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Maggie Hickey as Independent Monitor Involving the
Chicago Police Department

May 31, 2019
Invoice # 2353309
Matter # 51895-0000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH April 30, 2019 in connection with
CPD Monitor

Total Fees	\$79,963.75
Total Disbursements/Charges	<u>\$94,217.56</u>
Total Current Invoice	<u>\$174,181.31</u>
Previous Balance from Last Billing Period	\$276,809.73
Less Payments Since Last Billing Period	<u>\$0.00</u>
Total Amount Due	<u>\$450,991.04</u>



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FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
April 30, 2019 in connection with CPD Monitor

			HOURS	RATE	AMOUNT
4/2/19	Anthony-Ray Sepulveda	Call with CNA Vivian Elliott regarding compliance with the City of Chicago's Travel Guidelines	.50	395.00	197.50
4/2/19	Anthony-Ray Sepulveda	Developing SharePoint Extranet for the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.50	395.00	197.50
4/2/19	Anthony-Ray Sepulveda	Email to parties of the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) regarding SharePoint Extranet access and instructions	.25	395.00	98.75
4/2/19	Maggie Hickey	Review options and plan for document management of the Independent Monitoring Team	3.25	500.00	1,625.00
4/3/19	Anthony-Ray Sepulveda	Meeting with Maggie Hickey, Rodney Monroe, CNA Laura Kunard, and CNA Chip Coldren regarding the City of Chicago's Proposed Protocols for Monitor Access	2.00	395.00	790.00
4/3/19	Anthony-Ray Sepulveda	Consulting with Schiff Hardin's Chief Technology Officer regarding the City of Chicago's Proposed Protocols for Monitor Access	.50	395.00	197.50

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			HOURS	RATE	AMOUNT
4/3/19	Anthony-Ray Sepulveda	First meeting with CNA's Laura Kunard and Vivian Elliott regarding document sharing and compliance with Consent Decree	.75	395.00	296.25
4/3/19	Anthony-Ray Sepulveda	Second meeting with CNA's Laura Kunard and Vivian Elliott regarding document sharing and compliance with Consent Decree	.50	395.00	197.50
4/3/19	Derek G. Barella	Review CPD consent decree materials.	.75	450.00	337.50
4/3/19	Ryan Darby	Communicate with A. Sepulveda re providing technical assistance regarding the collection of documents and data by the police department and consulting on the presentation of that data for our review	.25	330.00	82.50
4/3/19	Maggie Hickey	Plan and prepare monitoring team for drafting of monitoring plan; executive leadership telephone conference to coordinate direction of team	4.50	500.00	2,250.00
4/4/19	Anthony-Ray Sepulveda	Preparing for Relativity meeting with the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.50	395.00	197.50
4/4/19	Anthony-Ray Sepulveda	Drafting and sending Preliminary Data Request	2.25	395.00	888.75
4/4/19	Anthony-Ray Sepulveda	Developing SharePoint Extranet for the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.50	395.00	197.50

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			HOURS	RATE	AMOUNT
4/4/19	Anthony-Ray Sepulveda	Reviewing the City of Chicago's Proposed Protocols for Monitor Access	.25	395.00	98.75
4/4/19	Anthony-Ray Sepulveda	Call with the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) regarding the City of Chicago's Proposed Protocols for Monitor Access	1.50	395.00	592.50
4/4/19	Derek G. Barella	Review CPD consent decree materials.	.50	450.00	225.00
4/4/19	Maggie Hickey	Conference call with parties regarding draft protocols; research, review and gather materials for team for drafting of first year monitoring plan; review and discussion of methods of document retention technology.	5.25	500.00	2,625.00
4/4/19	Ryan Darby	Communicate with case team re logistics for a follow up meeting with members of the IT department for the CPD	.50	330.00	165.00
4/5/19	Anthony-Ray Sepulveda	Research for the Monitoring Plan regarding Communities United v. City of Chicago	.25	395.00	98.75
4/5/19	Anthony-Ray Sepulveda	Developing SharePoint Extranet for the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.25	395.00	98.75

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			HOURS	RATE	AMOUNT
4/5/19	Anthony-Ray Sepulveda	Preparing for Relativity meeting with the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.75	395.00	296.25
4/5/19	Maggie Hickey	Review and research for draft protocols; and coordinate with leadership team regarding drafting of the monitoring plan.	4.50	500.00	2,250.00
4/8/19	Maggie Hickey	Prepare for and meet with Coalition member and their attorneys.	3.75	500.00	1,875.00
4/8/19	Derek G. Barella	Review CPD consent decree materials.	.50	450.00	225.00
4/8/19	Anthony-Ray Sepulveda	Developing SharePoint Extranet for the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.25	395.00	493.75
4/8/19	Ryan Darby	Communicate with A. Sepulveda re upcoming call with the City to discuss data preservation and collection	.25	330.00	82.50
4/9/19	Anthony-Ray Sepulveda	Preparation for Relativity meeting with the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.00	395.00	790.00
4/9/19	Maggie Hickey	Plan and prepare for a social media strategy for Community Engagement and talking points to educate community regarding Consent Decree.	2.75	500.00	1,375.00

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			HOURS	RATE	AMOUNT
4/9/19	Anthony-Ray Sepulveda	Preparing for next eDiscovery meeting with the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.00	395.00	790.00
4/9/19	Maggie Hickey	Discuss and plan for document transfers from CPD; re same for document sharing amongst City, CPD, AG and Monitoring team; review protocols.	2.25	500.00	1,125.00
4/9/19	Anthony-Ray Sepulveda	Reviewing potential changes to the City of Chicago's Proposed Protocols for Monitor Access and preparing for upcoming, corresponding meeting with the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.25	395.00	888.75
4/9/19	Anthony-Ray Sepulveda	Communications with CNA and the City of Chicago regarding compliance with the City of Chicago's travel guidelines	1.25	395.00	493.75
4/9/19	Anthony-Ray Sepulveda	Meeting with the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) regarding procedures for Relativity and other forms of eDiscovery	1.25	395.00	493.75
4/9/19	Ariel R. Hairston	Met with the parties to discuss IT questions regarding data sharing and information governance. After meeting, discussed next steps with R. Darby and A.R. Sepulveda. Prepared a summary of the meeting.	1.50	360.00	540.00

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			HOURS	RATE	AMOUNT
4/9/19	Ryan Darby	Meet with A. Sepulveda to discuss matter background and prepare for our upcoming call with the City of Chicago and IL Attorney General's office; review protocol documents and document production index; attend call with the City of Chicago and IL Attorney General's office; phone cal with A. Sepulveda and A. Hairston to discuss results of the call and follow up items	2.50	330.00	825.00
4/10/19	Anthony-Ray Sepulveda	Reviewing potential changes to the City of Chicago's proposed Protocols for Monitor Access	.25	395.00	98.75
4/10/19	Maggie Hickey	Research, development, draft and revise First Year Monitoring Plan.	3.75	500.00	1,875.00
4/10/19	Anthony-Ray Sepulveda	Developing SharePoint Extranet for the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.25	395.00	98.75
4/10/19	Ryan Darby	Communicate with A. Sepulveda re costs related to potential hosting of electronic documents	.25	330.00	82.50
4/11/19	Maggie Hickey	Research, development, draft and revise First Year Monitoring Plan.	1.50	500.00	750.00
4/11/19	Maggie Hickey	Prepare for and meet with experts from the Policing Project in the 25th District, Dr. Friedman, et al.	1.50	500.00	750.00
4/11/19	Maggie Hickey	Prepare for and telephone conference with Dr. Jeff Bernstein regarding police promotional exams	.75	500.00	375.00

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			HOURS	RATE	AMOUNT
4/11/19	Anthony-Ray Sepulveda	Developing SharePoint Extranet for the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	3.75	395.00	1,481.25
4/11/19	Ryan Darby	Communicate with case team re logistics for upcoming meeting re data collection	.25	330.00	82.50
4/12/19	Anthony-Ray Sepulveda	Developing SharePoint Extranet for the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	3.75	395.00	1,481.25
4/12/19	Anthony-Ray Sepulveda	Research and development for guidelines for Associate Monitors regarding monitoring plan.	.50	395.00	197.50
4/12/19	Maggie Hickey	Research, development, draft and revise First Year Monitoring Plan.	1.50	500.00	750.00
4/12/19	Maggie Hickey	Research, development, draft and revise First Year Monitoring Plan.	4.50	500.00	2,250.00
4/12/19	Anthony-Ray Sepulveda	Preparing GoToMeeting tests for the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.25	395.00	98.75
4/12/19	Maggie Hickey	Meet with T. Dixon, C. Anderson and Commander Godsel re refinement of protocols.	1.25	500.00	625.00
4/12/19	Anthony-Ray Sepulveda	Preparing for next eDiscovery meeting with the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.25	395.00	98.75

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			HOURS	RATE	AMOUNT
4/12/19	Anthony-Ray Sepulveda	Meeting with Maggie Hickey, the City of Chicago, and the Chicago Police Department; and meeting review	2.00	395.00	790.00
4/12/19	Anthony-Ray Sepulveda	Reviewing Monitor identification cards and corresponding communications	.25	395.00	98.75
4/12/19	Ryan Darby	Complete eDiscovery conflict form and coordinate with vendor to do a conflict check in advance of hosting data in Relativity for our review	.25	330.00	82.50
4/15/19	Anthony-Ray Sepulveda	Preparation for GoToMeeting test conference with the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.25	395.00	98.75
4/15/19	Anthony-Ray Sepulveda	Research for Monitoring Plan and corresponding timelines	1.50	395.00	592.50
4/15/19	Maggie Hickey	Coordination and review of materials for first year draft monitoring plan; review draft protocols; review file sharing materials; plan for and review calendar standing monthly and quarterly meetings.	3.75	500.00	1,875.00
4/16/19	Anthony-Ray Sepulveda	Preparation for GoToMeeting conference with the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.50	395.00	197.50
4/16/19	Anthony-Ray Sepulveda	Meeting with the City of Chicago and the Illinois Attorney General's Office regarding GoToMeeting test	.75	395.00	296.25

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			HOURS	RATE	AMOUNT
4/16/19	Anthony-Ray Sepulveda	Developing SharePoint Extranet for the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.25	395.00	98.75
4/16/19	Maggie Hickey	Review research materials and data for first year draft monitoring plan; and review and respond to team questions regarding first year draft monitoring plan.	3.75	500.00	1,875.00
4/17/19	Anthony-Ray Sepulveda	Preparation for and corresponding call with the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) regarding Chicago of Police Department's data and Tableau system	1.75	395.00	691.25
4/17/19	Anthony-Ray Sepulveda	Research for Monitoring Plan and corresponding meeting with the Independent Monitoring Team	2.75	395.00	1,086.25
4/17/19	Anthony-Ray Sepulveda	Preparing for Consent Decree Paragraph 668 meeting with the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) and the Superintendent Chicago Police Department	.50	395.00	197.50
4/17/19	Anthony-Ray Sepulveda	Call with Ryan Darby regarding Chicago Police Department's data and Tableau system	.50	395.00	197.50
4/17/19	Derek G. Barella	Review CPD consent decree materials.	1.00	450.00	450.00

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			HOURS	RATE	AMOUNT
4/17/19	Maggie Hickey	Conference call with IG J. Ferguson; conference call with leadership team regarding draft first year monitoring plan; review draft protocols and monitoring materials; preparation for first monthly meeting with Sup. Johnson, et. al	3.25	500.00	1,625.00
4/17/19	Ryan Darby	Review notes from call with CPD and discuss issues related to data preservation and collection with A. Sepulveda	.50	330.00	165.00
4/17/19	Ryan Darby	Conference all with representatives from the Chicago Police regarding their IT environment, data retention and collection procedures	1.00	330.00	330.00
4/18/19	Anthony-Ray Sepulveda	Developing SharePoint Extranet for the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.50	395.00	197.50
4/18/19	Anthony-Ray Sepulveda	Drafting memo for the Independent Monitoring Team regarding Chicago Police Department's data and Tableau	2.00	395.00	790.00
4/18/19	Anthony-Ray Sepulveda	Call with CNA Laura Kunard and Vivian Elliott regarding the City of Chicago's updated Proposed Protocols for Monitor Access	.75	395.00	296.25
4/18/19	Derek G. Barella	Review CPD consent decree materials.	.50	450.00	225.00
4/18/19	Maggie Hickey	Discussions and response to inquiries regarding draft monitoring plan.	1.25	500.00	625.00

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			HOURS	RATE	AMOUNT
4/19/19	Anthony-Ray Sepulveda	Preparing for Consent Decree Paragraph 668 meeting with the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) and the Superintendent Chicago Police Department	.75	395.00	296.25
4/19/19	Anthony-Ray Sepulveda	Developing SharePoint Extranet for the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	3.00	395.00	1,185.00
4/19/19	Ariel R. Hairston	Met with the team to discuss the monitor plan and updates related to document management and the community engagement team.	1.25	360.00	450.00
4/19/19	Anthony-Ray Sepulveda	Preparation for and corresponding weekly Independent Monitoring Team conference call	1.75	395.00	691.25
4/19/19	Derek G. Barella	Review CPD consent decree materials; participate in IMT update conference call.	1.50	450.00	675.00
4/19/19	Maggie Hickey	Prepare for and lead conference call with executive team, associate monitors and rest of team regarding draft monitoring plan and future sites visits.	2.75	500.00	1,375.00
4/22/19	Anthony-Ray Sepulveda	Reviewing the City of Chicago's Proposed Protocols for Monitor Access	.25	395.00	98.75

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			HOURS	RATE	AMOUNT
4/22/19	Anthony-Ray Sepulveda	Developing SharePoint Extranet for the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.00	395.00	395.00
4/22/19	Anthony-Ray Sepulveda	Preparing for Paragraph 668 meeting with the Superintendent of the Chicago Police Department and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.50	395.00	197.50
4/22/19	Maggie Hickey	Review and respond to inquiries regarding draft first year monitoring plan.	1.25	500.00	625.00
4/23/19	Maggie Hickey	Meet with Deputy Monitor Rodney Monroe regarding Superintendent meeting and draft First Year Monitoring Plan; prepare for and attend meeting with Superintendent Johnson, CPD personnel , City staff, and OAG staff.	4.25	500.00	2,125.00
4/23/19	Anthony-Ray Sepulveda	Correspondence with the Independent Monitoring Team regarding the Paragraph 668 meeting with Superintendent of the Chicago Police Department and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.75	395.00	296.25

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			HOURS	RATE	AMOUNT
4/23/19	Anthony-Ray Sepulveda	Preparing for Paragraph 668 meeting with Superintendent of the Chicago Police Department and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.00	395.00	395.00
4/23/19	Anthony-Ray Sepulveda	Reviewing the City of Chicago's Proposed Protocols for Monitor Access	.50	395.00	197.50
4/23/19	Anthony-Ray Sepulveda	Paragraph 668 meeting with the Superintendent of the Chicago Police Department and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.50	395.00	987.50
4/24/19	Maggie Hickey	Review Community Engagement Plan; Conference call with OAG S. Pryor and C. Wells and A. Sepulveda and R. Monroe; and Review School Resource Officer materials.	3.75	500.00	1,875.00
4/24/19	Anthony-Ray Sepulveda	Conference call with members of the Independent Monitoring Team and the Illinois Attorney General's Office	.75	395.00	296.25
4/24/19	Anthony-Ray Sepulveda	Preparation for call with the Illinois Attorney General's Office	.25	395.00	98.75

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			HOURS	RATE	AMOUNT
4/24/19	Anthony-Ray Sepulveda	Developing Independent Monitoring Plan after the Paragraph 668 meeting with the Superintendent of the Chicago Police Department and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	3.50	395.00	1,382.50
4/24/19	Anthony-Ray Sepulveda	Correspondence with the Independent Monitoring Team regarding the Chicago Bar Association's panel regarding "Policing in Chicago Under the Consent Decree" and research regarding the Monitoring Plan	1.00	395.00	395.00
4/25/19	Maggie Hickey	Prepare for and conference call with Deputy Monitors and A. Sepulveda regarding analysis of protocols and draft monitoring plan.	2.25	500.00	1,125.00
4/25/19	Anthony-Ray Sepulveda	Editing the City of Chicago's Proposed Protocols for Monitor Access	1.25	395.00	493.75
4/25/19	Anthony-Ray Sepulveda	Meeting with the Independent Monitoring Team	1.75	395.00	691.25
4/26/19	Derek G. Barella	Review CPD consent decree materials.	.75	450.00	337.50
4/26/19	Maggie Hickey	Meeting with T. Dixon, T. Anderson, Commander Godsel and A. Sepulveda regarding draft protocols, deliverables within the First Year Monitoring Plan.	2.50	500.00	1,250.00
4/26/19	Maggie Hickey	Plan and prepare for first year of monitoring deadlines.	2.75	500.00	1,375.00

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			HOURS	RATE	AMOUNT
4/26/19	Anthony-Ray Sepulveda	Meeting with the Independent Monitor and members of the City of Chicago and Chicago Police Department	2.75	395.00	1,086.25
4/26/19	Anthony-Ray Sepulveda	Correspondence with Independent Monitoring Team regarding Monitoring Plan and meeting with the City of Chicago and Chicago Police Department	.50	395.00	197.50
4/28/19	Anthony-Ray Sepulveda	Correspondence with members of the Independent Monitoring Team regarding the City of Chicago's Protocols for Monitor Access	.25	395.00	98.75
4/29/19	Maggie Hickey	Review materials for First Year Monitoring Plan; discussions with Coalition members; correspondence with GAPA lead; coordinate with team to respond to outstanding issues and development of monitoring plan and methodology.	4.50	500.00	2,250.00
4/29/19	Maggie Hickey	Telephone conference with Community Engagement Team	1.00	500.00	500.00
4/29/19	Anthony-Ray Sepulveda	Developing SharePoint Extranet for the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.25	395.00	888.75
4/29/19	Anthony-Ray Sepulveda	Correspondence with members of the Independent Monitoring Team regarding the Monitoring Plan	2.00	395.00	790.00
4/29/19	Anthony-Ray Sepulveda	Meeting with Monitor and members of the Independent Monitoring Team regarding Monitoring Plan	1.75	395.00	691.25

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			HOURS	RATE	AMOUNT
4/30/19	Maggie Hickey	Coordination and analysis of draft monitoring plan; review plans for website and office hours.	4.25	500.00	2,125.00
4/30/19	Anthony-Ray Sepulveda	Developing SharePoint Extranet for the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.75	395.00	1,086.25
4/30/19	Anthony-Ray Sepulveda	Correspondence with the Independent Monitoring Team regarding the Independent Monitoring Team's Monitoring Plan	1.75	395.00	691.25
4/30/19	Anthony-Ray Sepulveda	Preparing for site visits and preliminary presentations by the Chicago Police Department	1.75	395.00	691.25
4/30/19	Anthony-Ray Sepulveda	Research regarding Consent Decree deliverables from the Civilian Office of Police Accountability	.50	395.00	197.50
4/30/19	Anthony-Ray Sepulveda	Reviewing and researching for the Independent Monitoring Team's Monitoring Plan	3.50	395.00	1,382.50
TOTAL FEES					\$79,963.75

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DISBURSEMENTS/CHARGES:

DATE	DESCRIPTION	QUANTITY	AMOUNT
04/25/19	Color Copies Sepulved USER DEFINED 1: Sepulved	20.00	13.00
04/23/19	Color Copies Sepulved USER DEFINED 1: Sepulved	101.00	65.65
04/15/19	Delivery services/messengers Air Bill: [REDACTED] 0 Sender: Margaret Hickey Recipient: Julie Solomon, Address: [REDACTED] [REDACTED] Margaret Hickey USER DEFINED 2: [REDACTED] (Federal Monitor ID Badge)	1.00	21.02
04/15/19	Delivery services/messengers Air Bill: [REDACTED] Sender: Margaret Hickey Recipient: Paul Evans, SU Address: [REDACTED] [REDACTED] Margaret Hickey USER DEFINED 2: [REDACTED] (Federal Monitor ID Badge)	1.00	21.02
04/15/19	Delivery services/messengers Air Bill: [REDACTED] Sender: Margaret Hickey Recipient: Rodney Monroe, [REDACTED] Margaret Hickey USER DEFINED 2 [REDACTED] (Federal Monitor ID Badge)	1.00	21.02
04/15/19	Delivery services/messengers Air Bill: [REDACTED] Sender: Margaret Hickey Recipient: Will Johnson [REDACTED] Margaret Hickey USER DEFINED 2: [REDACTED] (Federal Monitor ID Badge)	1.00	21.02
04/15/19	Delivery services/messengers Air Bill: [REDACTED] Sender: Margaret Hickey Recipient: Stephen Rickman, [REDACTED] Margaret Hickey USER DEFINED 2: [REDACTED] (Federal Monitor ID Badge)	1.00	23.92
04/15/19	Delivery services/messengers Air Bill: [REDACTED] Sender: Margaret Hickey Recipient: Laura McElroy [REDACTED] Margaret Hickey USER DEFINED 2: [REDACTED] (Federal Monitor ID Badge)	1.00	21.02

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DATE	DESCRIPTION	QUANTITY	AMOUNT
04/16/19	Delivery services/messengers Air Bill: [REDACTED] Sender: Margaret Hickey Recipient: [REDACTED] [REDACTED] Margaret Hickey USER DEFINED 2: [REDACTED] (Federal Monitor ID Badge)	1.00	17.37
04/17/19	Delivery services/messengers Air Bill: [REDACTED] Sender: Margaret Hickey Recipient: Vivian Elliott [REDACTED] Margaret Hickey USER DEFINED 2: [REDACTED] (Federal Monitor ID Badge)	1.00	16.28
04/17/19	Delivery services/messengers Air Bill: [REDACTED] Sender: Margaret Hickey Recipient: Scott Decker, [REDACTED] Margaret Hickey USER DEFINED 2: [REDACTED] 9 (Federal Monitor ID Badge)	1.00	21.02
04/15/19	Delivery services/messengers Invoice Number: 9169-116 USER DEFINED 1: 9169-116 (Federal Monitor ID Badge)	1.00	8.00
04/15/19	Delivery services/messengers Invoice Number: 9169-123 USER DEFINED 1: 9169-123 (Federal Monitor ID Badge)	1.00	8.00
04/23/19	Duplicating and Binding Sepulved USER DEFINED 1: Sepulved	1.00	0.15
04/25/19	Duplicating and Binding Sepulved USER DEFINED 1: Sepulved	2.00	0.30
05/20/19	Professional Services - VENDOR: CNA CORPORATION, THE CNA HOURS AND TRAVEL COSTS INCLUDE 461.5 HOURS AND COSTS OF \$1,610.83 TOTALING \$76,961.74	1.00	76,961.74
05/21/19	Professional Services - VENDOR: DENNIS P ROSENBAUM *****PAY BY ACH***** MONITORING 040119- 042219 40 HOURS	1.00	5,000.00
05/21/19	Professional Services - VENDOR: JULIE SOLOMON *****PAY BY ACH***** MONITORING 040519- 042419 15.25 HOURS	1.00	1,906.25
05/21/19	Professional Services - VENDOR: MEDLOCK ENTERPRISES LLC MONITORING 041819-043019 27.5 HOURS	1.00	3,437.50
05/21/19	Professional Services - VENDOR: PAUL F EVANS JR *****PAY BY ACH***** MONITORING 040419- 041919 8.25 HOURS	1.00	1,031.25



Maggie Hickey as Independent Monitor Involvi
CPD Monitor

May 31, 2019
Invoice # 2353309

DATE	DESCRIPTION	QUANTITY	AMOUNT
05/21/19	Professional Services - VENDOR: STEPHEN E RICKMAN *****PAY BY ACH***** MONITORING 040119- 042919 32.25 HOURS	1.00	4,062.50
05/21/19	Professional Services - VENDOR: THERON L BOWMAN INC *****PAY VIA AHC***** MONITORING 041819, 042419 2 HOURS	1.00	250.00
05/21/19	Professional Services - VENDOR: WILBER DOYLE JOHNSON III *****PAY BY ACH***** MONITORING 041419-043019 8.5 HOURS	1.00	1,062.50
04/25/19	Readyconference Plus Audio; total minutes 436 USER DEFINED 1: Anthony-Ray Sepulved	1.00	15.15
04/16/19	Readyconference Plus Audio; total minutes 50 USER DEFINED 1: Anthony-Ray Sepulved	1.00	1.75
03/21/19	Travel Expenses (Except Meals) - VENDOR: THERON L BOWMAN INC *****PAY VIA AHC***** HOTEL EXPENSE 032119 NOT SUBMITTED WITH ORIGINAL BILL	1.00	210.13
TOTAL	DISBURSEMENTS/CHARGES		\$94,217.56

TOTAL INVOICE

\$174,181.31

Maggie Hickey as Independent Monitor Involvi
CPD Monitor

May 31, 2019
Invoice # 2353309

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	TITLE	HOURS	RATES	FEE AMOUNTS
Maggie Hickey	Equity Partner	82.25	500.00	41,125.00
Derek G. Barella	Income Partner	5.50	450.00	2,475.00
Ariel R. Hairston	Associate	2.75	360.00	990.00
Anthony-Ray Sepulveda	Associate	84.75	395.00	33,476.25
Ryan Darby	Other - eDiscov	5.75	330.00	1,897.50
TOTALS		181.00		\$79,963.75

Maggie Hickey as Independent Monitor Involvi
CPD Monitor

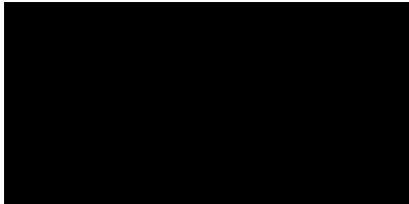
May 31, 2019
Invoice # 2353309

MATTER SUMMARY

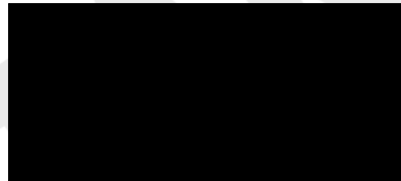
TOTAL FEES	\$79,963.75
TOTAL DISBURSEMENTS/CHARGES	<u>\$94,217.56</u>
TOTAL INVOICE FOR INVOICE # 2353309	\$174,181.31

Wire Instructions

Payment may be wired to
(Including International Transactions):



For Payment Via ACH:





ANALYSIS & SOLUTIONS

Billing Number: CNAC-D786-0002
Invoice Number: INV-224800

Invoice Date: 05/15/2019

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

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

Customer Number: SCHIFF
Prime Contract Number: Engagement Letter

Project Number: 1499.0000.D786
Project Name: CPD Monitor Base Year
Terms: NET 30
Due Date: 06/14/2019
VAT/Tax ID Number: [REDACTED]

Cumulative Amount Billed: \$169,878.21

Billing Period From: 04/01/2019
To: 04/30/2019

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
CNA Associate Monitor					
Decker, Scott H	10.00	196.3900	\$1,963.90	35.00	\$6,873.65
CNA Deputy Monitor					
Monroe, Rodney D	0.00	218.5300	0.00	77.00	16,826.81
Coldren, James R	50.50	237.4900	11,993.25	126.00	29,923.75
CNA Monitoring Team Support					
Richardson, Keri F	30.50	82.8000	2,525.40	75.00	6,210.00
Omotoye, Titilola O	1.50	153.8600	230.79	1.50	230.79
Sun, Christopher M	3.00	162.7600	488.28	3.50	569.66
Felix, Tammy L	20.50	195.4200	4,006.11	20.50	4,006.11
Elliott, Vivian Y	45.00	209.2000	9,414.00	101.00	21,129.20
CNA Project Director					
Kunard, Laura L	47.00	171.4400	8,057.68	141.00	24,173.04
V Adler Univ-Elena Quintana					
Adler - Elena Quintana	38.50	165.5500	6,373.68	38.50	6,373.68
Elena Quintana	0.00	165.5500	0.00	18.25	3,021.29
V Deputy Monitor					
R Monroe Public Safety Co	69.50	218.5300	15,187.84	69.50	15,187.84
V Laura McElroy					
McElroy Media Group	20.75	165.5500	3,435.16	55.25	9,146.64
V SME					
Thomas Christoff	14.25	107.6100	1,533.44	14.25	1,533.44
V Safer Foundn-Sodiqa Williams					
Safer - Sodiqa Williams	22.50	165.5500	3,724.88	22.50	3,724.88
Safer Foundation	0.00	165.5500	0.00	19.50	3,228.23
V Subcontractor NSTE					
UIC - Richard Rothschild	36.50	46.0000	1,679.00	36.50	1,679.00
UIC - Matthew Sweeney	32.50	61.0000	1,982.50	32.50	1,982.50
UIC - Joseph K. Hoereth	19.00	145.0000	2,755.00	19.00	2,755.00
V UIC-Joseph K. Hoereth, PhD					
Joseph K. Hoereth, PhD	0.00	141.9300	0.00	20.00	2,838.60
Professional Service	461.50		\$75,350.91	926.25	\$161,414.11
Consultants Travel			\$650.83		\$2,170.24
Software			960.00		960.00
CNA Travel			0.00		5,333.86
Other Direct Costs			\$1,610.83		\$8,464.10
Invoice Total			\$76,961.74		\$169,878.21

Current Incurred Hours: 461.50
Cumulative Incurred Hours: 926.25



ANALYSIS & CONDITIONS

Billing Number: CNAC-D786-0302 Project Number: 1499.0000.D786
Invoice Number: INV-224900 Project Name: CPD Monitor Base Year Invoice Date: 05/15/2019

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 Felicia Jordan at (703)824-2509 or jordanf@cna.org.

Wanda Cook
Corporate Controller

05/15/2019
Date



Non-Labor Supporting Schedule

Invoice Number: INV-224800 **Project ID:** 1499.0000.D786

Bill Number: CNAC-D786-0002 **Project Name:** CPD Monitor Base Year **Invoice Date:** 05/15/19

Line Description	Vendor / Vendor Employee	Current Amount	Notes
Consultants Travel	R Monroe Public Safety Co	529.10	American Flight Charlotte to Chicago
		35.00	Airport parking - Charlotte, NC
		45.61	Uber airport to City Hall
		41.12	Uber City Hall to airport
Subtotal for Consultants Travel		650.83	
Software	Microsoft	960.00	
Subtotal for Software		960.00	
Total Non-Labor		1,610.83	

Chicago Police Department Independent Monitoring Team Project

Summary of CNA Staff Hours

Month: April 2019

Name	Sum of Hours
Christopher Sun	3.00
4/5/2019	1.00
4/18/2019	1.00
4/19/2019	1.00
Elena Quintana	38.50
4/1/2019	1.50
4/2/2019	1.00
4/4/2019	1.00
4/5/2019	3.00
4/8/2019	3.00
4/9/2019	2.25
4/10/2019	0.50
4/11/2019	1.50
4/12/2019	4.00
4/15/2019	1.50
4/17/2019	2.50
4/18/2019	2.00
4/19/2019	4.00
4/20/2019	1.00
4/22/2019	3.75
4/24/2019	2.50
4/26/2019	1.50
4/29/2019	1.25
4/30/2019	0.75
James Coldren	50.50
4/1/2019	2.50
4/2/2019	2.00
4/3/2019	6.50
4/4/2019	3.00
4/5/2019	1.50
4/7/2019	3.00
4/8/2019	6.00
4/9/2019	0.50
4/10/2019	0.50
4/11/2019	2.50
4/12/2019	2.50
4/15/2019	2.50
4/16/2019	0.50
4/17/2019	3.00
4/18/2019	1.00
4/19/2019	2.00

Name	Sum of Hours
4/22/2019	4.00
4/23/2019	2.00
4/24/2019	1.00
4/25/2019	2.00
4/28/2019	1.50
4/21/2019	0.50
Keri Richardson	30.50
4/1/2019	3.00
4/2/2019	0.50
4/3/2019	1.00
4/8/2019	1.00
4/11/2019	1.00
4/15/2019	2.00
4/16/2019	1.00
4/17/2019	1.00
4/18/2019	1.50
4/19/2019	4.50
4/22/2019	3.50
4/23/2019	0.50
4/24/2019	3.00
4/25/2019	3.00
4/26/2019	1.50
4/29/2019	1.50
4/30/2019	1.00
Laura Kunard	47.00
4/1/2019	6.00
4/3/2019	6.00
4/4/2019	4.00
4/5/2019	4.00
4/10/2019	0.50
4/11/2019	0.50
4/17/2019	4.00
4/18/2019	4.00
4/19/2019	3.00
4/22/2019	3.00
4/27/2019	1.00
4/28/2019	3.00
4/29/2019	6.00
4/30/2019	2.00
Rodney Monroe	69.50
4/1/2019	7.25
4/2/2019	3.25
4/3/2019	3.00
4/4/2019	1.00
4/5/2019	3.50
4/8/2019	2.00

Name	Sum of Hours
4/11/2019	5.75
4/12/2019	3.50
4/15/2019	6.00
4/16/2019	2.50
4/17/2019	3.00
4/18/2019	3.75
4/19/2019	1.50
4/22/2019	0.75
4/23/2019	12.00
4/24/2019	1.75
4/25/2019	1.50
4/27/2019	2.00
4/30/2019	5.50
Scott Decker	10.00
4/17/2019	2.00
4/18/2019	2.00
4/19/2019	3.00
4/22/2019	2.00
4/21/2019	1.00
Sodiqa Williams	22.50
4/1/2019	1.50
4/2/2019	1.00
4/8/2019	3.00
4/11/2019	1.50
4/12/2019	2.00
4/15/2019	1.50
4/19/2019	4.00
4/22/2019	3.50
4/24/2019	2.50
4/29/2019	2.00
Tammy Felix	20.50
4/3/2019	2.00
4/4/2019	2.00
4/5/2019	1.00
4/11/2019	1.00
4/12/2019	1.00
4/15/2019	4.00
4/16/2019	2.00
4/17/2019	2.00
4/18/2019	2.00
4/19/2019	2.00
4/30/2019	1.50
Tom Christoff	14.25
4/4/2019	1.00
4/5/2019	1.00
4/8/2019	4.50

Name	Sum of Hours
4/12/2019	2.00
4/15/2019	1.00
4/18/2019	2.25
4/22/2019	1.50
4/26/2019	1.00
UIC-Joseph Hoereth	19.00
4/1/2019	1.50
4/2/2019	1.00
4/5/2019	1.00
4/8/2019	1.50
4/11/2019	1.50
4/12/2019	2.00
4/15/2019	1.50
4/22/2019	1.50
4/23/2019	1.00
4/24/2019	2.50
4/29/2019	1.50
4/30/2019	2.50
UIC-Matthew Sweeney	32.50
4/2/2019	4.00
4/5/2019	6.00
4/8/2019	4.00
4/9/2019	2.00
4/16/2019	2.00
4/18/2019	1.00
4/23/2019	1.00
4/24/2019	3.00
4/25/2019	2.00
4/26/2019	3.00
4/29/2019	3.00
4/30/2019	1.50
UIC-Roy Rothschild	36.50
4/2/2019	4.00
4/4/2019	5.00
4/5/2019	3.00
4/8/2019	2.00
4/9/2019	4.00
4/11/2019	4.50
4/22/2019	3.00
4/23/2019	1.00
4/24/2019	2.00
4/26/2019	3.00
4/29/2019	2.50
4/30/2019	2.50
Vivian Elliott	45.00
4/1/2019	1.50

Name	Sum of Hours
4/2/2019	3.00
4/3/2019	2.50
4/4/2019	3.00
4/5/2019	1.00
4/8/2019	2.50
4/9/2019	2.00
4/10/2019	1.00
4/11/2019	1.00
4/12/2019	2.00
4/15/2019	4.00
4/16/2019	3.00
4/17/2019	4.00
4/18/2019	2.00
4/19/2019	1.50
4/22/2019	2.00
4/23/2019	1.00
4/24/2019	1.00
4/25/2019	4.00
4/29/2019	1.50
4/30/2019	1.50
Titilola Omotoye	1.50
4/17/2019	0.50
4/25/2019	1.00
Laura McElroy	20.75
4/1/2019	1.50
4/2/2019	5.25
4/3/2019	6.00
4/5/2019	1.00
4/15/2019	1.50
4/18/2019	2.00
4/19/2019	1.00
4/20/2019	1.50
4/29/2019	1.00
Grand Total	461.50

Contractor Name	Month/Year	Date	Description of Labor	Hours
Christopher Sun	April 2019	4/5/2019	Monitoring Introduction Call for Analysts	1.00
Christopher Sun	April 2019	4/18/2019	Monitoring Check-In Call with CNA Team	1.00
Christopher Sun	April 2019	4/19/2019	Full Monitoring Team Check-In Call	1.00
Elena Quintana	April 2019	4/1/2019	CET Weekly Meeting	1.50
Elena Quintana	April 2019	4/5/2019	Emails week of 4/1/19-4/5/19	1.50
			Review/edit documents--Talking Point for Community Meetings, CET	
Elena Quintana	April 2019	4/4/2019	Social Media Proposal	1.00
Elena Quintana	April 2019	4/5/2019	Review document--Community Engagement Philosophy	0.50
Elena Quintana	April 2019	4/8/2019	Meeting at Schiff with Lawsuit Parties	3.00
Elena Quintana	April 2019	4/12/2019	Emails week of 4/8/19-4/12/19	2.00
Elena Quintana	April 2019	4/9/2019	Interview w/Cristal Noel	1.00
Elena Quintana	April 2019	4/10/2019	Complete and submit W9, EFT form, Consultant form	0.50
Elena Quintana	April 2019	4/11/2019	Debrief on Coalition Meeting	1.50
Elena Quintana	April 2019	4/2/2019	Conference call w/Joe and Sodiqa	1.00
Elena Quintana	April 2019	4/12/2019	Conference call w/ Joe and Sodiqa	2.00
Elena Quintana	April 2019	4/15/2019	IMT CET Weekly Meeting	1.50
Elena Quintana	April 2019	4/19/2019	Emails week of 4/15/19-4/20/19	1.00
Elena Quintana	April 2019	4/17/2019	Document Creation--Chicago IMT Monitoring Plan Draft	1.00
Elena Quintana	April 2019	4/18/2019	Contextos Consent Decree	2.00
Elena Quintana	April 2019	4/19/2019	Chicago IMT Update Call	1.00
Elena Quintana	April 2019	4/19/2019	Document Creation--Notes from Police Reform Salon 4/18/19	1.00
Elena Quintana	April 2019	4/19/2019	Document Edits--Chicago IMT Monitoring Plan Draft	1.00
Elena Quintana	April 2019	4/20/2019	Document Review--Chicago IMT Monitoring Plan Draft	1.00
Elena Quintana	April 2019	4/17/2019	Police Reform Discussion	1.50
Elena Quintana	April 2019	4/22/2019	CET Meeting with GAPA Leadership	2.00
Elena Quintana	April 2019	4/22/2019	IMT CET Weekly Meeting	1.50
Elena Quintana	April 2019	4/26/2019	Emails Week of 4/22/19-4/26/19	1.50
Elena Quintana	April 2019	4/22/2019	Document Review/Edit--GAPA Meeting Notes	0.25
Elena Quintana	April 2019	4/24/2019	Meeting with WAPB Group (Crista Noel)	2.50
Elena Quintana	April 2019	4/5/2019	Conference Call w/CET	1.00
Elena Quintana	April 2019	4/9/2019	Document Creation--Notes from Cristal Noel Meeting	0.75
Elena Quintana	April 2019	4/9/2019	GAPA Administration	0.50
Elena Quintana	April 2019	4/30/2019	Emails	0.75
Elena Quintana	April 2019	4/29/2019	Document Review/Edit--Subcontract for CPD Project	0.25
Elena Quintana	April 2019	4/29/2019	Document Creation--Memo CPD Community Meeting suggestions	1.00
James Coldren	April 2019	4/1/2019	Internal C.N.A. team staffing allocation planning	1.00
James Coldren	April 2019	4/1/2019	Community Engagement Team weekly call, planning for outreach, team organization discussion	1.50
James Coldren	April 2019	4/2/2019	Review and drafting of the 1st Year Monitoring Plan	2.00
James Coldren	April 2019	4/3/2019	Monitoring planning with Crisis Intervention Team Associate Monitor and Community Engagement Team	0.50
James Coldren	April 2019	4/3/2019	Weekly IMT leadership planning meeting	2.00
James Coldren	April 2019	4/3/2019	Worked on draft of 1st year monitoring plan	4.00
James Coldren	April 2019	4/4/2019	C.N.A. meeting on IRB issues for the monitoring project	0.50
James Coldren	April 2019	4/4/2019	Planning for 4/8 meeting with community Coalition	1.50
James Coldren	April 2019	4/4/2019	Worked on draft of 1st year monitoring plan	1.00
James Coldren	April 2019	4/5/2019	Conduct project orientation for C.N.A. analysts	1.00
James Coldren	April 2019	4/5/2019	Reviewed the Community Engagement Team social media plan	0.50
James Coldren	April 2019	4/7/2019	Worked on draft of 1st year monitoring plan	2.00
James Coldren	April 2019	4/7/2019	Prepared for 4/8 meeting with Coalition	1.00
James Coldren	April 2019	4/8/2019	Met at UIC to discuss community survey methodology	2.00
James Coldren	April 2019	4/8/2019	Met with Community Coalition to discuss monitoring plans, and follow-up	4.00
James Coldren	April 2019	4/9/2019	Planning for community outreach with GAPA and other groups	0.50
James Coldren	April 2019	4/10/2019	Drafted notes from 4/8 meeting with Coalition representatives	0.50
James Coldren	April 2019	4/11/2019	Reviewed plans for the Chicago IMT website	0.50
James Coldren	April 2019	4/11/2019	Worked on draft of 1st year monitoring plan	2.00
James Coldren	April 2019	4/12/2019	Worked on draft of 1st year monitoring plan	2.50
James Coldren	April 2019	4/15/2019	Weekly community engagement team call	1.50
James Coldren	April 2019	4/15/2019	Meeting with Maggie Hickey	1.00
James Coldren	April 2019	4/16/2019	Internal C.N.A. discussion regarding potential conflict of interest	0.50
James Coldren	April 2019	4/17/2019	Meeting with IMT leadership team	1.50
James Coldren	April 2019	4/17/2019	Meeting with C.N.A. internal team	1.00
James Coldren	April 2019	4/17/2019	Meeting with UIC	0.50
James Coldren	April 2019	4/18/2019	Worked on draft of 1st year monitoring plan	1.00
James Coldren	April 2019	4/19/2019	Full Monitoring Team monthly meeting	1.50
James Coldren	April 2019	4/19/2019	Prepare for 4/23 Community Engagement Team meeting	0.50
James Coldren	April 2019	4/21/2019	Review input to Monitoring Plan	0.50
James Coldren	April 2019	4/22/2019	Community meeting with GAPA	3.00

Contractor Name	Month/Year	Date	Description of labor	Hours
James Coldren	April 2019	4/22/2019	Worked on draft of 1st year monitoring plan	1.00
James Coldren	April 2019	4/23/2019	Monthly call with Consent Decree parties	2.00
James Coldren	April 2019	4/24/2019	Internal C.N.A. team meeting	0.50
James Coldren	April 2019	4/24/2019	Phone call with OAG	0.50
James Coldren	April 2019	4/25/2019	IMT Leadership meeting	2.00
James Coldren	April 2019	4/28/2019	Review draft Monitoring Plan	1.50
			CET meeting to strategy engagement activities ; Internal IMT meeting to discuss monitoring plan	
Keri Richardson	April 2019	4/1/2019	strategy	2.50
Keri Richardson	April 2019	4/1/2019	Internal IMT meeting to discuss monitoring plan strategy	0.50
Keri Richardson	April 2019	4/2/2019	Created PowerPoint for website photos, research images for IMT website	0.50
Keri Richardson	April 2019	4/3/2019	IMT website research and development	1.00
Keri Richardson	April 2019	4/8/2019	Amending CNA IRB Exemption determination form	1.00
Keri Richardson	April 2019	4/11/2019	Developing SOW language for analyst	1.00
Keri Richardson	April 2019	4/15/2019	Meeting with CET to discuss website developing and other community engagement activities	2.00
Keri Richardson	April 2019	4/16/2019	Review of website development and other project task	1.00
Keri Richardson	April 2019	4/17/2019	Meeting with IMT CAN leadership to discuss monitoring plan and website next steps	1.00
			Meeting with Chicago monitors and (Rodney's) associate monitors to discuss monitoring plan.	
Keri Richardson	April 2019	4/18/2019	Developing wordmark and content for website.	1.50
Keri Richardson	April 2019	4/19/2019	Monthly IMT Internal Meeting	1.00
Keri Richardson	April 2019	4/19/2019	Track and Consolidate IMT Monitoring Team comments	3.50
Keri Richardson	April 2019	4/22/2019	Track and Consolidate IMT Monitoring Team comments	2.00
Keri Richardson	April 2019	4/22/2019	Weekly CET Monitoring Team conference call	1.50
Keri Richardson	April 2019	4/23/2019	Clean meeting notes; develop website content	0.50
Keri Richardson	April 2019	4/24/2019	IMT Internal meeting; IMT website content development	3.00
Keri Richardson	April 2019	4/25/2019	IMT meeting with monitors; website content development	3.00
Keri Richardson	April 2019	4/26/2019	Website content development ; IMT template development	1.50
Keri Richardson	April 2019	4/29/2019	CET Weekly Meeting. IMT template and logo development	1.50
Keri Richardson	April 2019	4/30/2019	IMT template and logo development; IMT website content development	1.00
Laura Kunard	April 2019	4/1/2019	Reviewed and worked on budget and subcontracts	2.00
Laura Kunard	April 2019	4/1/2019	Began drafting Monitoring Plan spreadsheet	4.00
Laura Kunard	April 2019	4/3/2019	Discuss data sharing platforms	0.50
Laura Kunard	April 2019	4/3/2019	Weekly IMT meeting with Monitor, Deputy Monitors	1.50
Laura Kunard	April 2019	4/3/2019	Discuss internal IMT communications	0.50
Laura Kunard	April 2019	4/3/2019	CNA team IMT meeting re: website	1.00
Laura Kunard	April 2019	4/3/2019	Worked on Monitoring Plan - Word and Excel files	2.50
Laura Kunard	April 2019	4/4/2019	Conference call with the Parties to discuss access to information protocol	1.50
Laura Kunard	April 2019	4/4/2019	Worked on Monitoring Plan - Outlined sections, began writing	1.50
Laura Kunard	April 2019	4/4/2019	Worked on Monitoring Plan - Finalized template for excel table	1.00
Laura Kunard	April 2019	4/5/2019	Planned agenda for full IMT conference call	0.50
Laura Kunard	April 2019	4/5/2019	Facilitated outreach to Coalition for input on Monitoring Plan	0.25
Laura Kunard	April 2019	4/5/2019	Reviewed and commented on proposed protocol for monitor access	1.00
Laura Kunard	April 2019	4/5/2019	Reviewed images for IMT wordmark (logo) and website design	0.25
Laura Kunard	April 2019	4/5/2019	Reviewed Monitoring Plans from other cities	1.00
Laura Kunard	April 2019	4/5/2019	Worked on Monitoring Plan	1.00
Laura Kunard	April 2019	4/10/2019	Reviewed info and decisions from weekly IMT calls	0.50
Laura Kunard	April 2019	4/11/2019	Reviewed Monitoring Plan input from IMT	0.50
Laura Kunard	April 2019	4/17/2019	Weekly IMT meeting with Monitor, Deputy Monitors	1.50
Laura Kunard	April 2019	4/17/2019	Worked on Monitoring Plan	1.50
Laura Kunard	April 2019	4/18/2019	Conference call with Deputy Monitor Monroe + Associate Monitors re: Monitoring Plan	1.00
Laura Kunard	April 2019	4/18/2019	Worked on Monitoring Plan excel file re: methodology	3.00
Laura Kunard	April 2019	4/19/2019	Prepare agenda for CET conference call	0.50
Laura Kunard	April 2019	4/19/2019	Call with Deputy Monitor Coldren re: Monitoring Plan structure	1.00
Laura Kunard	April 2019	4/19/2019	Discussed internal communications and data sharing	0.50
Laura Kunard	April 2019	4/19/2019	Worked on Monitoring Plan excel file re: methodology	1.00
Laura Kunard	April 2019	4/22/2019	Conference call with Community Engagement Team	1.50
Laura Kunard	April 2019	4/22/2019	Meetings with Monitor Hickey	0.50
Laura Kunard	April 2019	4/22/2019	Worked on Monitoring Plan excel file re: methodology	1.00
Laura Kunard	April 2019	4/27/2019	Worked on Monitoring Plan excel file re: methodology	1.00
Laura Kunard	April 2019	4/28/2019	Worked on Monitoring Plan excel file re: methodology	3.00
Laura Kunard	April 2019	4/29/2019	Conference call with Community Engagement Team	1.50
Laura Kunard	April 2019	4/29/2019	Worked on Monitoring Plan, draft 3	4.00
Laura Kunard	April 2019	4/29/2019	Facilitated outreach to IMT re: CPD presentations	0.50
Laura Kunard	April 2019	4/30/2019	Finalized review DRAFT of Monitoring Plan for Coalition review at Schiff Hardin offices	2.00
Laura Kunard	April 2019	4/17/2019	IMT call with CNA team	1.00
Laura McElroy	April 2019	4/1/2019	Weekly CET Meeting	1.50
			Follow up call with Shodiqah and Joe of CET Team to discuss develop ing	
Laura McElroy	April 2019	4/2/2019	talking points for the first Coalition meeting and additional public meetings	1.25

Contractor Name	Month/year	Date	Description of Labor	Hours
Laura McElroy	April 2019	4/2/2019	One-on-one call with Joe Hoereth to continue discussion on CET philosophy for developing talking points	0.50
Laura McElroy	April 2019	4/2/2019	First draft of talking points	3.00
Laura McElroy	April 2019	4/3/2019	Continued drafting talking points, first draft of social media plan 7:30am- 10:30am	3.00
Laura McElroy	April 2019	4/3/2019	Finalized talking points and finalized social media plan	3.00
Laura McElroy	April 2019	4/2/2019	Email correspondence regarding talking points and social media plan	0.50
Laura McElroy	April 2019	4/5/2019	Synthesized edits from CET members on both documents to create final draft.	1.00
Laura McElroy	April 2019	4/15/2019	Weekly CET Meeting - debriefed on first coalition meeting and requests, concerns of the coalition. Webex to review the website	1.50
Laura McElroy	April 2019	4/18/2019	Reviewed monitoring plan	1.50
Laura McElroy	April 2019	4/19/2019	Monitoring Team Meeting to review website, discuss logistics, discuss coalition concerns, first site visit etc	1.00
Laura McElroy	April 2019	4/20/2019	Submitted suggested edits on the monitoring plan	1.50
Laura McElroy	April 2019	4/18/2019	Email correspondence with the CET Team regarding edits to the monitoring plan, tracking meetings and additional team logistics	0.50
Laura McElroy	April 2019	4/29/2019	CET Weekly Call to discuss upcoming meetings and managing the logistics of the meeting and discussion about ensuring community input to the monitoring plan	1.00
Rodney Monroe	April 2019	4/1/2019	Reviewed 1st draft of monitoring plan and submitted comments	3.25
Rodney Monroe	April 2019	4/1/2019	Review of emails and responses	1.00
Rodney Monroe	April 2019	4/1/2019	Call with Will Johnson to discuss assignments and incident with Elena	0.50
Rodney Monroe	April 2019	4/1/2019	Review Chicago travel requirements	0.50
Rodney Monroe	April 2019	4/1/2019	Conference Call with CET to discuss community meetings; reviewed questions for call	1.50
Rodney Monroe	April 2019	4/1/2019	Call with Laura to discuss 1st draft of monitoring plan	0.50
Rodney Monroe	April 2019	4/2/2019	Reviewed and commented on 2nd draft monitoring plan	2.25
Rodney Monroe	April 2019	4/2/2019	Reviewed and commented on 2nd draft monitoring plan	1.00
Rodney Monroe	April 2019	4/3/2019	Conference Call with IMT to discuss Monitoring Plan and other topics of concern. Data request, policy review, SharePoint sites.	2.00
Rodney Monroe	April 2019	4/3/2019	Call with Associate Monitor Paul Evans to discuss protocols for notification, response, and review of critical incident regarding uses of deadly force against subject.	1.00
Rodney Monroe	April 2019	4/4/2019	Follow up call with Paul Evans to discuss notification from CPD regarding use of force cases.	1.00
Rodney Monroe	April 2019	4/5/2019	Updating monitoring plan spreadsheet. Adding resources needed to establish compliance levels.	3.50
Rodney Monroe	April 2019	4/8/2019	Updated monitoring plan activity spreadsheet, added Use of Force sections	2.00
Rodney Monroe	April 2019	4/11/2019	Updated monitoring plan activity spreadsheet, added Use of Force sections	3.25
Rodney Monroe	April 2019	4/11/2019	Reviewed notes from CET meeting w/Coalition members	2.50
Rodney Monroe	April 2019	4/12/2019	Updated activity spreadsheet and monitoring plan, captured documents needed	3.50
Rodney Monroe	April 2019	4/15/2019	Reviewed draft plan sent to AM, updated various sections of plan	3.00
Rodney Monroe	April 2019	4/15/2019	Scheduled conference call and drafted agenda for meeting w/ Associate Monitors	1.25
Rodney Monroe	April 2019	4/15/2019	Conference call and webinar with CET, discussed new website and other business	1.75
Rodney Monroe	April 2019	4/16/2019	Prep with Harold Medlock for call with city and CPD to discuss him joining our team. Reviewed several documents with him.	1.50
Rodney Monroe	April 2019	4/16/2019	Conference call with Medlock, City and CPD to discuss adding Harold to team as an Associate Monitor.	1.00
Rodney Monroe	April 2019	4/17/2019	CC with IMT team to discuss 4/23 meeting with Superintendent	1.50
Rodney Monroe	April 2019	4/17/2019	Finalize AM agenda, reviewed list of documents requested by AG to CPD	1.50
Rodney Monroe	April 2019	4/18/2019	Reviewed Medlock comments and recommendations, also reviewed his tracking system A&T	1.50
Rodney Monroe	April 2019	4/18/2019	Reviewed agenda for call with Associate Monitors, comments from Chip and Laura	0.75
Rodney Monroe	April 2019	4/18/2019	CC with Associate Monitors to discuss draft plan	0.75
Rodney Monroe	April 2019	4/18/2019	Reviewed and responded to emails	0.25
Rodney Monroe	April 2019	4/18/2019	Reviewed and commented on agenda for 4/19/19 CC with entire monitoring team, made notes to discuss	0.50
Rodney Monroe	April 2019	4/19/2019	Reviewed and responded to emails	0.50
Rodney Monroe	April 2019	4/19/2019	CC with entire monitoring team to discuss draft plan	1.00
Rodney Monroe	April 2019	4/22/2019	Reviewed final agenda for 668 meeting. Reviewed and commented on proposal for communicating w/parties	0.75

Contractor Name	Month/Year	Date	Description of Labor	Hours
Rodney Monroe	April 2019	4/23/2019	Travel Charlotte to Chicago for meeting w/Judge Coar and CPD ref par 668, review of agenda and follow up questions for parties.	4.00
Rodney Monroe	April 2019	4/23/2019	Meeting w/Judge Coar and Maggie, introductions and update on the teams progress to date.	2.00
Rodney Monroe	April 2019	4/23/2019	Meeting w/parties at CPD, ref 668 meeting	2.00
Rodney Monroe	April 2019	4/23/2019	Travel Chicago to Charlott e, reviewed notes and documents from meeting	4.00
Rodney Monroe	April 2019	4/24/2019	Responded to emails from IMT team	1.00
Rodney Monroe	April 2019	4/24/2019	IMT CC with AG to follow up on meeting with parties.	0.75
Rodney Monroe	April 2019	4/25/2019	IMT CC to discuss AG concerns , protocols for communication	1.50
Rodney Monroe	April 2019	4/27/2019	Reviewed 3rd version of draft monitoring plan	2.00
Rodney Monroe	April 2019	4/30/2019	Reviewed MOA with Coalition	0.25
Rodney Monroe	April 2019	4/30/2019	Reviewed priority list of paragraphs submitted by CPD, compared against IMT plan	2.25
Rodney Monroe	April 2019	4/30/2019	Reviewed final draft of Communication protocols	0.50
Rodney Monroe	April 2019	4/30/2019	Reviewed various paragraphs of CD identify missing priority due dates	2.50
Scott Decker	April 2019	4/17/2019	Review of IMT Plan, notate document	2.00
Scott Decker	April 2019	4/18/2019	Notes on IMT Plan, Create response	2.00
Scott Decker	April 2019	4/19/2019	Review Notes on IMT Plan	1.00
Scott Decker	April 2019	4/19/2019	Phone meeting	2.00
Scott Decker	April 2019	4/21/2019	Read iMT documents, annotate	1.00
Scott Decker	April 2019	4/22/2019	Read IMT documents, annotate	2.00
Sodiqa Williams	April 2019	4/1/2019	Chicago IMT Community Engagement Team (CET) weekly meeting	1.50
Sodiqa Williams	April 2019	4/2/2019	CET Core meeting with Joe H. & Elena H.	1.00
Sodiqa Williams	April 2019	4/8/2019	IMT meeting with the Coalition	3.00
Sodiqa Williams	April 2019	4/11/2019	CET call to debrief on coalition meeting with Joe & Elena	1.50
Sodiqa Williams	April 2019	4/12/2019	CET call to discuss coalition meeting with extended CET and Deputy Monitor	2.00
Sodiqa Williams	April 2019	4/15/2019	Chicago IMT CET weekly meeting	1.50
Sodiqa Williams	April 2019	4/19/2019	Chicago IMT update call	1.00
Sodiqa Williams	April 2019	4/19/2019	Worked on draft plan for the CET strategy for the consent decree	3.00
Sodiqa Williams	April 2019	4/22/2019	CET Meeting with GAPA Leadership	2.00
Sodiqa Williams	April 2019	4/22/2019	Chicago IMT CET weekly meeting	1.50
Sodiqa Williams	April 2019	4/24/2019	Meeting with Women's All Points Bulletin	2.50
Sodiqa Williams	April 2019	4/29/2019	Chicago IMT Community Engagement (CET) Weekly Meeting	2.00
Tammy Felix	April 2019	4/3/2019	Received an email containing several documents related to the CD, and participated in a call with the project PM to discuss developing searchable index for all documents. Spent time reviewing documents and researching methods for indexing documents.	2.00
Tammy Felix	April 2019	4/4/2019	Continued to research products and talked to internal staff to determine best methods for searching/indexing documents.	2.00
Tammy Felix	April 2019	4/5/2019	Participated in the Chicago Analyst Introduction conference call.	1.00
Tammy Felix	April 2019	4/11/2019	Began work on a spreadsheet showing results of keyword searches as they relate to the functions assigned to the Associate Monitors.	1.00
Tammy Felix	April 2019	4/12/2019	Continued work on the keyword spreadsheet.	1.00
Tammy Felix	April 2019	4/15/2019	Completed the keyword spreadsheet, designed to provide a quick-reference for the AMs to use in reviewing investigatory reports, and results of community group issues and recommendations. Developed an email summarizing the significance of the spreadsheet - and describing challenges with using this method. Researched methods for creating a master table of contents.	4.00
Tammy Felix	April 2019	4/16/2019	Reviewed the document master file and dynamic table of contents, developed an email to explain the content and use, and sent file to project management.	2.00
Tammy Felix	April 2019	4/17/2019	Reviewed the items related to community policing, officer wellness, and supervision.	2.00
Tammy Felix	April 2019	4/18/2019	Reviewed the preliminary inputs from the Associate Monitor for officer wellness, and supervision regarding how to measure and set compliance with CD.	2.00
Tammy Felix	April 2019	4/19/2019	Participated in the Chicago IMT Update Call.	2.00
Tammy Felix	April 2019	4/30/2019	Held an initial call between the Analyst and Associate Monitor for Officer Wellness and Supervision to discuss nature of roles and responsibilities. Laid out three priorities: 1) SME identification and processes for requesting and monitoring their level of effort; 2) Determine processes for requesting ,reviewing and tracking documents; and 3) Determine processes for sending assignments to other Associate Monitors for those issues that cross functional areas (e.g., review of training curriculum related to supervisory training and policy).	0.75
Tammy Felix	April 2019	4/30/2019	Developed a written call summary, and identified preliminary roles and responsibilities for the Analytic support to the AM for Officer Wellness and Supervision. Sent email to the AM with notes, and also to the PM requesting information on processes.	0.75
Titilola Omotoye	April 2019	4/17/2019	Worked on the Estimate at Completion (EAC) spreadsheet that is used to plan and monitor the budget	0.50
Titilola Omotoye	April 2019	4/25/2019	Updated the EAC spreadsheet with actuals hours and other costs	1.00

Contractor Name	Month/Year	Date	Description of Labor	Hours
Tom Christoff	April 2019	4/4/2019	Review Talking Points document CET Social Media Document	1.00
Tom Christoff	April 2019	4/5/2019	IMT phone conference with analysts to discuss roles and responsibilities	1.00
Tom Christoff	April 2019	4/8/2019	IMT CET meeting with Coalition members. Gather feedback and expectations for engagement.	4.50
Tom Christoff	April 2019	4/12/2019	IMT CET meeting regarding community groups to engage, regular community meetings, and	2.00
Tom Christoff	April 2019	4/15/2019	Review first year monitoring plan. Provide feedback notes on 4/18/19.	1.00
Tom Christoff	April 2019	4/18/2019	Conduct analysis of COPA data. Identify trends by District. Prepare email to CET to disseminate	2.25
Tom Christoff	April 2019	4/22/2019	IMT CET meeting regarding SharePoint, time submission site, and tracking IMT progress using a	1.50
Tom Christoff	April 2019	4/26/2019	Research and develop suggestions for tracking meetings/information using OneNote and	1.00
UIC-Joseph Hoereth	April 2019	4/1/2019	Chicago IMT Community Engagement Team (CET) weekly meeting	1.50
UIC-Joseph Hoereth	April 2019	4/2/2019	CET call with Sodiqa Williams and Laura McElroy.	1.00
UIC-Joseph Hoereth	April 2019	4/5/2019	Meeting with Chip Coldren and Tim Johnsons to discuss survey	1.00
UIC-Joseph Hoereth	April 2019	4/8/2019	Chicago IMT Community Engagement Team (CET) weekly meeting	1.50
UIC-Joseph Hoereth	April 2019	4/11/2019	Call with Sodiqa and Elena to discuss CET Memo	1.50
UIC-Joseph Hoereth	April 2019	4/12/2019	Call with CET Team to discuss Coalition debriefing	2.00
UIC-Joseph Hoereth	April 2019	4/15/2019	Chicago IMT Community Engagement Team (CET) weekly meeting	1.50
UIC-Joseph Hoereth	April 2019	4/22/2019	Chicago IMT Community Engagement Team (CET) weekly meeting	1.50
UIC-Joseph Hoereth	April 2019	4/23/2019	Call with NORC to discuss survey	1.00
UIC-Joseph Hoereth	April 2019	4/24/2019	Meeting with Coalition Member WAPB Group (Crista Noel)	2.50
UIC-Joseph Hoereth	April 2019	4/29/2019	Chicago IMT Community Engagement Team (CET) weekly meeting	1.50
UIC-Joseph Hoereth	April 2019	4/30/2019	Meeting with Tom Christoff to discuss survey	2.50
UIC-Matthew Sweeney	April 2019	4/2/2019	Review consent decree survey instruments and methodologies used in other cities, to assist survey design	4.00
UIC-Matthew Sweeney	April 2019	4/5/2019	Populate community surveys database with information about survey methodologies used in other cities under consent decree	6.00
UIC-Matthew Sweeney	April 2019	4/8/2019	Populate community surveys database with information about survey methodologies used in other cities under consent decree	2.00
UIC-Matthew Sweeney	April 2019	4/8/2019	Compute summary information on survey methodologies used across 55 surveys from 24 different cities under consent decree	1.00
UIC-Matthew Sweeney	April 2019	4/8/2019	Meeting with IPCE Research team and survey research advisor to explore sampling design and survey design options	1.00
UIC-Matthew Sweeney	April 2019	4/9/2019	Draft categorization of potential survey questions based on concepts mandated to be studied by consent decree: overall police services, trustworthiness, community engagement, effectiveness, responsiveness, handling of misconduct complaints and investigations, interactions with members of the Chicago community	2.00
UIC-Matthew Sweeney	April 2019	4/16/2019	Review technical documentation for select survey data collection service providers	2.00
UIC-Matthew Sweeney	April 2019	4/18/2019	Review technical documentation for select survey data collection service providers	1.00
UIC-Matthew Sweeney	April 2019	4/23/2019	Participate in call with NORC about data collection methods	1.00
UIC-Matthew Sweeney	April 2019	4/24/2019	Sampling design preparation: review measures of police contact and identify sources of police contact data in Chicago	3.00
UIC-Matthew Sweeney	April 2019	4/25/2019	Sampling design preparation: Identify sources of police contact data in Chicago	2.00
UIC-Matthew Sweeney	April 2019	4/26/2019	Sampling design preparation: Process and merge police contact data sets such as arrests, investigatory stops, crimes and calls for service.	3.00
UIC-Matthew Sweeney	April 2019	4/29/2019	Sampling design preparation: Visualize and map merged police contact data set	3.00
UIC-Matthew Sweeney	April 2019	4/30/2019	Meeting with Tom Christoff to review sampling and survey design	1.50
UIC-Roy Rothschild	April 2019	4/2/2019	Initial background research into consent decree surveys in other cities for use in building databases, including: identifying and creating a list of consent decrees	2.00
UIC-Roy Rothschild	April 2019	4/2/2019	Initial background research into consent decree surveys in other cities for use in building databases, including: locating monitor websites and relevant documents	2.00
UIC-Roy Rothschild	April 2019	4/4/2019	Research: Cleaning and preparing PDF's of the consent decree surveys in: Seattle, Baltimore, Cleveland, LA County, New Orleans, Puerto Rico, Cincinnati, Buffalo, Portland	4.00
UIC-Roy Rothschild	April 2019	4/4/2019	Research: Design Database of Police Reform Consent Decrees	1.00
UIC-Roy Rothschild	April 2019	4/5/2019	Research: Populate database with information on consent decrees including: information about consent decree, monitor, dates, types of surveys, survey methodology	3.00
UIC-Roy Rothschild	April 2019	4/8/2019	Meeting with James Coldren and Tim Johnson re: survey design	1.00
UIC-Roy Rothschild	April 2019	4/8/2019	Review emails and guidance from Dennis Rosenbaum on survey design and content	1.00
UIC-Roy Rothschild	April 2019	4/9/2019	Research: Data entry of surveys into Consent Decree Survey Questions database: Seattle, Baltimore, LA County	4.00
UIC-Roy Rothschild	April 2019	4/11/2019	Research: Data entry of surveys into Consent Decree Survey Questions database: Cleveland, New Orleans, Puerto Rico, Cincinnati	4.50

Contractor Name	Month/Year	Date	Description of Labor	Hours
UIC-Roy Rothschild	April 2019	4/22/2019	Research: Data entry of surveys into Consent Decree Survey Questions database: Portland, Buffalo	3.00
UIC-Roy Rothschild	April 2019	4/23/2019	Call with NORC re: sampling design and survey provision	1.00
UIC-Roy Rothschild	April 2019	4/24/2019	Research: Begin work on codebook for classification of community survey questions	2.00
UIC-Roy Rothschild	April 2019	4/26/2019	Research: Continue work on codebook for classification of community survey questions	3.00
UIC-Roy Rothschild	April 2019	4/29/2019	Research: Complete first draft of codebook in advance of meeting with Tom Christoff	2.50
UIC-Roy Rothschild	April 2019	4/30/2019	Meeting with IPCE Research Team and Tom Christoff re: survey design, codebook, and sampling design	2.50
Vivian Elliott	April 2019	4/1/2019	Weekly CET call	1.50
Vivian Elliott	April 2019	4/2/2019	Coordinate call time for IMT analyst call	0.25
Vivian Elliott	April 2019	4/2/2019	Develop CNA-Schiff Hardin SharePoint site	1.00
Vivian Elliott	April 2019	4/2/2019	Work on Chicago IMT website	0.75
Vivian Elliott	April 2019	4/2/2019	Project management activities (contracting, project tracking, staff timekeeping)	1.00
Vivian Elliott	April 2019	4/3/2019	Call with Laura and Anthony-Ray to discuss data and information sharing for the monitoring team	0.50
Vivian Elliott	April 2019	4/3/2019	Weekly Chicago IMT leadership call	1.00
Vivian Elliott	April 2019	4/3/2019	Weekly CNA Chicago IMT meeting	0.50
Vivian Elliott	April 2019	4/3/2019	Call with analyst Tammy Felix to discuss document review	0.50
Vivian Elliott	April 2019	4/4/2019	Work on establishing team email accounts	1.00
Vivian Elliott	April 2019	4/4/2019	Project management activities (budgeting)	2.00
Vivian Elliott	April 2019	4/5/2019	Intro call for Chicago IMT analysts	1.00
Vivian Elliott	April 2019	4/8/2019	Project management activities (contracting, budget management)	1.00
Vivian Elliott	April 2019	4/8/2019	Weekly CET call	1.50
Vivian Elliott	April 2019	4/9/2019	Project management activities (contracting, budget management, invoicing)	1.50
Vivian Elliott	April 2019	4/9/2019	Work on Chicago IMT website	0.50
Vivian Elliott	April 2019	4/10/2019	Weekly Chicago IMT leadership call	0.25
Vivian Elliott	April 2019	4/10/2019	IMT Relativity/IT call	0.50
Vivian Elliott	April 2019	4/10/2019	Project management activities (project administration)	0.25
Vivian Elliott	April 2019	4/11/2019	Call with Chip to discuss content for the Chicago website and working on website development	1.00
Vivian Elliott	April 2019	4/12/2019	Data storage inquiry research for Schiff Hardin	0.25
Vivian Elliott	April 2019	4/12/2019	Project management activities (set up team call, work on team emails)	1.00
Vivian Elliott	April 2019	4/12/2019	Work on Chicago IMT website	0.75
Vivian Elliott	April 2019	4/15/2019	Project management activities (set up team call, invoice for Schiff Hardin, contracting)	2.50
Vivian Elliott	April 2019	4/15/2019	Weekly CET call	1.50
Vivian Elliott	April 2019	4/16/2019	Project management activities (finish invoice for Schiff Hardin, contracting)	2.50
Vivian Elliott	April 2019	4/16/2019	Call with Deputy PM Kerl Richardson to discuss project management activities for the week	0.50
Vivian Elliott	April 2019	4/17/2019	Weekly Chicago IMT leadership call	1.00
Vivian Elliott	April 2019	4/17/2019	Weekly CNA Chicago IMT meeting	1.00
Vivian Elliott	April 2019	4/17/2019	Project management activities (finish invoice for Schiff Hardin, budgeting)	1.00
Vivian Elliott	April 2019	4/17/2019	CPD data call with Schiff Hardin and parties	1.00
Vivian Elliott	April 2019	4/18/2019	Set up accounts for team emails	0.50
Vivian Elliott	April 2019	4/18/2019	Project management activities (respond to emails)	0.50
Vivian Elliott	April 2019	4/18/2019	Call with Deputy Monitor Rodney Monroe and AMs regarding monitoring plan development and other issues of interest	1.00
Vivian Elliott	April 2019	4/19/2019	Chicago IMT update call	1.00
Vivian Elliott	April 2019	4/19/2019	Clean up notes for Chicago IMT update call	0.50
Vivian Elliott	April 2019	4/22/2019	Project management activities (respond to emails)	0.50
Vivian Elliott	April 2019	4/22/2019	Weekly CET call	1.50
Vivian Elliott	April 2019	4/23/2019	Finish setting up accounts for team emails and drafting team guidance for emails and SharePoint	1.00
Vivian Elliott	April 2019	4/24/2019	Weekly CNA Chicago IMT meeting	1.00
Vivian Elliott	April 2019	4/25/2019	Weekly Chicago IMT leadership call	1.50
Vivian Elliott	April 2019	4/25/2019	Project management activities (respond to emails, contracting, set up team SharePoint site)	2.50
Vivian Elliott	April 2019	4/29/2019	Weekly CET call	1.50
Vivian Elliott	April 2019	4/30/2019	Project management activities (respond to emails, end of the month team timekeeping reminder, work on SharePoint site)	1.50

From: Uber Receipts uber.us@uber.com
Subject: [Business] Your Tuesday morning trip with Uber
Date: April 23, 2019 at 11:28 AM
To: [REDACTED]



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Total: \$45.61
Tue, Apr 23, 2019

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Total

\$45.61

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Trip Fare	\$38.06
Subtotal	\$38.06
Tolls, Surcharges, and Fees	\$7.55

Amount Charged



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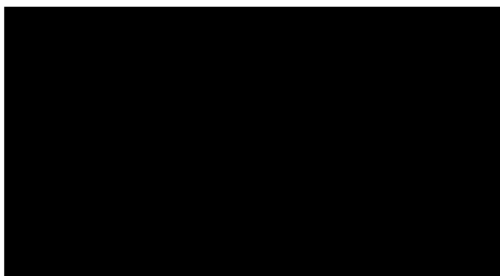


Transportation Network Company: Uber Technologies, Inc.

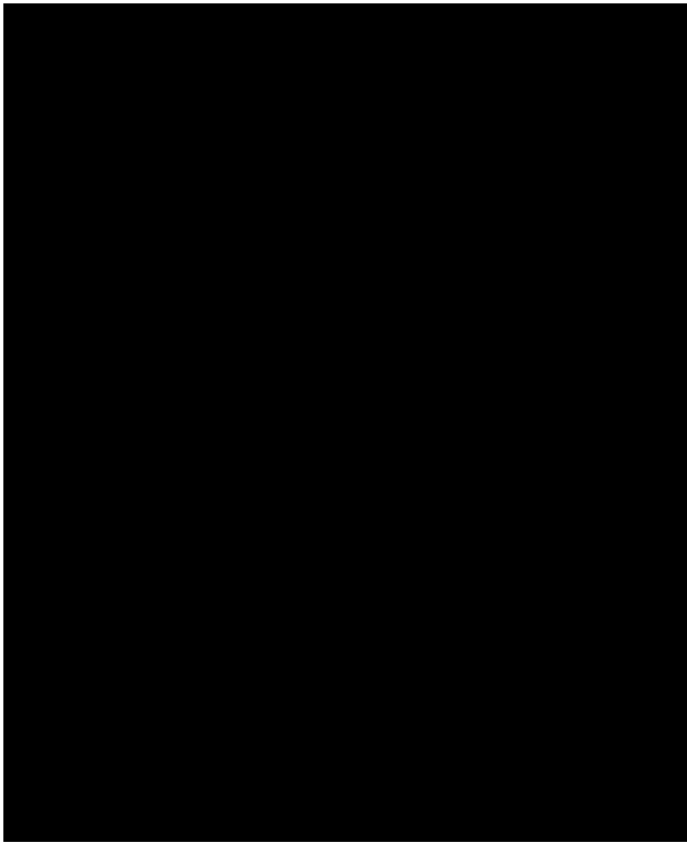


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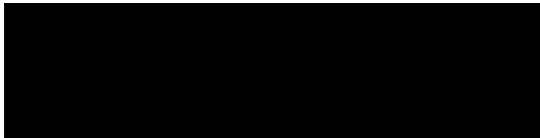


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Service #1:	ACCESS-EMAIL-TRN
@ Rate	\$0.00
Tax %0.	\$0.00
Total	\$35.00
Amount:	\$35.00
Due:	\$0.00

From: Uber Receipts uber.us@uber.com
Subject: [Business] Your Tuesday afternoon trip with Uber
Date: April 23, 2019 at 4:55 PM
To: [REDACTED]



Uber

Total: \$41.12
Tue, Apr 23, 2019

Thanks for riding, Rodney

We hope you enjoyed your ride this afternoon.



Total

\$41.12

Trip Fare	\$33.42
Subtotal	\$33.42
Tolls, Surcharges, and Fees ⓘ	\$7.55
Wait Time ⓘ	\$0.15

Amount Charged



\$41.12

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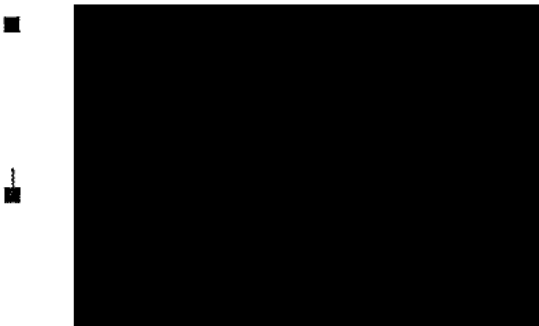


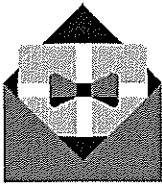
Transportation Network Company: Uber Technologies, Inc.



Every rideshare trip starting in Illinois is insured by Allstate.
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UberX 17.93 mi | 48 min





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Uber Technologies
1455 Market St
San Francisco, CA 94103

From: American Airlines no-reply@notify.email.aa.com
Subject: Your trip confirmation-MXCYP1 23APR
Date: April 16, 2019 at 5:26 PM
To: [REDACTED]



American Airlines 



Hello Rodney Monroe!

Issued: Apr 16, 2019

Your trip confirmation and receipt

Record locator: [REDACTED]

[Manage Your Trip](#)

Tuesday, April 23, 2019

CLT → ORD Seats: 29F
7:45 AM 9:13 AM Class: Economy (V)
Charlotte Chicago O'Hare Meals:
American Airlines 1668

ORD → CLT Seats: 16D
6:20 PM 9:23 PM Class: Economy (V)
Chicago O'Hare Charlotte Meals:
American Airlines 483

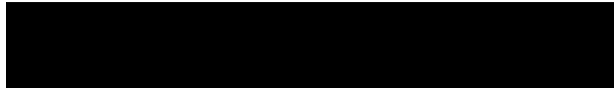
Free entertainment with the American app »

Rodney Monroe

AA Advantage # [REDACTED]

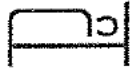
Ticket # [REDACTED]

Your trip receipt



Rodney Monroe

FARE-USD	\$ 466.98
TAXES AND CARRIER-IMPOSED FEES	\$ 62.12
TICKET TOTAL	\$ 529.10



Hotel offers



Car rental offers




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Get the American Airlines app



Invoice

April 2019
Invoice Date: 04/19/2019
Invoice Number: E040080B0E
Due Date: 05/19/2019

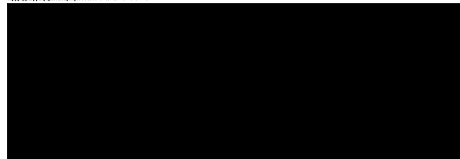
960.00 USD

Sold-To
CNA
3003 Washington Blvd
Arlington VA 22201
United States

Bill-To
CNA
3003 Washington Blvd
Arlington va 22201
United States

Service Usage Address
CNA
3003 Washington Blvd
Arlington VA 22201
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	960.00
Customer PO Number:		Discounts:	0.00
Order Number:	b06991e5-0392-4389-aa9d-52e533846437	Credits:	0.00
Billing Period:	04/18/2019 - 04/18/2019	Tax:	0.00
Payment Terms:	Net 30	Total:	960.00
Due Date:	05/19/2019		
Payment Instructions	Please pay 960.00 USD by 05/19/2019 and reference Invoice Number E040080B0E on the payment remittance.		

Electronic Funds Transfer	Check
	Payee: Microsoft
	Mailing Address: Standard Mail: PO Box 842103 Dallas, TX 75284-2103 Express Mail: Lockbox 842103, 1950 N. Stemmons Frwy, Ste. 5010 Dallas, TX 75207-2103

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>.

Microsoft Corporation, One Microsoft Way Redmond, WA 98052 United States

US FEIN 91-1144442



Invoice

April 2019
Invoice Date: 04/19/2019
Invoice Number: E040080B0E
Due Date: 05/19/2019

960.00 USD

Office 365 Business Essentials

Service Period	Days	Qty	Annual Price	Charges	Discounts	Credits	SubTotal	Tax % **	Tax **	Total
04/18/2019 - 04/17/2020	366	16	60.00	960.00	0.00	0.00	960.00	0.00 %	0.00	960.00
SubTotal				960.00	0.00	0.00	960.00		0.00	960.00
Grand Total				960.00	0.00	0.00	960.00		0.00	960.00

** Taxes may include Illinois ROT, SOT, or Chicago Personal Property Lease Transaction Tax, or a combination of the foregoing, for the business located in Chicago, IL, USA.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>.

Microsoft Corporation, One Microsoft Way Redmond, WA 98052 United States

US FEIN 91-1144442

INVOICE

Vendor Name: Dennis P. Rosenbaum
 Remit to Address: [REDACTED]
 City: [REDACTED] State: CA Zip: 91355
 Contact Name: Dennis P. Rosenbaum
 Phone: [REDACTED] Email: [REDACTED]

Invoice Date	Invoice Number
5/1/2019	0002
Billing Period From:	Billing Period To:
4/1/2019	4/30/2019

Remittance Type Requested: Check EFT

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

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
				Add	Del
4/1/2019	4/1/2019	Reviewed prior community surveys	2	Add	Del
4/1/2019	4/1/2019	Reviewed prior contact surveys	2	Add	Del
4/2/2019	4/2/2019	Developed new survey questions and new response options	3.5	Add	Del
4/3/2019	4/3/2019	Prepared 8-page memo with analysis of survey methods and content	3.5	Add	Del
4/4/2019	4/4/2019	Prepared plan for collecting new data to assess impartial policing	3	Add	Del
4/4/2019	4/4/2019	Proposed methods of outreach and qualitative inquiry with protected classes	2	Add	Del
4/4/2019	4/4/2019	Identified high priority protected classes for data collection	2	Add	Del
4/5/2019	4/5/2019	Identified possible SMEs and organizations knowledgeable about these groups	3.5	Add	Del
4/5/2019	4/5/2019	Prepared 9-page memo summarizing proposal for data collection with protected classes	3.5	Add	Del
4/16/2019	4/16/2019	Reviewed Draft Monitoring Plan for completeness	3	Add	Del
4/17/2019	4/17/2019	Reviewed Impartial Policing paragraphs of Consent Decree to identify sources of data, metrics, and methods	3	Add	Del
4/18/2019	4/18/2019	Completed monitoring plan for par. 58, 60, 61, 63 and 64	3	Add	Del
4/19/2019	4/19/2019	Completed monitoring plan for par. 65, 66, 67, 70 and 71	3	Add	Del
4/19/2019	4/19/2019	Participated in IMT conference call	1	Add	Del
4/22/2019	4/22/2019	Prepared additional paragraphs for the Monitoring Plan per request from Deputy Monitor	2	Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
Total Hours			40	Rate	\$125.00
TOTAL LABOR:			\$5,000.00		

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$5,000.00

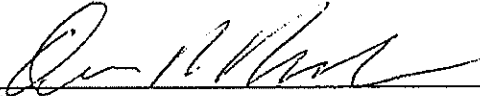
Invoice Comments/Notes:

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INVOICE

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


Signature

5/1/2019
Date

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INVOICE

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

Invoice Date	Invoice Number
5/5/2019	
Billing Period From:	Billing Period To:
4/1/2019	04/30/2019

Remittance Type Requested: Check EFT

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

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
4/5/2019	4/5/2019	Read Pages 1-25 of CPD Investigative Findings	2	Add	Del
4/9/2019	4/9/2019	Conference Call with Chip re: baseline data and procedure for reaching out to CPD	0.75	Add	Del
4/9/2019	4/9/2019	Conference Call with Tom Christoff, SME, re: background information on Chicago PD CD and collaboration strategy	0.5	Add	Del
4/11/2019	4/11/2019	Review Pages 50-99 of CPD Investigative Findings	2	Add	Del
4/15/2019	4/15/2019	Review reports and begin to develop data sources/metrics and methodology for year 1 monitoring plan	3	Add	Del
4/16/2019	4/16/2019	Continue development of data sources/metrics and methodology on draft of year 1 monitoring plan	2	Add	Del
4/17/2019	4/17/2019	Read pages 100-161 of CPD Investigative Findings	1.5	Add	Del
4/18/2019	4/18/2019	IMT Monitoring Conference Call with Schiff	1.25	Add	Del
4/22/2019	4/22/2019	Review of Consent Decree and Investigative Reports to develop formal baseline data request for Crisis Intervention	1	Add	Del
4/26/2019	4/26/2019	Conference Call with Anthony Ray re: process for baseline data request with Chicago PD and to schedule CPD briefings	0.25	Add	Del
4/24/2019	4/24/2019	Conference Call with Dr. Christopher Ivany, SME, re: innovative use of technology to meet the behavioral health needs of military with potential innovative use for Chicago PD	1	Add	Del
				Add	Del
				Add	Del
				Add	Del
Total Hours			15.25	Rate	\$125.00
TOTAL LABOR:				\$1,906.25	

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$1,906.25

Invoice Comments/Notes:

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

Julie Solomon 5/6/19

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INVOICE

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

Invoice Date	Invoice Number
May 1, 2019	Chicago#2
Billing Period From:	Billing Period To:
April 1, 2019	April 30, 2019

Remittance Type Requested: Check EFT

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

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
4/4/2019	4/4/2019	Phone Call with Deputy Monitor Monroe regarding Deadly Force Notifications	0.25	Add	Del
4/4/2019	4/4/2019	Review consent decree notice protocols, draft a recommended process for notifications	2.25	Add	Del
4/18/2019	4/18/2019	Review materials sent by Laura Kunard, document production, agenda	1.25	Add	Del
4/18/2019	4/18/2019	Conference call and Agenda with Deputy Monitor Monroe and associate monitors	1	Add	Del
4/19/2019	4/19/2019	IMT conference call with all IMT and agenda	1	Add	Del
4/16/2019	4/16/2019	read and review first year monitoring plan	1.25	Add	Del
4/19/2019	4/19/2019	Review consent decree on use of force and provide comments and additions to the first year monitoring plan	1.25	Add	Del
				Add	Del
Total Hours			8.25	Rate	\$125.00
TOTAL LABOR:					\$1,031.25

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INVOICE TOTAL DUE: \$1,031.25

Invoice Comments/Notes:

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



 Signature

5/1/2019

 Date

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INVOICE

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

Invoice Date	Invoice Number
5/3/2019	ME CPD 2019-1
Billing Period From:	Billing Period To:
4/17/2019	04/30/2019

Remittance Type Requested: Check EFT

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

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
4/18/2019	4/18/2019	Read CPD Consent Decree and Judge's Order (0800-1200)	4	Add	Del
4/18/2019	4/18/2019	Review IMT Year One Draft Monitoring Plan (1330-1530)	2	Add	Del
4/18/2019	4/18/2019	IMT Conference Call - Discuss Year One Draft Monitoring Plan (1530-1630)	1	Add	Del
4/19/2019	4/19/2019	IMT Conference Call - Discuss Year One Draft Monitoring Plan, Site Visit, Proper Invoicing Procedures (1000-1130)	1.5	Add	Del
4/19/2019	4/19/2019	Read CPD Consent Decree, draft Monitor Communications Standards, Sample of Documents Produced, CPD Strategic Plan 1300-1700	4	Add	Del
4/22/2019	4/22/2019	Begin development of A&T Work Plan for Year one (0800-1200)	4	Add	Del
4/25/2019	4/25/2019	Develop A&T Document Request for Year One (0900-1300)	4	Add	Del
4/29/2019	4/29/2019	Research AG Document Drop to determine A&T Document Needs/ Request (0800-1200)	4	Add	Del
4/30/2019	4/30/2019	Develop A&T Document Request (0900-1200)	3	Add	Del
Total Hours			27.5	Rate	\$125.00
TOTAL LABOR:			\$3,437.50		

Check here if you are not billing for any travel

Purpose of Travel: /

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

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

INVOICE TOTAL DUE: \$3,437.50

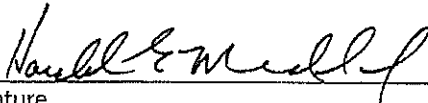
Invoice Comments/Notes:

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INVOICE

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


Signature

May 3, 2019

Date

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Vendor Name: Stephen Rickman
 Remit to Address : [REDACTED]
 Contact Name : Stephen Rickman
 Phone: [REDACTED]
 Email: [REDACTED]
 Invoice Date : 5/1/2019
 Invoice Number : 0002
 Billing Period: 4/1//2019 to 4/30/2019

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

Chicago Consent Decree

Date of service.	Description of work.	Hours
4/1/19.	CET weekly meeting discussing talking points, community meetings And next steps	1.0
4/5/19.	Review and comments on talking points for Coalition mtg and Developing anticipated questions for that group Telephone mtg. With comms. Specialist re view final edits For talking points	1.25 0.50
4/10/ 19.	Reviewed notes from DM meeting with Coalition and developed/ Distributed comments on issues raised by Coalition.	1.5
4/12/19.	Per request tracked data storage utilization from previous Monitoring projects to help develop data storage estimates for Monitoring team	3.25
4/15/19	Participation in CET team to discuss Coalition mtg. outcome Compensation for Coalition, and press announcement of team. Identification and feedback for scheduling of July site visit.	1.0 0.25
4/16/19.	Review of CPD background information regarding community Policing and scan to identify prospective data sources for All of the assigned community policing paragraphs as part Information for the monitoring plan.	4.0
4/17/19.	Review and identification and submission for data sources, data Compliance metrics, and methodology for all assigned community Paragraphs for the monitoring plan. Review of plan narrative and submission of comments.	5.5 1.0



**HYATT
PLACE**

Hyatt Place Chicago Downtown - The Loop
28 North Franklin Street
Chicago, IL 60606
Tel: 312-955-0950
Fax: 312-955-0951

INVOICE

THERON BOWMAN
[Redacted]

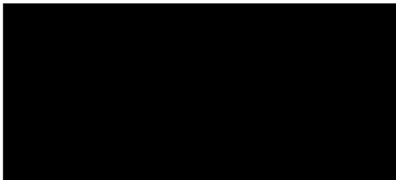
Room No. [Redacted]
Arrival 03-21-2019
Departure 03-22-2019
Page No. 1 of 1
Folio Window 1
Folio No. [Redacted]

Confirmation No. [Redacted]
Booking No. [Redacted]

Date	Description	Charges	Credits
03-21-2019	Accommodation	179.00	
03-21-2019	Chicago City Occupancy Tax 12.89%	23.07	
03-21-2019	Illinois State Tax 4.5%	8.06	
03-22-2019	Master Card [Redacted]		-210.13
Total		210.13	-210.13
Guest Signature	Balance	0.00	

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

World of Hyatt Summary



Summary Invoice, please see front desk for eligibility details.

INVOICE

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

Invoice Date	Invoice Number
5/6/2019	2019075
Billing Period From:	Billing Period To:
April 1, 2019	April 30, 2019

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	
4/18/2019	4/18/2019	Reviewed the orientation message, agenda and powerpoint delivered by Laura (0.25). Prepare for and participate in the AM call (.75).	1	Add	Del
4/24/2019	4/24/2019	Prepared a response to the plaintiff's request regarding SRO training and policies (.75). Reviewed and responded to 2 messages ref AG's office correspondence (0.25).	1	Add	Del
				Add	Del
Total Hours			2	Rate	\$125.00
TOTAL LABOR:					\$250.00

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$250.00

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: 2019.05.06 18:09:48 -05'00' 05/06/2019

Signature Date

Reset Form

Save Form

INVOICE

Vendor Name: Will Johnson
 Remit to Address: [REDACTED]
 City: [REDACTED] State: [REDACTED] Zip: [REDACTED]
 Contact Name: Will Johnson
 Phone: [REDACTED] Email: [REDACTED]

Invoice Date	Invoice Number
5/1/2019	002
Billing Period From:	Billing Period To:
4/1/2019	04/30/2019

Remittance Type Requested: Check EFT

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

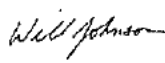
LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
4/14/2019	4/14/2019	Overall review of IMT First Year monitoring plan draft report	1.25	Add	Del
4/14/2019	4/14/2019	Review consent decree requirements for Supervision and provide guidance for IMT First Year monitoring plan draft report	1.5	Add	Del
4/14/2019	4/14/2019	Review consent decree requirements for Officer Wellness and provide guidance for IMT First Year monitoring plan draft report	1.75	Add	Del
4/18/2019	4/18/2019	Monitor & Associate Monitors Conference call	1	Add	Del
4/19/2019	4/19/2019	IMT Monthly conference call. Discussion about the first year monitoring report.	1.25	Add	Del
4/30/2019	4/30/2019	Telephone conference with analyst to prepare for Associate Monitor team taskings and SME identification	0.75	Add	Del
4/30/2019	4/30/2019	Reviewed consent decree for documentation requests for first year monitoring plan	1	Add	Del
				Add	Del
				Add	Del
				Add	Del
Total Hours			8.5	Rate	\$125.00
TOTAL LABOR:			\$1,062.50		

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$1,062.50

Invoice Comments/Notes:

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


Digitally signed by Will Johnson
Date: 2019.04.30 20:52:56 -05'00'

Signature
Date

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