [enjoypurefood.com](https://enjoypurefood.com)

**Download the Toast Takeout app**

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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: [mbonuccelli@tlcorporate.com](mailto:mbonuccelli@tlcorporate.com)

Friday, March 17, 2023 8:58 PM UTC

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

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

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

**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.**

---

**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 [REDACTED]

#### Traveler

GUTIERREZ/MELISSA ANNE

Reference number by traveler [REDACTED]

Booking Date: 03/17/23

Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
04/16/2023	PHX-DEN	WN 3778	09:00 AM/11:50 AM	Economy
04/16/2023	DEN-ORD	WN 1615	01:15 PM/04:40 PM	Economy
04/19/2023	ORD-PHX	WN 2387	07:35 PM/09:25 PM	Economy

### AIR - Sunday, April 16 2023

[Add to Calendar](#)

#### Southwest Airlines Flight WN 3778 Q-Economy Class

**Depart:** Sky Harbor International (PHX), Terminal 4  
Phoenix, Arizona, USA  
9:00 AM

**Arrive:** Denver International (DEN)  
Denver, Colorado, USA  
11:50 AM

**Duration:** 1 hour(s) and 50 minute(s)

**Stop(s):** Non-stop

**Status:** Confirmed - Southwest Airlines Booking Reference: [REDACTED]

**Equipment:** Boeing 737-800 (winglets) Passenger

**Seat:** Assigned at Check-in

**FF Number:** [REDACTED] GUTIERREZ/MELISSA ANNE

**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 - Sunday, April 16 2023

[Add to Calendar](#)

#### Southwest Airlines Flight WN 1615 Q-Economy Class

**Depart:** Denver International (DEN)  
Denver, Colorado, USA  
1:15 PM

**Arrive:** O'Hare International (ORD), 5 - International Terminal 5  
Chicago, Illinois, USA  
4:40 PM

**Duration:** 2 hour(s) and 25 minute(s)

**Stop(s):** Non-stop

**Status:** Confirmed - Southwest Airlines Booking Reference: [REDACTED]

**Equipment:** Boeing 737-800 Passenger

**Seat:** Assigned at Check-in

**FF Number:** [REDACTED] GUTIERREZ/MELISSA ANNE

**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 - Wednesday, April 19 2023

[Add to Calendar](#)

**Southwest Airlines Flight WN 2387 E-Economy Class**

<b>Depart:</b>	O'Hare International (ORD), 5 - International Terminal 5 Chicago, Illinois, USA 7:35 PM
<b>Arrive:</b>	Sky Harbor International (PHX), Terminal 4 Phoenix, Arizona, USA 9:25 PM
<b>Duration:</b>	3 hour(s) and 50 minute(s)
<b>Stop(s):</b>	Non-stop
<b>Status:</b>	Confirmed - Southwest Airlines Booking Reference: [REDACTED]
<b>Equipment:</b>	Boeing 737 MAX 8
<b>Seat:</b>	Assigned at Check-in
<b>FF Number:</b>	[REDACTED] GUTIERREZ/MELISSA ANNE
<b>Baggage Allowance:</b>	2 Piece(s) Check in on-line to obtain boarding pass: <a href="#">Southwest</a> Click here for Baggage policies and fees: <a href="#">Southwest</a> Check operating carrier website for any policies that may vary.
<b>Remarks:</b>	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 #** [REDACTED]

<b>Invoice Date:</b> 3/17/2023
Southwest Airlines Electronic Ticket Number: [REDACTED]
\$482.97 USD Ticket Amount
\$18.00 USD TRANSACTION FEE [REDACTED]
<b>\$500.97 USD Total Invoice Amount Paid with AX*****</b> [REDACTED]

**Airport Security**

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

**SPRINGHILL SUITES<sup>®</sup>**  
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT<sup>®</sup> / CHICAGO CHINATOWN  
2357 S Wentworth Ave, Chicago, IL 60616 P 312.766.9668  
[springhillsuites.com](http://springhillsuites.com)

Melissa Gutierrez

Room: [REDACTED]

Room Type: KSTE

Number of Guests: 1

Schiff Hardin

Rate: \$299.00

Clerk: LJJ

Arrive: 16Apr23

Time: 06:11PM

Depart: 19Apr23

Time: 11:48AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
16Apr23	Room Charge	299.00	
16Apr23	City Tax	13.46	
16Apr23	State Occupancy Tax	35.58	
16Apr23	County Tax	2.99	
17Apr23	Room Charge	299.00	
17Apr23	City Tax	13.46	
17Apr23	State Occupancy Tax	35.58	
17Apr23	County Tax	2.99	
18Apr23	Room Charge	299.00	
18Apr23	City Tax	13.46	
18Apr23	State Occupancy Tax	35.58	
18Apr23	County Tax	2.99	
19Apr23	American Express		1053.09

Card #: AXXXXXXXXXXXX[REDACTED]

Card Type: AMEX Card Entry: CHIP Approval Code: 850930 App  
Label: AMERICAN EXPRESS AID: A000000025010801

**ANCE: 0.00**

**Marriott Bonvoy Account # XX[REDACTED]** 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](http://Marriott.com).

## Thanks for tipping, Melissa

We hope you enjoyed your ride this evening.

**Total** **\$36.70**

---

rip fare \$27.75

---

<b>Subtotal</b>	<b>\$27.75</b>
Booking Fee	\$2.92
Chicago Accessibility Surcharge	\$0.10
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Tips	\$4.78

---

### Payments



American Express ••• [REDACTED]  
4/17/23 4:38 PM

**\$36.70**

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

---

You rode with Alexis

Transportation Network Company: Uber Technologies, Inc.

**UberX** 8.05 miles | 14 min

■ 2:56 PM | 7808 S Halsted St, Chicago, IL 60620, US

■ 3:10 PM | 2357 S Wentworth Ave, Chicago, IL 60616, US

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



## Thanks for tipping, Melissa

We hope you enjoyed your ride this evening.

**Total** **\$15.95**

---

rip fare \$11.49

---

<b>Subtotal</b>	<b>\$11.49</b>
Booking Fee	\$2.21
Chicago Accessibility Surcharge	\$0.10
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Tips	\$1.00

---

### Payments

 American Express • [REDACTED]	<b>\$14.95</b>
4/18/23 11:23 AM	
 American Express • [REDACTED]	<b>\$1.00</b>
4/18/23 11:25 AM	

A temporary hold of \$14.95 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

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

---

You rode with Demssachew

Transportation Network Company: Uber Technologies, Inc.

UberX 5.10 miles | 14 min

■	11:08 AM   2357 S Wentworth Ave, Chicago, IL 60616, US
■	11:22 AM   1615 W Chicago Ave, Chicago, IL 60622, US

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

# Thanks for tipping, Melissa

We hope you enjoyed your ride this evening.

**Total** **\$68.32**

---

rip fare \$43.50

---

<b>Subtotal</b>	<b>\$43.50</b>
Booking Fee	\$5.44
Chicago Accessibility Surcharge	\$0.10
Chicago Special Venues Surcharge	\$5.00
Chicago Congestion Surcharge	\$1.75
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Tips	\$11.38

---

## Payments



American Express ••• [redacted]  
4/19/23 4:50 PM

**\$68.32**

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

---

You rode with Ali  
Transportation Network Company: Uber Technologies, Inc.

**UberX** 17.57 miles | 58 min

3:37 PM | 646 N Michigan Ave, Chicago, IL 60611, US  
4:36 PM | Terminal 5, O'Hare International Airport (ORD), Chicago, IL 60666, US

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

OPERATED BY



Starbucks C #54252  
DENVER AIRPORT

1894 SERLYN

WS#: 23

CHK 258202

4/16/2023 12:23 PM

To Go

1 VT. ICD GRT LAT	6.60
COCONUT MILK	0.90
STRAWBERRY PUREE	1.15

Subtotal \$8.65

Tax \$0.69

Payment \$9.34

**Change Due \$0.00**

Amex \$9.34

XXXXXXXX

----- Check Closed -----

4/16/2023 12:24 PM

We value your feedback!  
Scan the QR code below to share  
your experience.





Triple Crown Restaurant  
2217 South Wentworth Ave  
Chicago, IL 60616  
312-842-0088

04/16/2023

6:53

Sale

Trans #: 181 Batch #: 1

AMEX [REDACTED] CHIP  
\*\*\*\*\*

AMOUNT: \$21.10

TIP AMT: \$ 4<sup>—</sup>

TOTAL AMT: \$ 25.10

Resp: APPROVED  
Code: 87154  
Ref #: 80100099

App Name: AMERICAN  
ENDLESS

AID: 000000025 [REDACTED]  
TVR: 000000000  
TSI: 7800

CUSTOMER COPY

GIORDANO'S  
223 W JACKSON BLVD  
CHICAGO IL 60606  
312-583-9400

\*\*\*\*\* TRANSACTION RECORD \*\*\*\*\*

Tran. #: 20195      Workstation #: 1  
Table #: 1436726      Check #: 1436726  
Employee #: 1157      Employee: BRANDI  
Terminal #: 018      Device ID: 01  
RRN: 15740000000

PRE-AUTH PURCHASE

XXXXXXXXXX [REDACTED]  
American Express      Entry Method: Chip

Amount      USD \$19.28

Tip \$ 2-

TOTAL \$ 21.28

04/17/2023      6:27:01 PM  
00-001 895551  
00000001/GIOJCKC01

APPROVED 895551

No signature required

AID: A00000025010801  
App Name: AMERICAN EXPRESS  
TVR: 000008000      TSI: F800

Customer Copy



CHATHAM  
8300 S Holland Road, Chicago, IL 60620

[\(773\)855-2004](tel:(773)855-2004)

Order # 1766435635414532  
Please: You do not need this number to pickup.

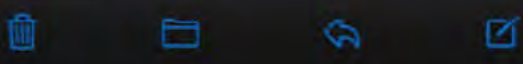
Customer Name: **Melissa Gutierrez**  
Customer Email: [Redacted]  
Customer Contact Number: [Redacted]  
Payment Method: Credit Card Am [Redacted] Amount: \$15.32

**ORDER FOR PICKUP**  
Order ready at **12:00 PM TODAY (MONDAY, 4/11/2022)**  
Once your order is ready, head inside and pick up your order from the shelves.

1 x Chips + Drink	(1 x \$4.10)	=	\$4.10
+ 1 x Zapp's Mesquite Bar-B-Que Chips			
+ 1 x 16 oz. Bottled Water			
1 x Rollup			
<b>MELISSA GUTIERREZ</b>			
+ 1 x Original	(1 x \$0.95)	=	\$0.95
+ 1 x White			
+ 1 x Italian Bunt			
+ 1 x Capicola			
+ 1 x Genoa Salami			
+ 1 x Mortadella			
+ 1 x Pepperoni			
+ 1 x Provolone			
+ 1 x No, I don't need toppings			
<b>SUBTOTAL</b>			\$13.01
<b>TAX</b>			\$1.40
<b>TOTAL</b>			\$15.32

[Order Confirmation](#)  
Thanks for your business! We really appreciate it.  
-Your local Potbelly crew

For order please please contact CHATHAM at (773) 855-2004  
Order saved at 12:41 AM



Starbucks Coffee #53313  
646 N. Michigan Avenue  
Chicago, IL (312) 283-7100

CHK 792813  
04/19/2023 02:09 PM  
VXX4942 Drawer: 1 Reg: 8

Cafe For Here  
Order

Caprese Sandwich 8.50  
Caesar Salad 10.50

Subtotal 19.00  
Discounts 0.00  
Tax 11.75% 2.23  
Total 21.23  
Change Due 0.00

Payments

Amex 21.23

XXXXXXXXXX [REDACTED]  
Card Entry: QUICK CHIP  
Trans Type: PURCHASE  
Reference: 00000123  
App Label: AMERICAN EXPRESS  
Auth: 893579  
AID: A00001 025010801  
TVR: 0000003000  
T&I: E800

Check Closed  
04/19/2023 02:09 PM






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

Agent Email: [cgrisser@tlcorporate.com](mailto:cgrisser@tlcorporate.com)

Monday, March 20, 2023 12:40 PM UTC

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

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

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**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.**

---

**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 [REDACTED]

**Traveler**

BOND/AMADA

**Reference number by traveler** [REDACTED]

**Booking Date:** 03/17/23

Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
04/16/2023	DCA-MDW	WN 3746	11:45 AM/12:45 PM	Economy
04/20/2023	MDW-DCA	WN 2455	06:15 PM/09:00 PM	Economy

### AIR - Sunday, April 16 2023

[Add to Calendar](#)**Southwest Airlines Flight WN 3746 I-Economy Class**

<b>Depart:</b>	Ronald Reagan National (DCA) Washington, District of Columbia, USA 11:45 AM
<b>Arrive:</b>	Midway (MDW) Chicago, Illinois, USA 12:45 PM
<b>Duration:</b>	2 hour(s) and 0 minute(s)
<b>Stop(s):</b>	Non-stop
<b>Status:</b>	Confirmed - Southwest Airlines Booking Reference: [REDACTED]
<b>Equipment:</b>	Boeing 737-800 (winglets) Passenger
<b>Seat:</b>	Assigned at Check-in
<b>Baggage Allowance:</b>	2 Piece(s) Check in on-line to obtain boarding pass: <a href="#">Southwest</a> Click here for Baggage policies and fees: <a href="#">Southwest</a> Check operating carrier website for any policies that may vary.
<b>Remarks:</b>	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800-435-9792

### AIR - Thursday, April 20 2023

[Add to Calendar](#)**Southwest Airlines Flight WN 2455 Z-Economy Class**

<b>Depart:</b>	Midway (MDW) Chicago, Illinois, USA 6:15 PM
<b>Arrive:</b>	Ronald Reagan National (DCA) Washington, District of Columbia, USA 9:00 PM
<b>Duration:</b>	1 hour(s) and 45 minute(s)
<b>Stop(s):</b>	Non-stop
<b>Status:</b>	Confirmed - Southwest Airlines Booking Reference: [REDACTED]
<b>Equipment:</b>	Boeing 737-700 (winglets) Passenger
<b>Seat:</b>	Assigned at Check-in
<b>Baggage Allowance:</b>	2 Piece(s) Check in on-line to obtain boarding pass: <a href="#">Southwest</a> Click here for Baggage policies and fees: <a href="#">Southwest</a> Check operating carrier website for any policies that may vary.
<b>Remarks:</b>	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****Invoice Date: 3/20/2023**

Southwest Airlines Electronic Ticket Number:

\$337.96 USD Ticket Amount

\$18.00 USD TRANSACTION FEE

**\$355.96 USD Total Invoice Amount Paid with AX\*\*\*\*\*****Airport Security**

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

Record Locator: TQZ4KI		EA Number_13: [REDACTED]		Total Spend: \$337.96		Fees: \$18.00		# Trips: 1		# Transactions: 1	
Invoice Number	Invoice Date	Traveler	Travel Type	Start Date	End Date	Vendor	Cabin / Class / Tier	Total Spend	Fees		
09551791	03/20/2023	BOND/AMADA	Fee	03/20/2023	03/20/2023	Not Provided	Not Provided	\$0.00	\$18.00		
09551791	03/20/2023	BOND/AMADA	Air	04/16/2023	04/20/2023	Southwest	Economy	\$337.96	\$0.00		

**From:** [Thanks for staying!](#)  
**To:** [Bond, Amada](#)  
**Subject:** [External] Your Apr 16, 2023 - Apr 20, 2023 stay at the SpringHill Suites Chicago Chinatown  
**Date:** Tuesday, April 25, 2023 3:15:16 PM

Thank you for choosing the SpringHill Suites Chicago Chinatown for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (312) 766-9668 or [scott.waters28@gmail.com](mailto:scott.waters28@gmail.com).

Make another reservation on [Marriott.com](https://www.marriott.com) >>



Marriott Bonvoy™ members may receive this email automatically after every stay.

Join Marriott Bonvoy™ today >>

### Summary of Your Stay

**Hotel:** SpringHill Suites Chicago Chinatown  
2357 South Wentworth Avenue  
Chicago, Illinois 60616  
USA  
(312) 766-9668

**Guest:** AMADA BOND  
SCHIFF HARDIN  
[REDACTED]  
USA

**Dates of stay:** Apr 16, 2023 - Apr 20, 2023  
**Guest number:** [REDACTED]  
**Marriott Bonvoy™ number:** None

**Room number:** [REDACTED]  
**Group number:** G1103

Date	Description	Reference	Charges	Credits
04/16/23	ROOM CHARGE	RG330	299.00	
04/16/23	City Tax	T3330	13.46	
04/16/23	State Occupancy Tax	T2330	35.58	
04/16/23	County Tax	T4330	2.99	
04/17/23	ROOM CHARGE	RG330	299.00	
04/17/23	City Tax	T3330	13.46	
04/17/23	State Occupancy Tax	T2330	35.58	
04/17/23	County Tax	T4330	2.99	
04/18/23	ROOM CHARGE	RG330	299.00	
04/18/23	City Tax	T3330	13.46	
04/18/23	State Occupancy Tax	T2330	35.58	
04/18/23	County Tax	T4330	2.99	
04/19/23	ROOM CHARGE	RG330	299.00	
04/19/23	City Tax	T3330	13.46	
04/19/23	State Occupancy Tax	T2330	35.58	

04/19/23	County Tax	T4330	2.99	
04/20/23	Payment - MasterCard XXXXXXXXXX [REDACTED]	MC06:44AM		1,404.12

**Total balance** **0.00** USD

### Important Information

#### Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (312) 766-9668.

#### Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

#### Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

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#### Authenticity of Bills

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

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#### Credit of Marriott Bonvoy™ Points

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SPRINGHILL SUITES®  
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT® / CHICAGO CHINATOWN  
2357 S Wentworth Ave, Chicago, IL 60616 P 312.766.9668  
springhillsuites.com

Market Market

Room: MKT

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: WES

Arrive: 17Apr23

Time: 06:42PM

Depart: 17Apr23

Time: 06:42PM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
17Apr23	Market Beverage	3.63	
17Apr23	Sales Tax	0.37	
17Apr23	Market Packaged Food	3.63	
17Apr23	Sales Tax	0.37	
17Apr23	Visa		8.00

Card #: VIXXXXXXXXXXX [REDACTED]  
Card Type: VISA Card Entry: CHIP Approval Code: 665179 App Label:  
VISA DEBIT AID: A0000000031010

**BALANCE: 0.00**

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# SPRINGHILL SUITES<sup>®</sup>

BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT<sup>®</sup> / CHICAGO CHINATOWN

2357 S Wentworth Ave, Chicago, IL 60616 P 312.766.9668

springhillsuites.com

Market Market

Room: MKT

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: WES

Arrive: 19Apr23

Time: 03:04PM

Depart: 19Apr23

Time: 03:05PM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
19Apr23	Market Packaged Food	2.72	
19Apr23	Sales Tax	0.28	
19Apr23	Market Packaged Food	1.81	
19Apr23	Sales Tax	0.19	
19Apr23	Market Beverage	3.63	
19Apr23	Sales Tax	0.37	
19Apr23	Visa		9.00

Card #: VIXXXXXXXXXX [REDACTED]

Card Type: VISA Card Entry: CHIP Approval Code: 724789 App Label:  
VISA DEBIT AID: A0000000031010

**BALANCE: 0.00**

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# Thanks for tipping, Amada

We hope you enjoyed your ride this evening.

# Total=234.9

<b>Total</b>	<b>70.74+33.75+35.91+30.68+21.92+18.97+22.93</b>	<b>\$70.74</b>
--------------	--------------------------------------------------	----------------

rip fare		\$49.61
----------	--	---------

<b>Subtotal</b>		<b>\$49.61</b>
Booking Fee		\$3.09
Chicago TNP Administrative Surcharge		\$0.02
Chicago Accessibility Surcharge		\$0.10
Chicago Special Venues Surcharge		\$5.00
Chicago Ground Transportation Surcharge		\$1.13
Tips		\$11.79

## Payments

 Visa [REDACTED]	<b>\$70.74</b>
4/20/23 4:55 PM	

[REDACTED] for more information, including invoices (where available)

You rode with YANZHI  
Transportation Network Company: Uber Technologies, Inc.

**UberX** 10.08 miles | 58 min

3:46 PM | 2357 S Wentworth Ave, Chicago, IL 60616, US

4:44 PM | 5700 S Cicero Ave, Chicago, IL 60638, US

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

# Thanks for ordering, Amada

Here's your receipt for Dunk n' (2477 S Archer Ave).

**Total** **\$33.75**

- 1 Wake Up Wrap® Bacon Egg and Cheese

**See on**  
Wake-Up W ap® - Bacon Egg and Cheese \$3 48

**Egg**  
F ed Egg \$0 00

**Cheese**  
Ame can \$0 00

\$3 48
- 1 Americano

**See on**  
Ame cano, La ge, Regu a \$4 98

**Da y**  
No Da y \$0 00

\$4 98
- 1 Breakfast Taco with Bacon

**See on**  
B eakfas Taco w h Bacon \$4 36

**Add Ons**  
L me C ema \$0 00

\$4 36
- 1 Original Blend Iced Coffee

**See on**  
Iced Coffee, La ge, O g na B end \$4 98

**Da y**  
A mond m k \$0 75

\$5 73
- 2 Hash Browns

**See on**  
Hash B owns \$1 73

\$3 46

<b>Subtotal</b>	<b>\$22.01</b>
Tax	\$2.59
Service Fee	\$3.52
Delivery Fee	\$0.49
<b>Total</b>	<b>\$5.14</b>

## Payments

- Visa XXXXXXXXXX

4/20/23 6:18 AM

\$28.61
- Visa XXXXXXXXXX

4/20/23 7:00 AM

\$5.14

You ordered from Dunk n' (2477 S Archer Ave)

Picked up from

2477 S Archer Ave, Chicago, IL 60616, US

Delivered to

2357 S Wenhaven Ave, Chicago, IL 60616, US

## Thanks for tipping, Amada

We hope you enjoyed your ride this evening.

**Total** **\$35.91**

---


rip fare \$20.44

---

<b>Subtotal</b>	<b>\$20.44</b>
Booking Fee	\$3.24
Chicago Accessibility Surcharge	\$0.10
Chicago Special Venues Surcharge	\$5.00
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Tips	\$5.98

---

### Payments

 Visa ••• [REDACTED] **\$35.91**  
4/16/23 1:55 PM

[REDACTED] for more information, including invoices (where available)

---

You rode with imothy  
Transportation Network Company: Uber Technologies, Inc.

**UberX** 8.99 miles | 19 min

■ 1:25 PM | 5700 S Cicero Ave, Chicago, IL 60638, US  
|  
■ 1:44 PM | 2357 S Wentworth Ave, Chicago, IL 60616, 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** **\$30.68**

---

rip fare \$16.59

---

<b>Subtotal</b>	<b>\$16.59</b>
Booking Fee	\$2.33
Chicago Accessibility Surcharge	\$0.10
Chicago Congestion Surcharge	\$1.75
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Tips	\$8.76

---

### Payments

 Visa [REDACTED] **\$30.68**  
4/20/23 11:46 AM

[REDACTED] for more information, including invoices (where available)

---

You rode with Jan

Transportation Network Company: Uber Technologies, Inc.

**UberX** 5.54 miles | 13 min

 11:22 AM | 1300 W Jackson Blvd, Chicago, IL 60607, US

 11:36 AM | 3510 S Michigan Ave, Chicago, IL 60653, US

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

## Here's your receipt for your ride, Amada

We hope you enjoyed your ride this evening.

**Total** **\$21.92**

---

rip fare \$16.59

---

**Subtotal** **\$16.59**

Booking Fee \$2.33

Chicago Accessibility Surcharge \$0.10

Chicago Congestion Surcharge \$1.75

Chicago Ground Transportation Surcharge \$1.13

Chicago TNP Administrative Surcharge \$0.02

---

[REDACTED] for more information, including invoices (where available)

---

You rode with Jan

Transportation Network Company: Uber Technologies, Inc.

**UberX** 5.54 miles | 13 min

■ 11:22 AM | 1300 W Jackson Blvd, Chicago, IL 60607, US

■ 11:36 AM | 3510 S Michigan Ave, Chicago, IL 60653, 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** **\$18.97**

---

rip fare \$9.06


---

<b>Subtotal</b>	<b>\$9.06</b>
Booking Fee	\$1.91
Chicago Accessibility Surcharge	\$0.10
Chicago Congestion Surcharge	\$1.75
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Tips	\$5.00

---

### Payments

 Visa  **\$18.97**  
4/19/23 7:03 AM

 for more information, including invoices (where available)

---

You rode with Wardak

Transportation Network Company: Uber Technologies, Inc.

**UberX** 3.96 miles | 12 min

 6:40 AM | 2357 S Wentworth Ave, Chicago, IL 60616, US

 6:52 AM | 1300 W Jackson Blvd, Chicago, IL 60607, 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** **\$22.93**

---

rip fare \$12.62


---

<b>Subtotal</b>	<b>\$12.62</b>
Booking Fee	\$2.31
Chicago Accessibility Surcharge	\$0.10
Chicago Congestion Surcharge	\$1.75
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Tips	\$5.00

---

### Payments

 Visa  **\$22.93**  
4/19/23 1:05 PM



 for more information, including invoices (where available)

---

### You rode with Naveed

Transportation Network Company: Uber Technologies, Inc.

**UberX** 4.81 miles | 14 min

 12:41 PM | 1300 W Jackson Blvd, Chicago, IL 60607, US  
 12:55 PM | 2357 S Wentworth Ave, Chicago, IL 60616, US

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



Lindsey Clancey [REDACTED]

---

## Online Order Receipt for \$23.58 at Enjoy® Pure Food + Drink - Mission Farms

---

Enjoy® Pure Food + Drink <no-reply@toasttab.com>

Thu, Apr 20, 2023 at 10:27 AM

Reply-To: no-reply@toasttab.com

To: [REDACTED]

Enjoy® Pure Food + Drink - (913) 544-1515

Check #62 for Lindsey Clancey  
Pick up 11:00 AM CDT

enjoy pure food + drink

---

### Online Ordering Information

Thank you for choosing Enjoy today!

---

### Online Ordering (Online)

Lindsey Clancey [REDACTED]

Server: Enjoy  
E

Check #62  
Ordered:

Lindsey Clancey  
4/20/23 10:27 AM

Due:

4/20/23 11:00 AM



## How was your visit?

Classico (GF) Zesty Italian NO Red Onion Bowl Soup (GF) Vegan: Tomato Basil	\$13.00
Subtotal	\$19.00
Tax	\$1.73
Tip	\$2.85
Total	\$23.58

Amex	xxxxx [REDACTED]
Transaction Type	Sale
Authorization Approval Code	Approved
Payment ID	PMj7RchXxj7C

---

Rewards Cards Acct Number	xxxxxxx [REDACTED]
Current Balance	55

In Gratitude...  
Order online @ [enjoypurefood.com](https://enjoypurefood.com)

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