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Maggie Hickey as Independent Monitor Involving the
Chicago Police Department

August 22, 2019
Invoice # 2380817
Matter # 51895-0000

FOR PROFESSIONAL SERVICES RENDERED
THROUGH July 31, 2019 in connection with
CPD Monitor

Total Fees	\$118,475.00
Total Disbursements/Charges	<u>\$218,788.56</u>
Total Current Invoice	<u>\$337,263.56</u>
Previous Balance from Last Billing Period	\$706,139.07
Less Payments Since Last Billing Period	<u>\$0.00</u>
Total Amount Due	<u>\$1,043,402.63</u>



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FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
July 31, 2019 in connection with CPD Monitor

			HOURS	RATE	AMOUNT
7/1/19	Maggie Hickey	Telephone conference with City/CPD regarding upcoming deadlines; telephone conference with AG regarding negotiation history of sexual harassment Consent Decree paragraphs; briefing on firearm pointing and chain of command negotiation calls; review and plan for upcoming site visit.	4.25	500.00	2,125.00
7/1/19	Anthony-Ray Sepulveda	Bi-weekly meeting with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) regarding Accountability section of the consent decree	.75	395.00	296.25
7/1/19	Ariel R. Hairston	Participated in a conference call with IMT members and the CPD regarding our initial policy review comments.	1.50	360.00	540.00
7/1/19	Anthony-Ray Sepulveda	Debriefing with the members of the Independent Monitoring Team regarding the Accountability section of the consent decree	.25	395.00	98.75

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7/1/19	Anthony-Ray Sepulveda	Preparing for site visits and meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.25	395.00	493.75
7/1/19	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the City of Chicago and the Chicago Police Department regarding general updates	.75	395.00	296.25
7/2/19	Maggie Hickey	Conference call with IMT leadership regarding GAPA; correspondence and communication with Campbell plaintiffs regarding meeting and the Consent Decree paragraphs involving sexual harassment; review draft city ordinance regarding a Community Safety Oversight Board; and review and discuss communications plan for IMT.	5.50	500.00	2,750.00
7/2/19	Anthony-Ray Sepulveda	Call with the Independent Monitor and members of the Illinois Attorney General's Office regarding upcoming meetings	.50	395.00	197.50
7/2/19	Ariel R. Hairston	Drafted a new document request.	1.50	360.00	540.00
7/2/19	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team regarding general updates	.50	395.00	197.50

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7/2/19	Anthony-Ray Sepulveda	Preparing for site visits and meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.25	395.00	493.75
7/3/19	Maggie Hickey	IMT weekly leadership call; plan and prepare for upcoming site visit; review public comments on website; review FOP filings; and review community engagement plans.	3.75	500.00	1,875.00
7/3/19	Anthony-Ray Sepulveda	Leadership Meeting with the Independent Monitor, Deputy Monitors, and other members of the Independent Monitoring Team regarding general updates	1.00	395.00	395.00
7/3/19	Anthony-Ray Sepulveda	Preparing for site visits and meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.50	395.00	987.50
7/3/19	Ariel R. Hairston	Continued drafting the new document request.	1.75	360.00	630.00
7/3/19	Anthony-Ray Sepulveda	Preparing for the Independent Monitoring Team's requests to the City of Chicago and its entities	.25	395.00	98.75
7/3/19	Anthony-Ray Sepulveda	Preparing for the Independent Monitoring Team's response to training documents from the City of Chicago	1.00	395.00	395.00

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			HOURS	RATE	AMOUNT
7/5/19	Ariel R. Hairston	Communicated with team members regarding our responses to various trainings.	.25	360.00	90.00
7/7/19	Maggie Hickey	Telephone conference regarding firearm pointing notification updated policy and IMT's and OAG's comments.	.50	500.00	250.00
7/7/19	Maggie Hickey	Review firearm pointing notification updated policy; CPD's comments response chart; a recap of last week's conference call discussing D19-01's initial draft; and IMT's and OAG's initial responses to the first draft in preparation for telephone conference.	1.50	500.00	750.00
7/8/19	Ariel R. Hairston	Compiled notes from last week's conference call for the policy review discussion meeting. Circulated relevant documents to team for the policy review discussion with the parties. Participated in conference call regarding a certain updated policy.	1.00	360.00	360.00
7/8/19	Maggie Hickey	Telephone conference with IMT, City and CPD; meeting regarding Pointing Department Notice and FRU SOP; and community engagement meeting at Igrow/Peace house in Englewood.	7.25	500.00	3,625.00
7/9/19	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team regarding general updates	1.00	395.00	395.00
7/9/19	Kirstie Brenson	Conference with A. Hairston re upcoming policy response deadlines.	.25	360.00	90.00

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			HOURS	RATE	AMOUNT
7/9/19	Anthony-Ray Sepulveda	Bi-weekly meeting with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) regarding Officer Wellness	.25	395.00	98.75
7/9/19	Ariel R. Hairston	Submitted our document requests. Reviewed CPD productions and discussed comments with team. Attended bi-weekly community policing meeting	4.00	360.00	1,440.00
7/9/19	Maggie Hickey	Officer wellness meeting; Accountability bi-weekly check in; Community policing bi-weekly check in; review policies and community engagement plans.	4.50	500.00	2,250.00
7/10/19	Anthony-Ray Sepulveda	Preparing for site visits and meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.25	395.00	493.75
7/10/19	Anthony-Ray Sepulveda	Leadership Meeting with the Independent Monitor, Deputy Monitors, and other members of the Independent Monitoring Team regarding general updates	1.00	395.00	395.00
7/10/19	Anthony-Ray Sepulveda	Preparing for the Independent Monitoring Team's responses to records from the City of Chicago	.75	395.00	296.25
7/10/19	Kirstie Brenson	Conference with J. Casey re upcoming policy response deadlines.	.25	360.00	90.00

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7/10/19	Ariel R. Hairston	Reviewed and commented on our draft response to a certain CPD production.	2.75	360.00	990.00
7/10/19	Ariel R. Hairston	Drafted our IMT response to certain CPD productions.	5.25	360.00	1,890.00
7/10/19	Maggie Hickey	IMT weekly leadership call; Biweekly call on Police Board; review July Data Requests; and plans for Site visit.	4.25	500.00	2,125.00
7/11/19	Anthony-Ray Sepulveda	Preparing for site visits and meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.50	395.00	592.50
7/11/19	Anthony-Ray Sepulveda	Preparing for the Independent Monitoring Team's responses to records from the City of Chicago	.75	395.00	296.25
7/11/19	Ariel R. Hairston	Revised our response to certain CPD productions.	2.50	360.00	900.00
7/11/19	Ryan Darby	Download City of Chicago production data received from Taft and review; upload data to our eDiscovery vendor, QDiscovery and coordinate with them to load it to Relativity; communicate with A. Sepulveda re same	.50	330.00	165.00
7/12/19	Anthony-Ray Sepulveda	Preparing for site visits and meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.25	395.00	493.75

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7/12/19	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring team, the City of Chicago, and the Chicago Police Department regarding bi-weekly calls and upcoming site visits	1.25	395.00	493.75
7/12/19	Anthony-Ray Sepulveda	Preparing for the Independent Monitoring Team's responses to records from the City of Chicago	.75	395.00	296.25
7/12/19	Anthony-Ray Sepulveda	Bi-weekly meeting with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) regarding Training	.50	395.00	197.50
7/12/19	Anthony-Ray Sepulveda	Correspondence with members of the Independent Monitoring Team regarding the Chicago Police Department's eLearning system	.50	395.00	197.50
7/12/19	Ariel R. Hairston	Revised our response to certain Chicago Police Department productions. Circulated our response to the parties.	1.50	360.00	540.00
7/12/19	Ryan Darby	Communicate with our eDiscovery vendor re loading of production data received from the City of Chicago to Relativity; communicate with A. Sepulveda re same	.25	330.00	82.50
7/12/19	Maggie Hickey	Check in meeting on CPD training; calls with team regarding status of requests needed to assess compliance and get ready for site visit.	3.75	500.00	1,875.00

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7/15/19	Maggie Hickey	Teleconference call with City and CPD regarding outstanding requests and IMT July site visit and all the meetings for the IMT; review draft survey; review and plan for community engagement.	2.75	500.00	1,375.00
7/15/19	Kirstie Brenson	Conference with A. Becker re initial response to the CPD Needs Assessment for 2020 Plan.	.50	360.00	180.00
7/15/19	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team regarding general updates	.25	395.00	98.75
7/15/19	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team, the City, and the CPD regarding general updates	.25	395.00	98.75
7/15/19	Anthony-Ray Sepulveda	Preparing for site visits and meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.75	395.00	296.25
7/15/19	Meredith R.W. DeCarlo	Communicate with A.-R. Sepulveda regarding meetings the following week with IMT and the SharePoint site; communicate with M. Hickey regarding meeting with Campbell plaintiffs.	.50	395.00	197.50
7/15/19	Ariel R. Hairston	Uploaded informal CPD productions to the Shared Site.	.25	360.00	90.00

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7/16/19	Maggie Hickey	Prepare for and attend meeting with Campbell plaintiffs; prepare for and attend meeting with Mayor CoS M. Classen, Chief of Public Safety Susan Lee, and Tyeesha Dixon regarding GAPA legislation	5.25	500.00	2,625.00
7/16/19	Kirstie Brenson	Update calendar and tracking sheets with deadlines to respond to policies and procedures.	.75	360.00	270.00
7/16/19	Meredith R.W. DeCarlo	Meet with M. Hickey and Campbell Plaintiffs and their legal representation regarding their planned discussions with the Parties and requests to the Monitor regarding the same.	1.50	395.00	592.50
7/16/19	Kirstie Brenson	Conference with A. Sepulveda, M. DeCarlo, and A. Hairston re strategy.	.50	360.00	180.00
7/16/19	Kirstie Brenson	Review initial drafts of IMT responses to the Weapons Discipline Training Bulletin and the Needs Assessment for 2020 Training Plan.	1.00	360.00	360.00
7/16/19	Meredith R.W. DeCarlo	Draft and revise notes from meeting with Campbell plaintiffs, and provide feedback.	1.75	395.00	691.25
7/16/19	Anthony-Ray Sepulveda	Preparing for site visits and meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.50	395.00	987.50
7/16/19	Anthony-Ray Sepulveda	Call with members of the Chicago Police Department regarding general updates and issues	.50	395.00	197.50

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7/16/19	Ariel R. Hairston	Met with the team associates to discuss updates.	.50	360.00	180.00
7/16/19	Meredith R.W. DeCarlo	Check-in call with A.-R. Sepulveda, A. Hairston, and K. Brenson regarding week of 7/22 coverage of site visits.	.50	395.00	197.50
7/17/19	Maggie Hickey	IMT Leadership call; conference call with City, CPD, OAG and IMT regarding the interpretation of paragraph 627; meeting with Deputy Monitor Monroe regarding COPA.	4.50	500.00	2,250.00
7/17/19	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team, the Illinois Attorney General's Office, and the City of Chicago regarding paragraph 627 of the consent decree	.50	395.00	197.50
7/17/19	Anthony-Ray Sepulveda	Meeting with the Independent Monitor, Deputy Monitors, and other members of the Independent Monitoring Team regarding general updates	.75	395.00	296.25
7/17/19	Anthony-Ray Sepulveda	Preparing for site visits and meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.75	395.00	1,086.25
7/17/19	Anthony-Ray Sepulveda	Reviewing and revising "Protocols for Monitor and OAG Access"	1.00	395.00	395.00

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7/17/19	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team regarding paragraph 627 of the consent decree	.50	395.00	197.50
7/17/19	Ariel R. Hairston	Reviewed the consent decree protocols draft.	.50	360.00	180.00
7/17/19	Meredith R.W. DeCarlo	Joined weekly leadership call.	1.00	395.00	395.00
7/18/19	Maggie Hickey	Prepare for and meet with GAPA representatives at City Hall to discuss pending legislation and their role interacting with the IMT; IMT leadership team meeting regarding the parties' conflicting interpretation of paragraph 627; planning for site visit.	4.50	500.00	2,250.00
7/18/19	Kirstie Brenson	Review and discuss initial draft response to Needs Assessment for 2020 Training Plan with A. Becker.	1.00	360.00	360.00
7/18/19	Derek G. Barella	Research regarding CPD/FOP bargaining history.	.50	450.00	225.00
7/18/19	Kirstie Brenson	Update calendar and tracking systems with response deadlines.	.75	360.00	270.00
7/18/19	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) and Relativity	1.25	395.00	493.75

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7/18/19	Anthony-Ray Sepulveda	Bi-weekly meeting with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) regarding Use of Force	1.00	395.00	395.00
7/18/19	Anthony-Ray Sepulveda	Call with the Independent Monitor, Deputy Monitors, and other members of the Independent Monitoring Team regarding paragraph 627 of the consent decree	.75	395.00	296.25
7/18/19	Meredith R.W. DeCarlo	Attend meeting with M. Hickey and GAPA representatives regarding the proposed ordinance and oversight plan.	1.50	395.00	592.50
7/18/19	Anthony-Ray Sepulveda	Preparing for site visits and meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.25	395.00	888.75
7/18/19	Ryan Darby	Meet with A. Sepulveda and S. Wong to discuss strategy for the storage and maintenance of documents related to the matter	1.00	330.00	330.00
7/18/19	Ryan Darby	Download production data from the City of Chicago and coordinate with our eDiscovery vendor to process and load to Relativity; communicate with A. Sepulveda re same	.75	330.00	247.50
7/18/19	Meredith R.W. DeCarlo	Bi-weekly Use of Force call.	.75	395.00	296.25



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7/19/19	Kirstie Brenson	Conference with M. DeCarlo re IMT strategy.	.75	360.00	270.00
7/19/19	Kirstie Brenson	Review draft of response to Needs Assessment for 2020 Training Plan.	.50	360.00	180.00
7/19/19	Kirstie Brenson	Update calendar and tracking sheets with deadlines to respond to policies and procedures.	1.00	360.00	360.00
7/19/19	Anthony-Ray Sepulveda	Preparing for site visits and meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.25	395.00	493.75
7/19/19	Ryan Darby	Coordinate with our eDiscovery vendor to load new production documents received from the City of Chicago into Relativity; communicate with A. Sepulveda re same; prepare for Relativity training presentation to the Monitor group and the City of Chicago team	.50	330.00	165.00
7/19/19	Meredith R.W. DeCarlo	Meet with K. Brenson regarding matter status and logistics.	.50	395.00	197.50
7/20/19	Anthony-Ray Sepulveda	Preparing for site visits and meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.50	395.00	197.50

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7/22/19	Anthony-Ray Sepulveda	Preparing for site visits and meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.50	395.00	197.50
7/22/19	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team regarding site visits	3.50	395.00	1,382.50
7/22/19	Kirstie Brenson	Attend IMT scheduling meeting.	.75	360.00	270.00
7/22/19	Kirstie Brenson	Attend IMT team lunch.	.75	360.00	270.00
7/22/19	Ariel R. Hairston	Attended a portion of the team's afternoon meeting.	3.00	360.00	1,080.00
7/22/19	Ariel R. Hairston	Prepared production review packages for the team.	2.00	360.00	720.00
7/22/19	Ryan Darby	Prepare for an conduct Relativity training for Monitor team; review invoice from our eDiscovery vendor and coordinate with case team to submit for payment; coordinate with our eDiscovery vendor and other members of the Monitor team to resolve Relativity access and account issues	2.00	330.00	660.00
7/22/19	Maggie Hickey	First day of site visit for IMT team; team meetings; meeting with OAG; meeting with CPD regarding evidence.com; meeting with FOP representatives; meeting with Community Engagement team regarding social media outreach.	7.75	500.00	3,875.00

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7/22/19	Meredith R.W. DeCarlo	Attend portions of team meeting to prepare for site visits throughout the week.	1.50	395.00	592.50
7/23/19	Anthony-Ray Sepulveda	Correspondence with members of the Independent Monitoring Team regarding site visits	1.75	395.00	691.25
7/23/19	Anthony-Ray Sepulveda	Preparing for site visits and meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	3.75	395.00	1,481.25
7/23/19	Kirstie Brenson	Attend meeting with Father Brandt.	2.00	360.00	720.00
7/23/19	Kirstie Brenson	Update external calendar of deadlines.	.50	360.00	180.00
7/23/19	Meredith R.W. DeCarlo	Attended meeting with D. Rosenbaum, and representatives from the OAG and CPD, regarding impartial policing and the language access policy.	2.75	395.00	1,086.25
7/23/19	Meredith R.W. DeCarlo	Prepare for meetings with D. Rosenbaum and representatives from OAG and CPD by reviewing relevant portions of Consent Decree and proposed policy changes.	1.00	395.00	395.00
7/23/19	Ariel R. Hairston	Attended two morning site visits meetings.	3.50	360.00	1,260.00

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7/23/19	Ryan Darby	Communicate with A. Sepulveda re the use of Relativity to manage documents produced to the Monitor team; download production documents received from the City of Chicago; coordinate with our eDiscovery vendor to load same into our Relativity database	1.00	330.00	330.00
7/23/19	Maggie Hickey	Attend meeting with CPD and Ass. Monitor P. Evans regarding scenario-based foot pursuits and de-escalation tactics; attend Honored Star Ceremony.	6.25	500.00	3,125.00
7/23/19	Maggie Hickey	Meeting with OEMC and Associate Monitor J. Solomon regarding telecommunicators and CIT calls; attend ride along in the 7th District.	6.00	500.00	3,000.00
7/24/19	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team regarding site visits	1.00	395.00	395.00
7/24/19	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the Office of the Attorney General, the City of Chicago, and the Police Board	1.75	395.00	691.25
7/24/19	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the Office of the Attorney General, the Chicago Police Department, and the City of Chicago regarding the Bureau of Internal Affairs	4.00	395.00	1,580.00

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7/24/19	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the Office of the Attorney General, the Chicago Police Department, and the City of Chicago regarding Officer Wellness	1.75	395.00	691.25
7/24/19	Derek G. Barella	Research regarding CPD/FOP bargaining status and history; review Consent Decree provisions regarding same research regarding CPD/FOP bargaining status and history; review Consent Decree provisions regarding same.	.75	450.00	337.50
7/24/19	Kirstie Brenson	Attend Command Channel Review meeting at CPD headquarters.	2.75	360.00	990.00
7/24/19	Ariel R. Hairston	Reviewed and commented on our review of a certain Chicago police debarment production.	.75	360.00	270.00
7/24/19	Meredith R.W. DeCarlo	Attended meeting with D. Rosenbaum, and representatives from the OAG and CPD, regarding the photographing/recording of police policy and the sexual misconduct policy.	2.25	395.00	888.75
7/24/19	Ryan Darby	Communicate with our eDiscovery vendor re status of loading new documents produced by the City of Chicago to Relativity	.25	330.00	82.50

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7/24/19	Maggie Hickey	Meeting with CPD and Associate Monitor S. Rickman regarding School Resource Officer Program; meeting with CPD and Associate Monitor T. Bowman regarding Training plans; prepare for and attend meeting with Mayor Lightfoot; and leadership team overview meeting.	9.25	500.00	4,625.00
7/25/19	Anthony-Ray Sepulveda	Reviewing records from the Chicago Police Department and preparing response	1.50	395.00	592.50
7/25/19	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team and the Chicago Police Department regarding Accountability	2.50	395.00	987.50
7/25/19	Anthony-Ray Sepulveda	Preparing for site visits and meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.75	395.00	691.25
7/25/19	Ariel R. Hairston	Reviewed and commented on the team's comments to a certain Chicago police department production. Communicated with the team regarding our comments.	2.50	360.00	900.00
7/25/19	Ryan Darby	Communicate with our eDiscovery vendor and A. Sepulveda re status of loading new production document to Relativity and missing metadata/coding information that was not provided by the City of Chicago	.25	330.00	82.50

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7/25/19	Maggie Hickey	Meeting with COPA and Associate Monitor Harold Medlock and Deputy Monitor Rodney Monroe; and meeting with OIG and Associate Monitor Julie Solomon.	4.50	500.00	2,250.00
7/25/19	Meredith R.W. DeCarlo	Consolidate and review notes from meeting for Associate Monitor D. Rosenbaum for compliance review.	.25	395.00	98.75
7/25/19	Maggie Hickey	Meeting with CPD and Associate Monitor Dennis Rosenbaum regarding training plans and policy development regarding impartial policing; meeting with CPD and Associate Will Johnson regarding officer support plans.	5.25	500.00	2,625.00
7/26/19	Anthony-Ray Sepulveda	Debriefing with members of the Independent Monitoring Team regarding site visits and general updates	2.50	395.00	987.50
7/26/19	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the Office of the Attorney General, and the City of Chicago regarding collective bargaining agreements	1.00	395.00	395.00
7/26/19	Anthony-Ray Sepulveda	Paragraph 668 Meeting with members of the Independent Monitoring Team, the Office of the Attorney General, the Chicago Police Department, and the City of Chicago	2.00	395.00	790.00



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7/26/19	Anthony-Ray Sepulveda	Preparing for site visits and meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.75	395.00	691.25
7/26/19	Ariel R. Hairston	Attended the Deputy Mayor for Public Safety site visit meeting and the Deputy Inspector General for Public Safety site visit meeting.	3.00	360.00	1,080.00
7/26/19	Kirstie Brenson	Review and revise IMT Comments on CPD's Needs Assessment for 2020 Training Plan.	2.50	360.00	900.00
7/26/19	Kirstie Brenson	Review and revise IMT Comments on CPD's Firearms Pointing Incidents Training Bulletin.	2.00	360.00	720.00
7/26/19	Ariel R. Hairston	Updated tracking sheet. Reviewed and revised our CPD production feedback.	2.00	360.00	720.00
7/26/19	Ryan Darby	Communicate with A. Sepulveda re meeting with the City of Chicago to discuss their recent productions	.25	330.00	82.50
7/26/19	Maggie Hickey	Briefing regarding Collective Bargaining Agreement; monthly meeting with Superintendent Johnson, CPD staff, City, IMT, and OAG; and Site Visit exit conference.	6.50	500.00	3,250.00
7/27/19	Anthony-Ray Sepulveda	Debriefing with members of the Independent Monitoring Team regarding site visits and general updates	.25	395.00	98.75

Maggie Hickey as Independent Monitor Involvi
CPD Monitor

August 22, 2019
Invoice # 2380817

			HOURS	RATE	AMOUNT
7/29/19	Maggie Hickey	Conference call with IMT, City and CPD regarding policy reviews and production requests; leadership call regarding the outcomes from site visit; review associate monitor materials from site visit.	4.75	500.00	2,375.00
7/29/19	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.25	395.00	98.75
7/29/19	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team regarding site visits	1.75	395.00	691.25
7/29/19	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team regarding general updates	2.25	395.00	888.75
7/29/19	Meredith R.W. DeCarlo	Communicate with A.-R. Sepulveda, K. Brenson, and A. Hairston regarding changes to IMT; communicate with M. Hickey, Deputy and Associate Monitors, and CET regarding same.	1.00	395.00	395.00
7/29/19	Ariel R. Hairston	Attended team meetings to discuss progress updates.	1.00	360.00	360.00
7/30/19	Derek G. Barella	Research regarding CPD/FOP bargaining status and history; review Consent Decree provisions regarding same.	.50	450.00	225.00

Maggie Hickey as Independent Monitor Involvi
CPD Monitor

August 22, 2019
Invoice # 2380817

			HOURS	RATE	AMOUNT
7/30/19	Ryan Darby	Communicate with A. Sepulveda re creating fields and choices in Relativity to facilitate the organization of documents	.25	330.00	82.50
7/30/19	Maggie Hickey	Telephone conference with OAG; review CPD documents to evaluate compliance; policy reviews.	5.25	500.00	2,625.00
7/30/19	Anthony-Ray Sepulveda	Call with members of the Office of Illinois Attorney General regarding records	.50	395.00	197.50
7/30/19	Anthony-Ray Sepulveda	Reviewing records from the City of Chicago and the Chicago Police Department	.50	395.00	197.50
7/30/19	Anthony-Ray Sepulveda	Bi-weekly meeting with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) regarding Accountability	1.00	395.00	395.00
7/30/19	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team regarding team emails and general updates	2.00	395.00	790.00
7/30/19	Meredith R.W. DeCarlo	Continue to consolidate notes of meetings with D. Rosenbaum for compliance review.	.75	395.00	296.25
7/30/19	Ariel R. Hairston	Communicated with team regarding certain data requests and recurring meetings. Updated team's contact information sheet.	.75	360.00	270.00

Maggie Hickey as Independent Monitor Involvi
CPD Monitor

August 22, 2019
Invoice # 2380817

			HOURS	RATE	AMOUNT
7/31/19	Ryan Darby	Download production data received from the City of Chicago and coordinate with our eDiscovery vendor to process and load to Relativity for review and to add new fields and choices to our coding layout per A. Sepulveda	.75	330.00	247.50
7/31/19	Maggie Hickey	Weekly conference call with leadership team; review position papers and materials from Coalition plaintiffs; review policy documents.	2.50	500.00	1,250.00
7/31/19	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team regarding Use of Force	1.25	395.00	493.75
7/31/19	Anthony-Ray Sepulveda	Meeting with the Independent Monitor, Deputy Monitors, and other members of the Independent Monitoring Team regarding general updates	1.25	395.00	493.75
TOTAL FEES					\$118,475.00



Maggie Hickey as Independent Monitor Involvi
 CPD Monitor

August 22, 2019
 Invoice # 2380817

DISBURSEMENTS/CHARGES:

DATE	DESCRIPTION	QUANTITY	AMOUNT
07/23/19	Meals - VENDOR: JP MORGAN CHASE BANK HANNAH'S BRETZEL - ROOM 7105 MAGGIE HICKEY SITE CPD	1.00	553.72
08/20/19	Professional Services - VENDOR: CNA CORPORATION, THE JULY 2019 MONITOR 820.50 HOURS TOTALING \$136,381.86 PLUS EXPENSES OF \$12,351.78	1.00	148,733.64
08/20/19	Professional Services - VENDOR: DENNIS P ROSENBAUM *****PAY BY ACH***** JULY 2019 MONITOR 47.25 HOURS \$5,906.25 PLUS TRAVEL EXPENSES \$142.58	1.00	6,048.83
08/20/19	Professional Services - VENDOR: JULIE SOLOMON *****PAY BY ACH***** JULY 2019 MONITOR 62.25 HOURS \$7,781.25 PLUS TRAVEL EXPENSES \$2,315.53	1.00	10,096.78
08/20/19	Professional Services - VENDOR: MEDLOCK ENTERPRISES LLC JULY 2019 MONITOR 72.25 HOURS \$9,031.25 PLUS TRAVEL EXPENSES \$2,121.65	1.00	11,152.90
08/20/19	Professional Services - VENDOR: PAUL F EVANS JR *****PAY BY ACH***** JULY 2019 MONITOR CALLS, TRAVEL AND EXPENSES \$10,437.50 FOR 83.5 HOURS; \$1,850.20 TRAVEL EXPENSES	1.00	12,287.70
08/20/19	Professional Services - VENDOR: STEPHEN E RICKMAN *****PAY BY ACH***** JULY 2019 MONITOR EXPENSES 54.5 HOURS \$6,812.50 PLUS TRAVEL EXPENSES \$2,119.58	1.00	8,945.08
08/20/19	Professional Services - VENDOR: THERON L BOWMAN INC *****PAY VIA AHC***** JULY MONITOR TIME AND EXPENSES 72.75 HOURS \$9,093.75 PLUS TRAVEL OF \$2,064.07	1.00	11,157.82
08/20/19	Professional Services - VENDOR: WILBER DOYLE JOHNSON III *****PAY BY ACH***** JULY 2019 MONITOR TIME AND EXPENSES 62 HOURS \$7,750.00; TRAVEL EXPENSES \$2,001.21	1.00	9,751.21
07/24/19	Travel Expenses (Except Meals) VENDOR: Meredith Decarlo; Car Service; CPD to Office; 07/24/19; Taxis/UBER to and from CPD	1.00	13.43
07/23/19	Travel Expenses (Except Meals) VENDOR: Meredith Decarlo; Taxi; CPD to Office; 07/23/19; Taxis/UBER to and from CPD	1.00	20.10

Maggie Hickey as Independent Monitor Involvi
CPD Monitor

August 22, 2019
Invoice # 2380817

DATE	DESCRIPTION	QUANTITY	AMOUNT
07/18/19	Travel Expenses (Except Meals) VENDOR: Meredith Decarlo; Taxi; Meeting to office; 07/18/19; Taxi back to office from CPD meeting	1.00	8.75
07/24/19	Travel Expenses (Except Meals) VENDOR: Meredith Decarlo; Taxi; Office to CPD; 07/24/19; Taxis/UBER to and from CPD	1.00	18.60
TOTAL	DISBURSEMENTS/CHARGES		\$218,788.56

TOTAL INVOICE **\$337,263.56**



Maggie Hickey as Independent Monitor Involvi
CPD Monitor

August 22, 2019
Invoice # 2380817

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	TITLE	HOURS	RATES	FEE AMOUNTS
Maggie Hickey	Equity Partner	110.25	500.00	55,125.00
Derek G. Barella	Income Partner	1.75	450.00	787.50
Kirstie Brenson	Associate	18.50	360.00	6,660.00
Meredith R.W. DeCarlo	Associate	17.50	395.00	6,912.50
Ariel R. Hairston	Associate	41.75	360.00	15,030.00
Anthony-Ray Sepulveda	Associate	79.50	395.00	31,402.50
Ryan Darby	Other - eDiscov	7.75	330.00	2,557.50
TOTALS		277.00		\$118,475.00

Maggie Hickey as Independent Monitor Involvi
CPD Monitor

August 22, 2019
Invoice # 2380817

MATTER SUMMARY

TOTAL FEES	\$118,475.00
TOTAL DISBURSEMENTS/CHARGES	<u>\$218,788.56</u>
TOTAL INVOICE FOR INVOICE # 2380817	<u>\$337,263.56</u>

PREVIOUS INVOICES

Invoice #	<i>Invoice Date</i>	<i>Total Invoice</i>	<i>Payments</i>	Balance Due
2353309	05-31-2019	\$174,181.31	\$0.00	\$174,181.31
2360890	06-21-2019	\$276,809.73	\$0.00	\$276,809.73
2368563	07-31-2019	\$255,148.03	\$0.00	\$255,148.03
TOTALS				\$706,139.07

Wire Instructions

Payment may be wired to
(Including International Transactions):

For Payment Via ACH:

JPMorgan Chase Bank N.A.

[REDACTED]

Chase

[REDACTED]



Billing Number: CNAC-D786-0005
 Invoice Number: INV-228840

Invoice Date: 08/16/2019

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: 09/15/2019
 VAT/Tax ID Number: [REDACTED]

Cumulative Amount Billed: \$486,414.10
 Billing Period From: 07/01/2019
 To: 07/31/2019

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
CNA Associate Monitor					
Decker, Scott H	23.00	196.3900	\$4,516.97	92.00	\$18,067.88
CNA Deputy Monitor					
Monroe, Rodney D	0.00	218.5300	0.00	77.00	16,826.81
Coldren, J R	62.50	237.4900	14,843.13	62.50	14,843.13
Coldren, James R	19.50	237.4900	4,631.06	228.50	54,266.49
CNA Monitoring Team Support					
Richardson, Keri F	61.50	82.8000	5,092.20	215.50	17,843.40
Omotoye, Titilola O	1.00	153.8600	153.86	4.50	692.37
Sun, Christopher M	51.50	162.7600	8,382.14	75.50	12,288.38
Felix, Tammy L	55.50	195.4200	10,845.81	103.00	20,128.26
Elliott, Vivian Y	69.00	209.2000	14,434.80	225.50	47,174.60
CNA Project Director					
Kunard, L L	84.50	171.4400	14,486.68	84.50	14,486.68
Kunard, Laura L	37.50	171.4400	6,429.00	393.50	67,461.64
V Adler Univ-Elena Quintana					
Adler - Elena Quintana	49.75	165.5500	8,236.11	153.20	25,362.26
Elena Quintana	0.00	165.5500	0.00	18.25	3,021.29
V Deputy Monitor					
R Monroe Public Safety Co	97.00	218.5300	21,197.41	319.00	69,711.08
V Laura McElroy					
McElroy Media Group	71.75	165.5500	11,878.21	165.75	27,439.92
V SME					
Thomas Christoff	40.00	107.6100	4,304.40	111.00	11,944.71
V Safer Foundn-Sodiqa Williams					
Safer - Sodiqa Williams	6.50	165.5500	1,076.08	56.50	9,353.59
Safer Foundation	0.00	165.5500	0.00	19.50	3,228.23
V Subcontractor NSTE					
UIC - Richard Rothschild	21.00	46.0000	966.00	114.00	5,244.00
UIC - Umair Tarbhai	27.00	48.0000	1,296.00	47.50	2,280.00
UIC - Matthew Sweeney	29.50	61.0000	1,799.50	154.25	9,409.25
UIC - Joseph K. Hoereth	12.50	145.0000	1,812.50	67.75	9,823.75
V UIC-Joseph K. Hoereth, PhD					
Joseph K. Hoereth, PhD	0.00	141.9300	0.00	20.00	2,838.60
Professional Service	820.50		\$136,381.86	2,808.70	\$463,736.32
Consultants ODC			\$4,066.72		\$7,759.36
Subcontractor ODC			2,148.48		2,148.48
Books and Supplies			0.00		0.00
Software			52.13		1,351.63
CNA Travel			6,084.45		11,418.31
Other Direct Costs			\$12,351.78		\$22,677.78
Invoice Total			<u>\$148,733.64</u>		<u>\$486,414.10</u>



Billing Number:	CNAC-D786-0005	Project Number:	1499.0000.D786		
Invoice Number:	INV-228840	Project Name:	CPD Monitor Base Year	Invoice Date:	08/16/2019

Current Incurred Hours:	820.50
Cumulative Incurred Hours:	2,808.70

I certify that this invoice is correct and in accordance with the terms of the contract and that the costs included herein have been incurred, represent payments made by the contractor except as otherwise authorized in the payments provision of the Contract, and properly reflect the work performed. If you have any questions regarding this invoice, please contact Laila Loubaris at (703) 824-2566 or loubarisl@cna.org.

Felicia G. Jordan

Felicia Jordan
Project Accounting Manager

08/16/2019

Date

Chicago Police Department Independent Monitoring Team Project
Summary of CNA Staff Hours
Month: July 2019

Row Labels	Sum of Hours
Christopher Sun	51.5
7/9/2019	3
7/10/2019	1
7/11/2019	3
7/12/2019	0.5
7/21/2019	2.5
7/22/2019	11
7/23/2019	7
7/24/2019	7.5
7/25/2019	9
7/26/2019	7
James Coldren	82
7/1/2019	3
7/2/2019	1
7/3/2019	2
7/5/2019	1.5
7/8/2019	5.5
7/11/2019	2
7/12/2019	3
7/14/2019	1
7/15/2019	3.5
7/16/2019	1.5
7/17/2019	2.5
7/18/2019	2.5
7/19/2019	0.5
7/21/2019	3
7/22/2019	8
7/23/2019	8
7/24/2019	8
7/25/2019	8
7/26/2019	8
7/28/2019	2
7/29/2019	3.5
7/30/2019	2
7/31/2019	2
Joseph Hoereth	12.5
7/1/2019	1
7/3/2019	1.5
7/8/2019	2
7/15/2019	1
7/22/2019	7
Keri Richardson	61.5
7/1/2019	2

7/3/2019	2
7/9/2019	6
7/10/2019	1
7/11/2019	0.5
7/15/2019	2
7/17/2019	1
7/18/2019	1.5
7/21/2019	3
7/22/2019	11
7/23/2019	14
7/24/2019	7
7/25/2019	6
7/26/2019	2
7/29/2019	1.5
7/31/2019	1

Laura Kunard **122**

7/1/2019	3.5
7/2/2019	3
7/3/2019	5
7/5/2019	1
7/8/2019	4
7/9/2019	4
7/10/2019	8
7/11/2019	5
7/12/2019	4
7/15/2019	3
7/16/2019	2.5
7/17/2019	5
7/18/2019	8
7/20/2019	0.5
7/21/2019	3
7/22/2019	10
7/23/2019	10
7/24/2019	10
7/25/2019	9
7/26/2019	9
7/27/2019	1
7/28/2019	0.5
7/29/2019	5
7/30/2019	4
7/31/2019	4

Laura McElroy **71.75**

7/1/2019	1.5
7/3/2019	1
7/15/2019	3.5
7/16/2019	3.25
7/18/2019	3
7/19/2019	5

7/22/2019	11.5
7/23/2019	10
7/24/2019	10.5
7/25/2019	14.5
7/28/2019	3.5
7/29/2019	4.5
7/31/2019	
Matthew Sweeney	29.5
7/1/2019	0.5
7/8/2019	2
7/9/2019	1
7/10/2019	1
7/11/2019	2
7/15/2019	5
7/16/2019	4
7/17/2019	2
7/18/2019	2
7/19/2019	2
7/22/2019	2
7/23/2019	3
7/24/2019	2
7/25/2019	1
Rodney Monroe	97
7/1/2019	1.25
7/4/2019	0.5
7/6/2019	1.5
7/7/2019	2.5
7/8/2019	3.75
7/9/2019	4.75
7/10/2019	0.5
7/11/2019	0.5
7/14/2019	0.75
7/16/2019	0.5
7/17/2019	3.25
7/18/2019	5.25
7/20/2019	4.5
7/21/2019	11.5
7/22/2019	11.75
7/23/2019	10.75
7/24/2019	10.5
7/25/2019	15
7/26/2019	0.5
7/28/2019	1
7/29/2019	0.5
7/30/2019	6
7/31/2019	
Roy Rothschild	21
7/2/2019	2

7/8/2019	2
7/10/2019	1
7/15/2019	2
7/19/2019	2
7/20/2019	2
7/23/2019	3
7/24/2019	2
7/25/2019	1
7/30/2019	2
7/31/2019	2

Scott Decker **23**

7/1/2019	2
7/7/2019	2
7/12/2019	3
7/15/2019	1
7/16/2019	2
7/21/2019	2
7/25/2019	2
7/26/2019	2
7/29/2019	2
7/30/2019	3
7/31/2019	2

Tammy Felix **55.5**

7/8/2019	1
7/9/2019	3
7/15/2019	1
7/16/2019	0.5
7/17/2019	1
7/18/2019	0.5
7/22/2019	8
7/23/2019	8
7/24/2019	8
7/25/2019	12
7/26/2019	6
7/29/2019	1.5
7/30/2019	2.5
7/31/2019	2.5

Tom Christoff **40**

7/1/2019	2.75
7/2/2019	0.75
7/3/2019	1
7/8/2019	3.75
7/9/2019	7
7/10/2019	4.5
7/12/2019	3.5
7/15/2019	1.25
7/18/2019	1.5
7/22/2019	4

7/24/2019	4.5
7/25/2019	1.5
7/29/2019	2.75
7/30/2019	1.25
7/31/2019	
Umair Tarbhai	27
<hr/>	
7/1/2019	2
7/9/2019	4
7/10/2019	1
7/11/2019	2
7/15/2019	2
7/22/2019	6
7/23/2019	3
7/24/2019	2
7/25/2019	1
7/31/2019	4
Vivian Elliott	69
<hr/>	
7/1/2019	2
7/3/2019	1
7/8/2019	0.5
7/9/2019	0.5
7/10/2019	0.5
7/11/2019	2
7/12/2019	5
7/16/2019	0.5
7/17/2019	0.5
7/18/2019	2
7/21/2019	3
7/22/2019	9.5
7/23/2019	16
7/24/2019	12
7/25/2019	8
7/26/2019	6
Elena Quintana	49.75
<hr/>	
7/1/2019	1.25
7/2/2019	0.25
7/3/2019	1.5
7/7/2019	0.5
7/8/2019	0.25
7/9/2019	0.5
7/11/2019	0.25
7/12/2019	1.25
7/15/2019	0.75
7/16/2019	0.75
7/17/2019	1.5
7/18/2019	1
7/19/2019	2
7/20/2019	0.25

7/21/2019	1.5
7/22/2019	16.5
7/23/2019	5.75
7/24/2019	4
7/25/2019	4.25
7/26/2019	4
7/28/2019	0.25
7/29/2019	0.5
7/30/2019	0.75
7/31/2019	0.25
Sodiqa Williams	6.5
7/1/2019	1.5
7/3/2019	1
7/15/2019	1.5
7/29/2019	2.5
Titilola Omotoye	1
7/10/2019	1
Grand Total	820.5

Contractor Name	Month/Year	Date	Description of Labor	Hours
Christopher Sun	July 2019	7/9/2019	Accountability Bi-Weekly Meeting with OAG, CPD, and IMT	1.5
Christopher Sun	July 2019	7/9/2019	Review and preparation of COPA Training review documents from Chief Medl	1.5
Christopher Sun	July 2019	7/10/2019	COPA Training Memo preparation	1
Christopher Sun	July 2019	7/11/2019	Discussion with Laura Kunard RE: COPA Training Memo Preparation	0.75
Christopher Sun	July 2019	7/11/2019	Finalizing COPA Training Memo for submission	2.25
Christopher Sun	July 2019	7/12/2019	Review of Finalized COPA Memo for IMT Team Submission	0.5
Christopher Sun	July 2019	7/21/2019	Preparation for IMT Site visit and transit to/waiting for flight in airport (7/22 f	2.5
Christopher Sun	July 2019	7/22/2019	Travel to Chicago from Cincinnati for IMT Site Visit	3
Christopher Sun	July 2019	7/22/2019	Travel to CPD HQ for badging	1.5
Christopher Sun	July 2019	7/22/2019	IMT Preparation Meetings with Full Team at Schiff Harden	6.5
Christopher Sun	July 2019	7/23/2019	Command Channel Review Discussion with BIA, Investigations	2.5
Christopher Sun	July 2019	7/23/2019	Meet with Accountability Sgts.	2
Christopher Sun	July 2019	7/23/2019	Meet with BIA Lt. who Supervises Accountability Sgts.	2
Christopher Sun	July 2019	7/23/2019	Transportation to/from CPD	0.5
Christopher Sun	July 2019	7/24/2019	BWC Discussion with R&D, Access and Analysis	2
Christopher Sun	July 2019	7/24/2019	Command Channel Review Discussion with BIA, Data Systems	2
Christopher Sun	July 2019	7/24/2019	Interviews with Patrol Officers about Accountability, 1-5 years experience	1.5
Christopher Sun	July 2019	7/24/2019	Interview with Police Board Members	1.5
Christopher Sun	July 2019	7/24/2019	Transportation to/from CPD	0.5
Christopher Sun	July 2019	7/25/2019	Impartial Policing Interviews, Training Plans and Procedural Justice	3
Christopher Sun	July 2019	7/25/2019	Transportation to/from CPD and COPA Office	1
Christopher Sun	July 2019	7/25/2019	Officer Involved Shooting Discussion with COPA	5
Christopher Sun	July 2019	7/26/2019	COPA Interviews	2.5
Christopher Sun	July 2019	7/26/2019	Transportation to Airport	1.5
Christopher Sun	July 2019	7/26/2019	Flight to home to DC and transportation home.	3
Elena Quintana	July 2019	7/1/2019	Read Emails	0.50
Elena Quintana	July 2019	7/1/2019	Review Documents	0.75
Elena Quintana	July 2019	7/2/2019	Read emails	0.25
Elena Quintana	July 2019	7/3/2019	CET Social Media Planning Call	1.00
Elena Quintana	July 2019	7/3/2019	Read Emails	0.50
Elena Quintana	July 2019	7/7/2019	Read emails	0.50
Elena Quintana	July 2019	7/8/2019	Read emails	0.25
Elena Quintana	July 2019	7/9/2019	Read emails	0.50

Elena Quintana	July 2019	7/11/2019	Read emails	0.25
Elena Quintana	July 2019	7/12/2019	Read emails	0.50
Elena Quintana	July 2019	7/12/2019	Review documents	0.75
Elena Quintana	July 2019	7/15/2019	Read emails	0.75
Elena Quintana	July 2019	7/16/2019	Read emails	0.75
Elena Quintana	July 2019	7/17/2019	Read emails	0.75
Elena Quintana	July 2019	7/17/2019	Review documents	0.75
Elena Quintana	July 2019	7/18/2019	Read emails	1.00
Elena Quintana	July 2019	7/19/2019	Read emails	1.00
Elena Quintana	July 2019	7/19/2019	Review documents	1.00
Elena Quintana	July 2019	7/20/2019	Read emails	0.25
Elena Quintana	July 2019	7/21/2019	Read emails	0.50
Elena Quintana	July 2019	7/21/2019	Review documents	1.00
Elena Quintana	July 2019	7/22/2019	IMT Site Visit	8.00
Elena Quintana	July 2019	7/22/2019	IMT Site Visit Kick-Off-Welcome, housekeeping, protocols	1.50
Elena Quintana	July 2019	7/22/2019	IMT Site Visit Kick-off- Networking (all)	1.50
Elena Quintana	July 2019	7/22/2019	IMT Site Visit Kick-Off--Reps from Chicago Police unions	1.50
Elena Quintana	July 2019	7/22/2019	IMT Site Visit Kick-Off--Relativity Training	1.00
Elena Quintana	July 2019	7/22/2019	IMT Site Visit Kick-Off--CPD Data Systems Training	1.50
Elena Quintana	July 2019	7/22/2019	IMT Site Visit Kick-Off--Networking with OAG	1.00
Elena Quintana	July 2019	7/22/2019	IMT Site Visit Kick-Off--Overview of week	0.50
Elena Quintana	July 2019	7/23/2019	Read email	0.25
Elena Quintana	July 2019	7/23/2019	IMT Site Visit-CPD Headquarters --Community Policing Overview	1.00
Elena Quintana	July 2019	7/23/2019	IMT Site Visit--Juvenile Justice Issues@ CPD	1.00
Elena Quintana	July 2019	7/23/2019	IMT Site Visit--Crisis Intervention@ Police Academy	1.50
Elena Quintana	July 2019	7/23/2019	IMT Site Visit--CPD Lieutenant w/Rodney Monroe	1.50
Elena Quintana	July 2019	7/23/2019	IMT Site Visit--CPD Lieutenant w/Rodney Monroe	0.50
Elena Quintana	July 2019	7/24/2019	IMT Site Visit--School Resource Officer Training Program	2.00
Elena Quintana	July 2019	7/24/2019	IMT Site Visit-Community Oriented Policing Training	2.00
Elena Quintana	July 2019	7/25/2019	IMT meeting with Amy Campanelli	0.75
Elena Quintana	July 2019	7/25/2019	IMT meeting with Rep Lashawn Ford	1.00
Elena Quintana	July 2019	7/25/2019	IMT Site Visit--Students from Alternative Schools Network	0.50
Elena Quintana	July 2019	7/25/2019	IMT Site Visit Dinner	2.00
Elena Quintana	July 2019	7/26/2019	IMT Site Visit- COPA Complaints and Disciplinary Information	2.00

IMT Site Visit-Technical Asst around Trauma--Needs of staff and				
Elena Quintana	July 2019	7/26/2019	Community Engagement Team	2.00
Elena Quintana	July 2019	7/28/2019	Read emails	0.25
Elena Quintana	July 2019	7/29/2019	Read emails	0.50
Elena Quintana	July 2019	7/30/2019	Read emails	0.50
Elena Quintana	July 2019	7/30/2019	Review document	0.25
Elena Quintana	July 2019	7/31/2019	Read emails	0.25
James Coldren	July 2019	7/1/2019	Weekly CET meeting	3
James Coldren	July 2019	7/2/2019	Discussion of GAPA legislation with Monitor	1
James Coldren	July 2019	7/3/2019	IMT weekly leadership call	1.5
James Coldren	July 2019	7/3/2019	edit consent decree methodology document	0.5
James Coldren	July 2019	7/5/2019	review of police oversight legislation and related documents	1.5
James Coldren	July 2019	7/8/2019	meeting with community organization in Englewood	4.5
James Coldren	July 2019	7/8/2019	review community survey question proposal from UIC	1
James Coldren	July 2019	7/11/2019	review and edit of CET quarterly newsletter	1
James Coldren	July 2019	7/11/2019	review and edit of correspondence with the Coalition	1
James Coldren	July 2019	7/12/2019	planning for CET activities	3
James Coldren	July 2019	7/14/2019	planning for CET activities	1
James Coldren	July 2019	7/15/2019	Weekly CET meeting	2
James Coldren	July 2019	7/15/2019	review and edit of CET quarterly newsletter	0.5
James Coldren	July 2019	7/15/2019	planning for CET community outreach activities	0.5
James Coldren	July 2019	7/15/2019	drafting of CET comprehensive plan	0.5
James Coldren	July 2019	7/16/2019	reviw of community survey materials	0.5
James Coldren	July 2019	7/16/2019	review of community engagement team materials and requests for meetings	1
James Coldren	July 2019	7/17/2019	planning for IMT site visit	1
James Coldren	July 2019	7/17/2019	IMT weekly leadership call	1
James Coldren	July 2019	7/17/2019	reviewing CET beat meeting and Chicago Public Library visitation scheudles	0.5
James Coldren	July 2019	7/18/2019	weekly internal team meeting	0.5
James Coldren	July 2019	7/18/2019	planning for IMT site visit	1
James Coldren	July 2019	7/18/2019	notifications to parties regarding community survey	0.5
James Coldren	July 2019	7/18/2019	drafted photo release form for community newsletter	0.5
James Coldren	July 2019	7/19/2019	planning for IMT site visit	0.5
James Coldren	July 2019	7/21/2019	review of CET social media plan	1
James Coldren	July 2019	7/21/2019	prepare for IMT site visit	2

James Coldren	July 2019	7/22/2019	Participation in IMT site visit in Chicago	8
James Coldren	July 2019	7/23/2019	Participation in IMT site visit in ChicagoParticipation in IMT site visit in Chicago	8
James Coldren	July 2019	7/24/2019	Participation in IMT site visit in Chicago	8
James Coldren	July 2019	7/25/2019	Participation in IMT site visit in Chicago	8
James Coldren	July 2019	7/26/2019	Participation in IMT site visit in Chicago	8
James Coldren	July 2019	7/28/2019	Follow up documentation from IMT site visit	2
James Coldren	July 2019	7/29/2019	Discussion regarding IMT member transition	1
James Coldren	July 2019	7/29/2019	Weekly Community Engagement Team meeting	1.5
James Coldren	July 2019	7/29/2019	Prepare for bi-weekly call with CPD on data systems	1
James Coldren	July 2019	7/30/2019	Bi-weekly call with CPD on data systems	1
James Coldren	July 2019	7/30/2019	Discussion regarding IMT member transition	1
James Coldren	July 2019	7/31/2019	CNA internal debrief on IMT site visit in Chicago	1
James Coldren	July 2019	7/31/2019	IMT weekly leadership call	1
Joseph Hoereth	July 2019	7/1/2019	CET Weekly call	1
Joseph Hoereth	July 2019	7/3/2019	CET call to discuss social media plan	1.5
Joseph Hoereth	July 2019	7/8/2019	Meeting with I-Grow in Englewood neighborhood	2
Joseph Hoereth	July 2019	7/15/2019	CET Weekly Call	1
Joseph Hoereth	July 2019	7/22/2019	IM Team Chicago Visit Kickoff Meeting	7
Keri Richardson	July 2019	7/1/2019	Weekly CET Meeting	1.5
Keri Richardson	July 2019	7/1/2019	IMT SharePoint management	0.5
Keri Richardson	July 2019	7/3/2019	IMT weekly leadership meeting	1
Keri Richardson	July 2019	7/3/2019	IMT CET meeting note clean up, troubleshooting SharePoint error	1
Keri Richardson	July 2019	7/9/2019	IMT Policy Review Doc Formatting	3.5
Keri Richardson	July 2019	7/9/2019	IMT Policy Review Doc Revisions	2.5
Keri Richardson	July 2019	7/10/2019	IMT Policy Review Formatting	1
Keri Richardson	July 2019	7/11/2019	IMT CET Meeting note clean up	0.5
Keri Richardson	July 2019	7/15/2019	CET Weekly meeting and note cleanup	2
Keri Richardson	July 2019	7/17/2019	IMT Internal leadership meeting	1
Keri Richardson	July 2019	7/18/2019	IMT CNA leadership meeting	1
Keri Richardson	July 2019	7/18/2019	IMT CET meeting note cleanup	0.5
Keri Richardson	July 2019	7/21/2019	IMT July site visit travel (canceled flight)	3
Keri Richardson	July 2019	7/22/2019	IMT July site visit travel	6
Keri Richardson	July 2019	7/22/2019	IMT Internal meeting at Schiff Hardin	3
Keri Richardson	July 2019	7/22/2019	IMT curriculum review	2

Keri Richardson	July 2019	7/23/2019	IMT Site visit Chicago meetings 8-4	7
Keri Richardson	July 2019	7/23/2019	Chicago training audit - use of force	7
Keri Richardson	July 2019	7/24/2019	IMT Site visit Chicago meetings 8-4	7
Keri Richardson	July 2019	7/25/2019	IMT Site visit Chicago meetings 8-3	6
Keri Richardson	July 2019	7/26/2019	IMT Site visit Chicago meetings 9-11	2
Keri Richardson	July 2019	7/29/2019	IMT Weekly CET meeting/ note cleanup	1.5
Keri Richardson	July 2019	7/31/2019	IMT Internal leadership meeting	1
Laura Kunard	July 2019	7/1/2019	Weekly check-in call with City	0.5
Laura Kunard	July 2019	7/1/2019	Biweekly call: Accountability	1
Laura Kunard	July 2019	7/1/2019	Weekly CET Conference Call	2
Laura Kunard	July 2019	7/2/2019	Call with Hickey/Coldren re: civilian oversight	1
Laura Kunard	July 2019	7/2/2019	Prepare for full IMT site visit	2
Laura Kunard	July 2019	7/3/2019	Weekly IMT meeting with Monitor and Deputy Monitors	1
Laura Kunard	July 2019	7/3/2019	Weekly CNA team call	1
Laura Kunard	July 2019	7/3/2019	IMT CET social media discussion	1
Laura Kunard	July 2019	7/3/2019	Scheduling for full team site visit	1
Laura Kunard	July 2019	7/3/2019	Prep for full IMT site visit, internal meeting	1
Laura Kunard	July 2019	7/5/2019	Assembling news / research for IMT	1
Laura Kunard	July 2019	7/8/2019	Weekly check-in call with City	0.5
Laura Kunard	July 2019	7/8/2019	Biweekly call: Recruitment	0.5
Laura Kunard	July 2019	7/8/2019	Conference call re: Accountability past due items	1
Laura Kunard	July 2019	7/8/2019	Conference call with City re: Pointing Department Notice and FRU SOP	1.5
Laura Kunard	July 2019	7/8/2019	IMT administration: meeting agendas	0.5
Laura Kunard	July 2019	7/9/2019	Biweekly call: Accountability	1
Laura Kunard	July 2019	7/9/2019	Biweekly call: Officer Wellness	0.5
Laura Kunard	July 2019	7/9/2019	Biweekly call: Community Policing	1
Laura Kunard	July 2019	7/9/2019	Planning for IMT site visit	1.5
Laura Kunard	July 2019	7/10/2019	Weekly IMT meeting with Monitor and Deputy Monitors	1
Laura Kunard	July 2019	7/10/2019	Weekly CNA team call	1
Laura Kunard	July 2019	7/10/2019	Biweekly call: Police Board	1
Laura Kunard	July 2019	7/10/2019	July Data Requests conference call	1
Laura Kunard	July 2019	7/10/2019	Calls with Associate Monitors re: IMT site visit week	2
Laura Kunard	July 2019	7/10/2019	Calls with analysts re: IMT site visit week	2
Laura Kunard	July 2019	7/11/2019	Observe Closing Arguments in Police Board case	3

Laura Kunard	July 2019	7/11/2019 Type up observation notes for Associate Monitors	2
Laura Kunard	July 2019	7/12/2019 Biweekly call: Training	1
Laura Kunard	July 2019	7/12/2019 Call with Tyeesha Dixon & Tina Anderson re: IMT site visit logistics	1
Laura Kunard	July 2019	7/12/2019 IMT site visit week scheduling	2
Laura Kunard	July 2019	7/15/2019 Weekly check-in call with City	0.5
Laura Kunard	July 2019	7/15/2019 Weekly CET Conference Call	1.5
Laura Kunard	July 2019	7/15/2019 IMT site visit week scheduling/logistics/ride alongs	1
Laura Kunard	July 2019	7/16/2019 Biweekly call: Data	1
Laura Kunard	July 2019	7/16/2019 IMT site visit week: scheduling, logistics, preparations	1.5
Laura Kunard	July 2019	7/17/2019 Weekly IMT meeting with Monitor and Deputy Monitors	1
Laura Kunard	July 2019	7/17/2019 Weekly CNA team call	1
Laura Kunard	July 2019	7/17/2019 IMT site visit week: scheduling, logistics, preparations	3
Laura Kunard	July 2019	7/18/2019 Pre-site visit call with Associate Monitor Medlock and COPA	0.5
Laura Kunard	July 2019	7/18/2019 Site visit planning call with analysts	1
Laura Kunard	July 2019	7/18/2019 Biweekly call: Use of Force	1
Laura Kunard	July 2019	7/18/2019 Conversation re: Paragraph 627 with Parties	1
Laura Kunard	July 2019	7/18/2019 Biweekly call: OEMC	1
Laura Kunard	July 2019	7/18/2019 IMT site visit week: agenda for IMT training day, logistics for week	3.5
Laura Kunard	July 2019	7/20/2019 IMT site visit week: communicating with IMT re: logistics	0.5
Laura Kunard	July 2019	7/21/2019 Meeting with Associate Monitors	3
Laura Kunard	July 2019	7/22/2019 IMT site visit kick-off meeting: AM agenda - admin, CPD data systems training	4
Laura Kunard	July 2019	7/22/2019 IMT site visit kick-off meeting: PM agenda - FOP meeting, Relativity training, C	4
Laura Kunard	July 2019	7/22/2019 Debrief with IMT members	2
Laura Kunard	July 2019	7/23/2019 Site visit week logistics, including on-site travel	1
Laura Kunard	July 2019	7/23/2019 Honored Star Ceremony at CPD HQ	1.5
Laura Kunard	July 2019	7/23/2019 Meeting: Crisis Intervention Plan with Associate Monitor Julie Solomon	2
Laura Kunard	July 2019	7/23/2019 Meeting: Crisis intervention training for Telecommunicators with OEMC	2
Laura Kunard	July 2019	7/23/2019 Meeting with City and Monitor Hickey	1
Laura Kunard	July 2019	7/23/2019 Debrief with IMT members	2.5
Laura Kunard	July 2019	7/24/2019 Meeting: TRRs, de-escalation, FRU	2
Laura Kunard	July 2019	7/24/2019 Meeting: policy re: public photographs and policy re: sexual misconduct	2
Laura Kunard	July 2019	7/24/2019 Meeting: FTO training	1
Laura Kunard	July 2019	7/24/2019 Meeting: Officer Support Plans	3
Laura Kunard	July 2019	7/24/2019 Debrief with IMT members	2

Laura Kunard	July 2019	7/25/2019 Meeting: Officers re: supervision	2
Laura Kunard	July 2019	7/25/2019 Meeting: pre-service training for Sgt/Lt @ Academy	1
Laura Kunard	July 2019	7/25/2019 Site visit week logistics, including on-site travel	2
Laura Kunard	July 2019	7/25/2019 Debrief with IMT members	2.5
Laura Kunard	July 2019	7/25/2019 Prep for 668 meeting / site visit debrief	1.5
Laura Kunard	July 2019	7/26/2019 Meeting @ COPA re: complaints, disciplinary investigations	3
Laura Kunard	July 2019	7/26/2019 Meeting @ City Hall re: selection of COPA Chief Admin	2
Laura Kunard	July 2019	7/26/2019 Meeting: CBA briefing	1
Laura Kunard	July 2019	7/26/2019 Monthly 668 meeting / Site Visit exit conference	2
Laura Kunard	July 2019	7/26/2019 Debrief with Monitor Hickey, Deputy Monitor Coldren	1
Laura Kunard	July 2019	7/27/2019 Research on potential IMT members	1
Laura Kunard	July 2019	7/28/2019 Notes from IMT site visit week	0.5
Laura Kunard	July 2019	7/29/2019 IMT leadership team call	1
Laura Kunard	July 2019	7/29/2019 Call with analysts	0.5
Laura Kunard	July 2019	7/29/2019 Weekly CET Conference Call	1.5
Laura Kunard	July 2019	7/29/2019 Weekly check-in call with City	0.5
Laura Kunard	July 2019	7/29/2019 Full IMT conference call	1
Laura Kunard	July 2019	7/29/2019 Follow up from site visit week: notes	0.5
Laura Kunard	July 2019	7/30/2019 Follow up from site visit week: notes	2
Laura Kunard	July 2019	7/30/2019 Check in call with OAG	0.5
Laura Kunard	July 2019	7/30/2019 IMT leadership team call	0.5
Laura Kunard	July 2019	7/30/2019 Biweekly call: Data	1
Laura Kunard	July 2019	7/31/2019 Weekly IMT meeting with Monitor and Deputy Monitors	1
Laura Kunard	July 2019	7/31/2019 Weekly CNA team call	1
Laura Kunard	July 2019	7/31/2019 Research on potential IMT members	2
Laura McElroy	July 2019	7/1/2019 CET conference call - debriefed quarterly meeting, discussed lessons learned f	1.5
Laura McElroy	July 2019	7/3/2019 CET conference call with Chicago based members to discuss most common qu	1
Laura McElroy	July 2019	7/15/2019 CET conference call - discussed team members committing to weekly commur	3.5
Laura McElroy	July 2019	7/16/2019 to 7/17/199:00 am - 10: 45 amEmail and telephone correspondence with Lau	3.25
Laura McElroy	July 2019	7/18/2019 - 7/19/19Email and telephone correspondence with CPD's ORM to set up dep	3
Laura McElroy	July 2019	7/19/2019 Travel Tampa to Chicago - 3 hour flight plus 1 hour on each end of the flight fo	5
Laura McElroy	July 2019	7/22/2019 5:00 am - 7:30 amReceived edits and questions over the weekend from IMT le	11.5
Laura McElroy	July 2019	7/23/2019 8:00 am - 11:00 amCPD Community Policing overview meeting to discuss role:	8.5
Laura McElroy	July 2019	7/23/2019 7:00 pm - 8:30 pm Attended 11th District/Fillmore District Beat Meeting. Post	1.5

Laura McElroy	July 2019	7/24/2019	8:30 am - 9:30 am Updated social media plan based on Maggie's input.10:00 a	10.5
Laura McElroy	July 2019	7/25/2019	11:30 am - 12:30 Meeting with Schiff Marketing to review social media plan12 2:00 pm - 3:00 pm Met with CPD News Affairs Manager in regards to consent decree compliance 3:00 pm - 4:00 pm Met with District COP Sgt to review social media use in regards to consent decree compliance 4:00 - 7:30	8
Laura McElroy	July 2019	7/25/2019	Ride along with News Affairs Mobile Unit in Westside.	
Laura McElroy	July 2019	7/25/2019	11:30 pm - 1:00 pm - Met with Cook County Community Engagement team m	1.5
Laura McElroy	July 2019	7/25/2019	Travel Chicago to Tampa - 3 hours flight 1 hour on each end of flight for ground	5
Laura McElroy	July 2019	7/28/2019	6:00 pm- 7:00 pm Call with Maggie and team leadership about team member	3.5
Laura McElroy	July 2019	7/29/2019	12:00 pm - 3:00 pm Reviewed applicable news coverage and edited news relea	3
Laura McElroy	July 2019	7/29/2019	4+B26:E34:30 - 6:00 pm Final edits based on Maggie's feedback of news relea	1.5
Laura McElroy	July 2019	7/31/2019	July Invoice	
Matthew Sweeney	July 2019	7/1/2019	Survey design preparation: Update Qualtrics survey for the Internal feedback	0.5
Matthew Sweeney	July 2019	7/8/2019	Sampling design preparation: review report structures and group analysis con	2
Matthew Sweeney	July 2019	7/9/2019	Sampling design preparation: review report structures and group analysis con	1
Matthew Sweeney	July 2019	7/10/2019	Meeting with IPCE research team to review draft community survey questioni	1
Matthew Sweeney	July 2019	7/11/2019	Survey design preparation: revise draft community survey questionnaire	2
Matthew Sweeney	July 2019	7/15/2019	Survey design preparation: generate report that summarizes internal feedbac	1
Matthew Sweeney	July 2019	7/15/2019	Meeting with IPCE research team to review and incorporate internal feedback	2
Matthew Sweeney	July 2019	7/15/2019	Survey design preparation: Create Qualtrics survey for the External feedback	2
Matthew Sweeney	July 2019	7/16/2019	Survey design preparation: prepare R script to generate a summary report tha	4
Matthew Sweeney	July 2019	7/17/2019	Sampling design preparation: explore and document justifications for groups i	2
Matthew Sweeney	July 2019	7/18/2019	Survey design preparation: revise draft community survey questionnaire	2
Matthew Sweeney	July 2019	7/19/2019	Survey design preparation: revise draft community survey questionnaire	2
Matthew Sweeney	July 2019	7/22/2019	Survey design preparation: revise draft community survey questionnaire	2
Matthew Sweeney	July 2019	7/23/2019	Meeting with IPCE research team to review and incorporate internal and exter	3
Matthew Sweeney	July 2019	7/24/2019	Meeting with IPCE research team to revise draft community survey questionn	2
Matthew Sweeney	July 2019	7/25/2019	Participate in call on Sample Design with NORC and the IPCE research team	1
Rodney Monroe	July 2019	7/1/2019	Call w/harold Medlock to discuss his call with CPD reference document reque	0.25
Rodney Monroe	July 2019	7/1/2019	Reviewed COPA's unredacted Policy	1
Rodney Monroe	July 2019	7/4/2019	Call with Medlock to discuss his submission of comments related to COPA trai	0.5
Rodney Monroe	July 2019	7/6/2019	Reviewed revised Firearm Pointing poicy in prep for 7/8/19 CC	1.5
Rodney Monroe	July 2019	7/7/2019	Call w/Paul Evans to didcuss Firearm Pointing revised policy	0.5

Rodney Monroe	July 2019	7/7/2019 CC w/OAG to discuss pass due Accountability items	1.25
Rodney Monroe	July 2019	7/7/2019 CC with CPD to discuss Firearm Pointing revised policy submitted	0.75
Rodney Monroe	July 2019	7/8/2019 Reviewed various Accountability paragraphs in prep for Accountability call	1
Rodney Monroe	July 2019	7/8/2019 CC regarding various accountability due dates City, CPD, OAG	1.25
Rodney Monroe	July 2019	7/8/2019 Call w/Will Johnson to discuss follow up to Officer Wellness document reques	0.25
Rodney Monroe	July 2019	7/8/2019 Call w/Harold Medlock to follow up on Accountability call and discus follow is:	0.25
Rodney Monroe	July 2019	7/8/2019 Review of T. Bowman comments related to COPA training and Supervision	0.5
Rodney Monroe	July 2019	7/8/2019 Review of City Orinances regarding GAPA Community Input on CD	0.5
Rodney Monroe	July 2019	7/9/2019 CC regarding Officer Wellness w/CPD Will Johnson	0.5
Rodney Monroe	July 2019	7/9/2019 MT weekly call	1
Rodney Monroe	July 2019	7/9/2019 Reviewed Police Board paragraphs to discuss on 3:00 call	0.75
Rodney Monroe	July 2019	7/9/2019 CC with Police Board to receive updates on their paragraphs	1.25
Rodney Monroe	July 2019	7/9/2019 Drafted talking points for Maggie for discussion with Mayor.	0.75
Rodney Monroe	July 2019	7/9/2019 Reviewed Medlock's comments and recommendations on COPA plan	0.5
Rodney Monroe	July 2019	7/10/2019 Reviewed final draft of comments to city reference par # 336	0.5
Rodney Monroe	July 2019	7/11/2019 Reviewed final draft of IMT comments on COPA training plan	0.5
Rodney Monroe	July 2019	7/14/2019 Reviewed and responded to various emails	0.75
Rodney Monroe	July 2019	7/16/2019 Call with Laura to discuss topics dicussed during IMT call	0.5
Rodney Monroe	July 2019	7/17/2019 Use of Force Bi-weekly call	1
Rodney Monroe	July 2019	7/17/2019 CC w/IMT team to discuss par#627, concerns with City and OAG concerning C	0.75
Rodney Monroe	July 2019	7/17/2019 Bi-weekly call w/OMEC to discuss par#s 142, 191, 66	0.5
Rodney Monroe	July 2019	7/17/2019 Call w/Tyeesha to discuss par#627	0.5
Rodney Monroe	July 2019	7/17/2019 Call with COPA in prep for site visit, dicussed documents and current training	0.5
Rodney Monroe	July 2019	7/18/2019 Reviewed COPA training plan	0.5
Rodney Monroe	July 2019	7/18/2019 Reviewed 1st year monitoring plan and various par in prep for site visiit	2.75
Rodney Monroe	July 2019	7/18/2019 Call with Chief of Staff COPA to discuss par#627	1
Rodney Monroe	July 2019	7/18/2019 Reviewed final Pointing of Firearm FRU policy	0.5
Rodney Monroe	July 2019	7/18/2019 Review of OAG comments on methodology on various accountability par#, cr	0.5
Rodney Monroe	July 2019	7/20/2019 Travel Charlotte to Chicago	3
Rodney Monroe	July 2019	7/20/2019 Review of documents in prep for meetings, agenda, 1st year MP,	1.5
Rodney Monroe	July 2019	7/21/2019 IMT team meeting to discuss Evidence.Com, Relativity system, and other adm	4
Rodney Monroe	July 2019	7/21/2019 IMT Team meeting with Union, OAG, inerdisciplinary teams	4
Rodney Monroe	July 2019	7/21/2019 Review of materials in preparataion for scheduled meetings, CCR	2
Rodney Monroe	July 2019	7/21/2019 Team meeting to discuss assignments for next day	1.5

Rodney Monroe	July 2019	7/22/2019 Meeting with CPD to discuss BIA para	2
Rodney Monroe	July 2019	7/22/2019 Meeting w/Traning to discuss Firearm Pointing	2
Rodney Monroe	July 2019	7/22/2019 Meeting w/Chief Alexander BIA	2
Rodney Monroe	July 2019	7/22/2019 Meeting w/BIA Lt. to discuss Accountability Sgt	2
Rodney Monroe	July 2019	7/22/2019 Meeting w/COPA Chief Administrator to discuss par#627	2
Rodney Monroe	July 2019	7/22/2019 Meeting w/Elena CET and former CPD Lt to discuss culture of CPD	1.75
Rodney Monroe	July 2019	7/23/2019 Meeting Training and Patrol to discuss FTO selection process	2
Rodney Monroe	July 2019	7/23/2019 Meeting w/First Deputy to discuss span of control/unity of command	1
Rodney Monroe	July 2019	7/23/2019 Meeting w/FRU to discuss TRRs and de-escalation tactics	2
Rodney Monroe	July 2019	7/23/2019 Meeting w/Chief of Patrol to discuss span of control and unity of command	1
Rodney Monroe	July 2019	7/23/2019 Meeting w/Patrol officers to discuss accountability overview associated w/CC	2
Rodney Monroe	July 2019	7/23/2019 Meeting w/Mayor and other IMT teams	1
Rodney Monroe	July 2019	7/23/2019 Reviewed newly issued GO reference Discharge of Firearm Incidents to discus	1.75
Rodney Monroe	July 2019	7/24/2019 Meeting with HR to discuss recruitment, hiring and promotions	2
Rodney Monroe	July 2019	7/24/2019 Transcribed notes from various meetings attended during the week.	1.5
Rodney Monroe	July 2019	7/24/2019 Meeting with COPA	5
Rodney Monroe	July 2019	7/24/2019 Team meeting to discuss weeks outcomes and strategies	2
Rodney Monroe	July 2019	7/25/2019 Meeting to discuss foot pursuit data	3
Rodney Monroe	July 2019	7/25/2019 Confering with team members reference various meetings conducted during	2.75
Rodney Monroe	July 2019	7/25/2019 668 meeting with Superintendant	1
Rodney Monroe	July 2019	7/25/2019 Received briefing on union negotiations	1
Rodney Monroe	July 2019	7/25/2019 Review of various use of force policies submitted for review	2
Rodney Monroe	July 2019	7/25/2019 Reviewing and discussing materials associated with AM duties and responsibl	2.75
Rodney Monroe	July 2019	7/25/2019 Travel from Chicago to Charlotte	2.5
Rodney Monroe	July 2019	7/26/2019 IMT CC to discuss personal matters	0.5
Rodney Monroe	July 2019	7/28/2019 IMT conference call to discuss Monitoring duties and responsibilities	1
Rodney Monroe	July 2019	7/29/2019 IMT conference call to discuss Monitoring duties and responsibilities	0.5
Rodney Monroe	July 2019	7/30/2019 Review of updates to Pointing of Firearm policy and SOP, review of task docur	2
Rodney Monroe	July 2019	7/30/2019 CC with CPD discussing recommended changes to Pointing policy and SOP	0.75
Rodney Monroe	July 2019	7/30/2019 Transcribed notes from call to send to IMT members, follow up call with Paul	0.75
Rodney Monroe	July 2019	7/30/2019 CET weekly conference call	1.5
Rodney Monroe	July 2019	7/30/2019 IMT weekly cc	1
Rodney Monroe	July 2019	7/31/2019 July Invoice	
Roy Rothschild	July 2019	7/2/2019 Survey design preparation: Begin work on initial draft of community survey qt	2

Roy Rothschild	July 2019	7/8/2019	Survey design preparation: Continue work on initial draft of community survey	2
Roy Rothschild	July 2019	7/10/2019	Meeting with IPCE research team to review draft community survey questionn	1
Roy Rothschild	July 2019	7/15/2019	Meeting with IPCE research team to review and incorporate internal feedback	2
Roy Rothschild	July 2019	7/19/2019	Survey design preparation: revise draft community survey questionnaire	2
Roy Rothschild	July 2019	7/20/2019	Survey design preparation: revise draft community survey questionnaire	2
Roy Rothschild	July 2019	7/23/2019	Meeting with IPCE research team to review and incorporate internal and exter	3
Roy Rothschild	July 2019	7/24/2019	Meeting with IPCE research team to revise draft community survey questionn	2
Roy Rothschild	July 2019	7/25/2019	Phone call with Mike Dennis and Micheal Yang of NORC re: sampling design	1
Roy Rothschild	July 2019	7/30/2019	Survey design preparation: reveiw options for alternate questions based on st	2
Roy Rothschild	July 2019	7/31/2019	Survey design preparation: reveiw options for alternate questions based on st	2
Scott Decker	July 2019	7/1/2019	Data Analysis Plan; refine key questions	2
Scott Decker	July 2019	7/7/2019	Review Data Plan	2
Scott Decker	July 2019	7/12/2019	Formulate CPD Data Request	2
Scott Decker	July 2019	7/12/2019	Review Consent Decree Paragraphs	1
Scott Decker	July 2019	7/15/2019	Prepare questions for Dr. Kunard	1
Scott Decker	July 2019	7/16/2019	IMT Data call and preparation	2
Scott Decker	July 2019	7/21/2019	Review Data Request	2
Scott Decker	July 2019	7/25/2019	Review Use of Force Paragraphs	2
Scott Decker	July 2019	7/26/2019	Review Use of Force Literature and Research	2
Scott Decker	July 2019	7/29/2019	Review materials for phone call on 7/29	2
Scott Decker	July 2019	7/30/2019	IMT Call	1
Scott Decker	July 2019	7/30/2019	IMT Data Review	2
Scott Decker	July 2019	7/31/2019	IMT B-Monthly Call	1
Scott Decker	July 2019	7/31/2019	Call Follow up and review	1
Sodiqa Williams	July 2019	7/1/2019	Chicago IMT Community Engagement Team (CH) weekly meeting	1.50
Sodiqa Williams	July 2019	7/3/2019	Chicago IMT CH Social Media Planning	1.00
Sodiqa Williams	July 2019	7/15/2019	Chicago IMT Community Engagement (CH) weekly meeting	1.50
Sodiqa Williams	July 2019	7/29/2019	Chicago IMT Community Engagement Team (CH) weekly meeting	1.50
Sodiqa Williams	July 2019	7/29/2019	Chicago IMT Call	1.00
Tammy Felix	July 2019	7/8/2019	Reviewed Officer Safety and Wellness and Community Engagement CD items	1
Tammy Felix	July 2019	7/9/2019	Participated in the Officer Safety and Wellness and the Community Engagemen	3
Tammy Felix	July 2019	7/15/2019	Telephone conversation with AM Johnson about materials to prep in advance	1
Tammy Felix	July 2019	7/16/2019	Reviewed Officer Safety and Wellness and Community Engagement CD items	0.5
Tammy Felix	July 2019	7/17/2019	Reviewed Supervision-related CD items in preparation for the Site Visit.	1

Tammy Felix	July 2019	7/18/2019	Continued review of Supervision-related CD items in preparation for the Site \	0.5
Tammy Felix	July 2019	7/22/2019	Chicago IMT Site Visit - team meeting at Schiff Harden.	8
Tammy Felix	July 2019	7/23/2019	Chicago IMT Site Visit - Supervision and Community Policing related meetings	8
Tammy Felix	July 2019	7/24/2019	Chicago IMT Site Visit - Supervision and Community Policing related meetings	8
Tammy Felix	July 2019	7/25/2019	Chicago IMT Site Visit - Supervision and Community Policing related meetings	12
Tammy Felix	July 2019	7/26/2019	Chicago IMT Site Visit - Supervision and Community Policing related meetings	6
Tammy Felix	July 2019	7/29/2019	Chicago IMT Site Visit - Supervision and Community Policing related meetings	1.5
Tammy Felix	July 2019	7/30/2019	Completed travel expense forms, and worked to clean notes from the meetin	2.5
Tammy Felix	July 2019	7/31/2019	July Invoice	
Tammy Felix	July 2019	7/31/2019	Continued work to clean notes from Site Visit.	2.5
Tom Christoff	July 2019	7/1/2019	Phone call with Jennifer and Ephraim at COPA regarding community outreach	1
Tom Christoff	July 2019	7/1/2019	CET weekly meeting.	1.75
Tom Christoff	July 2019	7/2/2019	Create calendar for CPD beat meetings in targeted districts.	0.75
Tom Christoff	July 2019	7/3/2019	CET call regarding social media planning	1
Tom Christoff	July 2019	7/8/2019	Community meeting with I Grow Chicago.	3.75
Tom Christoff	July 2019	7/9/2019	Review Police Board procedures. Review Police Board documents related to l	1
Tom Christoff	July 2019	7/9/2019	Observe Police Board hearing related to LeGrier/Jones OIS.	4.5
Tom Christoff	July 2019	7/9/2019	Draft newsletter language.	1.5
Tom Christoff	July 2019	7/10/2019	Observe Police Board hearing related to LeGrier/Jones OIS.	4.5
Tom Christoff	July 2019	7/12/2019	Prepare notes related to Police Board hearing. Send to Associate Monitor anc	3.5
Tom Christoff	July 2019	7/15/2019	Weekly CET phone conference.	1.25
Tom Christoff	July 2019	7/18/2019	Observe COPA training regarding Role of the Evidence Specialist.	1
Tom Christoff	July 2019	7/18/2019	Arrive at listed location of 11th District Beat Meeting. Meeting not at locatio	0.5
Tom Christoff	July 2019	7/22/2019	IMT meetings related to overall monitoring activities, monitor access, CPD dat	4
Tom Christoff	July 2019	7/24/2019	Meeting with Crisis Intervention Advisory Committee members. Debrief with	4.5
Tom Christoff	July 2019	7/25/2019	Observe COPA training regarding Jurisdiction. Discuss jurisdiction issues with	1.5
Tom Christoff	July 2019	7/29/2019	CET weekly meeting	0.75
Tom Christoff	July 2019	7/29/2019	Prepare notes for COPA trainings observed (Role of Evidence Specialist and Ju	2
Tom Christoff	July 2019	7/30/2019	Bi-Weekly Check-In meeting (Data).	0.75
Tom Christoff	July 2019	7/30/2019	Prepare list of CPD/community events. Send to Deputy Monitor.	0.5
Tom Christoff	July 2019	7/31/2019	July Invoice	
Umair Tarbhai	July 2019	7/1/2019	Survey design preparation: Review Qualtrics survey for the Internal feedback	2
Umair Tarbhai	July 2019	7/9/2019	Survey design preparation: Complete work on initial draft of community surve	4
Umair Tarbhai	July 2019	7/10/2019	Meeting with IPCE research team to review draft of community survey	1

Umair Tarbhai	July 2019	7/11/2019	Survey design preparation: Revise draft of community survey	2
Umair Tarbhai	July 2019	7/15/2019	Meeting with IPCE research team to review and incorporate internal feedback	2
Umair Tarbhai	July 2019	7/22/2019	Survey design preparation: Revise draft of community survey	6
Umair Tarbhai	July 2019	7/23/2019	Meeting with IPCE research team to review and incorporate internal and exte	3
Umair Tarbhai	July 2019	7/24/2019	Meeting with IPCE research team to revise draft of community survey	2
Umair Tarbhai	July 2019	7/25/2019	Participate in call with IPCE research team and NORC on sample design	1
Umair Tarbhai	July 2019	7/31/2019	Survey design preparation: research question design options based on feedba	4
Titilola Omotoye	July 2019	7/10/2019	Updated the EAC spreadsheet with actuals hours and other costs	1
Vivian Elliott	July 2019	7/1/2019	IMT Firearm Pointing Comments call (prep, call participation, and notes)	2
Vivian Elliott	July 2019	7/3/2019	Weekly Chicago IMT leadership call	1
Vivian Elliott	July 2019	7/8/2019	Pointing Department Notice and FRU SOP call	0.5
Vivian Elliott	July 2019	7/9/2019	IMT emails for UOF and project administration	0.5
Vivian Elliott	July 2019	7/10/2019	Weekly Chicago IMT leadership call	0.5
Vivian Elliott	July 2019	7/11/2019	Deveopment of IMT UOF review checklist	2
Vivian Elliott	July 2019	7/12/2019	IMT project management: team timekeeping and invoice	1.5
Vivian Elliott	July 2019	7/12/2019	Call with AM Paul Evans re: UOF IMT activities	0.5
Vivian Elliott	July 2019	7/12/2019	Deveopment of IMT UOF review checklist	3
Vivian Elliott	July 2019	7/16/2019	IMT emails for UOF and project administration, including review of IMT site vi	0.5
Vivian Elliott	July 2019	7/17/2019	IMT emails for UOF and project administration	0.5
Vivian Elliott	July 2019	7/18/2019	Biweekly UOF Monitor Call (prep, call participation, and notes)	2
Vivian Elliott	July 2019	7/21/2019	Travel to Chicago for IMT Site Visit	2
Vivian Elliott	July 2019	7/21/2019	Review of CD and IMT materials for IMT site visit	1
Vivian Elliott	July 2019	7/22/2019	IMT full team meeting at Schiff Hardin	8.5
Vivian Elliott	July 2019	7/22/2019	Meeting with IMT analysts and SH attorney to discuss IMT policy and docume	1
Vivian Elliott	July 2019	7/23/2019	IMT site visit at CPD training academy: scenario-based foot pursuits, pointing	16
Vivian Elliott	July 2019	7/24/2019	IMT site visit at CPD HQ: TRRs, de-escalation tactics, data on de-escalationPoir	12
Vivian Elliott	July 2019	7/25/2019	IMT site visit at CPD HQ: responsibilities of responding supervisors (Sgt & Lt). '	8
Vivian Elliott	July 2019	7/26/2019	IMT site visit at CPD HQ: foot pursuits data collection and travel home.	6

Non-Labor Supporting Schedule

Invoice Number: INV-228840 Project ID: 1499.0000.D786
 Bill Number: CNAC-D786-0005 Project Name: CPD Monitor Base Yea Invoice Date: 08/15/15

Line Description	Vendor/ Vendor Employee	Current Amount	Notes
CNA Travel	Felix, Tammy, L	404.93	Airfare
		1,074.15	Lodging
		33.00	agency fee
		262.50	Per diem
		287.78	Ground Transportation
	Richardson, Keri F.	391.48	Airfare
		60.00	Baggage fee
		1,074.15	Lodging
		15.00	agency fee
		258.94	Ground Transportation
		282.00	Per diem
	Sun, Christopher M.	60.00	Baggage fee
		33.00	agency fee
		81.41	Hotel to COPA for meeting and to the CTA station. CTA train to airport. Lyft from DCA to home.
		15.13	Hotel to CPD
		21.00	ORD to Hotel (CTA) and Taxi to Schiff Harden Meeting
		1,074.15	Per IMT Contract - Per diem for lodging is 225/night - not federal rates. In addition late check-in on 7/21 (6AM on 7/22) due to cancelled flight on 7/21. Needed the room before 4PM check-in that day to drop off luggage and prepare for day-long me
		282.00	per diem
		14.99	Travel to CVG Airport
		358.84	Traveled from CVG to ORD and then ORD back to DCA (home). Also note that my flight on 7/21 was cancelled due to weather. Rescheduled for 6AM flight on 7/22
	Subtotal for CNA Travel	6,084.45	
Consultants ODC	R Monroe Public Safety Co	587.35	Airfare
		945.00	Lodging
		282.00	Per diem
		226.49	Ground Transportation
	McElroy Media Group	386.60	Airfare
		282.00	Per Diem
		60.00	Baggage fee
		1,074.35	Lodging
		196.95	Ground transportation
		25.98	Inflight Wifi to review news coverage of team member/Chicago PD news and review
	Subtotal for Consultants ODC	4,066.72	
Software	Microsoft	52.13	
	Subtotal for Software	52.13	
Subcontractor ODC	University of Illinois at	1,920.00	Food Qtr Mtg
		228.48	Translation Qtr Mtg
	Subtotal for Subcontractor ODC	2,148.48	
	Total Non-Labor	12,351.78	

Airfare Chicago

From: "American Airlines" <no-reply@notify.email.aa.com>

Subject: Your trip confirmation- [REDACTED] 21JUL

Date: June 27, 2019 at 7:25:16 PM EDT

To: [REDACTED]

Hello Rodney Monroe!

Issued: Jun 27, 2019

Your trip confirmation and receipt

Record locator: [REDACTED]

Manage Your Trip

Sunday, July 21, 2019

CLT

ORD

4:20 PM

5:39 PM

Charlotte

Chicago O'hare

American Airlines 1017 [L] [SEP]

Seats:

13C

Class:

Economy (V)

Meals:

Airfare Chicago

Free entertainment with the American app »

Friday, July 26, 2019

ORD

CLT

8:14 PM

11:16 PM

Chicago O'hare

Charlotte

American Airlines 1030

Seats:

7C

Class:

Economy (N)

Meals:

Rodney Monroe

AAdvantage # [REDACTED]

Ticket # [REDACTED]

Your trip receipt

American Express [REDACTED]

Rodney Monroe

FARE-USD

\$ 368.27

TAXES AND CARRIER-IMPOSED FEES

Airfare Chicago

\$ 54.73

TICKET TOTAL

\$ 423.00

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Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -CLTORD-No free checked bags/ American Airlines BAG ALLOWANCE - ORDCLT-No free checked bags/ American Airlines 1STCHECKED BAG FEE-CLTORD-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-ORDCLT-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CLTORD-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-ORDCLT-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

Airfare Chicago

If you have purchased a NON-REFUNDABLE fare the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE.. If the fare allows changes, a fee may be assessed for changes and restrictions may apply. ^{11/11}_{SEP/SEP} You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. You must log in on aa.com or Contact Reservations to cancel. Once cancelled, your refund will be processed automatically. [Refund Policy](#)>>.

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SERVICE & SUPPORT ANIMAL REQUIREMENTS

For travel on or after April 1, 2019, the policy for traveling with Emotional Support and Service animals has changed [Visit Traveling with Service Animals](#) for more information.

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

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

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

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

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

Airfare Chicago

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

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NRID: 1960195256462718243088700

Mullinix, Monroe

From: Rodney Monroe [REDACTED]
Sent: Monday, August 12, 2019 10:02 AM
To: Mullinix, Monroe
Subject: Re: [External]July Invoices
Attachments: Airfare Chicago.txt; Hotel Receipt.pdf; Uber Airport to Home 72719.pdf; Uber Airport to Hotel 72119.pdf; Uber COPA to Hotel 72419.pdf; Uber Dinner 72219.pdf; Uber Home to Airport 72119.pdf; Uber Hotel to HQ 72619.pdf; Uber HQ to Airport 72619.pdf; Uber HQ to Hotel 72319.pdf

Monroe

I spoke with Veronica Hoban on Friday and explained to her that on Friday the 26th, I was in meetings from 8-5pm, I then sat in the airport working from 6-11pm before my flight which was delayed several times. I did not arrive back in Charlotte until 2am the following morning, which she told me would account for another day of per diem. I can accept either format. Just tell me how to proceed, which ever is cleaner.

Attached are my receipts which were entered into the time system.

On Aug 12, 2019, at 9:41 AM, Mullinix, Monroe [REDACTED] wrote:

Good morning Rodney,

Can you please forward the travel receipts associated with this invoice?

Also, please note that the City of Chicago travel policy provides for 50% of the daily per diem rate on your first and last days of travel, so the maximum allowable amount on the 21st and 26th is \$30.00.

Thank you,

Nick Mullinix

<image001.png>

AP Specialist II

3003 Washington Blvd.

Arlington, VA 22201
[REDACTED]

From: Rodney Monroe [REDACTED]
Sent: Friday, August 2, 2019 2:28 PM
To: AcctsPayable [REDACTED]
Cc: Elliott, Vivian [REDACTED]; Rodriguez, Denise [REDACTED]
Subject: [External]July Invoices

Please see attached invoices for the month of July.
<July Invoice Chicago.pdf>



Hyatt Regency McCormick Place-Chicago
 2233 South Martin L King Drive
 Chicago, IL 60616
 Tel: (312) 567-1234
 Fax: (312) 528-4000

INVOICE

Rodney Monroe

[Redacted]

United States

Confirmation No. [Redacted]

Group Name Schiff-Hardin LLP

Room No. [Redacted]

Arrival 07-21-2019

Departure 07-26-2019

Page No. 1 of 1

Folio Window 1

Folio No. [Redacted]

Date	Description	Reference	Charges	Credits
07-21-2019	Package		189.00	
07-21-2019	State Occupancy Tax 11.89%		22.47	
07-21-2019	City Occupancy Tax 4.5%		8.51	
07-21-2019	Cook County Tax		1.89	
07-22-2019	Package		189.00	
07-22-2019	State Occupancy Tax 11.89%		22.47	
07-22-2019	City Occupancy Tax 4.5%		8.51	
07-22-2019	Cook County Tax		1.89	
07-23-2019	Package		189.00	
07-23-2019	State Occupancy Tax 11.89%		22.47	
07-23-2019	City Occupancy Tax 4.5%		8.51	
07-23-2019	Cook County Tax		1.89	
07-24-2019	Package		189.00	
07-24-2019	State Occupancy Tax 11.89%		22.47	
07-24-2019	City Occupancy Tax 4.5%		8.51	
07-24-2019	Cook County Tax		1.89	
07-25-2019	Package		189.00	
07-25-2019	State Occupancy Tax 11.89%		22.47	
07-25-2019	City Occupancy Tax 4.5%		8.51	
07-25-2019	Cook County Tax		1.89	
07-26-2019	[Redacted]	[Redacted]		-1123.35
07-29-2019				14.00
Total			1109.35	-1109.35

} 221.87

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

[Redacted]

Summary Invoice, please see front desk for eligibility details.

From: **Uber Receipts** uber.us@uber.com 
Subject: [Business] Your Saturday morning trip with Uber
Date: July 27, 2019 at 2:22 AM
To: [REDACTED]



Uber

Total: \$31.93
Sat, Jul 27, 2019

Thanks for riding, Rodney

We hope you enjoyed your ride this morning.



Total

\$31.93

Trip fare \$31.93

Subtotal \$31.93

Amount Charged



Switch

\$31.93

A temporary hold of \$31.93 was placed on your payment method [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Thomas



4.96 ★ Rating

Thomas is known for:
Excellent Service

How was your ride?

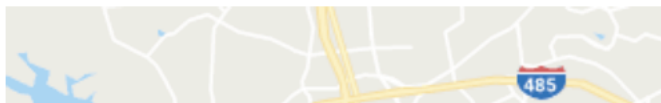


When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

Comfort 18.58 mi | 21 min

■ 01:56am
[Redacted]
[Redacted]

■ 02:18am
[Redacted]
[Redacted]





Invite your friends and family.

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




Unlock benefits with Uber Rewards

Earn points with your meals and miles when you join today. [Learn more](#)

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CONTACT SUPPORT >

MY TRIPS >

From: **Uber Receipts** uber.us@uber.com 
Subject: [Business] Your Sunday evening trip with Uber
Date: July 21, 2019 at 8:48 PM
To: [REDACTED]



Uber

Total: \$45.68
Sun, Jul 21, 2019

Thanks for riding, Rodney

We hope you enjoyed your ride this evening.



Total

\$45.68

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route. Please see the receipt breakdown for details.


Trip Fare	\$37.16
Subtotal	\$37.16
Wait Time 	\$0.97
Tolls, Surcharges, and Fees 	\$7.55

Amount Charged



Switch

\$45.68

A temporary hold of \$45.46 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

...

You rode with Javier



4.96 ★ Rating

Javier is known for:

Excellent Service

How was your ride?

Transportation Network Company: Uber Technologies, Inc.



Every rideshare trip starting in Illinois is insured by Allstate.

[Learn more.](#)

UberX 21.16 mi | 34 min

■ 07:14pm



▮ 07:48pm




■ your friends and family.

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



Unlock benefits with Uber Rewards

From: **Uber Receipts** uber.us@uber.com 
Subject: [Business] Your Wednesday afternoon trip with Uber
Date: July 24, 2019 at 5:53 PM
To: [REDACTED]



Uber

Total: \$16.86
Wed, Jul 24, 2019

Thanks for riding, Rodney

We hope you enjoyed your ride this afternoon.



Total

\$16.86

Trip Fare	\$9.31
-----------	--------

Subtotal	\$9.31
----------	--------

Tolls, Surcharges, and Fees 	\$7.55
---	--------

Amount Charged



[Switch](#)

\$16.86

You rode with Adriana



4.86 ★ Rating

Adriana is known for:
Excellent Service

How was your ride?

Transportation Network Company: Uber Technologies, Inc.



Every rideshare trip starting in Illinois is insured by Allstate.

[Learn more.](#)

UberX 2.85 mi | 18 min

■ 04:35pm
[Redacted]
[Redacted]

■ 04:53pm
[Redacted]

Chicago, IL





Invite your friends and family.

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




Unlock benefits with Uber Rewards

Earn points with your meals and miles when you join today. [Learn more](#)

REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

From: **Uber Receipts** uber.us@uber.com 
Subject: [Business] Your Monday evening trip with Uber
Date: July 22, 2019 at 9:37 PM
To: [REDACTED]



Uber

Total: \$30.14
Mon, Jul 22, 2019

Thanks for riding, Rodney

We hope you enjoyed your ride this evening.



Total

\$30.14

Trip Fare \$27.59

Subtotal \$27.59

Tolls, Surcharges, and Fees  \$2.55

Amount Charged



\$30.14

You rode with Jigou (Jugurta)



4.92 ★ Rating

Jigou (Jugurta) is known
for:
Excellent Service

How was your ride?



Transportation Network Company: Uber Technologies, Inc.



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

UberX 18.96 mi | 24 min

■ 08:12pm
[Redacted]

■ 08:37pm
[Redacted]

IL





Invite your friends and family.

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




Unlock benefits with Uber Rewards

Earn points with your meals and miles when you join today. [Learn more](#)

REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

From: **Uber Receipts** uber.us@uber.com 
Subject: [Business] Your Sunday afternoon trip with Uber
Date: July 21, 2019 at 2:51 PM
To: [REDACTED]



Uber

Total: \$27.06
Sun, Jul 21, 2019

Thanks for riding, Rodney

We hope you enjoyed your ride this afternoon.



Total

\$27.06

Trip fare \$27.06

Subtotal \$27.06

Amount Charged



Switch

\$27.06

A temporary hold of \$27.06 was placed on your payment method [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Manuel



4.97 ★ Rating

Manuel is known for:
Excellent Service

How was your ride?

RATE OR TIP

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

UberX 20.30 mi | 27 min

■ 02:23pm



■ 02:51pm





Invite your friends and family.

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




Unlock benefits with Uber Rewards

Earn points with your meals and miles when you join today. [Learn more](#)

REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

From: **Uber Receipts** uber.us@uber.com 
Subject: [Business] Your Friday morning trip with Uber
Date: July 26, 2019 at 9:39 AM
To: [REDACTED]



Uber

Total: \$12.90
Fri, Jul 26, 2019

Thanks for riding, Rodney

We hope you enjoyed your ride this morning.



Total

\$12.90

Trip Fare	\$5.35
-----------	--------

Subtotal	\$5.35
----------	--------

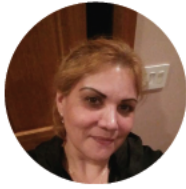
Tolls, Surcharges, and Fees 	\$7.55
---	--------

Amount Charged



\$12.90

You rode with Ingrid



4.93 ★ Rating

Ingrid is known for:
Excellent Service

How was your ride?

Transportation Network Company: Uber Technologies, Inc.



Every rideshare trip starting in Illinois is insured by Allstate.

[Learn more.](#)

UberX 1.84 mi | 7 min

■ 08:31am
[Redacted],
IL

■ 08:39am
[Redacted]
Chicago, IL





Invite your friends and family.

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




Unlock benefits with Uber Rewards

Earn points with your meals and miles when you join today. [Learn more](#)

REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

From: **Uber Receipts** uber.us@uber.com 
Subject: [Business] Your Friday afternoon trip with Uber
Date: July 26, 2019 at 6:11 PM
To: [REDACTED]



Uber

Total: \$48.77
Fri, Jul 26, 2019

Thanks for riding, Rodney

We hope you enjoyed your ride this afternoon.



Total

\$48.77

Trip Fare \$41.22

Subtotal \$41.22

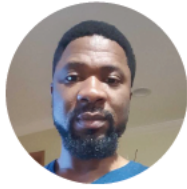
Tolls, Surcharges, and Fees  \$7.55

Amount Charged



\$48.77

You rode with Abayomi



4.92 ★ Rating

Abayomi is known for:
Excellent Service

How was your ride?

Transportation Network Company: Uber Technologies, Inc.



Every rideshare trip starting in Illinois is insured by Allstate.

[Learn more.](#)

UberX 22.30 mi | 1 h 8 min

■ 04:02pm



Chicago, IL

■ 05:11pm





Invite your friends and family.

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




Unlock benefits with Uber Rewards

Earn points with your meals and miles when you join today. [Learn more](#)

REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

From: **Uber Receipts** uber.us@uber.com 
Subject: [Business] Your Tuesday afternoon trip with Uber
Date: July 23, 2019 at 2:50 PM
To: [REDACTED]



Uber

Total: \$13.15
Tue, Jul 23, 2019

Thanks for riding, Rodney

We hope you enjoyed your ride this afternoon.



Total

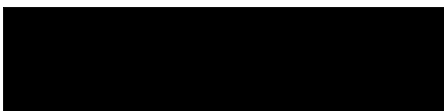
\$13.15

Trip Fare \$5.60

Subtotal \$5.60

Tolls, Surcharges, and Fees  \$7.55

Amount Charged



\$13.15

You rode with Tiffany



4.91 ★ Rating

Tiffany is known for:
Awesome Music

How was your ride?

Transportation Network Company: Uber Technologies, Inc.



Every rideshare trip starting in Illinois is insured by Allstate.

[Learn more.](#)

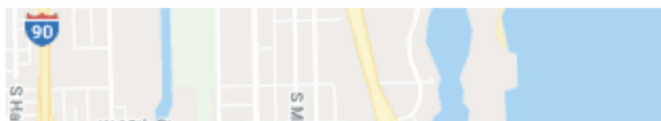
UberX 1.98 mi | 8 min

■ 01:42pm



Chicago, IL

■ 01:50pm





Invite your friends and family.

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



Unlock benefits with Uber Rewards

Earn points with your meals and miles when you join today. [Learn more](#)

REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >



Hyatt Regency McCormick Place-Chicago
 2233 South Martin L King Drive
 Chicago, IL 60616
 Tel: (312) 567-1234
 Fax: (312) 528-4000

INVOICE

Laura Fenske
 [Redacted]
 United States

Room No. [Redacted]
 Arrival 07-19-19
 Departure 07-26-19
 Folio Window 1
 Folio No. [Redacted]

Confirmation No. [Redacted]
 Group Name Schiff-Hardin LLP

Date	Description	Charges	Credits
[Redacted]			
07-21-19	Package	189.00	
07-21-19	State Occupancy Tax 11.89%	22.47	
07-21-19	City Occupancy Tax 4.5%	8.51	
07-21-19	Cook County Tax	1.89	
[Redacted]			
07-22-19	Package	189.00	
07-22-19	State Occupancy Tax 11.89%	22.47	
07-22-19	City Occupancy Tax 4.5%	8.51	
07-22-19	Cook County Tax	1.89	
07-23-19	Package	189.00	
07-23-19	State Occupancy Tax 11.89%	22.47	
07-23-19	City Occupancy Tax 4.5%	8.51	
07-23-19	Cook County Tax	1.89	
[Redacted]			
07-24-19	Package	189.00	
07-24-19	State Occupancy Tax 11.89%	22.47	
07-24-19	City Occupancy Tax 4.5%	8.51	
07-24-19	Cook County Tax	1.89	
[Redacted]			
07-25-19	Package	189.00	
07-25-19	State Occupancy Tax 11.89%	22.47	
07-25-19	City Occupancy Tax 4.5%	8.51	
07-25-19	Cook County Tax	1.89	
[Redacted]			
07-26-19	World of Hyatt Adj.	-35.00	
		1,074.35	[Redacted]

Total 1,074.35 [Redacted]

Guest Signature _____ **Balance** 0.00



Hyatt Regency McCormick Place-Chicago
 2233 South Martin L King Drive
 Chicago, IL 60616
 Tel: (312) 567-1234
 Fax: (312) 528-4000

INVOICE

Laura Fenske
 [Redacted]
 United States

Room No. [Redacted]
 Arrival 07-19-19
 Departure 07-26-19
 Folio Window 1
 Folio No. [Redacted]

Confirmation No. [Redacted]
 Group Name Schiff-Hardin LLP

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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

[Redacted]

Summary Invoice, please see front desk for eligibility details.

Please remit payment to:
 Hyatt Regency McCormick Place
 2233 S Martin Luther King Jr. Drive
 Chicago, IL 60616

For inquiries concerning your bill please call 888-587-4589.


We hope you enjoyed your stay at Hyatt Regency McCormick Place. Our goal is to provide each guest with an exceptional stay and we are interested in hearing your feedback regarding your visit. Please contact our consumer affairs office at qualitychimc@hyatt.com or dial 312-567-1234.

Please visit www.mccormickplace.hyatt.com for the lowest rates.



Baggage Receipt

Issue Date: 26 JUL 2019 ORD ATD

A STAR ALLIANCE MEMBER 

Baggage Document

[REDACTED]

Description

First Bag Fee

Qty

1

Fees

\$30.00

Method of Payment

[REDACTED]

Ticket Number

[REDACTED]

Card Name

LAUR

Carrier

UA

Routing

ORD - TPA

Confirmation:

[REDACTED]

Total Baggage Fees: USD \$30.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: GG ESC BAG

Inflight Wi-Fi Receipt
Network provided by Thales

Issue Date: 7/19/2019

Traveler

laura fenske

Receipt Number

Method of Payment

Cardholder Name

laura fenske

FLIGHT INFORMATION

Day	Date	Flight	Departure City	Arrival City
Friday	July 19, 2019	651	Tampa, FL, US (TPA)	Chicago, IL, US (ORD)

CHARGES

Description	Quantity	Charges
Basic Internet: 1h	1	\$12.99 USD

After using our Wi-Fi service,
please take a moment to tell us
[about your Wi-Fi experience](#)

TOTAL \$12.99 USD

United Airlines Inflight Wi-Fi Receipt - Flight 397

Inflight Wi-Fi Receipt Network provided by Thales

Issue Date: 7/26/2019

Traveler

laura fenske

Receipt Number

Method of Payment

Cardholder Name

laura fenske

FLIGHT INFORMATION

Day	Date	Flight	Departure City	Arrival City
Friday	July 26, 2019	397	Chicago, IL, US (ORD)	Tampa, FL, US (TPA)

CHARGES

Description	Quantity	Charges
Basic Internet:Full flight	1	\$12.99 USD

After using our Wi-Fi service,
please take a moment to tell us
[about your Wi-Fi experience](#)

TOTAL \$12.99 USD



Confirmation:



Baggage Receipt

Issue Date: July 18, 2019

Traveler	Baggage Document	Ticket Number
FENSKE/LAURAJEAN		

FLIGHT INFORMATION

Day, Date	Flight	Departure City/Time	Arrival City/Time	Aircraft
Fri, 19JUL19	UA651	TAMPA/ST. PETERSBURG (TPA) 4:30 PM	CHICAGO-OHARE (ORD) 6:35 PM	737-900

FEE INFORMATION

Description	Quantity	Fees
First Bag Fee	1	\$30.00

TOTAL FEES:	USD	\$30.00




Cardholder Name
Laura J Fenske

Purchase summary

1 Adult (18-64)	\$333.02
Taxes and fees	\$53.58
Total	\$386.60
Credit card payment: \$386.60	

Trip summary

Fri, Jul 19, 2019

 United Airlines UA 651

Nonstop

4:30 pm

Tampa, FL, US (TPA)




6:35 pm

Chicago, IL, US (ORD)

Duration: 3h 5m
United Economy (T)
Snacks for Purchase

Wi-Fi Power outlets

Fri, Jul 26, 2019

 United Airlines UA 397

Nonstop

2:40 pm

Chicago, IL, US (ORD)



6:34 pm

Tampa, FL, US (TPA)

Duration: 2h 54m
United Economy (T)
Snacks for Purchase

Wi-Fi Power outlets



For Cab Service
Call (773) 338-9502

★ Thank you for your
patronage ★

We accept AmEx, Visa, MC, Discover, Diners Club

\$ 15.75 Date 7/23 Time 7:45am
 Received from McCormick ~~Hyatt~~ Hyatt
 Cab fare from Hyatt To Police Mich
 Driver _____ Cab no. 4332

6550 N. Clark, Chicago, IL 60626. www.choicetaxiassociation.com

--ORIGINAL--

YELLOW TAXI

Cab # 4332

CUSTOMER COPY

07/23/19 TR 546

START END MILES

17:45 18:10 0.3

Fare: \$ 18.25

Extra: \$ 1.00

Toll: \$ 0.00

Srch: \$ 0.00

Tip: \$ 3.00

Fee: \$ 0.50

TOTAL: \$ 22.75

Card: XXXXXXXXXX

AUTH: 013696

CALL 311 FOR
COMPLIMENTS OR
COMPLAINTS



FOR CAB
SERVICE CALL
(773) 725-6500
Lost and Found:
(773) 725-6200

Date 7-25-19 Time _____

From 2233 MIK

To Willis Tower

Cab No. 4301 Driver _____

Cab Fare 14.50

LOST!



**Lost something in a cab?
ChicagoDispatcher.com**

Receipt Advertising: ChicagoDispatcher.com

NORTH STAR TAXI

Cab # 4648

07/25/19 TR 9541

START END MILES

11:12 13:24 5.0

Fare: \$ 15.50

Extra: \$ 3.00

Toll: \$ 0.00

Srch: \$ 0.00

TOTAL: \$ 18.50

CALL 311 FOR
COMPLIMENTS OR
COMPLAINTS

[← Back to trips](#)

19 July 2019, 8:19 pm Request


Rate trip ★ ★ ★ ★ ★

[Resend Receipt](#) 

Car	Miles	Trip Time	Total Fare
UberX	36.42	00:37:42	\$54.71



Fare Breakdown

Trip Fare	\$45.36
Subtotal	\$45.36
Tolls, Surcharges, and Fees	\$9.35
Tip	\$2.00
Total	\$56.71
	\$54.71

[ADD A TIP](#)

← Back to trips

22 July 2019, 6:50 pm Request

Rate trip ★ ★ ★ ★ ★

[Resend Receipt](#) 📄




Car	Miles	Trip Time	Total Fare
UberX	4.90	00:15:14	\$15.83

● Willis Tower
06:50 PM



Fare Breakdown

Trip Fare	\$8.28
Subtotal	\$8.28
Tolls, Surcharges, and Fees	\$7.55
Tip	\$2.00
Total	\$17.83
	\$15.83

ADD A TIP

[← Back to trips](#)

24 July 2019, 10:49 am Request

Rate trip ★ ★ ★ ★ ★

[Resend Receipt](#) 📄

Car	Miles	Trip Time	Total Fare
UberX	1.80	00:06:31	\$13.01



Fare Breakdown

Trip Fare	\$5.46
Subtotal	\$5.46
Tolls, Surcharges, and Fees	\$7.55
Tip	\$3.00
Total	\$16.01
	\$13.01

[ADD A TIP](#)

[← Back to trips](#)

24 July 2019, 10:04 pm Request

Rate trip ★ ★ ★ ★ ★


[Resend Receipt](#) 

Car	Miles	Trip Time	Total Fare
UberX	2.57	00:11:09	\$14.63



10:21 PM

Fare Breakdown

Trip Fare	\$7.08
Subtotal	\$7.08
Tolls, Surcharges, and Fees	\$7.55
Tip	\$3.00
Total	\$17.63
	\$14.63

[ADD A TIP](#)

← Back to trips

25 July 2019, 10:14 pm Request

Rate trip ★ ★ ★ ★ ★

[Resend Receipt](#) 




Car	Miles	Trip Time	Total Fare
UberX	2.53	00:09:31	\$14.27



10:29 PM

Fare Breakdown

Trip Fare	\$6.72
Subtotal	\$6.72
Tolls, Surcharges, and Fees	\$7.55
Tip	\$3.00
Total	\$17.27
	\$14.27

ADD A TIP



Travel Leaders Corporate
 14401 Sweitzer Lane, Suite 650
 Laurel, MD 20707
 Phone: 240-387-4068 Toll Free: 877 656 3223
****** Effective Jan 14th. ******
 Call daytime number and follow prompt to
 connect to after-hours agent.

Agent Email: pjackson@tlcorporate.com

Thursday, June 20, 2019 9:26 PM UTC

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

Travel Leaders has sent this itinerary for your review in order to ensure accuracy and travel request compliance. Please review all itinerary components within 24 hours of receipt, as after that time any changes made will result in airline imposed fees and a possible increase in the cost of the airfare for which Travel Leaders cannot be held responsible. If a credit was applied to this ticket, changes must be identified immediately and are subject to airline rules and possible fees.

All booked and ticketed reservations must comply with **TSA's SECURE FLIGHT PASSENGER DATA** mandate.

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

Congratulations! We have found a lower fare on the flights you selected using Travel Leader's vendor discount program. Your invoice attached reflects your new price with discount.

Lowest fare accepted

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

Travel Summary – Agency Record Locator VQFL72				
Traveler				
RICHARDSON/KERI FRANCES				
Reference number by traveler: [REDACTED]				
Known Traveler Number: Confirmed				
Booking Date: 06/20/19				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
07/21/2019	DCA-ORD	AA 363	07:15 PM/08:41 PM	Economy
07/26/2019	ORD-DCA	AA 2633	07:16 PM/10:15 PM	Economy

AIR - Sunday, July 21 2019

[Add to Calendar](#)

American Airlines Flight AA 363 Q-Economy Class

Depart:	Ronald Reagan National (DCA), Terminal C Washington, District of Columbia, USA 7:15 PM
Arrive:	O'Hare International (ORD), Terminal 3 Chicago, Illinois, USA 8:41 PM
Duration:	2 hour(s) and 26 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - American Airlines Booking Reference: [REDACTED]
Meal:	Food For Purchase
Equipment:	Boeing 737-800 Passenger
Seat:	20A (Non smoking, Window) Confirmed
FF Number:	[REDACTED] RICHARDSON/KERI FRANCES
Baggage Allowance:	0 Piece(s) Check in on-line to obtain boarding pass: American Click here for Baggage policies and fees: American Check operating carrier website for any policies that may vary.
Remarks:	AMERICAN AIRLINES RESERVATIONS NUMBER 800-433-7300

AIR - Friday, July 26 2019

[Add to Calendar](#)

American Airlines Flight AA 2633 Q-Economy Class

Depart:	O'Hare International (ORD), Terminal 3 Chicago, Illinois, USA 7:16 PM
Arrive:	Ronald Reagan National (DCA), Terminal C Washington, District of Columbia, USA 10:15 PM
Duration:	1 hour(s) and 59 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - American Airlines Booking Reference: [REDACTED]
Meal:	Food For Purchase
Equipment:	Boeing 737-800 Passenger
Seat:	13A (Non smoking, Window) Confirmed
FF Number:	[REDACTED] - RICHARDSON/KERI FRANCES
Baggage Allowance:	0 Piece(s) Check in on-line to obtain boarding pass: American Click here for Baggage policies and fees: American Check operating carrier website for any policies that may vary.
Remarks:	AMERICAN AIRLINES RESERVATIONS NUMBER 800-433-7300

Remarks

TSA USES UNPREDICTABLE SECURITY MEASURES THROUGHOUT THE AIRPORT.
 NO INDIVIDUAL IS GUARANTEED EXPEDITED SCREENING.
 FOR MORE INFO VISIT WWW.TSA.GOV/PRECHECK
 YOUR AIRLINE TICKET IS NON REFUNDABLE. AIRLINE
 POLICY REQUIRES THAT ALL CHANGES MUST BE MADE PRIOR
 TO ORIGINAL SCHEDULED DEPARTURE DATE/TIME. PENALTIES
 ARE APPLICABLE ALONG WITH ANY DIFFERENCE IN AIR FARE.
 DUE TO INCREASED SECURITY AT AIRPORTS
 ALL PASSENGERS ARE REQUIRED TO PROVIDE PICTURE ID
 AND A VALID TICKET OR VALID ELECTRONIC RECEIPT

Invoice #9502048**Invoice Date: 6/20/2019**

American Airlines Electronic Ticket Number: [REDACTED]

\$391.48 USD Ticket Amount

\$15.00 USD TRANSACTION FEE [REDACTED]

\$406.48 USD Total Invoice Amount Paid with [REDACTED]**Airport Security**

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



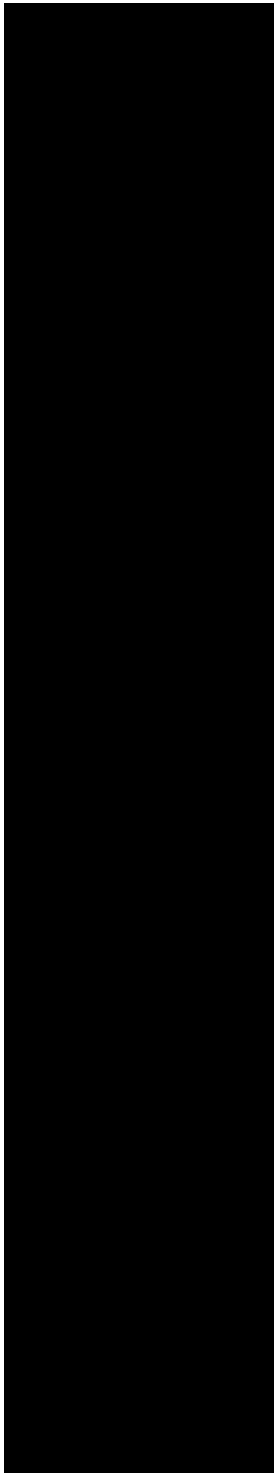
Business travel report

Keri Richardson
[Redacted]

\$170.84
Total amount

July 21 -
July 26 2019

7 selected rides



July 21, 4:43PM **\$22.99**

- [Redacted]
- [Redacted]

Ride purpose:
Expense code:

July 21, 9:42PM **\$21.43**

- [Redacted]
- [Redacted]

Ride purpose:
Expense code:

July 22, 6:53AM **\$26.43**

- [Redacted]
- [Redacted]

Ride purpose:
Expense code:

July 26, 11:16AM **\$18.71**

- [Redacted]
- [Redacted]

Ride purpose:
Expense code:

July 26, 2:03PM **\$15.12**

- [Redacted]
- [Redacted]

Ride purpose:
Expense code:



Business travel report

July 21 -
July 26 2019

7 selected rides



July 26, 4:37PM

\$18.87



• Chicago

Ride purpose:

Expense code:

July 26, 5:09PM

\$47.29

• Chicago



Ride purpose:

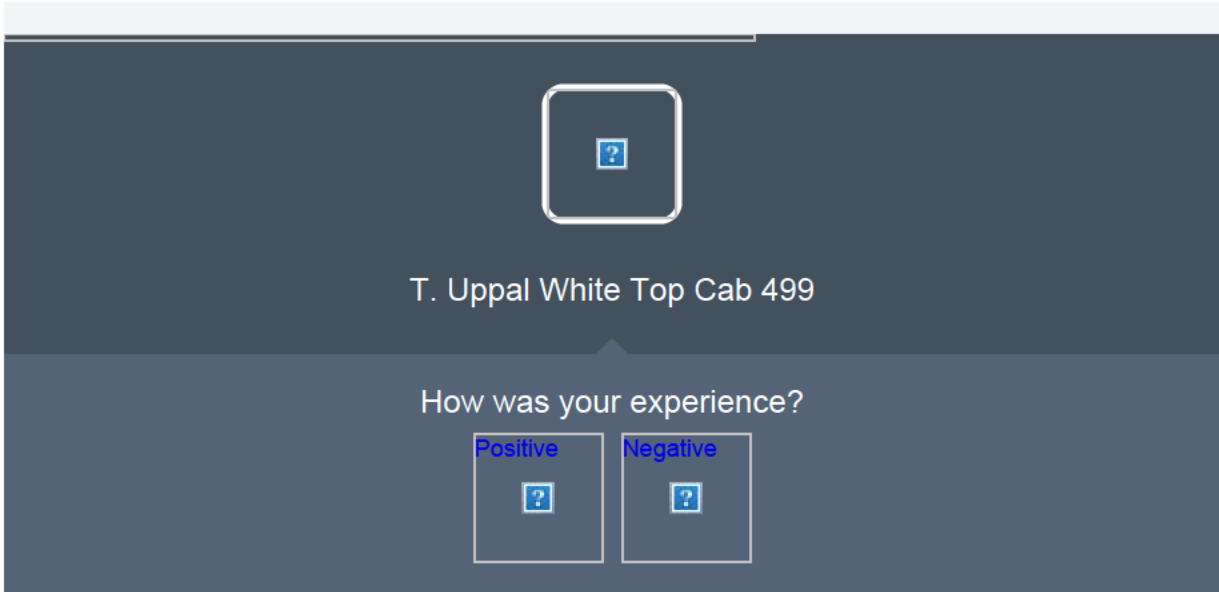
Expense code:

From: [Keri Richardson](#)
To: [Richardson, Keri](#)
Subject: [External]Fwd: Receipt from T. Uppal White Top Cab 499
Date: Monday, August 5, 2019 3:22:07 PM

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

From: T. Uppal White Top Cab 499 via Square <receipts@messaging.squareup.com>
Date: Fri, Jul 26, 2019 at 11:06 PM
Subject: Receipt from T. Uppal White Top Cab 499
To: [REDACTED]

Now when you shop at sellers who use Square, your receipts will be delivered automatically.
[Not your receipt?](#)



A dark blue feedback card with a white question mark icon in a square at the top. Below the icon, the text reads "T. Uppal White Top Cab 499". Underneath, it asks "How was your experience?" and provides two buttons: "Positive" and "Negative", each with a question mark icon.

\$30.60

Custom Amount	\$27.60
<hr/>	
Purchase Subtotal	\$27.60
Tip	\$3.00
<hr/>	
Total	\$30.60



Jul 26 2019 at 11:05 PM

[Redacted]

#aHyr

[Redacted]

Auth code: [Redacted]

© 2019 Square, Inc.

[1455 Market Street, Suite 600](#)
[San Francisco, CA 94103](#)

[Square Privacy Policy](#) · [Not your receipt?](#)
[Manage preferences](#) for digital receipts



--

Keri Richardson

[Redacted]

---ORIGINAL---
BLUE RIBBON TAXI
CAB # 4179
CUSTOMER COPY
07/22/19 TR 2082
START END MILES
13:27 14:10 0.0
FARE: \$ 44.00
EXTRA: \$ 4.00
TOLL: \$ 0.00
SRCH: \$ 0.00
TIP: \$ 9.00
FEE: \$ 0.50
TOTAL: \$ 57.50

CARD: [REDACTED]
AUTH: 034422

CALL 311 FOR
COMPLIMENTS OR
COMPLAINTS

---ORIGINAL---



Hyatt Regency McCormick Place-Chicago
 2233 South Martin L King Drive
 Chicago, IL 60616
 Tel: (312) 567-1234
 Fax: (312) 528-4000

INVOICE

Keri Richardson

[Redacted]
 [Redacted]
 United States

Room No. [Redacted]
 Arrival 07-21-2019
 Departure 07-26-2019
 Page No. 1 of 2
 Folio Window 1
 Folio No. [Redacted]

Confirmation No. [Redacted]
 Group Name Schiff-Hardin LLP

Date	Description	Reference	Charges	Credits
07-21-2019	Package		189.00	
07-21-2019	State Occupancy Tax 11.89%		22.47	
07-21-2019	City Occupancy Tax 4.5%		8.51	
07-21-2019	Cook County Tax		1.89	
07-22-2019	Package		189.00	
07-22-2019	State Occupancy Tax 11.89%		22.47	
07-22-2019	City Occupancy Tax 4.5%		8.51	
07-22-2019	Cook County Tax		1.89	
07-23-2019	- The Market Breakfast Food	Room# 1569 : CHECK# 0608113	18.96	
07-23-2019	Package		189.00	
07-23-2019	State Occupancy Tax 11.89%		22.47	
07-23-2019	City Occupancy Tax 4.5%		8.51	
07-23-2019	Cook County Tax		1.89	
07-24-2019	- The Market Breakfast Food	Room# 1569 : CHECK# 0604916	18.96	
07-24-2019	Package		189.00	
07-24-2019	State Occupancy Tax 11.89%		22.47	
07-24-2019	City Occupancy Tax 4.5%		8.51	
07-24-2019	Cook County Tax		1.89	
07-25-2019	- The Market Breakfast Food	Room# 1569 : CHECK# 0608306	13.38	
07-25-2019	Package		189.00	
07-25-2019	State Occupancy Tax 11.89%		22.47	
07-25-2019	City Occupancy Tax 4.5%		8.51	
07-25-2019	Cook County Tax		1.89	
07-26-2019	Master Card	[Redacted]		-1160.65
Total			1160.65	-1160.65
Guest Signature			Balance	0.00



Hyatt Regency McCormick Place-Chicago
2233 South Martin L King Drive
Chicago, IL 60616
Tel: (312) 567-1234
Fax: (312) 528-4000

INVOICE

Keri Richardson
[REDACTED]
United States

Room No. 1 [REDACTED]
Arrival 07-21-2019
Departure 07-26-2019
Page No. 2 of 2
Folio Window 1
Folio No. [REDACTED]

Confirmation No. [REDACTED]
Group Name Schiff-Hardin LLP

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.



PASSENGER NAME
RICHARDSON/KERI FRANCES

UPTO50LB 23KG AND62LI 1 30.00 USD

DCA ORD - AA
Total with Applicable TFC 30.00 USD
Credit Card MC [REDACTED]

Fare 30.00USD
TFC
TFC
Total 30.00USD

FLIGHT DATE
363 JULY 21, 2019
PNR: LXXGXS
Agent: DCA-SSM 001 [REDACTED]

TFC=TAXES, FEES &
NOT VALID FOR TR

PASSENGER NAME

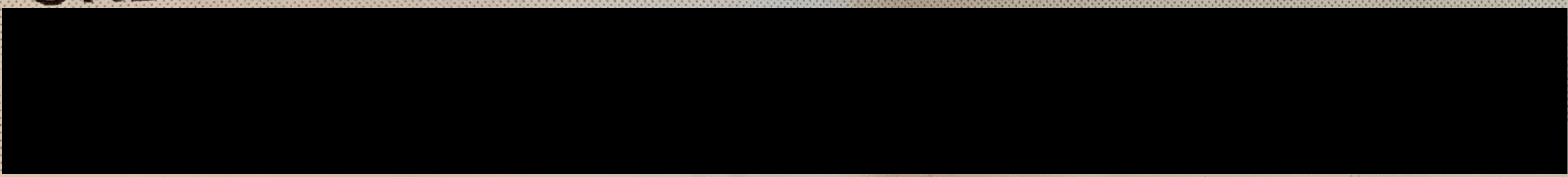
RICHARDSON/KERI FRANCES

UPTO50LB 23KG AND62LI

1

30.00 USD

ORD DCA - AA



30.00 USD

Fare 30.00 USD

TFC

TFC

TFC Total 30.00 USD

FLIGHT
2633

DATE
JULY 26, 2019

PNR: LXKGXS

Agent: ORD-SSM

001



5

TFC=TAXES, FEES

NOT VALID FOR



Travel Leaders Corporate
 14401 Sweitzer Lane, Suite 650
 Laurel, MD 20707
 Phone: 240-387-4068 Toll Free: 877 656 3223
****** Effective Jan 14th. ******
 Call daytime number and follow prompt to
 connect to after-hours agent.

Agent Email: mbonuccelli@tlcorporate.com

Monday, June 10, 2019 8:16 PM UTC

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

Travel Leaders has sent this itinerary for your review in order to ensure accuracy and travel request compliance. Please review all itinerary components within 24 hours of receipt, as after that time any changes made will result in airline imposed fees and a possible increase in the cost of the airfare for which Travel Leaders cannot be held responsible. If a credit was applied to this ticket, changes must be identified immediately and are subject to airline rules and possible fees.

All booked and ticketed reservations must comply with **TSA's SECURE FLIGHT PASSENGER DATA** mandate.

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

Lowest fare accepted

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

Travel Summary – Agency Record Locator [REDACTED]				
Traveler				
SUNCHRISTOPHERMING				
Reference number by traveler [REDACTED]				
Known Traveler Number: Confirmed				
Booking Date: 06/10/19				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
07/21/2019	CVG-ORD	AA 3999	04:25 PM/04:53 PM	Economy
07/26/2019	ORD-DCA	AA 363	03:18 PM/06:18 PM	Economy

AIR - Sunday, July 21 2019		Add to Calendar
American Airlines Flight AA 3999 S-Economy Class		
Depart:	Cinci./Nrthm Kentucky (CVG) Cincinnati, Ohio, USA 4:25 PM	
Arrive:	O'Hare International (ORD), Terminal 3 Chicago, Illinois, USA 4:53 PM	
Duration:	1 hour(s) and 28 minute(s)	
Stop(s):	Non-stop	
Status:	Confirmed - American Airlines Booking Reference: KPQVQM	
Equipment:	Canadair Regional Jet 700	
Check in with:	ENVOY AIR AS AMERICAN EAGLE	
Seat:	14D (Non smoking, Window) Confirmed	
FF Number:	[REDACTED] SUN/CHRISTOPHER MING	
Baggage Allowance:	0 Piece(s)	
Remarks:	AMERICAN AIRLINES RESERVATIONS NUMBER 800-433-7300	

AIR - Friday, July 26 2019

[Add to Calendar](#)

American Airlines Flight AA 363 Q-Economy Class

Depart:	O'Hare International (ORD), Terminal 3 Chicago, Illinois, USA 3:18 PM
Arrive:	Ronald Reagan National (DCA), Terminal C Washington, District of Columbia, USA 6:18 PM
Duration:	2 hour(s) and 0 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - American Airlines Booking Reference: KPQVQM
Meal:	Food For Purchase
Equipment:	Boeing 737-800 Passenger
Seat:	29A (Non smoking, Window) Confirmed
FF Number:	[REDACTED]
Baggage Allowance:	0 Piece(s) Check in on-line to obtain boarding pass: American Click here for Baggage policies and fees: American Check operating carrier website for any policies that may vary.
Remarks:	AMERICAN AIRLINES RESERVATIONS NUMBER 800-433-7300

Remarks

TSA USES UNPREDICTABLE SECURITY MEASURES THROUGHOUT THE AIRPORT.
NO INDIVIDUAL IS GUARANTEED EXPEDITED SCREENING.
FOR MORE INFO VISIT WWW.TSA.GOV/PRECHECK.
YOUR AIRLINE TICKET IS NON REFUNDABLE. AIRLINE
POLICY REQUIRES THAT ALL CHANGES MUST BE MADE PRIOR
TO ORIGINAL SCHEDULED DEPARTURE DATE/TIME. PENALTIES
ARE APPLICABLE ALONG WITH ANY DIFFERENCE IN AIR FARE.
DUE TO INCREASED SECURITY AT AIRPORTS
ALL PASSENGERS ARE REQUIRED TO PROVIDE PICTURE ID
AND A VALID TICKET OR VALID ELECTRONIC RECEIPT

Invoice #9500977

Invoice Date: 6/10/2019
American Airlines Electronic Ticket Number: [REDACTED]
\$358.84 USD Ticket Amount
\$33.00 USD TRANSACTION FEE [REDACTED]
\$391.84 USD Total Invoice Amount Paid with [REDACTED]

Airline Codeshare

A codeshare flight is a flight that is operated by one airline but sold by another under their name and flight number. Code-share flights are identified on your itinerary with the airline and flight number as booked and the name of the airline operating the flights. NOTE: when traveling on a code share flight, the gate where you check in may not identify your flight number and may identify other airlines and flight numbers.

Airport Security

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

Sun, Christopher

From: [REDACTED]
Sent: Friday, July 12, 2019 12:11 PM
To: Chris Sun; Sun, Christopher
Subject: [External]Fwd: eTicket Itinerary and Receipt for Confirmation [REDACTED]

----- Forwarded message -----
From: United Airlines, Inc. <unitedairlines@united.com>
Date: Wed, Mar 27, 2019 at 10:36 PM
Subject: eTicket Itinerary and Receipt for Confirmation [REDACTED]
To: [REDACTED]

Receipt for confirmation number [REDACTED]

 [United logo link to home page](#)

*Forgone Ticket
During PTO.
\$200 Change Fee.
Cheaper to Cancel*

Confirmation: [REDACTED]

Issue Date: March 28, 2019

TRAVELER INFORMATION

Traveler	eTicket Number	Frequent Flyer Number	Seats
[REDACTED]	[REDACTED]	[REDACTED]	17A
SUN/CHRISTOPHERMING	[REDACTED]	[REDACTED]	17B
[REDACTED]	[REDACTED]	[REDACTED]	17C

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 22JUL19	UA6029	K	CINCINNATI, OH (CVG) 10:25 AM	WASHINGTON, DC (IAD - DULLES) 11:49 AM	ERJ 175	

Flight operated by MESA AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

- Airfare: 108.84

USD

Form of Payment: [REDACTED]

- U.S. Transportation Tax: 8.16

- U.S. Flight Segment Tax: 4.2

- September 11th Security Fee: 5.6

- U.S. Passenger Facility Charge: 4.5

- **Per Person Total:** 131.30
USD

- eTicket Total: 393.90
USD

The airfare you paid on this itinerary totals: 326.52 USD

The taxes, fees, and surcharges paid total: 67.38 USD

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

NONREF/0VALUAFTDPT/CHGFEE

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

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Maximum weight and dimensions per piece of baggage		
					Max wt / dim per piece
7/22/2019 Cincinnati, OH (CVG) to Washington, DC (IAD - Dulles)	30.00 USD	40.00 USD	50.0lbs (23.0kg)	-	62.0in (157.0cm)

MileagePlus Accrual Details



Hyatt Regency McCormick Place-Chicago
 2233 South Martin L King Drive
 Chicago, IL 60616
 Tel: (312) 567-1234
 Fax: (312) 528-4000

INVOICE

Christopher Sun

United States

Confirmation No. [REDACTED]

Group Name Schiff-Hardin LLP

Room No. [REDACTED]

Arrival 07-21-2019

Departure 07-26-2019

Page No. 1 of 1

Folio Window 1

Folio No. [REDACTED]

Date	Description	Reference	Charges	Credits
07-21-2019	Package		189.00	
07-21-2019	State Occupancy Tax 11.89%		22.47	
07-21-2019	City Occupancy Tax 4.5%		8.51	
07-21-2019	Cook County Tax		1.89	
07-22-2019	Package		189.00	
07-22-2019	State Occupancy Tax 11.89%		22.47	
07-22-2019	City Occupancy Tax 4.5%		8.51	
07-22-2019	Cook County Tax		1.89	
07-23-2019	Package		189.00	
07-23-2019	State Occupancy Tax 11.89%		22.47	
07-23-2019	City Occupancy Tax 4.5%		8.51	
07-23-2019	Cook County Tax		1.89	
07-24-2019	Package		189.00	
07-24-2019	State Occupancy Tax 11.89%		22.47	
07-24-2019	City Occupancy Tax 4.5%		8.51	
07-24-2019	Cook County Tax		1.89	
07-25-2019	Package		189.00	
07-25-2019	State Occupancy Tax 11.89%		22.47	
07-25-2019	City Occupancy Tax 4.5%		8.51	
07-25-2019	Cook County Tax		1.89	
[REDACTED]		[REDACTED]		-1109.35
Total			1109.35	-1109.35

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

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more.

Visit www.worldofhyatt.com

VENTRA ACCOUNT

\$5.00

Split transaction

DATE

Monday, Jul 22

TIME

10:11 AM

PAYMENT METHOD



PLACE

O'Hare



LOCATION

Chicago, IL 60666, USA

[Wrong place?](#)

[Redacted] was used instead of your actual card number to make this purchase.



Chris Sun [redacted]

Your ride with Larry on July 21

2 messages

Lyft Ride Receipt <no-reply@lyftmail.com>

Sun, Jul 21, 2019 at 3:08 PM

To: [redacted]



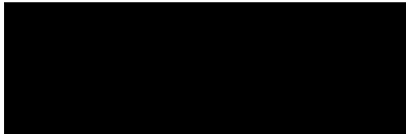
Thanks for riding with Larry!

July 21, 2019 at 2:22 PM

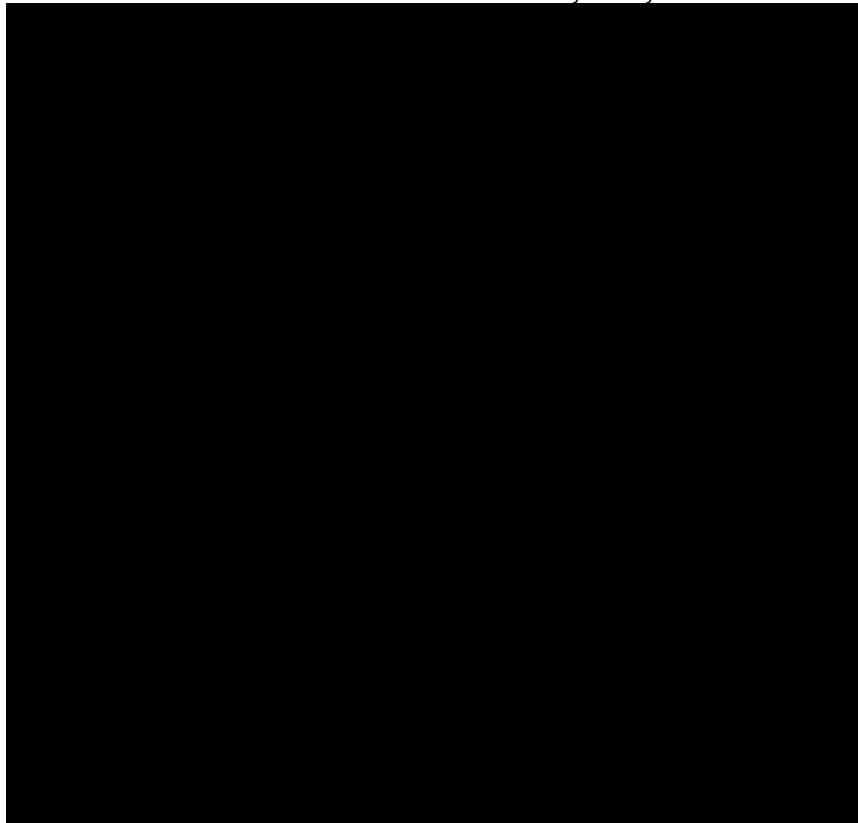
Ride Details

Since your ride ended earlier than planned, we charged you less
[Learn more](#)

Base fare	\$1.05
29m 9s	\$6.41
4.08 mi	\$3.26
Service fee	\$2.60
Tip	\$3.00
 Lyft Credits	-\$1.33



\$14.99



● Pickup 2:22 PM



● Drop-off 2:51 PM



**This and every ride is
carbon neutral**



[Learn more](#)



Chris Sun [redacted]

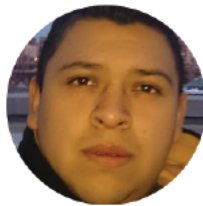
Your ride with Jose Luis on July 24

2 messages

Lyft Ride Receipt <no-reply@lyftmail.com>

Wed, Jul 24, 2019 at 8:52 AM

To: [redacted]

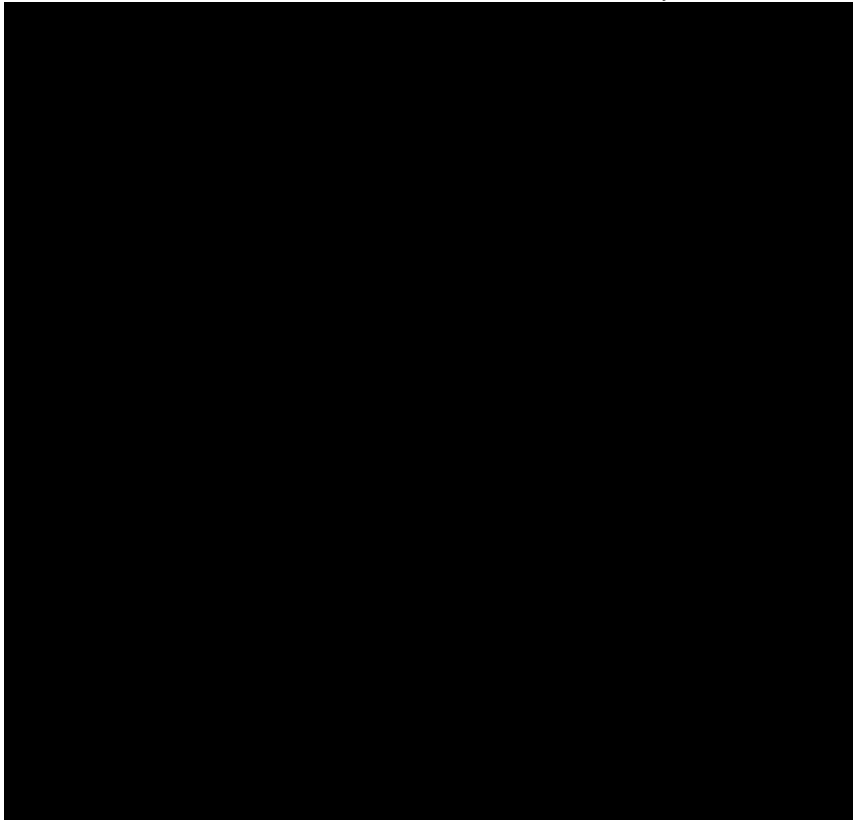


Thanks for riding with Jose Luis!

July 24, 2019 at 7:38 AM

Ride Details

Lyft fare (1.80mi, 5m 31s)	\$7.43
[redacted]	\$5.00
[redacted]	\$0.70
Tip	\$2.00
<hr/>	
[redacted]	\$15.13



- Pickup 7:38 AM
[Redacted] Chicago, IL
- Drop-off 7:43 AM
[Redacted] Chicago, IL

**This and every ride is
carbon neutral**



[Learn more](#)



Chris Sun [redacted]

Your ride with Tamara on July 26

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>

Fri, Jul 26, 2019 at 11:12 AM

To: [redacted]

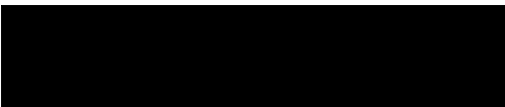


JULY 26, 2019 AT 8:48 AM

Thanks for riding with Tamara!



Lyft fare (5.50mi, 24m 58s)	\$15.20
Chicago City & Accessibility Fee	\$0.70
City of Chicago Airport, McCormick Place, Navy Pier Surchage	\$5.00
Tip	\$5.22



\$26.12



- **Pickup 8:48 AM**
[Redacted], Chicago, IL
- **Drop-off 9:13 AM**
[Redacted], Chicago, IL



**This and every ride is
carbon neutral**



Chris Sun [Redacted]

Your ride with Tarek on July 26

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>

Fri, Jul 26, 2019 at 1:37 PM

To: [Redacted]



JULY 26, 2019 AT 12:16 PM

Thanks for riding with Tarek!



Lyft fare (1.65mi, 17m 17s)	\$7.57
Chicago City & Accessibility Fee	\$0.70
Tip	\$3.00



\$11.27



- **Pickup 12:16 PM**
[Redacted] Chicago, IL
- **Drop-off 12:33 PM**
[Redacted] Chicago, IL



**This and every ride is
carbon neutral**



Chris Sun [Redacted]

Your ride with Fekadu on July 26

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>

Fri, Jul 26, 2019 at 9:04 PM

To: [Redacted]



JULY 26, 2019 AT 6:53 PM

Thanks for riding with Fekadu!



Lyft fare (19.36mi, 36m 42s)

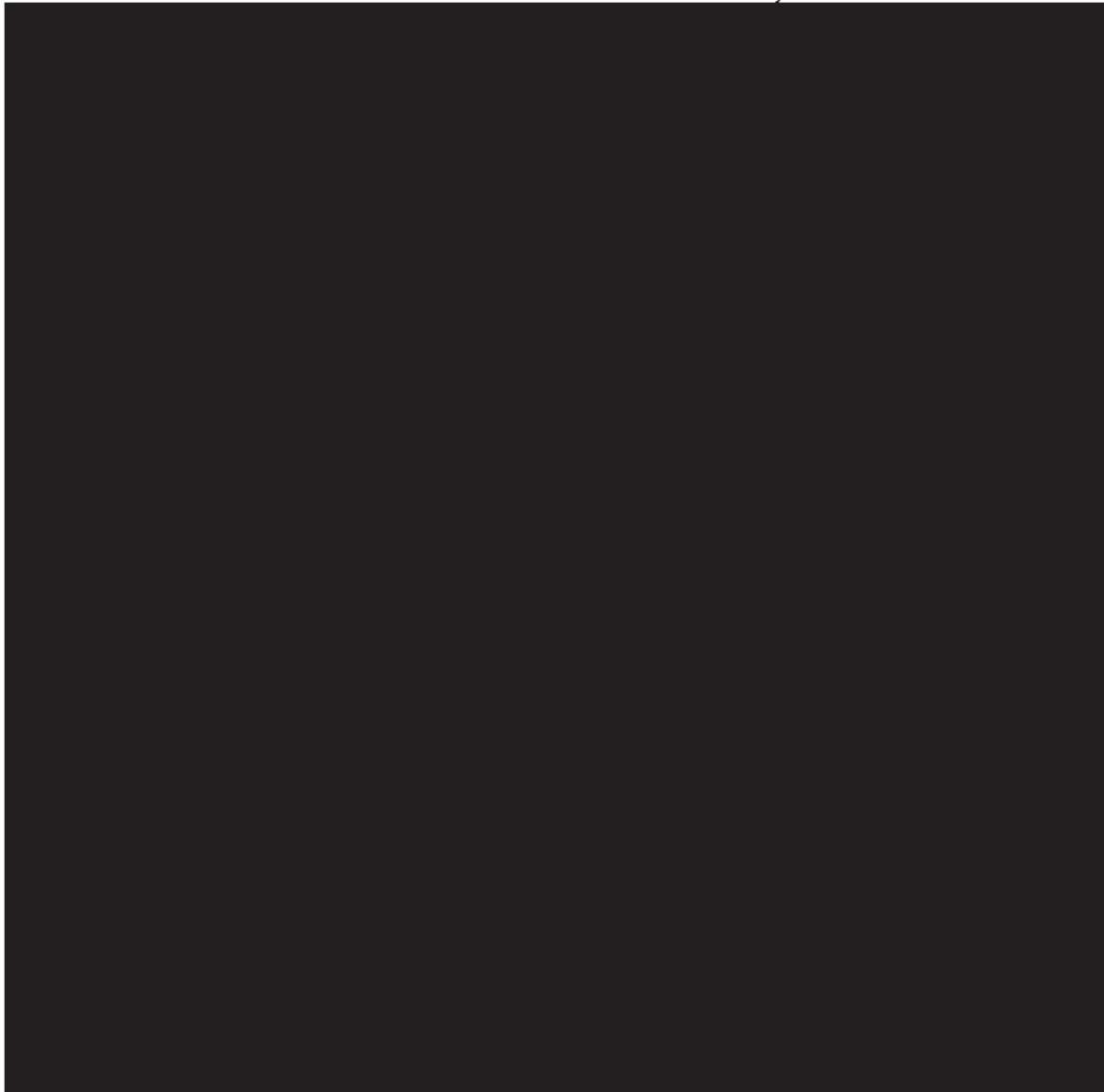
\$37.02

Tip

\$2.00

[Redacted]

\$39.02



● Pickup 6:53 PM

[Redacted] A

● Drop-off 7:30 PM

[Redacted]



**This and every ride is
carbon neutral**

American 



PASSENGER NAME

SUN/CHRISTOPHER MING

UPT050LB 23KG AND62LI 1 30.00 USD

CVG ORD - AA

[REDACTED] 30.00 USD

Fare 30.00USD FLIGHT DATE
TFC 3999 JULY 21, 2019
TFC PNR: KPQVQM
TFC Agent: CVG-SSM 001 [REDACTED]
Total 30.00USD

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

American 



PASSENGER NAME

SUN/CHRISTOPHER MING

UPT050LB 23KG AND62LI 1 30.00 USD

ORD DCA - AA

[REDACTED] 30.00 USD

Fare 30.00USD FLIGHT DATE
TFC 363 JULY 26, 2019
TFC PNR: KPQVQM
TFC Agent: ORD-SSM 001 [REDACTED]
Total 30.00USD

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

Flash Cab
773-561-4444
Chicago, IL

FAREBASE COPY

CREDIT SALE

NID:

00720000002102

TID: 0289003190

DR. ID: ***468

CAB#: 4403

DATE: 07/22/2019

ST. TIME: 08:43

END TIME: 09:01

PASS#: 1

TRIP#: 1589

DIST.: 2.48 mi

RATE 1

FARE: \$ 11.50

EXTRA: \$ 0.00

TIP: \$ 4.50

SUBTOTAL:

\$ 16.00

TECH Fee \$ 0.50

TOTAL: \$ 16.00

AUTH#: 037530

ENTRY METHOD:

CONTACT CHIF

AID:

A0000000031010

APPL. NAME:

AC:

3006447943F40E00

Call 311 for
Compliments and
Complaints

VENTRA ACCOUNT

\$5.00

Split transaction

DATE

Friday, Jul 26

TIME

1:33 PM

PAYMENT METHOD



PLACE



LOCATION



Chicago, IL 60601, USA

WEBSITE



transitchicago.com



TSA PRECHK

PASSENGER NAME
SUN/CHRISTOPHER MING
FROM:
CHICAGO OHARE
TO:
WASHINGTON REAGAN

BOARDING PASS

DOORS CLOSE 10 MINUTES PRIOR TO DEPARTURE

FREQUENT FLYER # [REDACTED] RECORD [REDACTED]
FLIGHT CLASS DATE DEPARTS
AA363 Q 26JUL 318P

BOARDING PASS
SUN/CHRISTOPHER MI
FROM:
CHICAGO OHARE
TO:
WASHINGTON REAGAN

GROUP 6
GATE H14 BOARDING TIME 248P SEAT 29A

MAIN



FLIGHT SEAT
AA 363 29A

GROUP 6

DATE CLASS DEPARTS
26JUL Q 318P

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
AMERICAN AIRLINES



AMERICAN AIRLINES BOARDING PASS

ISSUED BY
TSA PRECHK

ISS. AGENT ID: **0AF / CVG** FARE BASIS: **CINCINNATI** TOUR CODE: [REDACTED]

NAME OF PASSENGER
SUN/CHRISTOPHER MING

NAME OF PASSENGER (NOT TRANSFERABLE)
SUN/CHRISTOPHER MING
FROM
CINCINNATI
TO
CHICAGO OHARE

CARRIER FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER
AA 3395 S 22JUL555A

AA [REDACTED] ADV
CINCINNATI
CHICAGO OHARE

ENDORSEMENTS/RESTRICTIONS *****

ORIGINAL ISSUE * **BOARDING PASS** *
FARE CALCULATION * **DOORS CLOSE 10 MIN PRIOR TO DEPARTURE** *

GROUP 6
SEAT 18B

CARRIER FLIGHT CLASS DATE TIME
AA 3395 S 22JUL555A

GATE BOARDING TIME SEAT SEAT NO
525A 18B

FARE EQUIV. FARE BASIS * **MAIN** *
TAXES/CHARGES * **MAIN** *
STOCK CONTROL NUMBER TX [REDACTED]

REQ. NO. ALLOW. POS. CL. WT. UNCL. WT.

ADDITIONAL SEAT INFORMATION
PCB. CL. WT. UNCL. WT. [REDACTED]
GROUP 6

COUPON AIRLINE FORM SERIAL NO. CX
1 001 7402161480 0

BAGGAGE ID NR. [REDACTED]
COUPON AIRLINE FORM SERIAL NO. CX
0AF / CVG

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

ITINERARY FOR ASSOCIATE MONITOR HAROLD MEDLOCK & ANALYST CHRIS SUN

CHICAGO POLICE DEPARTMENT

INDEPENDENT MONITORING TEAM VISIT – ACCOUNTABILITY & TRANSPARENCY

22 July 2019

0930 – 1030 Schiff Harden Offices – Willis Tower	Evidence.com Training	CPD – ISD Personnel
---	------------------------------	---------------------

23 July 2019

✓ 0800 – 1000 PSHQ – 5 th Floor BIA Conference Room (Honored Star Ceremony begins 1030 – PSHQ Lobby)	Command Channel Review; Staffing and Equipment needs, training and training plans, preliminary investigations, policy, investigative timelines, officer-involved shootings and deaths; mediation of misconduct complaints	Chief Alexander Deputy Chief Konow Dep. Director Skahill Sergeant Connolly Sergeant Grabowski Paul Stewart
Invite from Paul Stewart		
✓ 1200-1300	Lunch	
✓ 1300 – 1430 PSHQ – 5 th Floor BIA Conference Room	Meet with Accountability Sergeants (1 sergeant each from 3 different districts)	Deputy Dir. Skahill General Counsel – Dana O'Malley Lt. Eric Winstrom
Invite from Paul Stewart		
✓ 1430 – 1600 PSHQ – 5 th Floor BIA Conference Room	Meet with BIA Lieutenant who supervises Accountability Sergeants	Deputy Dir. Skahill General Counsel – Dana O'Malley Lt. Eric Winstrom
Invite from Paul Stewart		

24 July 2019

✓ 1000-1200 ✓ 0800-1200 ✓ 0800-1200 PSHQ – 5 th Floor BIA Conference Room	Command Channel Review; Staffing and Equipment needs, training and training plans, preliminary investigations, policy, investigative timelines, officer-involved shootings and deaths; mediation of misconduct complaints	Chief Alexander Sergeant Connolly Sergeant Curry Sergeant Ramiasz Sergeant Grabowski Paul Stewart
Invite from Paul Stewart		

8:00-10:00
 N Bed Coverage

This project uses City of Chicago travel guidelines. Per diem is calculated at a different rate (max \$60/day and 50% for travel days). Lunch was provided 1 day (-\$18). Guidelines and spreadsheet detail included in receipt file.

City of Chicago Max Per Diem Allowance - \$60/day	
Sun 7/21 (travel day @ 50%)	\$30
Mon 7/22 (full day, lunch provided by SH -\$18)	\$42
Tues 7/23 (full day)	\$60
Weds 7/24 (full day)	\$60
Thur 7/25 (full day)	\$60
Fri 7/26 (travel day @ 50%)	\$30
Total	\$282

These rates are applicable to project 1499 with Schiff Hardin LLC.

POP 3/1/19-03/28/22. Please use these in lieu of GSA rates.

Suda Somwang

TRAVEL REIMBURSEMENT RATES

Reimbursement rates are categorized by relative travel costs associated with certain cities. For cities not listed, please consult with the Office of Budget and Management for appropriate reimbursement rates.

	GROUP 1 CITIES	GROUP 2 CITIES	GROUP 3 CITIES	GROUP 4 CITIES
	Boston, MA Los Angeles, CA Miami, FL New York, NY & Metro Areas San Francisco, CA Washington, DC & Metro Areas	Atlanta, GA Chicago, IL Baltimore, MD Philadelphia, PA San Jose, CA Seattle, WA White Plains, NY	Cleveland, OH Denver, CO Detroit, MI Indianapolis, IN Las Vegas, NV Madison, WI Memphis, TN New Orleans, LA Orlando, FL Phoenix, AZ Portland, OR San Diego, CA Springfield, IL** St Louis, MO Tampa, FL Honolulu, HI	Columbus, OH Cleveland, OH Hartford, CT Kansas City, MO Louisville, KY Madison, WI Milwaukee, WI Nashville, TN Pittsburgh, PA
GROUND TRANSPORTATION				
Including parking at point of departure.	\$55	\$50	\$40	\$40
TRANSPORTATION				
AIR:	Coach Economy	Coach Economy	Coach Economy	Coach Economy
RAIL:	Economy	Economy	Economy	Economy
PERSONAL CAR*:	\$.565/mile	\$.565/mile	\$.565/mile	\$.565/mile
LODGING				
Maximum daily rate is exclusive of applicable taxes. Taxes will be included in the reimbursement.	\$250	\$225	\$150	\$125
PER DIEM				
Including tax and gratuity.	\$65	<small>50% for 1st and last day of trip Per SH receipts not required for per diem</small> \$60 <small>If provided meals deduct: -\$14 breakfast -\$18 lunch -\$28 dinner</small>	\$55	\$50

* Mileage reimbursement follows the rate as determined by the Internal Revenue Service. 2012 rate is listed.

** When the Illinois legislature is in session, the Springfield, IL maximum is increased to Group 3.



Travel Leaders Corporate
 14401 Sweitzer Lane, Suite 650
 Laurel, MD 20707
 Phone: 240-387-4068 Toll Free: 877 656 3223
****** Effective Jan 14th. ******
Call daytime number and follow prompt to connect to after-hours agent.

Agent Email: pjackson@tlcorporate.com

Monday, June 17, 2019 1:48 PM UTC

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

Travel Leaders has sent this itinerary for your review in order to ensure accuracy and travel request compliance. Please review all itinerary components within 24 hours of receipt, as after that time any changes made will result in airline imposed fees and a possible increase in the cost of the airfare for which Travel Leaders cannot be held responsible. If a credit was applied to this ticket, changes must be identified immediately and are subject to airline rules and possible fees.

All booked and ticketed reservations must comply with **TSA's SECURE FLIGHT PASSENGER DATA** mandate.

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

Lowest fare accepted

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

Travel Summary – Agency Record Locator S56ZT2				
Traveler				
FELIX/TAMMY L				
Reference number by traveler: [REDACTED]				
Known Traveler Number: Confirmed				
Booking Date: 06/14/19				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
07/21/2019	DCA-ORD	AA 496	01:00 PM/02:14 PM	Economy
07/26/2019	ORD-DCA	AA 1486	01:54 PM/04:51 PM	Economy

AIR - Sunday, July 21 2019

[Add to Calendar](#)

American Airlines Flight AA 496 N-Economy Class

Depart:	Ronald Reagan National (DCA), Terminal C Washington, District of Columbia, USA 1:00 PM
Arrive:	O'Hare International (ORD), Terminal 3 Chicago, Illinois, USA 2:14 PM
Duration:	2 hour(s) and 14 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - American Airlines Booking Reference: [REDACTED]
Meal:	Food For Purchase
Equipment:	Boeing 737-800 Passenger
Seat:	29D (Non smoking, Aisle) Confirmed
FF Number:	[REDACTED] FELIX/TAMMY L
Baggage Allowance:	0 Piece(s) Check in on-line to obtain boarding pass: American Click here for Baggage policies and fees: American Check operating carrier website for any policies that may vary.
Remarks:	AMERICAN AIRLINES RESERVATIONS NUMBER 800-433-7300

AIR - Friday, July 26 2019

[Add to Calendar](#)

American Airlines Flight AA 1486 Q-Economy Class

Depart:	O'Hare International (ORD), Terminal 3 Chicago, Illinois, USA 1:54 PM
Arrive:	Ronald Reagan National (DCA), Terminal C Washington, District of Columbia, USA 4:51 PM
Duration:	1 hour(s) and 57 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - American Airlines Booking Reference: [REDACTED]
Meal:	Food For Purchase
Equipment:	Boeing 737-800 Passenger
Seat:	28C (Non smoking, Aisle) Confirmed
FF Number:	[REDACTED] FELIX/TAMMY L
Baggage Allowance:	0 Piece(s) Check in on-line to obtain boarding pass: American Click here for Baggage policies and fees: American Check operating carrier website for any policies that may vary.
Remarks:	AMERICAN AIRLINES RESERVATIONS NUMBER 800-433-7300

Remarks

TSA USES UNPREDICTABLE SECURITY MEASURES THROUGHOUT THE AIRPORT.
NO INDIVIDUAL IS GUARANTEED EXPEDITED SCREENING.
FOR MORE INFO VISIT WWW.TSA.GOV/PRECHECK
YOUR AIRLINE TICKET IS NON REFUNDABLE. AIRLINE
POLICY REQUIRES THAT ALL CHANGES MUST BE MADE PRIOR
TO ORIGINAL SCHEDULED DEPARTURE DATE/TIME. PENALTIES
ARE APPLICABLE ALONG WITH ANY DIFFERENCE IN AIR FARE.
DUE TO INCREASED SECURITY AT AIRPORTS
ALL PASSENGERS ARE REQUIRED TO PROVIDE PICTURE ID
AND A VALID TICKET OR VALID ELECTRONIC RECEIPT

Invoice #9501611**Invoice Date: 6/17/2019**

American Airlines Electronic Ticket Number: [REDACTED]

\$404.93 USD Ticket Amount

\$33.00 USD TRANSACTION FEE [REDACTED]

\$437.93 USD Total Invoice Amount Paid with [REDACTED]**Airport Security**

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



Hyatt Regency McCormick Place-Chicago
 2233 South Martin L King Drive
 Chicago, IL 60616
 Tel: (312) 567-1234
 Fax: (312) 528-4000

INVOICE

Ms Tammy Felix

[Redacted]

United States

Confirmation No. [Redacted]

Group Name Schiff-Hardin LLP

Room No. [Redacted]

Arrival 07-21-19

Departure 07-26-19

Folio Window 1

Folio No. [Redacted]

Date	Description		Charges	Credits
07-21-19	- The Market Dinner Food	Room# 0854 : CHECK# 0608996	33.45	
07-21-19	Package		189.00	
07-21-19	State Occupancy Tax 11.89%		22.47	
07-21-19	City Occupancy Tax 4.5%		8.51	
07-21-19	Cook County Tax		1.89	
07-22-19	Package		189.00	
07-22-19	State Occupancy Tax 11.89%		22.47	
07-22-19	City Occupancy Tax 4.5%		8.51	
07-22-19	Cook County Tax		1.89	
07-23-19	Package		189.00	
07-23-19	State Occupancy Tax 11.89%		22.47	
07-23-19	City Occupancy Tax 4.5%		8.51	
07-23-19	Cook County Tax		1.89	
07-24-19	Package		189.00	
07-24-19	State Occupancy Tax 11.89%		22.47	
07-24-19	City Occupancy Tax 4.5%		8.51	
07-24-19	Cook County Tax		1.89	
07-25-19	Package		189.00	
07-25-19	State Occupancy Tax 11.89%		22.47	
07-25-19	City Occupancy Tax 4.5%		8.51	
07-25-19	Cook County Tax		1.89	
07-26-19	Guest Room Allowance		-10.00	
[Redacted]	[Redacted]			1,132.80

Total 1,132.80 1,132.80

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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

[Redacted]

Please remit payment to:
 Hyatt Regency McCormick Place
 2233 S Martin Luther King Jr. Drive
 Chicago, IL 60616

For inquiries concerning your bill please call 888-587-4589.

We hope you enjoyed your stay at Hyatt Regency McCormick Place. Our goal is to provide each guest with an exceptional stay and we are interested in hearing your



**Hyatt Regency McCormick
Place-Chicago**
2233 South Martin L King Drive
Chicago, IL 60616
Tel: (312) 567-1234
Fax: (312) 528-4000

INVOICE

Ms Tammy Felix

[REDACTED]

United States

Confirmation No. [REDACTED]

Group Name Schiff-Hardin LLP

Redemption Eligible: 26.95

Summary Invoice, please see front desk
for eligibility details.

Room No. [REDACTED]
Arrival 07-21-19
Departure 07-26-19
Folio Window 1
Folio No. [REDACTED]

feedback regarding your visit.

Please contact our consumer affairs office at qualitychmc@hyatt.com or dial
312-567-1234.

Please visit www.mccormickplace.hyatt.com for the lowest rates.

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

From: CAB DRIVER via Square <receipts@messaging.squareup.com>

Date: Sun, Jul 21, 2019 at 5:30 PM

Subject: Receipt from CAB DRIVER

To: [REDACTED]

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

CAB DRIVER

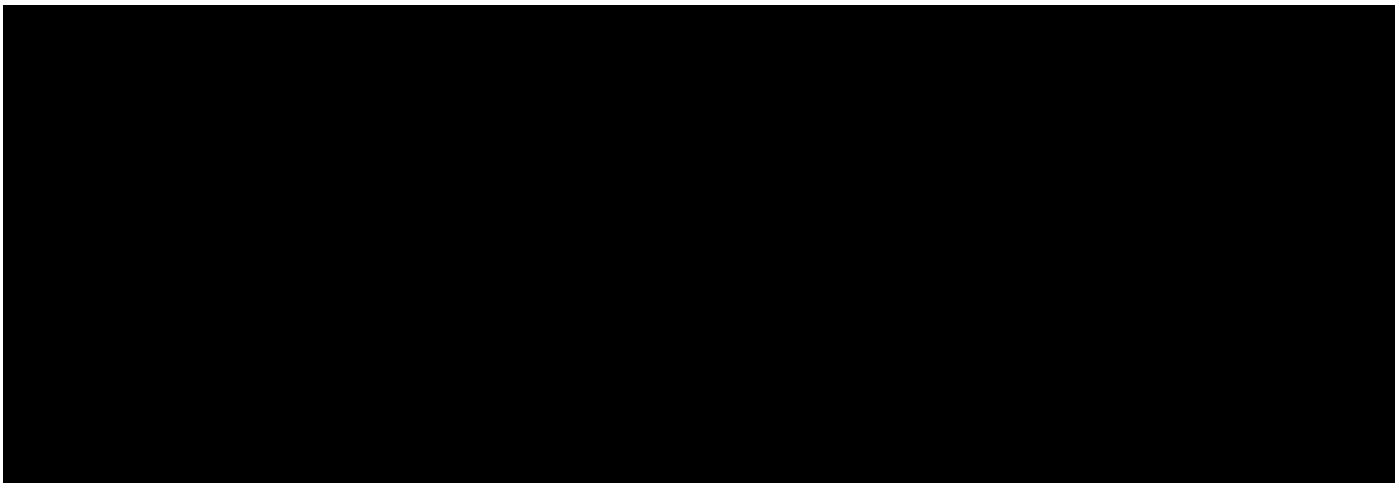


How was your experience?



\$82.22

Custom Amount	\$71.50
Purchase Subtotal	\$71.50
Tip	\$10.72
Total	\$82.22



CAB DRIVER
Last Location
773-865-9609



TAMMY FELIX

Jul 21 2019 at 5:29 PM

#pPqp

Auth code: 849574

AID:



Signature Verified

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[1455 Market Street, Suite 600](#)
[San Francisco, CA 94103](#)

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[Manage preferences](#) for digital receipts



--
Sent from Gmail Mobile

Uber

Total: \$29.56
Fri, Jul 26, 2019

Thanks for riding, Tammy

We're glad to have you as an Uber Rewards Gold Member.



Total

\$29.56

◆ You earned 59 points on this trip

Promotion


Base Fare	\$1.21
Time	\$14.95
Distance	\$11.78
Subtotal	\$27.94
Wait Time ?	\$0.04
Booking Fee ?	\$2.80
DCA Airport Surcharge ?	\$4.00
Promotion	-\$5.22

Amount Charged



Switch

\$29.56

A temporary hold of \$23.32 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # 74af03f8-cb60-4832-966a-c42d147c070f

You rode with Kunwar



4.91 ★ Rating

Kunwar is known for:
Excellent Service

How was your ride?

RATE OR TIP

Issued by Rasier

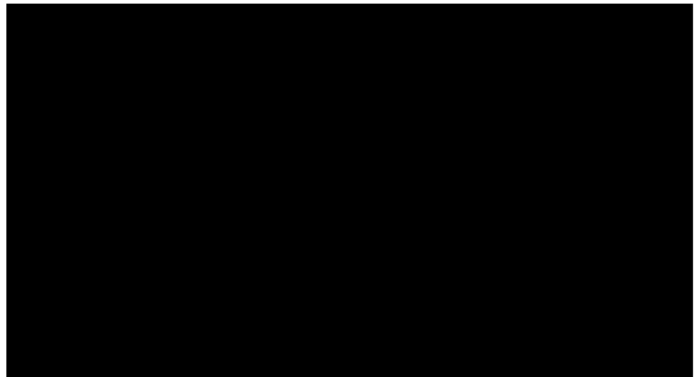
When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 14.72 mi | 49 min

■ 05:11pm



■ 06:01pm





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REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

Uber

Total: \$40.26
Fri, Jul 26, 2019

Thanks for riding, Tammy

We're glad to have you as an Uber Rewards Gold Member.



Total

\$40.26

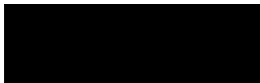
◆ You earned 80 points on this trip

Trip Fare \$32.71

Subtotal \$32.71

Tolls, Surcharges, and Fees [?](#) \$7.55

Amount Charged



[Switch](#)

\$40.26

You rode with Silvia



4.97 ★ Rating

Silvia is known for:
Excellent Service

How was your ride?

RATE OR TIP

Transportation Network Company: Uber Technologies, Inc.



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[Learn more.](#)

UberX 21.42 mi | 58 min

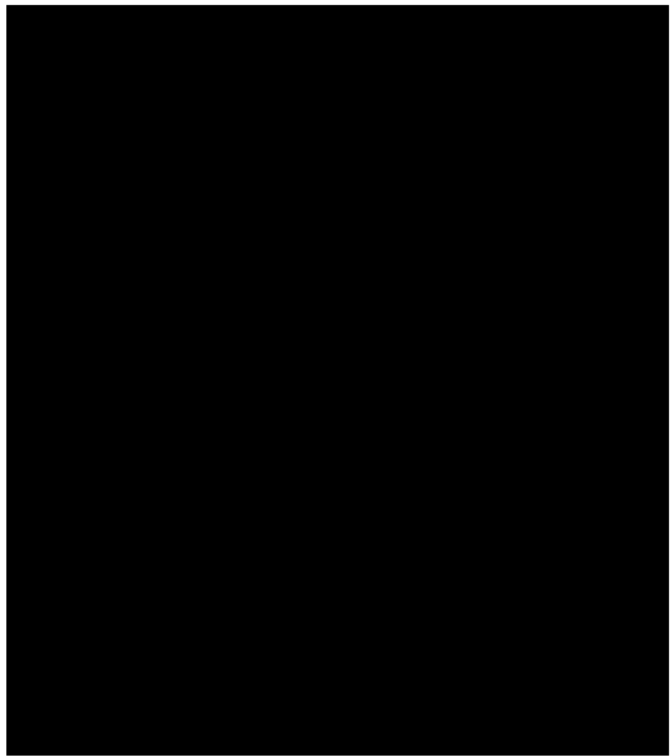
■ 11:04am



Chicago, IL

■ 12:02pm

Chicago, IL



Uber

Total: \$13.83
Mon, Jul 22, 2019

Thanks for tipping, Tammy

Here's your updated Monday evening ride receipt.



Total

\$13.83

◆ You earned 25 points on this trip

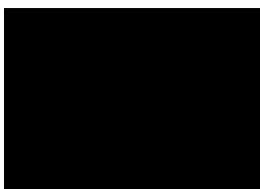
Trip Fare \$5.28

Subtotal \$5.28

Tolls, Surcharges, and Fees [?](#) \$7.55

Tip \$1.00

Amount Charged



[Switch](#)

\$12.83

[Switch](#)

\$1.00

You rode with Stephane



4.95 ★ Rating

Stephane is known for:
Great Conversation

Transportation Network Company: Uber Technologies, Inc.



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

UberX 2.03 mi | 8 min

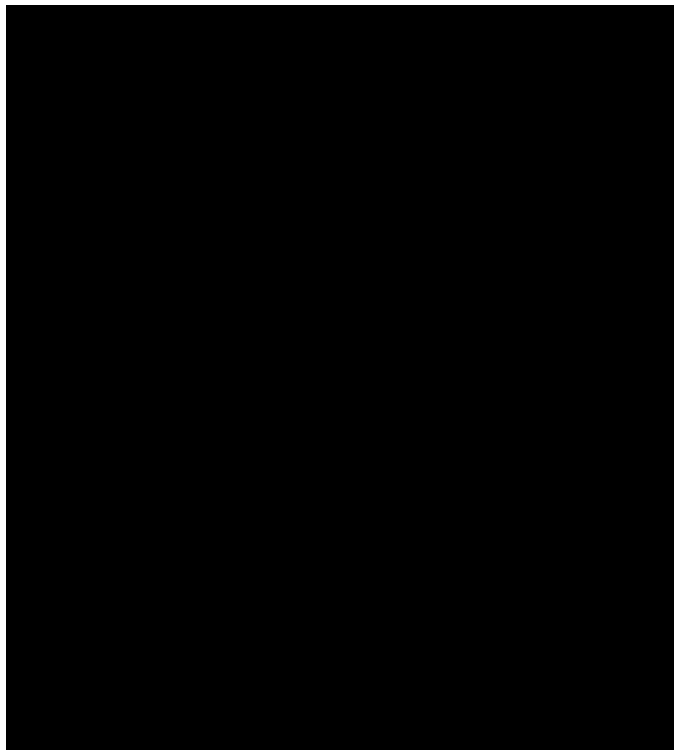
■ 09:22pm



■ 09:31pm



■ Chicago, IL



Uber

Total: \$11.06
Mon, Jul 22, 2019

Thanks for riding, Tammy

We're glad to have you as an Uber Rewards Gold Member.



Total

\$11.06

◆ You earned 22 points on this trip

Trip Fare	\$8.51
-----------	--------

Subtotal	\$8.51
----------	--------

Tolls, Surcharges, and Fees ?	\$2.55
---	--------

Amount Charged



[Switch](#)

\$11.06

You rode with Wallace



4.86 ★ Rating

Wallace is known for:
Excellent Service

How was your ride?

RATE OR TIP

Transportation Network Company: Uber Technologies, Inc.



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[Learn more.](#)

UberX 4.26 mi | 15 min

■ 01:43pm

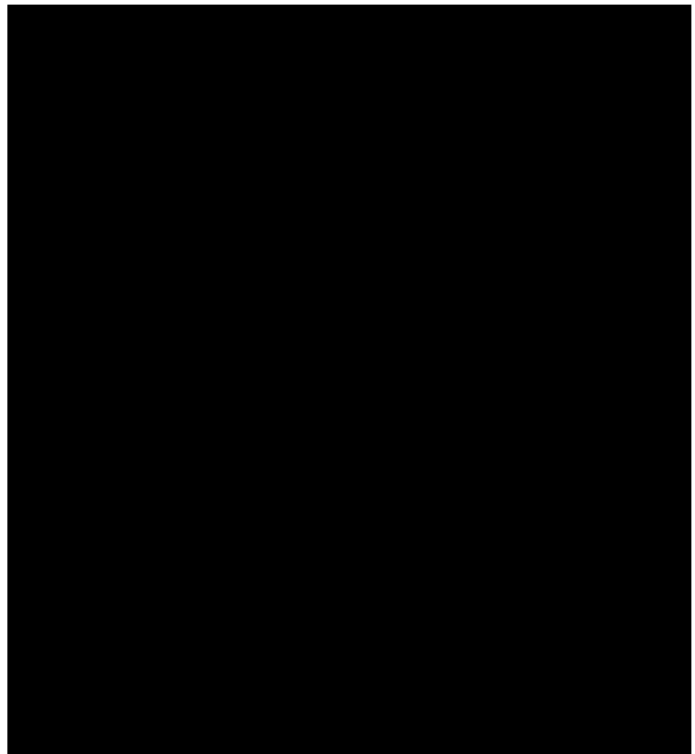


Chicago, IL

■ 01:59pm



Chicago, IL



Uber

Total: \$14.52
Mon, Jul 22, 2019

Thanks for tipping, Tammy

Here's your updated Monday
afternoon ride receipt.



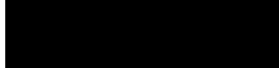
Total

\$14.52

◆ You earned 23 points on this trip

Trip Fare	\$8.97
Subtotal	\$8.97
Tolls, Surcharges, and Fees ?	\$2.55
Tip	\$3.00

Amount Charged

 Switch	\$11.52
 Switch	\$3.00

You rode with Miguel



4.96 ★ Rating

Miguel is known for:
Excellent Service

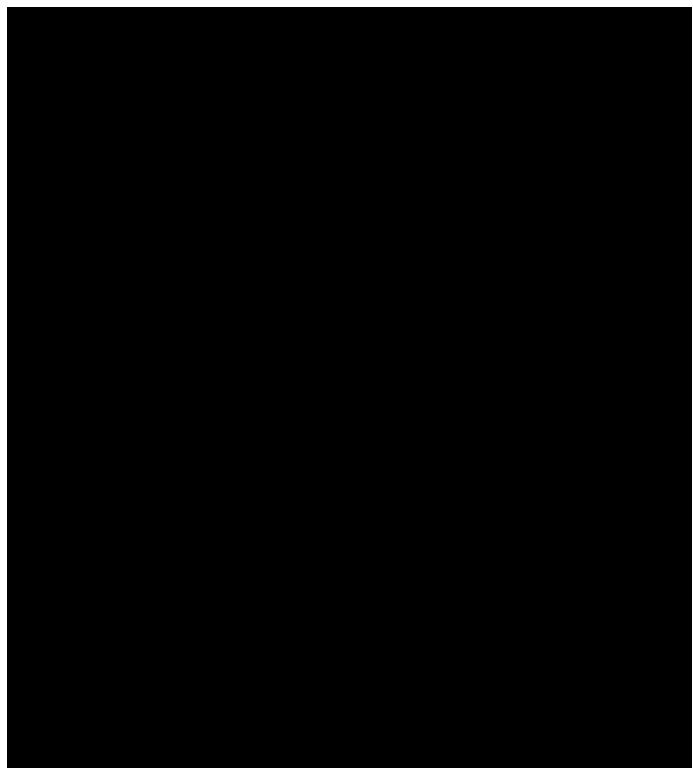
Transportation Network Company: Uber Technologies, Inc.



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

UberX 5.06 mi | 12 min

- 12:35pm
[Redacted], Chicago, IL
- 12:48pm
[Redacted]
Chicago, IL





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REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

FAQ

Forgot password

Read about our zero tolerance policy. Report a zero tolerance complaint by visiting help.uber.com.

Uber

Total: \$13.74
Mon, Jul 22, 2019

Thanks for riding, Tammy

We're glad to have you as an Uber Rewards Gold Member.



Total

\$13.74

◆ You earned 27 points on this trip

Trip Fare \$6.19

Subtotal \$6.19

Tolls, Surcharges, and Fees [?](#) \$7.55

Amount Charged



[Switch](#)

\$13.74

You rode with Coronel



4.93 ★ Rating

Coronel is known for:
Excellent Service

How was your ride?

RATE OR TIP

Transportation Network Company: Uber Technologies, Inc.



Every rideshare trip starting in Illinois is insured by Allstate.

[Learn more.](#)

UberX 1.79 mi | 7 min

■ 06:56pm

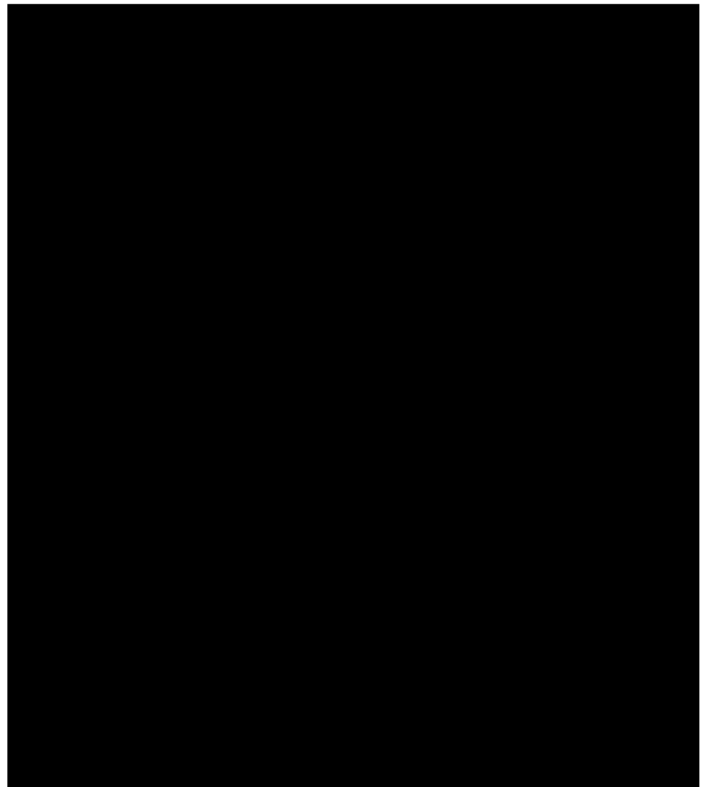


Chicago, IL

■ 07:03pm



Chicago, IL





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CONTACT SUPPORT >

MY TRIPS >

FAQ

Forgot password

Read about our zero tolerance policy. Report a zero tolerance complaint by visiting help.uber.com.

Uber Technologies
1455 Market St
San Francisco, CA 94103

Uber

Total: \$12.98
Thu, Jul 25, 2019

Thanks for riding, Tammy

We're glad to have you as an Uber Rewards Gold Member.



Total

\$12.98

◆ You earned 25 points on this trip

Trip Fare \$5.43

Subtotal \$5.43

Tolls, Surcharges, and Fees [?](#) \$7.55

Amount Charged



[Switch](#)

\$12.98

You rode with Willie



4.95 ★ Rating

Willie is known for:
Excellent Service

How was your ride?

RATE OR TIP

Transportation Network Company: Uber Technologies, Inc.



Every rideshare trip starting in Illinois is insured by Allstate.

[Learn more.](#)

UberX 1.80 mi | 7 min

■ 05:24pm

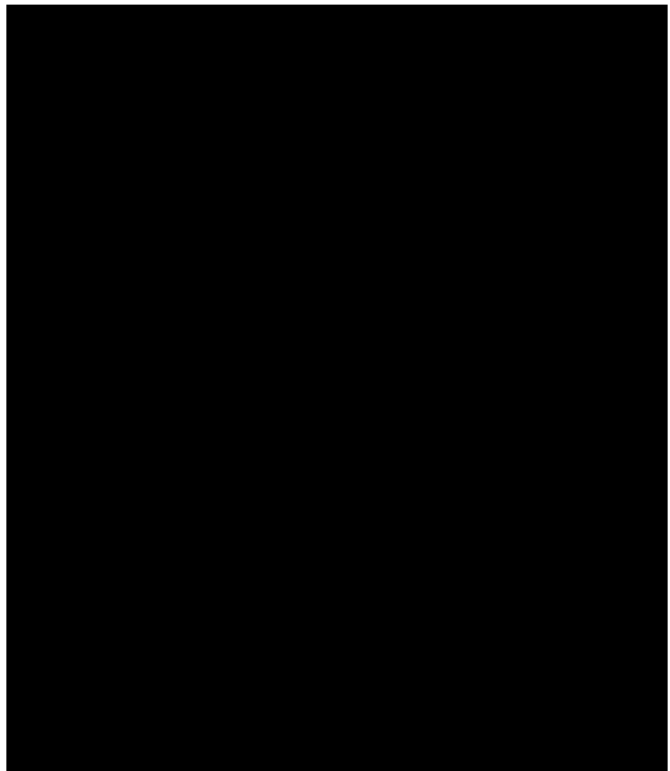


Chicago, IL

■ 05:32pm



Chicago, IL





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REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

FAQ

Forgot password

Read about our zero tolerance policy. Report a zero tolerance complaint by visiting help.uber.com.

Uber Technologies
1455 Market St
San Francisco, CA 94103

Uber

Total: \$13.29
Thu, Jul 25, 2019

Thanks for riding, Tammy

We're glad to have you as an Uber Rewards Gold Member.



Total

\$13.29

◆ You earned 26 points on this trip

Trip Fare	\$5.74
-----------	--------

Subtotal	\$5.74
----------	--------

Tolls, Surcharges, and Fees ?	\$7.55
---	--------

Amount Charged

 Switch	\$13.29
--	---------

You rode with Nicole



4.99 ★ Rating

Nicole is known for:
Excellent Service

How was your ride?

RATE OR TIP

Transportation Network Company: Uber Technologies, Inc.



Every rideshare trip starting in Illinois is insured by Allstate.

[Learn more.](#)

UberX 2.74 mi | 7 min

■ 12:01pm

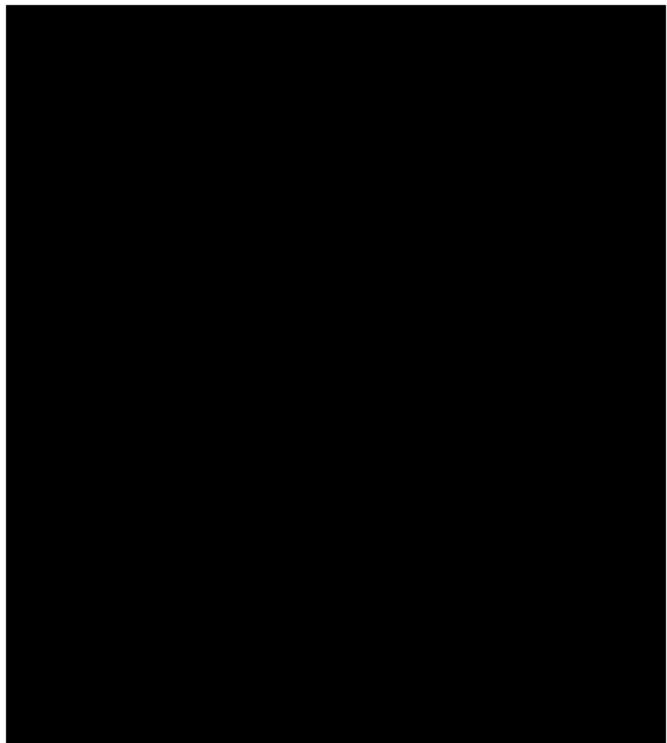


Chicago, IL

■ 12:08pm



Chicago, IL





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: r2cz8



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REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

FAQ

Forgot password

Read about our zero tolerance policy. Report a zero tolerance complaint by visiting help.uber.com.

Uber Technologies
1455 Market St
San Francisco, CA 94103

Uber

Total: \$22.76
Sun, Jul 21, 2019

Thanks for riding, Tammy

We're glad to have you as an Uber Rewards Gold Member.



Total

\$22.76

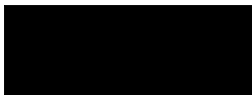
◆ You earned 45 points on this trip

Trip Fare \$15.71

Subtotal \$15.71

Tolls, Surcharges, and Fees [?](#) \$7.05

Amount Charged

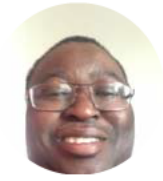


Switch

\$22.76

Receipt ID # 99289683-e545-4eef-ae75-4832f141693c

You rode with Arthur



4.91 ★ Rating

Arthur is known for:
Excellent Service

How was your ride?

RATE OR TIP

Issued by Rasier

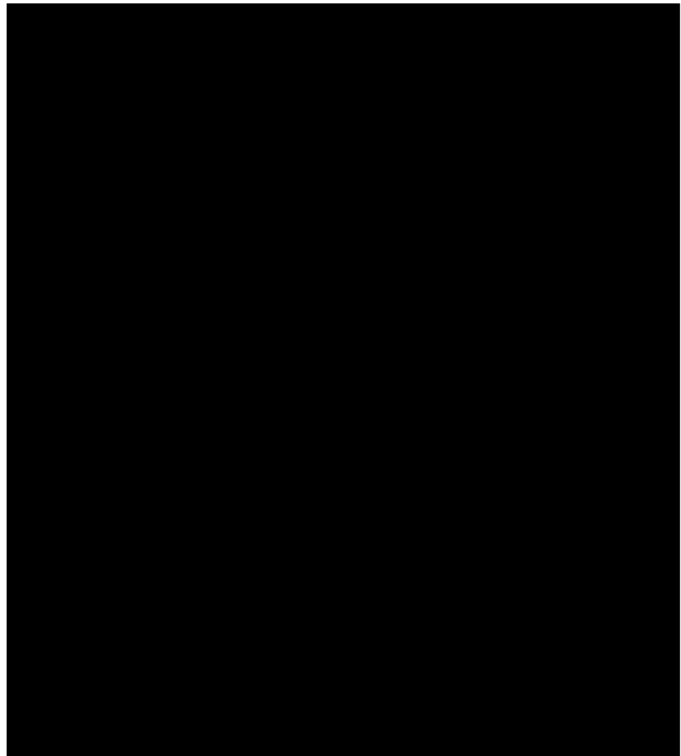
When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 10.03 mi | 25 min

■ 10:53am



■ 11:19am



Uber

Total: \$13.77
Wed, Jul 24, 2019

Thanks for riding, Tammy

We're glad to have you as an Uber Rewards Gold Member.



Total

\$13.77

◆ You earned 27 points on this trip

Trip Fare	\$6.22
-----------	--------

Subtotal	\$6.22
----------	--------

Tolls, Surcharges, and Fees ?	\$7.55
---	--------

Amount Charged



[Switch](#)

\$13.77

You rode with Oluseyi



4.51 ★ Rating

Oluseyi is known for:
Excellent Service

How was your ride?

RATE OR TIP

Transportation Network Company: Uber Technologies, Inc.



Every rideshare trip starting in Illinois is insured by Allstate.

[Learn more.](#)

UberX 1.98 mi | 8 min

■ 02:44pm



Chicago, IL

■ 02:53pm



Chicago, IL



Uber

Total: \$19.79
Wed, Jul 24, 2019

Thanks for tipping, Tammy

Here's your updated Wednesday morning ride receipt.



Total

\$19.79

◆ You earned 33 points on this trip

Trip Fare \$8.94

Subtotal \$8.94

Tolls, Surcharges, and Fees [?](#) \$7.85

Tip \$3.00

Amount Charged

	Switch	\$16.79
	Switch	\$3.00

You rode with Ghulam



4.93 ★ Rating

Ghulam is known for:
Excellent Service

Transportation Network Company: Uber Technologies, Inc.

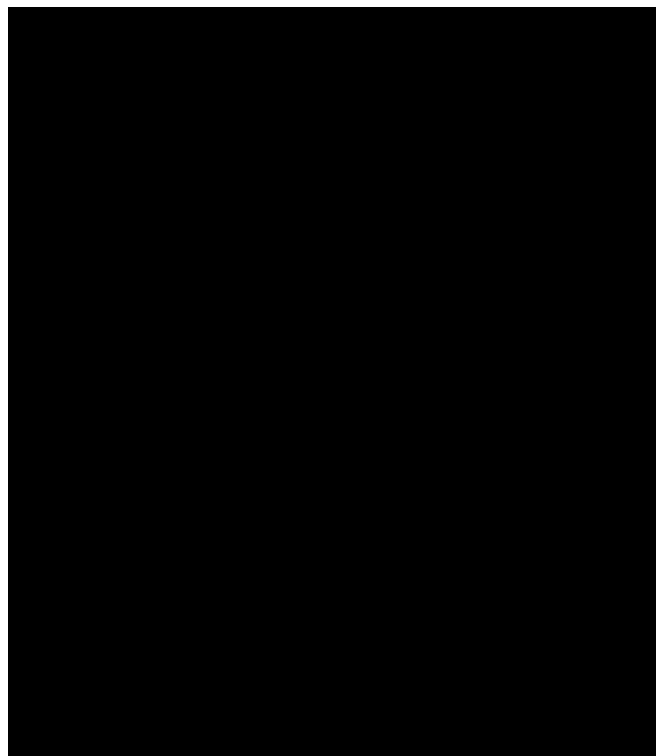


Every rideshare trip starting in Illinois is insured by Allstate.
[Learn more.](#)

UberXL 1.78 mi | 6 min

■ 07:24am
Chicago, IL

■ 07:31am
[Redacted]
Chicago, IL



**UIC Institute for Policy and Civic
Engagement**

INVOICE

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

DATE: 7/15/19

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

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



Please provide reimbursement for the following payments to vendors related to the First Quarterly Meeting on June 25, 2019:

VENDOR	DESCRIPTION	TOTAL
City Colleges of Chicago Washburn Culinary and Hospitality Institute	Food and refreshments for 100 potential attendees (Detailed receipt/invoice from vendor attached)	\$1920
JR Language	Rush order of spanish language translations of five documents (invoice from vendor attached)	\$228.48
	TOTAL DUE	2148.48

June 25, 2019
Chicago Police Department Consent Decree Independent Monitoring Team
Quarterly Community Meeting

Agenda
5:30-7:30

Check In/Welcome (5:30-6p)
Dinner

Presentation (6pm)

- **Sodiqa Williams (3 Minutes)**
 - Greetings/Welcome
- **Maggie Hickey (14 Minutes)**
 - What is the Consent Decree?
 - The Plan to Oversee the Consent Decree
 - Meet the Independent Monitoring Team
- **Elena Quintana (3 Minutes)**
 - How to Get Involved/Reach Us

Café Roundtable Conversations – What would you like us to know? (6:20)

- **Joe Hoereth**
 - Your hopes for the consent decree (12 minutes)
 - Your concerns related to the consent decree (12 Minutes)
 - Harvest – Report out From the Tables (15-20 Minutes)

Responses to Questions (7:10 at latest)

- **Maggie Hickey**

Adjourn

INDEPENT MONITOR REGISTRATION INFORMATION

DATE	ZIP CODE	NAME	PHONE	EMAIL	ORGANIZATION AFFILIATION
25-Jun	60016	Brett Carmouche'	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60605	N/A	N/A	N/A	[REDACTED]
25-Jun	60608	Sophia Manuel	N/A	[REDACTED]	[REDACTED]
25-Jun	60608	Maria Pike	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60612	Benjamin Brown	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60615	Ronald Jackson	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60615	Brendan Hall	N/A	[REDACTED]	[REDACTED]
25-Jun	60617	Chris Patterson	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60619	B. Dark-McClay	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60619	Clifola Coleman	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60619	Nikki Patin	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60620	Shedrick Sanders	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60621	E'a Williams	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60621	Michael Montagano	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60621	Willie L. Johnson	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60621	Robert Rookymore	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60621	Eddie Johnson III	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60623	Matt Berington	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60624	Nate Sanders	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60625	Ashley Orosz	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60628	Eric Wilkins	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60628	Crista Noel	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60629	LaQuandra Fair	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60633	Bishop Gregg	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60636	Llerna Swan	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60636	Erin Vogel	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60636	Robbie Carroll	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60637	N/A	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60637	Coretta J. Pruett	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60637	Tunisha Potter	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60640	Amber Smock	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60643	Shana Jones	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60647	Teny Gross	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60649	LaRie Suttle	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60649	Flora Suttle	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60653	Ghian Foreman	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60657	JoAnn Becker	[REDACTED]	[REDACTED]	[REDACTED]
25-Jun	60660	Christina Anderson	[REDACTED]	[REDACTED]	[REDACTED]
Count	36				



Contact Name:	Elena Quintana	Title:	Executive Director	
Organization:	Adler University	Contact Email:	[REDACTED]	
BEO #:	[REDACTED]	Contact Phone:	Office: [REDACTED]	Cell: [REDACTED]
Billing Address:			Function Name: CPD Independent Monitor 1 st Qtly. Meeting	
Minimum Guest:	100	Budget:		Guest Arrival Time: -- 00 PM
				Guest Departure: -- 00 PM

Event Date:	Food Service Time:	Meal End Time:	Location:	Room:	Set-Up:
Tuesday, June 25, 2019	05 30 PM	08 00 PM	KKC	Black Box	Assisted Buffet

Food & Beverage Menu:****Catering Contract******Food Station -****Stationed Hot Hors de oeuvres**

Jerk chicken with pineapple – 10 doz (120 pieces)- \$ 200.00

Charred Thai beef with peanut sauce – 10 doz (120 pieces) - \$200.00

Assorted flat breads – 30 doz (360 pieces) – \$300.00

Stationed Cold Hors de oeuvres

Caprese – 20 doz (240 pieces) - \$300.

Sliced fruit platter for 50 people - \$100.00

Meze station - \$ 200.00 (80 people)

Grilled seasonal vegetable station

Assorted hard and soft domestic and international cheeses accompanied by nuts, dried fruits, artisanal crackers, flatbreads, toasted baguettes and balsamic vinaigrette

Beverage station- (100 people) - \$300.00**Coffee station – 8 oz. disposable cups, Splenda, Sugar, Half and Half, Almond Creamer, fresh sliced lemon, honey**

Regular coffee

Decaf coffee

Tea

4 dispensers with cups and Ice

Ice Tea with lemon

Lemon aid

Water infused with citrus and blueberry

Water

Catering Charges & Fees:	Amount:	Notes:
Food + Beverage:	\$ 1,600.00	
WCHI Linen+ Equipment:	\$	
Vendor Rentals (+5% Processing):	\$	
Room Rental:	\$	
Disposables:	\$ 0.00	Waived by Dir. Curry
Floral:	\$	
Park District Commission fee 15%:	\$	
20% Service:	\$ 320.00	
Delivery/Setup:	\$	
Misc:	\$	
Tax 10.25%	\$ 0.00	
Subtotal before Tax	\$ 1,920.00	
Total Catering Cost	\$ 1,920.00	

Event Notes:

Catering Contract

1. Client's expected guest count must be received by this office no later than five days prior to the commencement of the event. This number will be considered not subject to reduction and charges will be made accordingly. Otherwise, the original guest count listed on this event contract will be used as the guaranteed number of guests. Washburne Culinary & Hospitality Institute and the Parrot Cage Restaurant cannot be responsible for service to more than 5% over the guarantee. Any increases in the number of guests above 5% of the guarantee can only be accepted with the consent of management.
2. For all events, a 25% deposit is due at the time of booking; incremental payments will be accepted prior to balance due date. Remaining balance due 5 business days prior to event. In the event of cancellation, the deposit is nonrefundable if cancellation is within 30 days.
3. A 20% service charge will be added to all food and beverage charges. By Illinois law, the required Illinois Sales tax is added to the cost of the event, excluding service charges. Exempt organizations must present their tax id number day of booking.
4. Washburne Culinary Institute will not be liable for damage to, or loss of any merchandise displayed or left anywhere in the restaurant or private rooms. Clients agree to be responsible for any damage done to the premises during the period of time the client, their guests, employees, independent contractors, or other agents who are under the client's control or the control of any independent contractor hired by the client, are in our facility.
5. No food or beverage will be permitted to be brought into Washburne Culinary Institute by the client, their guests or invitees, without prior consent of Washburne.
6. This agreement is made in the state of Illinois and shall be construed and enforced in accordance with the laws of such state. This agreement constitutes the entire agreement between the parties and may not be modified or amended except by an instrument in writing signed by both the client and Washburne.
7. Washburne Culinary Institute is bound by law to refuse to serve any person under the influence of alcohol or unlawful substances or to any person under the legal drinking age.
8. Any and all audio visual needs must be identified at least 10 days prior to the event. Washburne can arrange for rental of audio-visual equipment which may be required for meeting or program activities. Washburne will not be responsible for storage of audio-visual equipment brought onto the premises by our client. Payments for such rentals will be due 5 business days prior to event.
9. If the client shall fail to pay when due any amount payable or any reimbursable costs for damages hereunder, such amount payable or any reimbursable costs for damages hereunder, such amount shall bear interest at the rate of 1.5% per month and client shall pay Washburne for any and all applicable costs including collection fees, court costs and attorney's fees.

 Client Signature: Title

 Date:

Internal Use Only: Budget Owner Title:

 Date:



 Catering Manager:

6/20/19

 Date:

Please forward questions & concerns to the following:
 Washburne Culinary & Hospitality Institute

Please make & send all payments to the following:
 Washburne Culinary & Hospitality Institute
 ATTN: Business Offices- Iris Mei
 6301 S. Halsted Street - Suite W-101
 Chicago, IL 60621-3978

From: epay@illinoisepay.com <epay@illinoisepay.com>
Sent: Monday, June 24, 2019 3:26 PM
To: Hoereth, Joseph Kwame [REDACTED]
Subject: 1920.00 Washburne Catering Payment For 190614

Thank you for making your payment to 'City Colleges of Chicago-Washburne Catering ' via the Illinois State Treasurer's E-Pay system. Your transaction was successful.

Please allow 2-3 business days for your payment to be posted. If you have made a payment using an electronic check, allow an additional 3-5 business days for your payment to be posted.
Also please note that confirmation of an electronic check transaction is not an assurance of payment until the electronic funds transfer clears your bank.

Payment Amount: 1920.00
Fee Amount: 0
Total Payment: 1920.00

Transaction Id: 3639719
Authorization Code: 013839
Trace Number: e1651076-9f70-4756-a9ba-ac613d20f413
APPROVED

*If one was assessed, your service fee will show as a separate entry on your credit card / bank statement.

Billing Information

Payment Type: mast First Name: Joseph Last Name: Hoereth Address1: [REDACTED]
--

District Office - 190614 Information

Invoice Number : 190614 Organization Name/Individual Name : UIC/ Joe Hoereth First Name of Contact Person : Elena Last Name of Contact Person : Quintana Name of Event : Quarterly Community Meeting Date of Event : 06/25/2019 Payment Amount : 1,920.00 Comments : Credit card payment by Joe Hoereth at UIC

University of Illinois at Chicago
Joe Hoereth



Contact
Douglas Dohr

Email

Date
June 21, 2019
17:42h

Hello Joe,

Thank you for your inquiry on June 21, 2019 and the opportunity to assist you in your language needs. Please review the enclosed estimate. Please contact us to initiate your order.

+ Quote No. P-41647-01 - Rush translation

Scope:

Document
Contact IMT Sheet - FINAL.docx
Community Roundtables Group Agreements Draft Final 3_01_18.pdf
IMT Quarterly Community Meeting_06252019_final.pptx
IMT CET First Quarterly Meeting Monitoring Plan Document REVISED and UPDATED.docx

Items	Delivery time	Price
1.English/Spanish	1 business day	\$228.48 USD
Translation and proofreading		\$182.78 USD
% Rush Surcharge		\$45.70 USD
		TOTAL:
		\$ 228.48 USD

delivery of file in similar format to originals

Written approval to initiate order

This proposal is valid until October 19, 2019.

TERMS AND CONDITIONS

1. DEFINITIONS

1.1 "**JR Language**" means JR Language Translation Services Inc. a New York State Corporation.

1.2 "**You**" shall mean Client.

1.3 "**Source Materials**" means the documents, files, materials, and other items The Client provides to JR Language for Translation Services under this Agreement.

1.4 "**Translation**" means the final, translated version of the Source Materials provided by JR Language to the Client.

1.5 "**Delivery Date**" shall mean the date that JR Language shall provide the Translation to the Client.

1.6 "**Translation Services**" shall mean the Human Translation Services You purchase from JR Language.

1.7. "**Human Translation Services**" shall mean those services requiring JR Language to translate Source Materials via a JR Language approved translator.

1.8 "**Price**" shall mean the entire price provided to the Client by JR Language for performance of Translation Services.

1.9 "**Modifications**" shall mean any revisions, alterations, amendments, changes, modifications or other requests to modify the Source Materials or the Translation by the Client.

1.10 "**Source Language**" shall mean language use in the original documents.

1.11 "**Target Language**" shall mean language or languages that will be use in the translation process

2. JR Language will provide the services detailed in Job Estimate or Contract sent to the Client and it is part of this service agreement, included in Proposal P-41647-01

3. TRANSLATION SERVICES.

3.1 Source Materials.

3.1.1 The Client hereby agrees to timely provide the Source Materials in a format that is readily accessible and legible to JR Language and JR Language shall not be liable for any damages or in any manner for the Client's failure to timely provide: (a) the Source Materials; or (b) readily accessible and legible Source Materials.

3.1.2 The Client may provide an approved glossary of terms with the Source Materials, however, any incorrect terms contained in the approved glossary and incorporated into the Translation shall be at Client's sole risk (the "Approved Glossary"). To the extent any warranties are provided under this Agreement regarding the Translation, upon Client's request of the utilization of an Approved Glossary the Client provides, JR Language specifically disclaims any liability for the Translation incorporating the terms from the approved glossary.

3.1.3 The Client hereby represents and warrants that the requested Translation Services are for lawful purposes only. The Client further represents and warrants not to use the Translation Services or the Translation to translate any Source Materials that include but are not

limited to defamatory, obscene, stolen, or other unlawful material (collectively "Unlawful Information"); and/or confidential, proprietary, trademarks or copyrighted information, belonging to a third party (collectively "Proprietary Information"), without the express written authorization of the rightful owner of the Proprietary Information.

3.2 Modifications.

3.2.1 The Client may request Modifications after the Source Materials are submitted and/or after JR Language delivers the Translation to the Client, however, any such Modifications may be subject to an additional fee that will be communicated to the Client in the same manner that JR Language notified the Client of the Price. The Client hereby agrees to pay JR Language the Additional Fee prior to JR Language making any such Modifications.

3.2.2 In the event the Client requests Modifications, the Client shall precisely indicate: (1) the Modifications, and (2) where the Modifications occur in relation to the previously submitted Source Materials and/or the previously delivered Translation.

3.3 Corrections.

3.3.1 Client's review of translation. Upon receipt of the document's translation from *JR Language Services*, Client agrees to promptly review the translation and within 20 days notify JR Language Services of any readily apparent errors. This additional review will provide further protection to the Client and give *JR Language Services* the opportunity to make such necessary corrections at no extra cost to Client. JR Language's sole obligation with respect to errors shall be the obligation to correct the Translation and deliver the corrected Translation at no cost to the Client within ten (10) days of receipt of the Error Notice

3.3.2 JR Language shall correct the following errors free of charge upon timely notification: (a) clearly incorrect translations of words/information; (b) omissions of words or information; (c) typos; (d) grammatical errors; or (e) non-adherence to an Approved Glossary contained in the delivered Translation subject to the conditions set forth in this Section 3.1.2.

3.3.3 The Client hereby agrees that JR Language shall have no liability or obligation to make corrections to the Translation if the Client has amended or in any other way altered the Translation since its delivery by JR Language to the Client. *JR Language Services* declines all responsibility for changes made in the translation by any other person.

3.4 Translation

3.4.1 In performing its obligations hereunder, *JR Language Services* commits itself to the utmost care in translating Client's documents.

3.4.2 Client understands that translation is an art as much as a science, and that there is often more than one accurate way to translate a word, phrase or concept. Sometimes the fuller context is not apparent in the original work. *JR Language Services* agrees to identify any sources of ambiguity or potential confusion in the original text so that Client will be able to make further clarification, if desired. Nevertheless, this Agreement is based on Client's representation that his/her documents are clear and unambiguous

4. RATES — Rates for JR Language Document Translation Service are as follows

4.1 Rates described in the Estimate

4.2 When document formatting or any other basic layout work is requested by the Customer, additional formatting charges will apply as per the Estimate.

4.3 There is no charge for deliveries of translations by JR Language using facsimile or electronic mail. Courier service delivery shall be charge according to information in Appendix A.

4.4 Translation completion time may vary based on the length of the document, the language(s) required, and technical considerations. The Delivery Date will be set by translation assignment (according to the source material) and agreed by both parts unless the Client requires an expedited translation process. Upon Client's concurrence with the proposed schedule and provision of the documents to be translated, JR Language will undertake the translation. Changes to work already commenced may result in additional charges, as well as adjustments of schedule.

5. PAYMENT and DELIVERY DATES

5.1 Payment Terms for Human Translation Services.

5.1.1 JR Language shall email the Client with the Price for the Human Translation Services at its earliest convenience upon receipt of the Source Materials.

5.1.2 Upon client's consent, JR Language shall perform the translation services and shall provide You with the Translation at the date specified in the proposal (the "Delivery Date"). In the event JR Language does not provide you with the Translation on or before the Delivery Date, JR Language shall notify you of the reason for such delay and provide you with the revised Delivery Date the Translation will be made available.

5.1.3 The Client hereby agrees that once JR Language delivers the Translation to you, all amounts paid or owing as the Price shall be NON-REFUNDABLE. For the purposes of this Agreement, a Translation shall be deemed delivered at the earliest of JR Language: (1) sending an email to the Client attaching and/or containing the Translation; or (2) sending the Translation by courier.

5.1.4 Notwithstanding anything to the contrary contained in this Section 5, JR Language, prior to performing the Translation, reserves the right to modify pricing, and delivery estimates upon receipt and evaluation of the Source Materials or any additional information or materials You provide to JR Language or which is necessary to perform the Translation.

5.2 Payment Terms for Human Translation Services.

5.2.1 The Client hereby agrees to pay JR Language the Deposit or Price as notified to you by JR Language. JR Language will send an invoice for the amount to be paid; the invoice is due within thirty (30) days of the invoice date.

5.2.2 The Client agrees that the Price for the Human Translation Services is owed and earned by JR Language upon providing the Human Translation to the Client.

5.2.3 The Client agrees to pay JR Language interest on any late payments or failure to pay the Price when due at a rate of two percent (2%) per Month, on any outstanding amounts owed until such late payment or Price with interest is received by JR Language.

5.2.4 Should JR Language need to engage the services of a law firm, solicitor, or debt collection agency to collect the late payment or Price and interest from the Client (collectively "Collection Services"), the Client agrees to pay JR Language all costs of such Collection Services.

6. MODIFICATIONS TO THE ORIGINAL DOCUMENTS — Technical considerations may dictate variations between original and translated documents. JR Language will use its best judgment in the selection of terminology in a given field and will seek the closest match practicable between the layouts (including formatting, typesetting and printing) of the original and the translation documents.

7. SUBCONTRACTS — JR Language may subcontract any or all of the translation work to be performed but, subject to the exclusive remedies and limitations of liability set forth in these Terms and Conditions, it shall retain responsibility for the work that is subcontracted.

8. DEFAULT.

8.1 Default by the Client. The Client will be deemed in default of this Agreement if the Client:

8.1.1 Fails to pay the Price in immediately available funds;

8.1.2 Fails to timely submit Source Materials;

8.1.3 Submits trademark, copyrighted, confidential, protected or any proprietary information without authority for Translation.



8.1.4 Fails to perform any material obligation pursuant to the terms of this Agreement; or

8.1.5 Any of the representations the Client makes during the terms of this Agreement are untrue.

8.2 Default by JR Language. JR Language will be deemed in default of this Agreement if after the Client provides JR Language a detailed notice of default including the precise nature of the default (the "Default Notice"), and, the default is not cured within fifteen (15) days or if the nature of the default is such that the default cannot be cured within fifteen (15) days, so long as, JR Language commences to cure the default within the fifteen (15) days and diligently pursues to cure the default within a reasonable amount of time (the "Cure Period"); the expiration of the Cure Period JR Language shall not have:

8.2.1 Delivered the Translation by the Delivery Date or any extended Delivery Date subject to any Force Majeure and the Cure Period set forth herein.

8.2.2 JR Language fails to perform any of its material obligations pursuant to the terms of this Agreement; or

8.2.3 Any of the representations JR Language makes during the term of this Agreement are untrue.

9. CANCELLATION OR WITHDRAWAL BY CLIENT. If Client cancels or withdraws any portion of the item(s) submitted for translation prior to *JR Language Service's* completion of the service(s), then, in consideration of *JR Language Service's* scheduling and/or performing said service(s) Client shall pay the portion of said items represented by the percentage of total service(s) performed, but in any event not less than 50% of said services.

10. TERMINATION — Either party may terminate this Agreement upon written notice to the other. The Client shall be responsible for charges for the Translation Service rendered or work in progress prior to the effective date of the termination.

11. SUPPLEMENT, MODIFICATION OR WAIVER — Other than as specifically authorized by the terms of this Agreement, any supplement, modification or waiver of any provision of this Agreement must be in writing and signed by authorized representatives of both parties.

12. CONFIDENTIALITY. All knowledge and information expressly identified by Client in writing as confidential which *JR Language Services* acquires during the term of this Agreement regarding the business and products of Client shall be maintained in confidentiality by *JR Language Services* and, except as expressly authorized by Client in writing, shall not be divulged or published by *JR Language Services* and shall not be authorized by *JR Language Services* to be divulged or published by others. Confidential information for purposes of this paragraph shall not include the following:

- a. Information which is or becomes available to the general public, provided the disclosure of such information did not result from a breach by *JR Language Services* of this paragraph.
- b. Terminological glossary entries compiled by *JR Language Services* in the course of *JR Language Service's* performance of the translation service(s) under this Agreement; provided, however, that Client and *JR Language Services* may agree in writing that, upon payment by Client to *JR Language Services* of an agreed-upon fee, such terminological glossary entries shall be the property of Client and shall be covered by the confidentiality provisions of this paragraph.

13. TRANSLATION IS PROPERTY OF CLIENT, COPYRIGHT. Upon Client's completion of all payments provided herein, the translation of the item(s) described in paragraph 1 above shall be the property of Client. *JR Language Services* has no obligation to take any steps to protect any copyright, trademark or other right of Client with respect to the translation, except as may be expressly otherwise provided in this Agreement. Notwithstanding the foregoing, *JR Language Services* shall have the right to retain file copies of the item(s) to be translated and of the translation, subject to the provisions of paragraph 12 above.

14. INDEMNIFICATION AND HOLD-HARMLESS BY CLIENT. Client agrees to indemnify and hold *JR Language Services* harmless from any and all losses, claims, damages, expenses or liabilities (including reasonable attorneys' fees) which *JR Language Services* may incur based on information, representations, reports, data or product specifications furnished, prepared or approved by Client for use by *JR Language Services* in the work performed under this Agreement.

15. GOVERNING LAW. This Agreement, its interpretation and performance shall be governed by the domestic laws of the State of New York.

16. COMPLETE AND FINAL AGREEMENT: This document represents the entire agreement made by and between *JR Language Services* and Client. Any changes of this Agreement concerning fees, payment or performance schedules, or any reduction or increase in services, must be agreed to in writing by both parties.

PO Summary - [P1860475](#)

PO/Reference No. P1860475


Supplier JR Language Translations Services Inc

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	P1860475	Ship To		Bill To	
Revision No.	0	Department: 2-568		Invoices may be emailed to:	
Supplier Name	JR Language Translations Services Inc	Phone: [REDACTED]		obfsupay@uillinois.edu	
Address	[REDACTED]	Attn: Bartlomiej Krolikowski		or mailed to:	
Phone	[REDACTED]	Location: [REDACTED]		University of Illinois	
Supplier Fax No.	[REDACTED]	Institute for Policy & Civic Engagement		Invoice Processing Center	
Purchase Order Date	6/24/2019	132 CUPPAH M/C 097		P.O. Box 820	
Total	228.48 USD	[REDACTED]		Rantoul, IL 61866	
Requisition Number	119810955	United States		United States	
Imported from PMM?	<i>no value</i>	ShipTo Address Code 256802		BillTo Address Code Bill to address	
PMM Requisition Number	<i>no value</i>	Delivery Options		Billing Options	
Supplier Number	@03807375	Hospital Delivery <i>no value</i>		Accounting Date	
Owner Name	Bartlomiej Krolikowski	Location		Payment Terms 0% 0, Net 30	
Owner Email	[REDACTED]	Expedite X		F.O.B. N/A	
Owner Department	2-568 (2-568)	Ship Via Best Carrier-Best Way			
		Requested Delivery Date			
		PO Import X			

Distribution Information		Supplier Information	
Distribution Methods		Supplier Information	
The system will distribute purchase orders using the method(s) indicated below:		Contract <i>no value</i>	
Email (HTML Attachment)	order@jrlanguage.com	Account Code	
Distribution Options		Pricing Code	
Supplier Terms and Conditions	Purchase Order Terms and Conditions v1.4 Final.pdf (32k)	Quote number	
Order acceptance instructions	Illinois Tax Exemption ID: E9989-9779-07	Note to Supplier <i>no note</i>	
		Attachments for supplier	
		Contract Number <i>no value</i>	
		PO Clauses	
		G10 Agreement	

Accounting Codes							
Chart	Index Code	Fund	Organization	Account	Program	Activity	Location
2	N/A	200250	568000	153920	568002	<i>no value</i>	<i>no value</i>
University of Illinois - Chicago	N/A						

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	

1	✓ Translation and proofreading services from English to Spanish related to the Chicago Police Consent Decree project. 	P-41647-01	1/EA	228.48 USD	1 EA	228.48 USD
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Taxable	✗	External Note	<i>no note</i>
Capital Expense	✗	Attachments for supplier	
Commodity Code	96175	PO Clauses	
Requisition Number	119810955		<i>no clause</i>

Note: Any shipping and handling charges to the University must be based on and consistent with any Bid, RFP, customary practice and/or contract terms in effect with your business entity. If no such terms are currently in place with your business, any shipping and handling charges should be based on the standard mode of shipment for the items ordered. The values shown here are for estimation purposes, budget checking, and workflow approvals only. Shipping and handling charges should not be added to any invoice, if not applicable as noted above. Vendor shall only bill for actual additional shipping and handling charges incurred and shall provide backup documentation, if requested.

Total **228.48 USD**

INVOICE

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

Invoice Date	Invoice Number
8/1/2019	0005
Billing Period From:	Billing Period To:
7/1/2019	07/31/2019

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	
7/5/2019	7/5/2019	Prepared draft of Data Request on Impartial Policing: All document requests	2	Add	Del
7/6/2019	7/6/2019	Prepared draft of Data Request on Impartial Policing: Relational Dataset requests	3	Add	Del
7/7/2019	7/7/2019	Prepared draft of Data Request on Impartial Policing: Training data, Tabular data, and Video data requests	3	Add	Del
7/8/2019	7/8/2019	Prepared Data Request document and email for review	0.5	Add	Del
7/11/2019	7/11/2019	Provided input on measures proposed for the community survey	0.5	Add	Del
7/21/2019	7/21/2019	Prepared for site visit interviews	3	Add	Del
7/22/2019	7/22/2019	Met with IMT team to review progress to date, reviewed monitoring access protocols, participated in CPD Data Systems Training	3.5	Add	Del
7/22/2019	7/22/2019	Reviewed IMT Networking and collaborative working	1	Add	Del
7/22/2019	7/22/2019	Networked with other Monitors; Met with CPD Police Unions	2	Add	Del
7/22/2019	7/22/2019	Participated in Relativity Training, Networked with OAG topic area counterparts; Reviewed week's schedule; Networked with other monitors on schedules and questions	3.5	Add	Del
7/23/2019	7/23/2019	Met with CPD Youth Division on Juvenile Issues (with Steve Rickman)	1	Add	Del
7/23/2019	7/23/2019	Met with other monitors to discuss options	1	Add	Del
7/23/2019	7/23/2019	Met with CPD officials on Language Access policy and practice; and plans to comply with ADA	1.75	Add	Del
7/23/2019	7/23/2019	Reviewed and commented on complete draft of community survey	1.75	Add	Del
7/24/2019	7/24/2019	Met with analysts to discuss notes and plans for analysis	1.5	Add	Del
7/24/2019	7/24/2019	MMet with CPD officials on Body Warn Camera data	2	Add	Del
7/24/2019	7/24/2019	Met with CPD officials on policy regarding public photographs and recording of CPD officers; and policy regarding sexual misconduct	1.75	Add	Del
7/24/2019	7/24/2019	Met with monitors to review progress	1	Add	Del
7/25/2019	7/25/2019	Met with CPD officials on Training Plans regarding Impartial Policing and policy developments	2.5	Add	Del
7/25/2019	7/25/2019	Met with monitors to review progress	1	Add	Del
7/25/2019	7/25/2019	Met with CPD officials on policies and training relevant to individuals with disabilities	1	Add	Del
7/25/2019	7/25/2019	Met with COPA officials on administrative investigations	2	Add	Del
7/25/2019	7/25/2019	Met with monitors and analysts to share preliminary observations and future approaches	2	Add	Del
7/27/2019	7/27/2019	Prepared field notes	3	Add	Del
7/30/2019	7/30/2019	Analyzed Draft General Order G02-01 for relevance to Par. 53, 54 and 58	2	Add	Del

Reset Form

Save Form

INVOICE

				Add	Del
Total Hours			47.25	Rate	\$125.00
TOTAL LABOR:			\$5,906.25		

Check here if you are not billing for any travel

Purpose of Travel: Use of Personal Car to attend Independent Monitoring Team meetings in Chicago

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
7/22/19	7/22/19	Misc Expenses	Parking for meetings at Schiff Hardin	1	\$27.00	\$27.00	Add Del
7/22/19	7/22/19	Misc Expenses	Parking for meetings at Hyatt McCormick Place	1	\$20.00	\$20.00	Add Del
Subtotal Travel/ODC's:						\$47.00	

Privately Owned Vehicle Mileage Reimbursement					
Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/ Delete
7/22/19		36	0.565	\$20.34	Add Del
7/23/19		43	0.565	\$24.295	Add Del
7/24/19		43	0.565	\$24.295	Add Del
7/25/19		43	0.565	\$24.295	Add Del
					Add Del
					Add Del
					Add Del
Subtotal Mileage (rounded):		165		\$93.23	
TOTAL TRAVEL:				\$140.23	

INVOICE TOTAL DUE: \$6,046.48

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

8/1/2019

 Date

Reset Form

Save Form

Parking - Rosenbaum

Hyatt McCormick Place Self Park

2233 S. Martin Luther King Dr. ive
Chicago, IL 60616
(312) 528-6530

Pay Station Number: 7
Entered: 07/22/2019 17:38
Exited: 07/22/2019 18:30
Ticket Number: 34579
Transaction Number: 12470
Rate: H
Parking Fee: \$20.00
Total Tax: \$0.00

Total Fee: \$20.00
Fee Paid: \$20.00

Approval Number: 06834D

ALL CITY AND COUNTY TAXES ARE INCLUDED

Thank you for parking with
SPPLUS
Please come again!

Schiff Hardin

026706072217062019

111 S Wacker
OPERATED BY INTERPARK
111 S. WACKER
TEL. (312) - 252 - 6370

Entry Time: 07/22/19 7:15 AM
Exit Time: 07/22/19 5:06 PM
Duration: 0d. 9h. 51m.
Pay Station: 6
Tran: 267
Ticket# 57534
Regular Rate \$ 27.00

Total: \$ 27.00

Change: \$ 0.00

THANK YOU FOR
PARKING WITH US

INVOICE

Vendor Name: Julie Solomon
 Remit to Address: _____
 City: _____ State: _____ Zip: _____
 Contact Name: Julie Solomon
 Phone: _____ Email: _____

Invoice Date	Invoice Number
8/3/2019	
Billing Period From:	Billing Period To:
7/1/2019	07/31/2019

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 for increments)</small>	Add/Delete	
7/10/2019		Review Site Visit Plan for IMT, Take Community Survey, Review CSG/BJA publication Laura Sent	2	Add	Del
7/16/2019		Introduction on bi-weekly data call, ride-along paperwork, site visit prep, email	3	Add	Del
7/20/2019		Travel to Chicago	2	Add	Del
7/20/2019		Prep for CPD/OEMC briefings	3	Add	Del
7/21/2019		Ride Along District 6 -5 hours + travel to and from	6	Add	Del
7/21/2019		IMT Gather at Hotel-Prep Discussion	2	Add	Del
7/21/2019		Review Chicago Links Laura Sent re: updates on relevant Consent Decree Issues	2	Add	Del
7/22/2019		Shiff Hardin-Briefings-CPD Data Training, IMT Protocols, CPD Union Reps, Evidence.com Training Shiff Hardin-Briefings-CPD Data Training, IMT Protocols, CPD Union Reps, Evidence.com Training	5	Add	Del
7/22/2019		City Hall-Full Mental Health Steering Committee Meeting	2	Add	Del
7/22/2019		Schiff Harden, OAG Introduction + Overview of week	1	Add	Del
7/22/2019		Dinner with IMT-Overview of Plan for week	2	Add	Del
7/23/2019		Meeting with CPD re: CPD-Old/Revised Policies CIT	2	Add	Del
7/23/2019		Meeting with CPD-CIT Refresher Training-Consent Decree	1	Add	Del
7/23/2019		De-Brief with OAG liaison-Lunch	1	Add	Del
7/23/2019		Meeting with CPD/OEMC CIT Data Collection and Ratio Response	2	Add	Del
7/23/2019		Meeting with OEMC Telecommunications CIT Training Requirements-Update on CD	2	Add	Del
7/23/2019		ride-Along District 4 + to and from Hotel/HQ	5	Add	Del
7/24/2019		CIT Mental Health Advisory Committee-Executive Members-City Hall	3	Add	Del
7/24/2019		Meeting With Analyst -Tom Christoff	2.5	Add	Del
7/24/2019		Read Draft CIT Report by OIG in prep for meeting	2	Add	Del
7/25/2019		OIG Meeting re: Draft Report + travel time	3	Add	Del
7/25/2019		IMT De-Brief	2	Add	Del
7/26/2019		Travel Home	2	Add	Del
7/27/2019		Draft Notes from Site Visit, gather receipts for Invoice Prep	2	Add	Del
7/29/2019		Emergency IMT call by Maggie and CNA	0.25	Add	Del
7/30/2019		Data biweekly call-IMT/CPD	1	Add	Del

Reset Form

Save Form

INVOICE

7/31/2019		Prep for OEMC biweekly call	1.5	Add	Del
Total Hours			62.25	Rate	\$125.00
TOTAL LABOR:			\$7,781.25		

Check here if you are not billing for any travel

Purpose of Travel: IMT Site Visit

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

Travel Date(From)	Travel Date (To)	Expense Type	Description	QTY	Rate	Total	Add/	Delete
7/20/19	7/26/19	Hotel, Hotel Fees, Ho	Hotel for Site Visit	6	\$221.87	\$1,331.22	Add	Del
7/20/19	7/26/19	Misc Expenses	Airport Parking	6	\$10.00	\$60.00	Add	Del
7/20/19	7/26/19	Per Diem	Food	6	\$60.00	\$360.00	Add	Del
7/20/19	7/26/19	Air, Train, Baggage Fe	Flight	1	\$278.60	\$278.60	Add	Del
7/20/19		Taxi, Bus or Shuttle S	Hotel to Airport to Hotel-Uber	1	\$34.64	\$34.64	Add	Del
7/20/19		Taxi, Bus or Shuttle S	Restaurant to Hotel	1	\$13.93	\$13.93	Add	Del
7/21/19		Taxi, Bus or Shuttle S	Hotel to CPD HQ-Ride Along-Dist 6	1	\$12.45	\$12.45	Add	Del
7/21/19		Taxi, Bus or Shuttle S	CPD HQ to Hotel-Ride Along-Dist 6	1	\$12.54	\$12.54	Add	Del
7/22/19		Taxi, Bus or Shuttle S	Schiff Harden to Mayors Office-Full MH steering Committee	1	\$13.95	\$13.95	Add	Del
7/22/19		Taxi, Bus or Shuttle S	Schiff Harden to Hotel	1	\$9.00	\$9.00	Add	Del
7/20/19		Taxi, Bus or Shuttle S	Hotel to Restaurant	1	\$17.56	\$17.56	Add	Del
7/23/19		Taxi, Bus or Shuttle S	CPD HQ to hotel after briefings	1	\$17.90	\$17.90	Add	Del
7/23/19		Taxi, Bus or Shuttle S	Hotel to CPD HQ-Ride Along	1	\$13.11	\$13.11	Add	Del
7/23/19		Taxi, Bus or Shuttle S	CPD HQ back to Hotel -Ride Along Dist 4	1	\$13.16	\$13.16	Add	Del
7/24/19		Taxi, Bus or Shuttle S	Hotel to Mayors Office -CIT Advisory Council Exec Group	1	\$20.12	\$20.12	Add	Del
7/24/19		Taxi, Bus or Shuttle S	Restaurant back to Hotel (debrief with Tom Christoff	1	\$19.03	\$19.03	Add	Del
7/25/19		Taxi, Bus or Shuttle S	Hotel to OIG	1	\$17.64	\$17.64	Add	Del
7/25/19		Taxi, Bus or Shuttle S	OIG to Hotel	1	\$21.64	\$21.64	Add	Del
7/25/19		Taxi, Bus or Shuttle S	Hotel to De-brief Restaurant	1	\$14.55	\$14.55	Add	Del
7/25/19		Taxi, Bus or Shuttle S	Debrief Restaurant to Hotel	1	\$14.20	\$14.20	Add	Del
7/26/19		Taxi, Bus or Shuttle S	Hotel to Airport	1	\$37.29	\$37.29	Add	Del
Subtotal Travel/ODC's:						\$2,332.53		

Privately Owned Vehicle Mileage Reimbursement

Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/	Delete
7/20/19	Home to Airport	25	0.58	\$14.5	Add	Del
7/26/19	Airport to Home	25	0.58	\$14.5	Add	Del
Subtotal Mileage (rounded):				\$29		
TOTAL TRAVEL:					\$2,361.53	

INVOICE TOTAL DUE: \$10,142.78


Reset Form

Save Form

INVOICE

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 

Date 8/3/19



total

Hyatt Regency McCormick Place-Chicago
2233 South Martin L King Drive
Chicago, IL 60616
Tel: (312) 567-1234
Fax: (312) 528-4000

INVOICE

Julie Solomon



Room No. [Redacted]
Arrival 07-20-19
Departure 07-26-19
Folio Window 1
Folio No. [Redacted]

Confirmation No. [Redacted]
Group Name Schiff-Hardin LLP

Date	Description	Charges	Credits
07-20-19	Package	189.00	
07-20-19	State Occupancy Tax 11.89%	22.47	
07-20-19	City Occupancy Tax 4.5%	8.51	
07-20-19	Cook County Tax	1.89	
07-21-19	Package	189.00	
07-21-19	State Occupancy Tax 11.89%	22.47	
07-21-19	City Occupancy Tax 4.5%	8.51	
07-21-19	Cook County Tax	1.89	
07-22-19	Package	189.00	
07-22-19	State Occupancy Tax 11.89%	22.47	
07-22-19	City Occupancy Tax 4.5%	8.51	
07-22-19	Cook County Tax	1.89	
07-23-19	Package	189.00	
07-23-19	State Occupancy Tax 11.89%	22.47	
07-23-19	City Occupancy Tax 4.5%	8.51	
07-23-19	Cook County Tax	1.89	
07-24-19	Package	189.00	
07-24-19	State Occupancy Tax 11.89%	22.47	
07-24-19	City Occupancy Tax 4.5%	8.51	
07-24-19	Cook County Tax	1.89	
07-25-19	Package	189.00	
07-25-19	State Occupancy Tax 11.89%	22.47	
07-25-19	City Occupancy Tax 4.5%	8.51	
07-25-19	Cook County Tax	1.89	
[Redacted]	[Redacted]	[Redacted]	1,331.22

Total 1,331.22 1,331.22

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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Please remit payment to:
Hyatt Regency McCormick Place
2233 S Martin Luther King Jr. Drive
Chicago, IL 60616

For inquiries concerning your bill please call 888-587-4589.

ROYAL & D.C.
 312-791-1272
 ****CREDIT CARD SALE****
 ****PASSENGER COPY****
 Merchant ID: 186
 ENTRY METHOD:
 CONTACT CHIP
 AID: A0000000031010
 Application ID:
 CHASE VISA
 ATC:
 AC: F408EFE29EB863F2

TERMINAL 016
 DRIVER 88893
 CAB 8984
 PASSENGERS 1
 DATE 7/22/19 13:41
 START 13:38:02
 END 13:40:54
 TRIP 12458
 STANDARD RATE 1
 DISTANCE 0.46 mi
 FARE R1 \$5.50
 EXTRA \$1.00
 SUB TOTAL \$6.50
 TIP \$2.00
 TECHNOLOGY FEE: \$0.50
 TOTAL \$9.00

AUTH 03769C

CALL 311
 FOR COMPLIMENTS
 OR COMPLAINTS.

TAXI CYP UNIT

CALL 311 FOR
 COMPLIMENTS OR
 COMPLAINTS

CARD: AUTH: 09001C

TOTAL: \$ 13.95
 FEE: \$ 0.50
 TIP: \$ 1.20
 SRCH: \$ 0.00
 TOLL: \$ 0.00
 EXTRA: \$ 0.00
 FARE: \$ 12.25
 16:57 17:15 2.8
 START END MILES
 07/22/19 TR 3766
 CUSTOMER COPY
 CAB # 4721
 NOAH AND NETSNET

--ORIGINAL--
 TAXI CYP UNIT

AIRPORT PARKING
 July SITE VISIT

SOUTHLAND PRINTING - SHREVEPORT, LA.

5470 07/19 13:29 07/26 14:38 \$60.00 9314

Julie Solomon

United Mileage Plus [REDACTED]

Known Traveler Number [REDACTED]

Update traveler details and make special requests. Please confirm all requests with your airline.

Price summary

ORBITZ REWARDS

Traveler 1: Adult	\$278.60	\$2.79 in Orbucks
Flight	\$232.55	for this trip
Taxes & Fees	\$46.05	

 Subtotal \$278.60

Total **\$278.60**

 All prices are quoted in USD.

 Flight

Additional information

United Basic Economy Fare Rules

Restrictions include:

- Pay to choose your seat
- Carry-on bag not allowed
- Pay to bring a checked bag
- No refund 24 hours after booking
- Changes not allowed
- Bring a personal item
- Upgrades not allowed
- Board in the last group

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

Additional fees for your flight to Chicago Additional fees for your flight to Kansas City

Please read the complete penalty rules for changes and cancellations applicable to this fare.

Tickets are nonrefundable, nontransferable and name changes are not allowed.

Please read important information regarding airline liability limitations.

DGCFT2 (United)

Booking ID

[REDACTED]

Ticket #

[REDACTED] (Julie Solomon)

Change or cancel this reservation

✈ Departure Fri, Jul 19

United 692

Kansas City (MCI)

3:20pm

Terminal: C



Chicago (ORD)

4:58pm

Terminal: 1

Fare type: Basic Economy

Cabin: Economy / Coach (N)

1h 38m duration

Total duration

1h 38m

✈ Return Fri, Jul 26

United 2075

Chicago (ORD)

12:45pm

Terminal: 1



Kansas City (MCI)

2:25pm

Terminal: C

Fare type: Basic Economy

Cabin: Economy / Coach (N)

1h 40m duration

Total duration

1h 40m

Traveler(s)



Julie Solomon

Your Friday morning trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Fri, Jul 26, 2019 at 10:41 AM

To: [Redacted]

Hotel to Airport

Uber

Total: \$37.29
Fri, Jul 26, 2019

Thanks for riding, Julie

We hope you enjoyed your ride this morning.



Total

\$37.29

Trip Fare	\$29.74
Subtotal	\$29.74
Tolls, Surcharges, and Fees ⓘ	\$7.55

[Redacted] Switch	\$37.29
-------------------	---------

A temporary hold of \$37.29 was placed on your payment method [Redacted] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Emmanuel



4.88 ★ Rating

Emmanuel is known for:
Excellent Service

How was your ride?



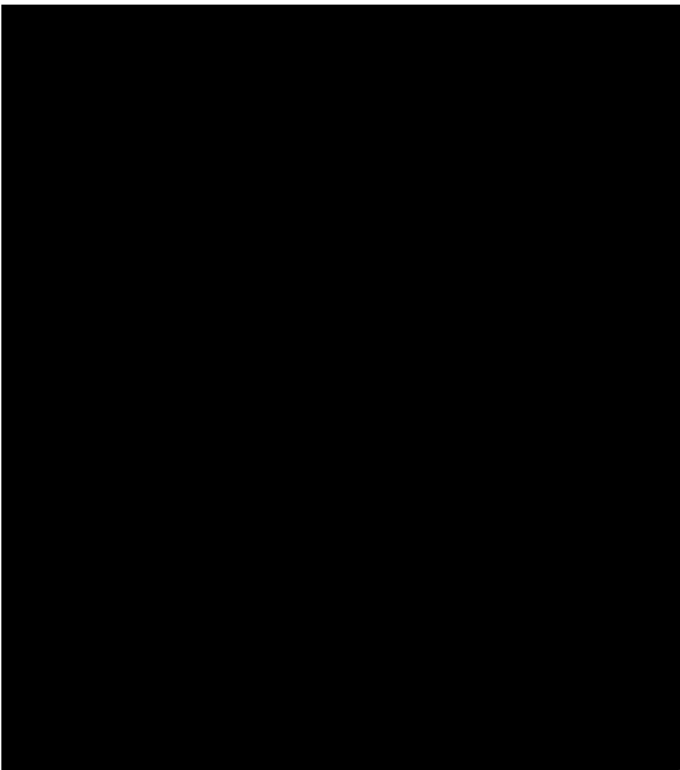
Transportation Network Company: Uber Technologies, Inc.



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

UberX 20.98 mi | 42 min

- 09:59am
[Redacted]
Chicago, IL
- ↓ 10:41am
Chicago, IL





Julie Solomon

Your Thursday evening trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

To: [Redacted]

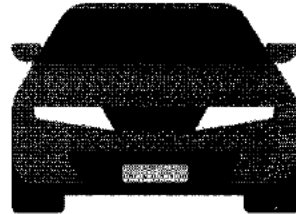
Thu, Jul 25, 2019 at 9:51 PM



Total: \$14.20
Thu, Jul 25, 2019

Thanks for riding, Julie

We hope you enjoyed your ride this evening.



Total

\$14.20

Trip Fare	\$6.65
Subtotal	\$6.65
Tolls, Surcharges, and Fees	\$7.55

[Redacted] Switch \$14.20

A temporary hold of \$14.20 was placed on your payment method [Redacted] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Michelle



4.96 ★ Rating

Michelle is known for:
Excellent Service

How was your ride?



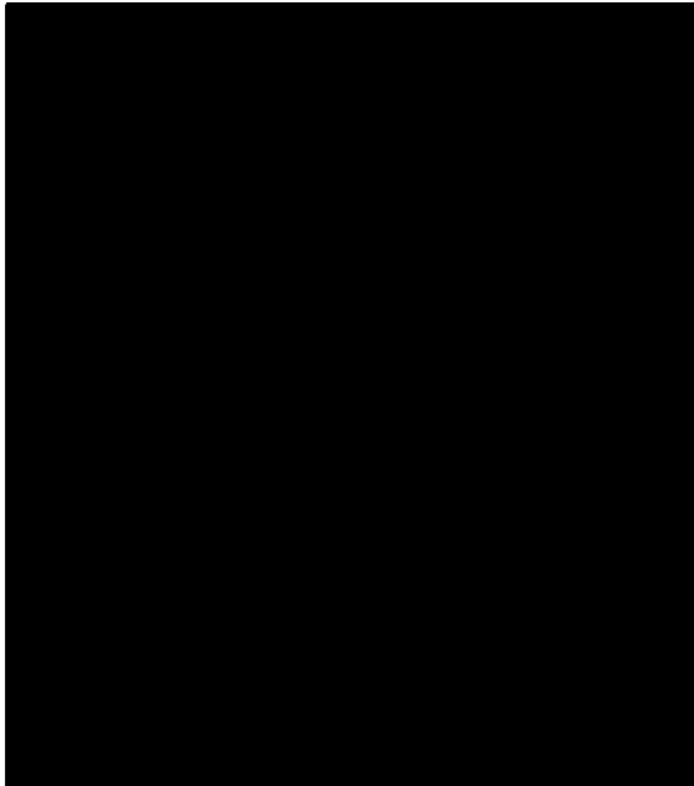
Transportation Network Company: Uber Technologies, Inc.



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

UberX 2.54 mi | 7 min

- 09:43pm
[Redacted] Chicago,
IL
- 09:51pm
[Redacted]
Chicago, IL





Julie Solomon

Your Thursday evening trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

To:

Thu, Jul 25, 2019 at 6:55 PM



Total: \$14.55
Thu, Jul 25, 2019

Thanks for riding, Julie

We hope you enjoyed your ride
this evening.




Total

\$14.55

Trip Fare	\$7.00
Subtotal	\$7.00
Tolls, Surcharges, and Fees	\$7.55

 \$14.55

A temporary hold of \$14.55 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Samindra



4.95 ★ Rating

Samindra is known for:
Excellent Service

How was your ride?



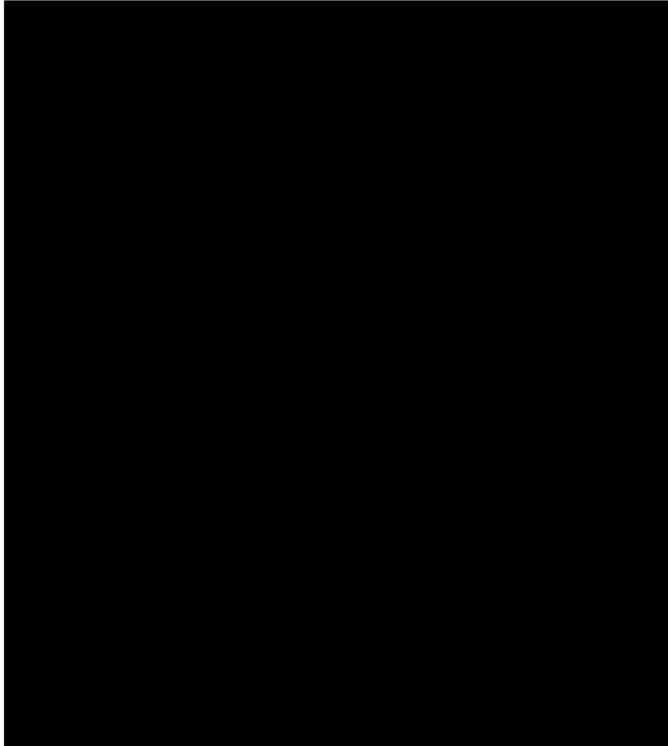
Transportation Network Company: Uber Technologies, Inc.



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

UberX 2.49 mi | 11 min

- 06:43pm
[Redacted]
Chicago, IL
- 06:55pm
[Redacted] Chicago,
IL





Julie Solomon [redacted]

Your Thursday evening trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Thu, Jul 25, 2019 at 5:38 PM

To: [redacted]

0.16 to total

Uber

Total: \$21.64
Thu, Jul 25, 2019

Thanks for riding, Julie

We hope you enjoyed your ride this evening.



Total

\$21.64

Trip Fare	\$14.09
Subtotal	\$14.09
Tolls, Surcharges, and Fees ⓘ	\$7.55

[redacted] Switch **\$21.64**

A temporary hold of \$21.64 was placed on your payment method [redacted] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Wan



4.69 ★ Rating

Wan is known for:
Excellent Service

How was your ride?



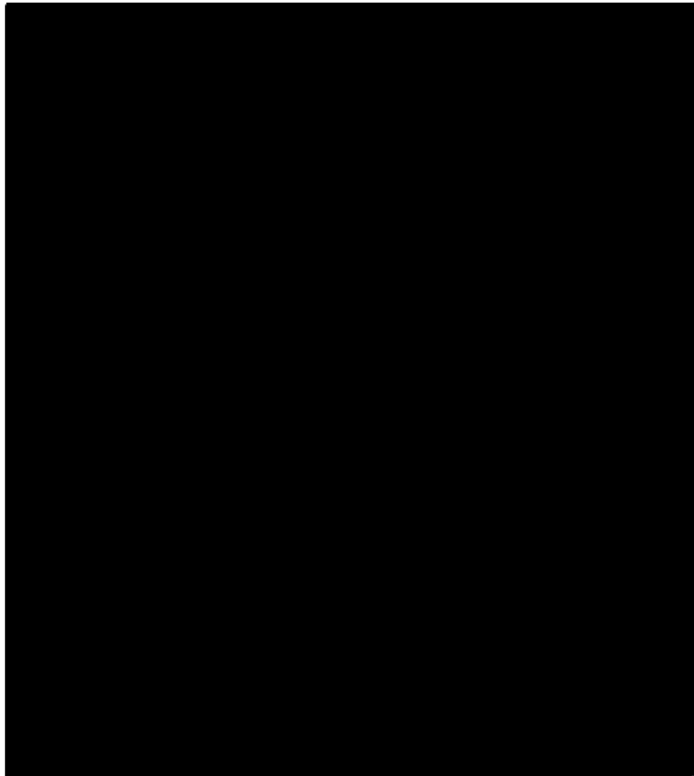
Transportation Network Company: Uber Technologies, Inc.



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

UberX 6.51 mi | 24 min

- 05:13pm
[Redacted] Chicago, IL
- 05:38pm
[Redacted] Chicago, IL





Julie Solomon

Your Thursday afternoon trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Thu, Jul 25, 2019 at 2:50 PM

To [Redacted]

Uber

*Hotel to
016*

Total: \$17.64
Thu, Jul 25, 2019

Thanks for riding, Julie

We hope you enjoyed your ride
this afternoon.



Total

\$17.64

Trip Fare	\$10.09
Subtotal	\$10.09
Tolls, Surcharges, and Fees	\$7.55

[Redacted] Switch \$17.64

A temporary hold of \$17.64 was placed on your payment method [Redacted] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Ademola



4.92 ★ Rating

How was your ride?



Ademola is known for:

Excellent Service

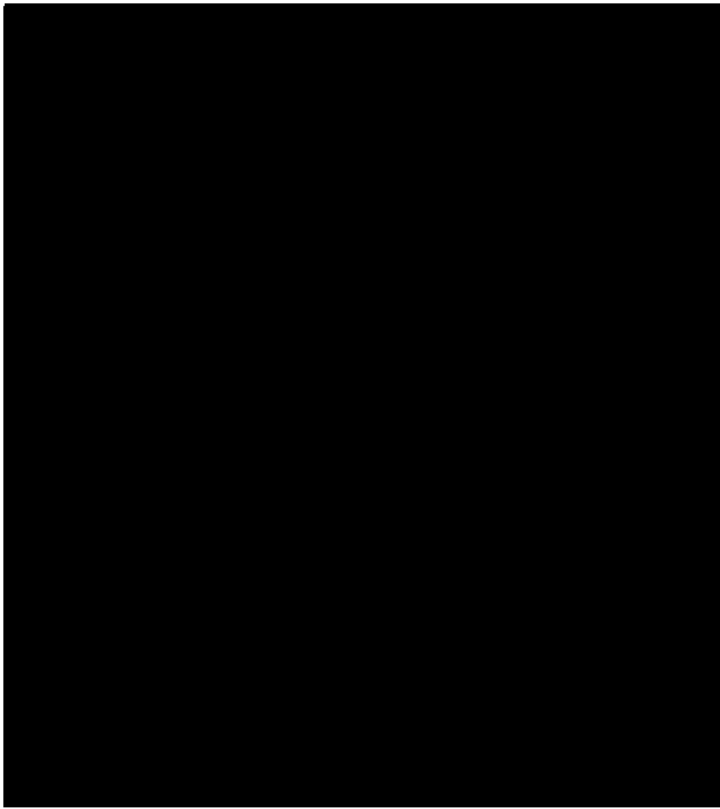
Transportation Network Company: Uber Technologies, Inc.



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

UberX 5.82 mi | 16 min

- 02:33pm
 [Redacted]
 [Redacted] Chicago, IL
- 02:50pm
 [Redacted] Chicago,
 IL





Julie Solomon

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

1 message

Uber Receipts <uber.us@uber.com>

Wed, Jul 24, 2019 at 9:50 AM

To: [Redacted]

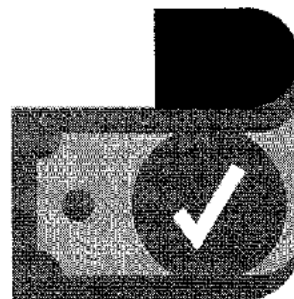
*Hotel to
Mayors office
CIT Advisory
Crec
Committee*

Uber

Total: \$20.12
Wed, Jul 24, 2019

Thanks for tipping, Julie

Here's your updated Wednesday morning ride receipt.



Total

\$20.12

Trip Fare	\$9.57
Subtotal	\$9.57
Tolls, Surcharges, and Fees	\$7.55
Tip	\$3.00

Amount Charged

[Redacted] Switch	\$20.12
-------------------	---------

A temporary hold of \$17.12 was placed on your payment method [Redacted] at the start of the trip.

This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Shonta



4.96 ★ Rating

Shonta is known for:
Excellent Service

Transportation Network Company: Uber Technologies, Inc.



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

UberX 2.90 mi | 16 min

- 09:13am
[Redacted]
Chicago, IL
- 09:29am
[Redacted]
[Redacted] Chicago, IL



Julie Solomon

Thanks for tipping! We've updated your Wednesday afternoon trip receipt

1 message

Uber Receipts <uber.us@uber.com>

Wed, Jul 24, 2019 at 10:10 PM

To: [Redacted]

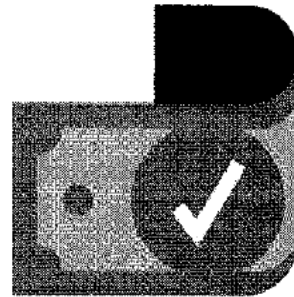
*Dubnef
w Tom
Christoff
Analyst
Back to hotel*

Uber

Total: \$19.03
Wed, Jul 24, 2019

Thanks for tipping, Julie

Here's your updated Wednesday afternoon ride receipt.



Total

\$19.03

Trip Fare	\$8.48
Subtotal	\$8.48
Tolls, Surcharges, and Fees ⓘ	\$7.55
Tip	\$3.00

Amount Charged



Switch

\$19.03

A temporary hold of \$16.03 was placed on your payment method [Redacted] at the start of the trip.

This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Willie



4.79 ★ Rating

Willie is known for:
Excellent Service

Transportation Network Company: Uber Technologies, Inc.



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

UberX 4.68 mi | 17 min

- 03:15pm
[Redacted]
Chicago, IL
- 03:33pm
[Redacted]
Chicago, IL



Julie Solomon



Your Tuesday evening trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Tue, Jul 23, 2019 at 10:31 PM

To:

*CPD HQ
back to
hotel
Ride Along*

Uber

Total: \$13.16
Tue, Jul 23, 2019

Thanks for riding, Julie

We hope you enjoyed your ride
this evening.



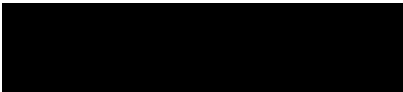
Total

\$13.16

Trip Fare \$5.61

Subtotal \$5.61

Tolls, Surcharges, and Fees ⓘ \$7.55



\$13.16

A temporary hold of \$13.16 was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Mado (Amado)



4.93 ★ Rating

Mado (Amado) is known for:
Excellent Service

How was your ride?



Transportation Network Company: Uber Technologies, Inc.

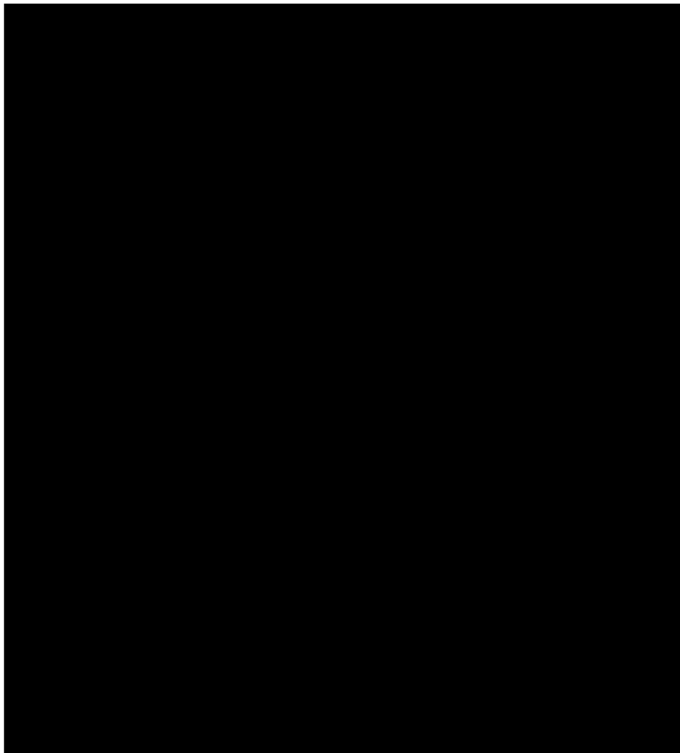


Every rideshare trip starting in Illinois is insured by Allstate. Learn more.

UberX 2.75 mi | 7 min

■ 10:24pm
[Redacted]
Chicago, IL

■ 10:31pm
[Redacted]
Chicago, IL





Julie Solomon

Your Tuesday afternoon trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Tue, Jul 23, 2019 at 4:36 PM

To: [Redacted]

*Hotel to
CPD HQ
Ride Along*

Uber

Total: \$13.11
Tue, Jul 23, 2019

Thanks for riding, Julie

We hope you enjoyed your ride
this afternoon.



Total

\$13.11

Trip Fare	\$5.56
Subtotal	\$5.56
Tolls, Surcharges, and Fees ⓘ	\$7.55

[Redacted] **\$13.11**

A temporary hold of \$13.11 was placed on your payment method [Redacted] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Zeeshan



4.78 ★ Rating

Zeeshan is known for:
Excellent Service

How was your ride?



Transportation Network Company: Uber Technologies, Inc.



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

UberX 1.86 mi | 6 min

■ 04:29pm

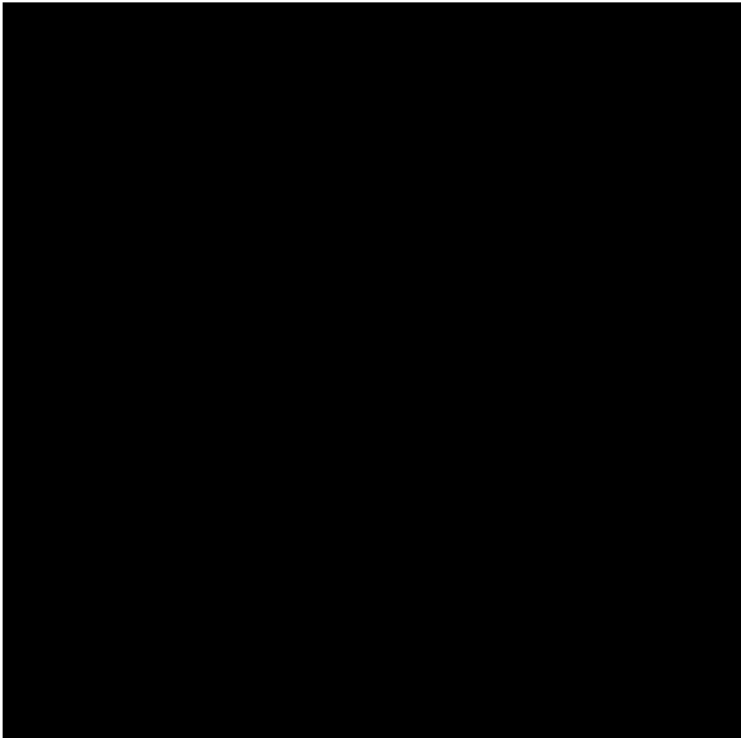


Chicago, IL

■ 04:36pm



Chicago, IL





Julie Solomon [redacted]

Your Tuesday afternoon trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Tue, Jul 23, 2019 at 3:54 PM

To: [redacted]

*CPD HQ
to hotel
after briefings*

Uber

Total: \$17.90
Tue, Jul 23, 2019

Thanks for riding, Julie

We hope you enjoyed your ride
this afternoon.



Total

\$17.90

Trip Fare	\$10.35
Subtotal	\$10.35
Tolls, Surcharges, and Fees ⓘ	\$7.55

[redacted] \$17.90

A temporary hold of \$17.90 was placed on your payment method [redacted] at the start of the trip.
 This is not a charge and has or will be removed. It should disappear from your bank statement
 shortly. [Learn More](#)

You rode with Destiny



5.0 ★ Rating

How was your ride?



Transportation Network Company: Uber Technologies, Inc.

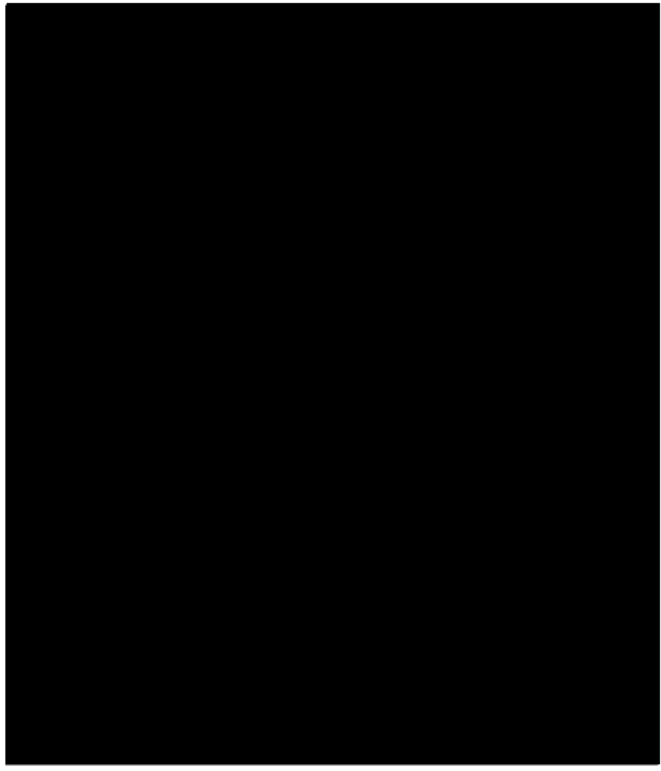


Every rideshare trip starting in Illinois is insured by Allstate.
Learn more.

UberX 5.16 mi | 16 min

■ 03:37pm
[Redacted]
Chicago, IL

■ 03:53pm
[Redacted]
Chicago, IL





Julie Solomon

Your Sunday afternoon trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Sun, Jul 21, 2019 at 4:01 PM

To: [Redacted]

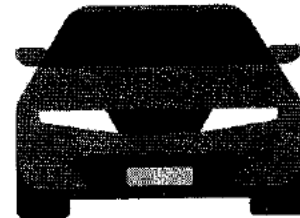
*CPD
HQ to Hotel
Ride Along
District 6*

Uber

Total: \$12.54
Sun, Jul 21, 2019

Thanks for riding, Julie

We hope you enjoyed your ride this afternoon.



Total

\$12.54

Trip Fare

\$4.99

Subtotal

\$4.99

Tolls, Surcharges, and Fees ⓘ

\$7.55



\$12.54

A temporary hold of \$12.54 was placed on your payment method [Redacted] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Franco



4.92 ★ Rating

Franco is known for:
Excellent Service

How was your ride?



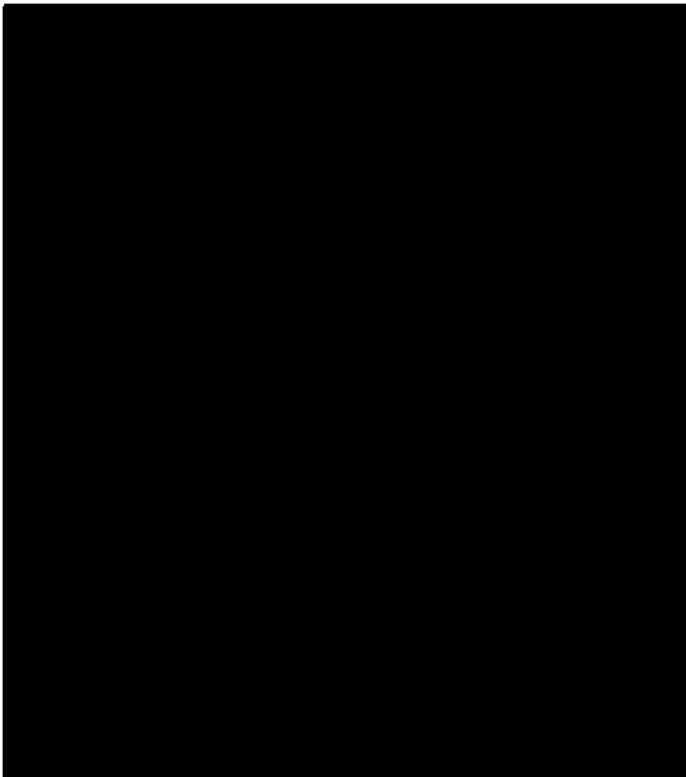
Transportation Network Company: Uber Technologies, Inc.



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

UberX 1.96 mi | 9 min

- 03:51pm
[Redacted]
Chicago, IL
- 04:01pm
[Redacted]
Chicago, IL





Julie Solomon [redacted]

Your Sunday morning trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Sun, Jul 21, 2019 at 11:29 AM

To: [redacted]

Uber

*Hotel to
CEO HQ
ride along*

Total: \$12.45
Sun, Jul 21, 2019

Thanks for riding, Julie

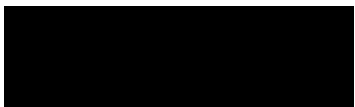
We hope you enjoyed your ride
this morning.



Total

\$12.45

Trip Fare	\$4.90
Subtotal	\$4.90
Tolls, Surcharges, and Fees ⓘ	\$7.55



\$12.45

A temporary hold of \$12.45 was placed on your payment method [redacted] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

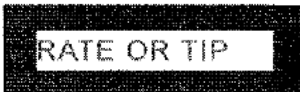
You rode with Suleiman



4.95 ★ Rating

Suleiman is known for:
Excellent Service

How was your ride?



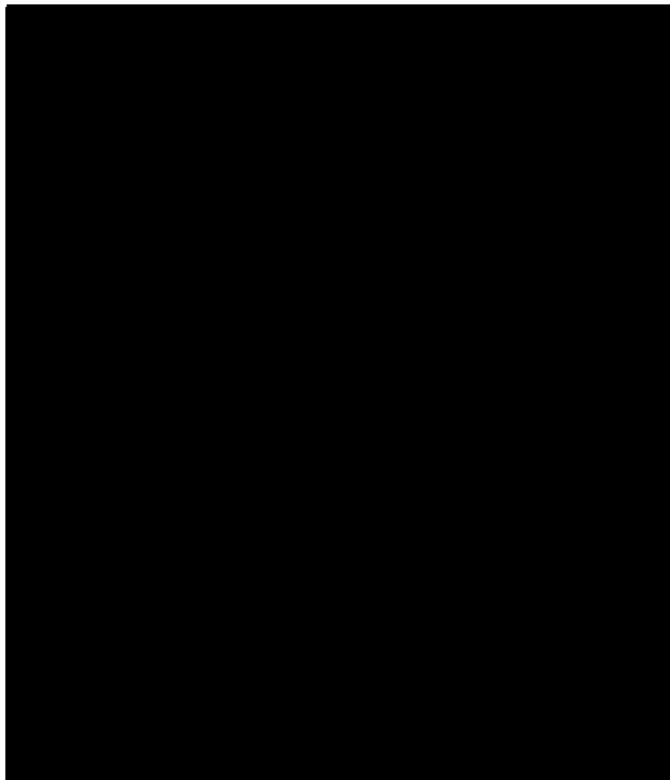
Transportation Network Company: Uber Technologies, Inc.



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

UberX 1.89 mi | 6 min

- 11:22am
[Redacted]
Chicago, IL
- 11:29am
[Redacted]
Chicago, IL





Julie Solomon [redacted]

Your Saturday morning trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Sat, Jul 20, 2019 at 11:26 AM

To: [redacted]

*Airport
to
Hotel*

Uber

Total: \$34.64
Sat, Jul 20, 2019

Thanks for riding, Julie

We hope you enjoyed your ride
this morning.



Total

\$34.64

Trip Fare	\$27.09
Subtotal	\$27.09
Tolls, Surcharges, and Fees ⓘ	\$7.55



\$34.64

A temporary hold of \$34.64 was placed on your payment method [redacted] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Antonio



4.93 ★ Rating

Antonio is known for:
Excellent Service

How was your ride?



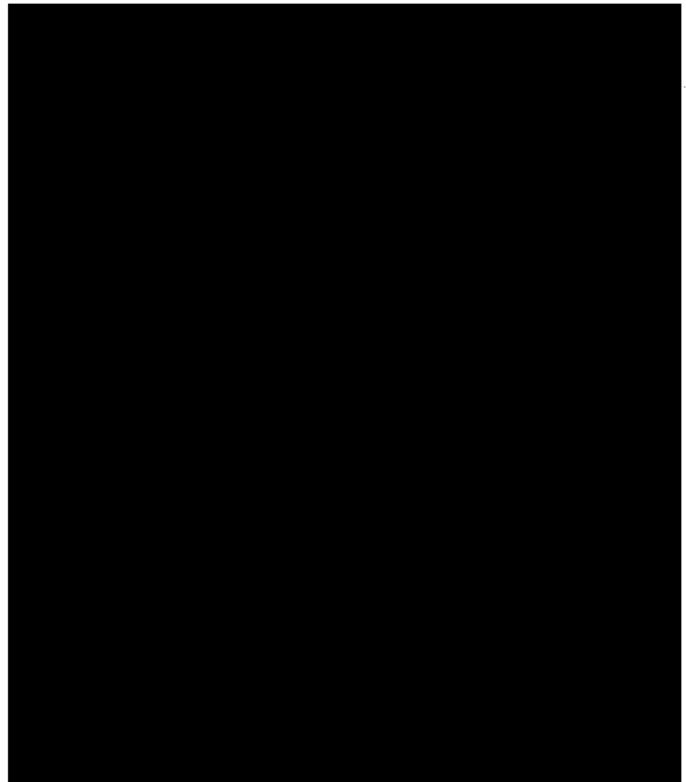
Transportation Network Company: Uber Technologies, Inc.



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

UberX 18.72 mi | 36 min

- 10:49am
[Redacted]
IL
- 11:25am
[Redacted]
Chicago, IL





Julie Solomon [redacted]

Your Saturday evening trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Sat, Jul 20, 2019 at 5:57 PM

To: [redacted]



Uber

Total: \$17.56
Sat, Jul 20, 2019

Thanks for riding, Julie

We hope you enjoyed your ride
this evening.



Total

\$17.56

Trip Fare \$10.01

Subtotal \$10.01

Tolls, Surcharges, and Fees ⓘ \$7.55

[redacted] \$17.56

A temporary hold of \$17.56 was placed on your payment method [redacted] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Huige



4.78 ★ Rating

Huige is known for:
Excellent Service

How was your ride?



Transportation Network Company: Uber Technologies, Inc.



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

UberX 4.17 mi | 29 min

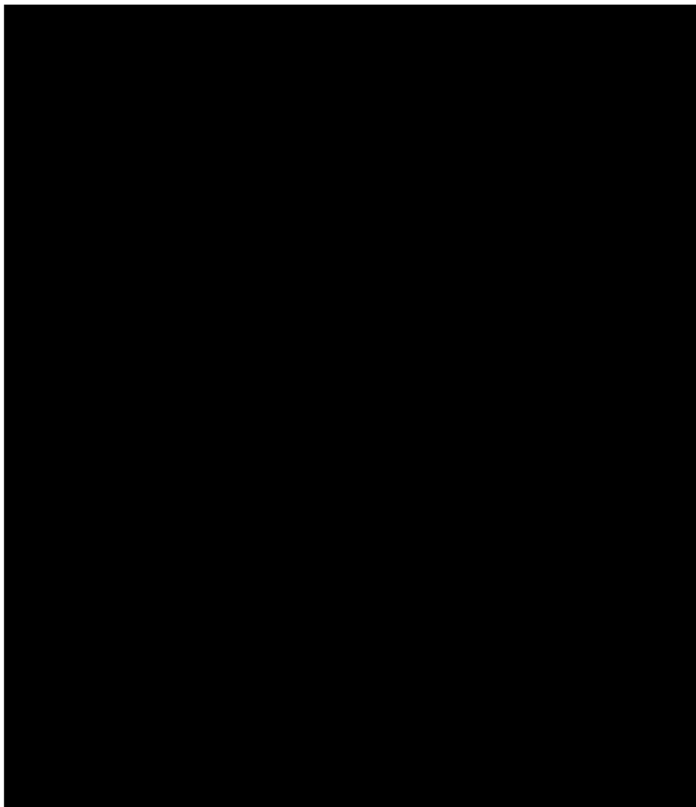
■ 05:27pm



■ 05:57pm



Chicago, IL





Julie Solomon [redacted]

Your Friday evening trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Fri, Jul 19, 2019 at 5:23 PM

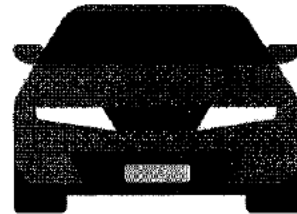
To: [redacted]

Uber

Total: \$13.93
Fri, Jul 19, 2019

Thanks for riding, Julie

We hope you enjoyed your ride
this evening.



Total

\$13.93

Trip Fare	\$6.32
Subtotal	\$6.32
Wait Time ⓘ	\$0.06
Tolls, Surcharges, and Fees ⓘ	\$7.55

[redacted] \$13.93

A temporary hold of \$13.87 was placed on your payment method [redacted] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Melanie



4.86 ★ Rating

Melanie is known for:
Great Conversation

How was your ride?

RATE OR TIP

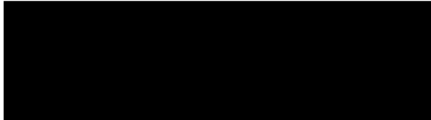
Transportation Network Company: Uber Technologies, Inc.



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

UberX 3.04 mi | 9 min

■ 05:14pm

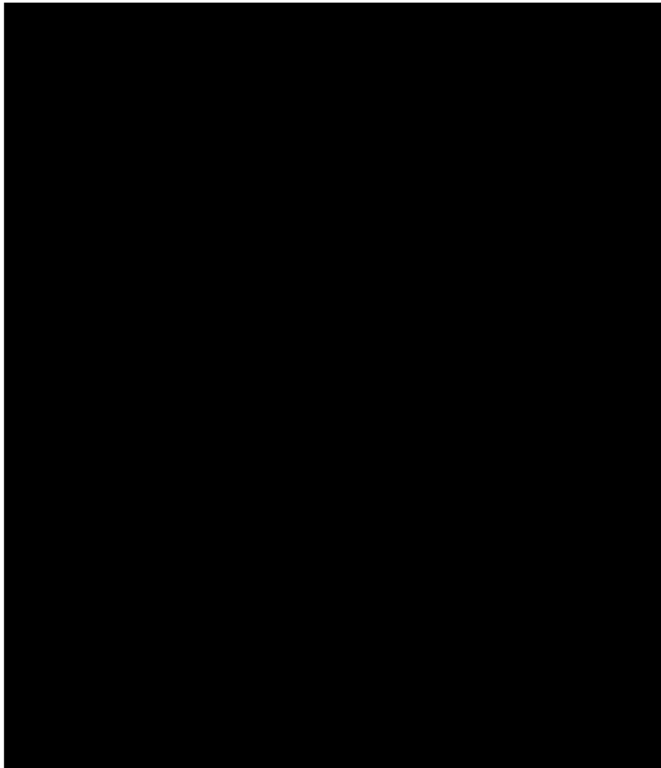


Chicago, IL

■ 05:23pm



IL



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
8/1/2019	ME 2019-4
Billing Period From:	Billing Period To:
7/1/2019	07/31/2019

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	
7/1/2019	7/1/2019	Evaluate COPA Training Plan and evaluate for additional document requirements (0630-0830_	3	Add	Del
7/2/2019	7/1/2019	Review Notes and document CPD response to Year 1 IMT plan/Prep for and Accountability Phone Conference (1400-1600)	2	Add	Del
7/3/2019	7/3/2019	Review COPA Training Plan/CPD Response to IMT Plan/Read & Send emails related to documents. Phone calls with IMT (0900-1000)	1	Add	Del
7/5/2019	7/5/2019	Read/Review COPA Training Plan/Develop Notes for Response (0700-0900)	2	Add	Del
7/8/2019	7/8/2019	Prep for and Phone Conference with OAG regarding CPD Accountability(1000-1215)	2.25	Add	Del
7/9/2019	7/9/2019	Prep for and Phone Conference with IMT/OAG/City (1400-1615)	2.25	Add	Del
7/16/2019	7/16/2019	IMT Internal Emails, Phone Calls with Kunard, Monroe, Read News Articles of Chicago involving COPA and CPD Officers (0600-0745)	1.75	Add	Del
7/17/2019	7/17/2019	Phone Conference with COPA, Discuss Expectations for Site Visit (1000-1030)	0.5	Add	Del
7/21/2019	7/21/2019	Review Site Visit Itinerary, prepare questions, notes for meetings during Site Visit (1200-1500)	3	Add	Del
7/22/2019	7/22/2019	Site Visit Day 1, includes Schedule Review/Notes Review from Meeting (0800-1700)	9	Add	Del
7/23/2019	7/23/2019	Site Visit Day 2, includes Schedule Schedule/Notes/Questions Review for the Day's meetings (0700-1600)	9	Add	Del
7/24/2019	7/24/2019	Site Visit Day 3, includes Schedule/Notes/Questions Review for the day's meetings, attend Community Meeting in the 7th District at Canaan Church (0700-2000)	13	Add	Del
7/25/2019	7/25/2019	Site Visit Day 4, Includes Schedule/Notes/Questions Review for the day's meetings (0700-1600)	9	Add	Del
7/26/2019	7/26/2019	Site Visit Day 5, includes Schedule/Notes/Questions Review for the day's meetings (0800-1700)	9	Add	Del
7/26/2019	7/26/2019	Notes Review and compilation, meeting with R. Monroe (1930-2200)	3.5	Add	Del
7/29/2019	7/29/2019	IMT Emails/IMT Phone Conference (1800-1900)	1	Add	Del
7/30/2019	7/30/2019	IMT/COPA Emails requiring response (1700-1730)	0.5	Add	Del
7/31/2019	7/31/2019	Phone Conference with Kunard re: IG meetings 1200-1230)	0.5	Add	Del
7/31/2019	7/31/2019	Administrative: Invoicing	1.5	Add	Del
Total Hours			73.75	Rate	\$125.00
TOTAL LABOR:			\$9,218.75		

Check here if you are not billing for any travel

Purpose of Travel: IMT Site Visit

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

INVOICE

Travel Date(From)	Travel Date (To)	Expense Type	Description	QTY	Rate	Total	Add/ Delete	
7/21/2019	7/21/2019	Air, Train, Baggage Fe	Round Trip Airfare Charlotte to Chicago to Charlotte	1	\$544.10	\$544.10	Add	Del
7/21/2019	7/21/2019	Air, Train, Baggage Fe	Baggage Fee-1Bag	1	\$30.00	\$30.00	Add	Del
7/21/2019	7/21/2019	Per Diem	Dinner	1	\$28.00	\$28.00	Add	Del
7/22/2019	7/22/2019	Taxi, Bus or Shuttle Se	UBER to IMT Dinner Meeting	1	\$12.69	\$12.69	Add	Del
7/23/2019	7/23/2019	Taxi, Bus or Shuttle Se	UBER Hotel to CPD Headquarters	1	\$15.77	\$15.77	Add	Del
7/24/2019	7/24/2019	Taxi, Bus or Shuttle Se	UBER CPD Headquarters to Hotel	1	\$9.46	\$9.46	Add	Del
7/24/2019	7/24/2019	Taxi, Bus or Shuttle Se	UBER Hotel to Canaan Church/7th District for Community Meeting	1	\$18.03	\$18.03	Add	Del
7/24/2019	7/24/2019	Taxi, Bus or Shuttle Se	UBER Canann Church/7th District to Hotel from Community Meeting	1	\$19.51	\$19.51	Add	Del
7/25/2019	7/25/2019	Taxi, Bus or Shuttle Se	UBER Hotel to CPD Headquarters	1	\$12.96	\$12.96	Add	Del
7/25/2019	7/25/2019	Taxi, Bus or Shuttle Se	UBER from COPA Headquarters to Hotel	1	\$18.99	\$18.99	Add	Del
7/25/2019	7/25/2019	Taxi, Bus or Shuttle Se	UBER from Hotel to IMT Dinner Meeting	1	\$14.37	\$14.37	Add	Del
7/25/2019	7/25/2019	Taxi, Bus or Shuttle Se	UBER from IMT Dinner Meeting to Hotel	1	\$14.19	\$14.19	Add	Del
7/26/2019	7/26/2019	Taxi, Bus or Shuttle Se	UBER from IG Office to Airport	1	\$36.01	\$36.01	Add	Del
7/27/2019	7/27/2019	Taxi, Bus or Shuttle Se	UBER from Charlotte Airport to Home	1	\$20.22	\$20.22	Add	Del
7/21/2019	7/26/2019	Hotel, Hotel Fees, Ho	Hotel Stay 7/21/2019-7/25/2019	1	\$1,109.35	\$1,109.35	Add	Del
7/22/2019	7/22/2019	Per Diem	Breakfast/Dinner	1	\$42.00	\$42.00	Add	Del
7/23/2019	7/23/2019	Per Diem	Breakfast/Dinner	1	\$42.00	\$42.00	Add	Del
7/24/2019	7/24/2019	Per Diem	Breakfast/Dinner	1	\$42.00	\$42.00	Add	Del
7/25/2019	7/25/2019	Per Diem	Breakfast/Lunch	1	\$32.00	\$32.00	Add	Del
7/26/2019	7/26/2019	Per Diem	Breakfast/Lunch/Dinner	1	\$60.00	\$60.00	Add	Del
Subtotal Travel/ODC's:							\$2,121.65	

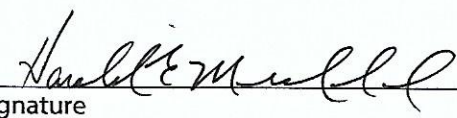
Privately Owned Vehicle Mileage Reimbursement					
Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/ Delete
					Add Del
Subtotal Mileage (rounded):				\$0	
TOTAL TRAVEL:				\$2,121.65	

INVOICE TOTAL DUE: \$11,340.40

Invoice Comments/Notes:

Most UBER receipts included charges for multiple IMT members traveling together to locations/meetings.

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

Aug 1, 2019

 Date



Hyatt Regency McCormick Place-Chicago
 2233 South Martin L King Drive
 Chicago, IL 60616
 Tel: (312) 567-1234
 Fax: (312) 528-4000

INVOICE

Harold Medlock
 [Redacted]
 United States

Room No. [Redacted]
 Arrival 07-21-2019
 Departure 07-26-2019
 Page No. 1 of 1
 Folio Window 1
 Folio No. [Redacted]

Confirmation No. [Redacted]
 Group Name Schiff-Hardin LLP

Date	Description	Reference	Charges	Credits
07-21-2019	Package		189.00	
07-21-2019	State Occupancy Tax 11.89%		22.47	
07-21-2019	City Occupancy Tax 4.5%		8.51	
07-21-2019	Cook County Tax		1.89	
07-22-2019	Package		189.00	
07-22-2019	State Occupancy Tax 11.89%		22.47	
07-22-2019	City Occupancy Tax 4.5%		8.51	
07-22-2019	Cook County Tax		1.89	
07-23-2019	Package		189.00	
07-23-2019	State Occupancy Tax 11.89%		22.47	
07-23-2019	City Occupancy Tax 4.5%		8.51	
07-23-2019	Cook County Tax		1.89	
07-24-2019	Package		189.00	
07-24-2019	State Occupancy Tax 11.89%		22.47	
07-24-2019	City Occupancy Tax 4.5%		8.51	
07-24-2019	Cook County Tax		1.89	
07-25-2019	Package		189.00	
07-25-2019	State Occupancy Tax 11.89%		22.47	
07-25-2019	City Occupancy Tax 4.5%		8.51	
07-25-2019	Cook County Tax		1.89	
[Redacted]		X [Redacted]		-1109.35
Total			1109.35	-1109.35

Guest Signature _____ **Balance** 0.00

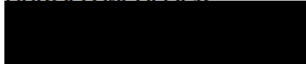
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary



Summary Invoice, please see front desk for eligibility details.


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

HAROLD MEDLOCK


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

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

Travel Itinerary


Agency Booking Confirmation Number 

Passenger Names

MEDLOCK/HAROLD EVERETT JR

.....Fare---\$245/Total..After Exchange From Old Harold...This Is Completed For You/Please Advise If I May Help With Car/Hotel...Call Me If Any Questions...Thank You...Debbie/Aaa
 Invoice Date 7/8/2019


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


American Airlines - Flight Number 1017 **Confirmation:** 


Departure: Sun, 07/21/2019 4:20 PM Departure City: Charlotte, NC (CLT) Departing Terminal: Status: Confirmed	Arrival: Sun, 07/21/2019 5:39 PM Arrival City: Chicago/OHare, IL (ORD) Arrival Terminal: 3 Class of Service: V - Economy	Equipment: 321 Travel Time: 2 hour(s) 19 minute(s) Add flight to Calendar Baggage Info Weather
---	---	--

Miles: 592

Seat Assignments: MEDLOCK/HAROLD EVERETT JR - 12D

---- AMERICAN CONFIRMATION NUMBER ----  ----

SECURE FLIGHT DOCUMENTS 

American Airlines - Flight Number 1030 **Confirmation:** 


Departure: Fri, 07/26/2019 8:14 PM Departure City: Chicago/OHare, IL (ORD) Departing Terminal: 3 Status: Confirmed	Arrival: Fri, 07/26/2019 11:16 PM Arrival City: Charlotte, NC (CLT) Arrival Terminal: Class of Service: V - Economy	Equipment: 321 Travel Time: 2 hour(s) 02 minute(s) Add flight to Calendar Baggage Info Weather
---	--	--

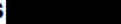
Miles: 592

Seat Assignments: MEDLOCK/HAROLD EVERETT JR - 05C

---- WILL MOINTOR/FOR ANY FURTHER FORWARD ----


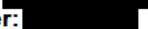


--- KNOWN TRAVELER SUBMITTED ----

AMERICAN AIRLINES CONFIRMATION NUMBER 

SECURE FLIGHT DOCUMENTS 

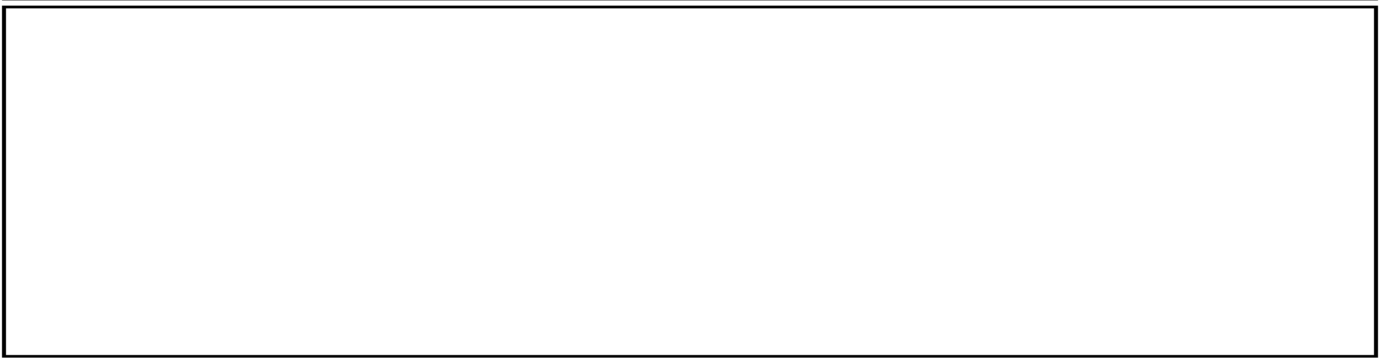
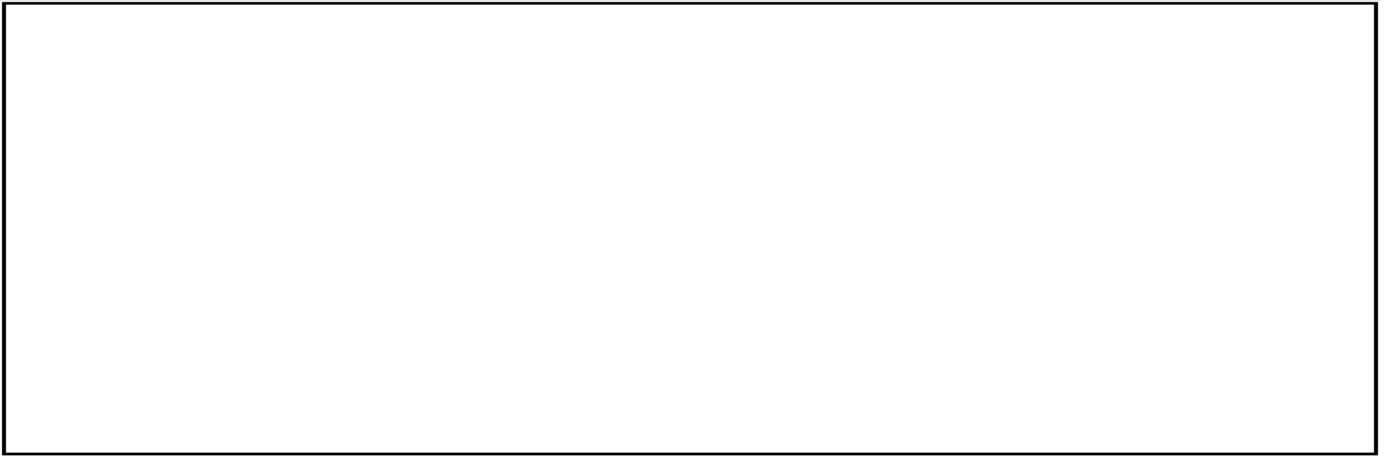
---- PLEASE NOTE/NEW SEAT 5-C ----

Invoice Detail

	Base	US Taxes	XT Taxes	
Name: MEDLOCK/HAROLD E				
American Airlines Ticket: 	480.93	36.07	27.10	Amount: \$544.10
Invoice Number: 				
Service Fee: 				Amount: \$40.00
				Total Fare: USD \$584.10
Your total has been charged to 				Total Amount Due: 0.00

Frequent Flyer Info

American Airlines 



Nilles, Jennifer

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Thursday, July 25, 2019 10:01 PM
To: [REDACTED]
Subject: Your travel receipt-UKGZRV



Hello Harold Eve Medlock!

Issued: Jul 25, 2019



Your travel receipt

Record locator: [REDACTED]

Thanks for choosing American Airlines. Here is a receipt for your recent purchases.

Your trip receipt



Harold Eve Medlock

DOCUMENT NUMBER	[REDACTED]
PAID LFB UPGRADE/ORD-CLT	
AMOUNT	\$ 64.25 USD
TAX	\$ 4.82
TOTAL	\$ 69.07 USD



Hotel
offers



Car
rental offers



Buy
trip insurance



SuperShuttle

[Contact us](#) | [Privacy policy](#)
Get the American Airlines app



NRID: I3121176658621183195619

Nilles, Jennifer

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Sunday, July 21, 2019 6:06 AM
To: [REDACTED]
Subject: Your receipt



Issued: July 21, 2019

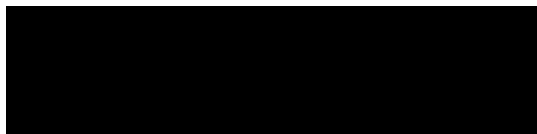


Your receipt

Record Locator: [REDACTED]

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

Payment details



HAROLD EVERETT JR MEDLOCK

CLT-ORD

Bags (Document # [REDACTED])	\$30.00
Tax	\$0.00

Total

\$30.00

Total cost

\$30.00



[Book a hotel »](#)



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[Buy trip insurance »](#)



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Nilles, Jennifer

From: Uber Receipts <uber.us@uber.com>
Sent: Monday, July 22, 2019 9:38 PM
To: [REDACTED]
Subject: Your Monday evening trip with Uber



Total: \$12.69
Mon, Jul 22, 2019

Thanks for riding, Harold

We hope you enjoyed your ride
this evening.




Total \$12.69

Base Fare	\$1.79
Time	\$1.88
Distance	\$1.47
Subtotal	\$5.14
Booking Fee ?	\$1.85
City of Chicago Airport, McCormick Place, Navy Pier Surcharge ?	\$5.00
Chicago Surcharge ?	\$0.70



\$12.69

A temporary hold of \$5.33 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Rafael



4.94 ★ Rating

Rafael is known for:
Excellent Service

How was your ride?

[RATE OR TIP](#)

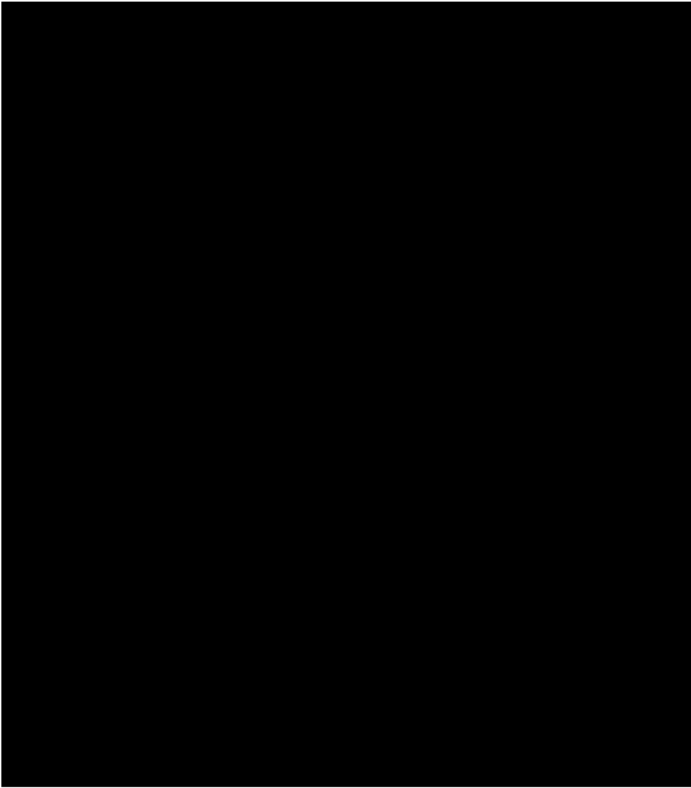
Transportation Network Company: Uber Technologies, Inc.



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

09:31pm
[Redacted] Chicago, IL

09:37pm
[Redacted]
Chicago, IL



Invite your friends and family.

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



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[Terms](#)

Nilles, Jennifer

From: Uber Receipts <uber.us@uber.com>
Sent: Tuesday, July 23, 2019 8:07 AM
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber



Total: \$15.77
Tue, Jul 23, 2019

Thanks for riding, Harold

We hope you enjoyed your ride
this morning.



Total **\$15.77**

Base Fare	\$1.79
Time	\$3.77
Distance	\$2.66
Subtotal	\$8.22
Booking Fee ?	\$1.85
City of Chicago Airport, McCormick Place, Navy Pier Surcharge ?	\$5.00
Chicago Surcharge ?	\$0.70

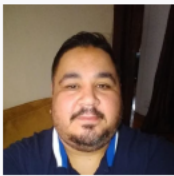


Switch

\$15.77

A temporary hold of \$11.90 was placed on your payment method [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Ridha



4.92 ★ Rating

Ridha is known for:
Excellent Service

How was your ride?

[RATE OR TIP](#)

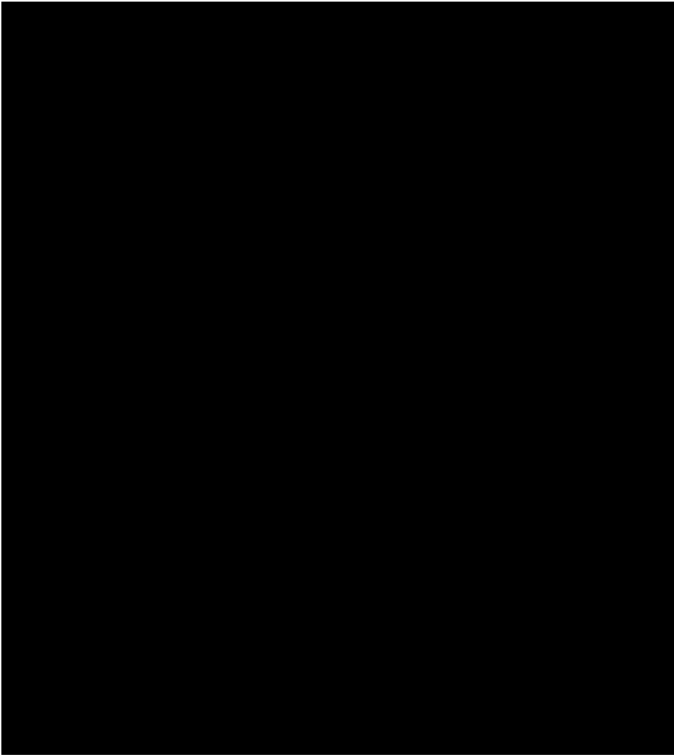
Transportation Network Company: Uber Technologies, Inc.



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07:53am
[redacted] Chicago, IL

08:06am
[redacted]
Chicago, IL



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Nilles, Jennifer

From: Uber Receipts <uber.us@uber.com>
Sent: Wednesday, July 24, 2019 7:34 PM
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber



Total: \$9.46
Wed, Jul 24, 2019

Thanks for riding, Harold

We hope you enjoyed your ride
this evening.




Total \$9.46

Turn on auto-refill for Uber Cash to save up to 5% on all your rides.

Trip Fare	\$9.35
Subtotal	\$9.35
Tolls, Surcharges, and Fees ?	\$7.55
Amount Charged	



\$9.46

A temporary hold of \$7.44 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly.

[Learn More](#)

You rode with Panamar



5.0 ★ Rating

How was your ride?

[RATE OR TIP](#)

Transportation Network Company: Uber Technologies, Inc.

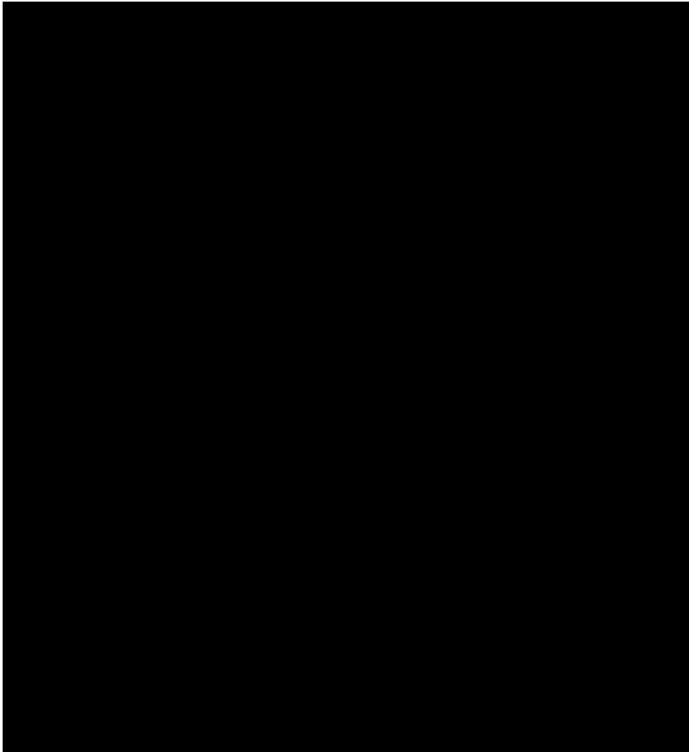


Every rideshare trip starting in Illinois is insured by Allstate.

[Learn more.](#)

07:19pm
[Redacted]
Chicago, IL

07:33pm
[Redacted]
[Redacted]
Chicago, IL



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



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Nilles, Jennifer

From: Uber Receipts <uber.us@uber.com>
Sent: Wednesday, July 24, 2019 6:24 PM
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber



Total: \$19.51
Wed, Jul 24, 2019

Thanks for riding, Harold

We hope you enjoyed your ride
this evening.



Total \$19.51

Turn on auto-refill for Uber Cash to save up to 5% on all your rides.

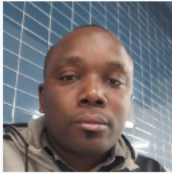
Trip Fare	\$11.96
Subtotal	\$11.96
Tolls, Surcharges, and Fees ?	\$7.55
Amount Charged	



Uber Cash

\$19.51

You rode with Koffi



4.91 ★ Rating

Koffi is known for:
Excellent Service

How was your ride?

RATE OR TIP

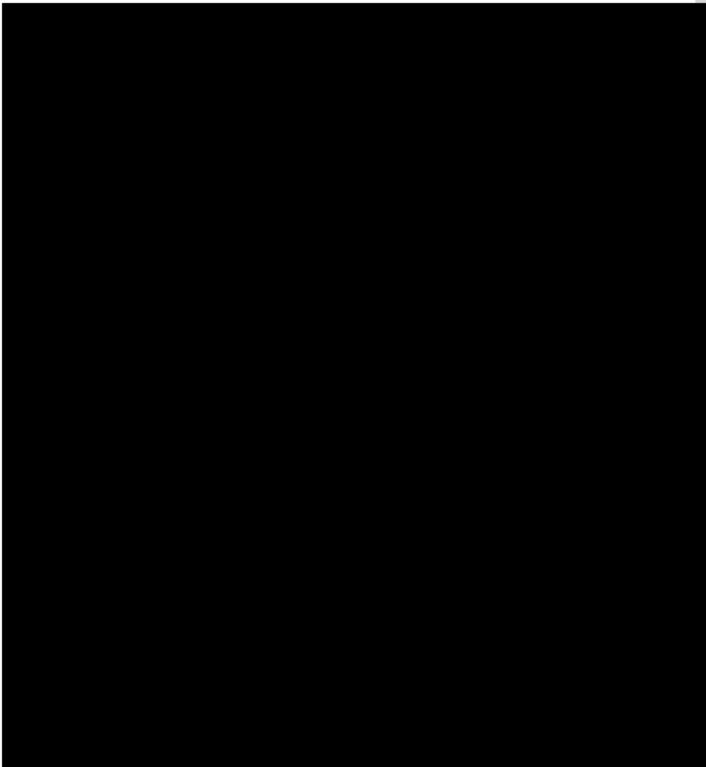
Transportation Network Company: Uber Technologies, Inc.



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

06:07pm
[Redacted]
Chicago, IL

06:23pm
[Redacted]
Chicago, IL



Invite your friends and family.

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Nilles, Jennifer

From: Uber Receipts <uber.us@uber.com>
Sent: Wednesday, July 24, 2019 7:34 PM
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber



Total: \$9.46
Wed, Jul 24, 2019

Thanks for riding, Harold

We hope you enjoyed your ride
this evening.




Total \$9.46

Turn on auto-refill for Uber Cash to save up to 5% on all your rides.

Trip Fare	\$9.35
Subtotal	\$9.35
Tolls, Surcharges, and Fees ?	\$7.55
Amount Charged	



\$9.46

A temporary hold of \$7.44 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly.

[Learn More](#)

You rode with Panamar



5.0 ★ Rating

How was your ride?

[RATE OR TIP](#)

Transportation Network Company: Uber Technologies, Inc.



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07:19pm



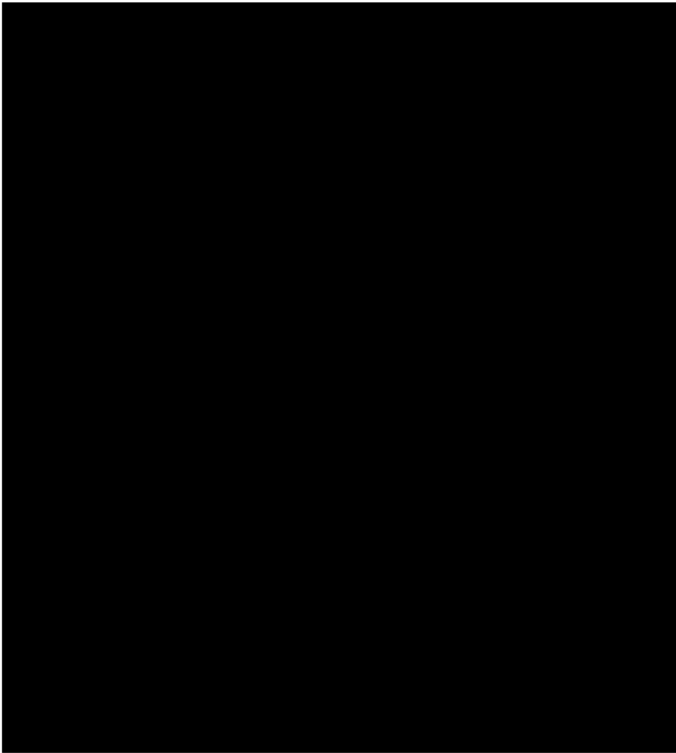
Chicago, IL



07:33pm



Chicago, IL



Invite your friends and family.

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



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Nilles, Jennifer

From: Uber Receipts <uber.us@uber.com>
Sent: Wednesday, July 24, 2019 5:08 PM
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber



Total: \$18.03
Wed, Jul 24, 2019

Thanks for riding, Harold


We hope you enjoyed your ride
this afternoon.



Total \$18.03

Turn on auto-refill for Uber Cash to save up to 5% on all your rides.

Base Fare	\$1.79
Time	\$3.92
Distance	\$4.77
Subtotal	\$10.48
Booking Fee ?	\$1.85
City of Chicago Airport, McCormick Place, Navy Pier Surcharge ?	\$5.00

Chicago Surcharge 

\$0.70

Amount Charged



\$14.72

\$3.31

You rode with Mary



4.8 ★ Rating

Mary is known for:
Great Conversation

How was your ride?

[RATE OR TIP](#)

Transportation Network Company: Uber Technologies, Inc.

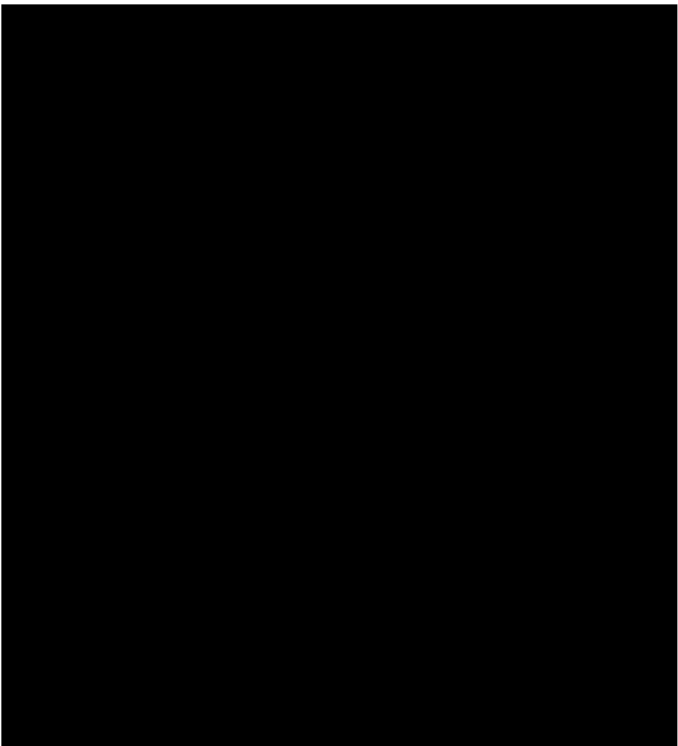


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04:54pm
[Redacted]
Chicago, IL

05:08pm
[Redacted]
Chicago, IL



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Nilles, Jennifer

From: Uber Receipts <uber.us@uber.com>
Sent: Thursday, July 25, 2019 8:00 AM
To: [REDACTED]
Subject: Your Thursday morning trip with Uber



Total: \$12.96
Thu, Jul 25, 2019

Thanks for riding, Harold

We hope you enjoyed your ride
this morning.



Total \$12.96

Trip Fare	\$5.41
Subtotal	\$5.41
Tolls, Surcharges, and Fees ?	\$7.55

[REDACTED] | [Switch](#) \$12.96

A temporary hold of \$12.96 was placed on your payment method [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Paul



4.96 ★ Rating

Paul is known for:
Excellent Service

How was your ride?

RATE OR TIP

Transportation Network Company: Uber Technologies, Inc.



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- 07:53am
[Redacted]
Chicago, IL
- 07:59am
[Redacted]
Chicago, IL





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Nilles, Jennifer

From: Uber Receipts <uber.us@uber.com>
Sent: Thursday, July 25, 2019 6:50 PM
To: [REDACTED]
Subject: Your Thursday evening trip with Uber



Total: \$14.37
Thu, Jul 25, 2019

Thanks for riding, Harold

We hope you enjoyed your ride
this evening.



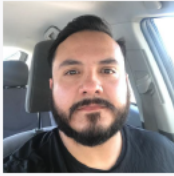
Total \$14.37

Trip Fare	\$6.82
Subtotal	\$6.82
Tolls, Surcharges, and Fees ?	\$7.55

[REDACTED] | [Switch](#) \$14.37

A temporary hold of \$14.37 was placed on your payment method [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with James



4.97 ★ Rating

James is known for:
Great Conversation

How was your ride?

RATE OR TIP

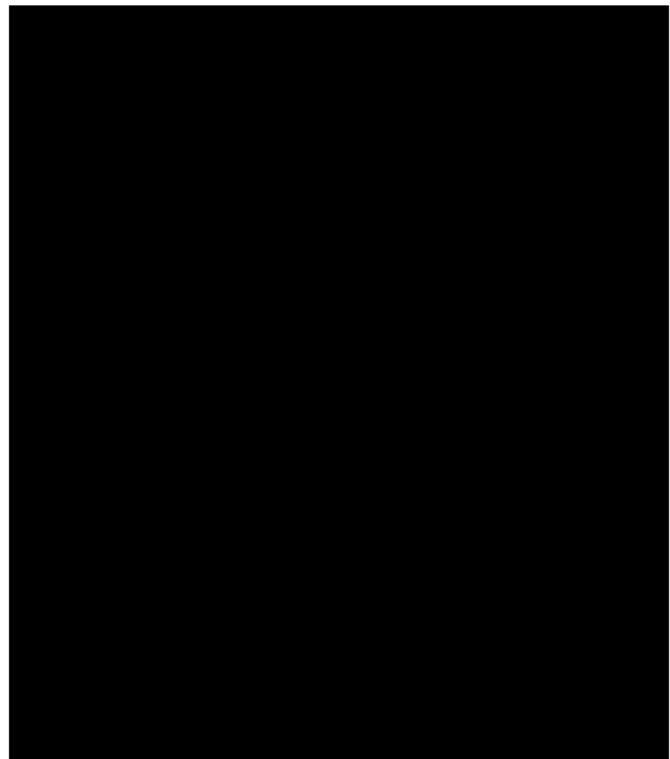
Transportation Network Company: Uber Technologies, Inc.



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■ 06:39pm
[Redacted]

■ 06:49pm
[Redacted] Chicago,
IL





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Nilles, Jennifer

From: Uber Receipts <uber.us@uber.com>
Sent: Thursday, July 25, 2019 9:43 PM
To: [REDACTED]
Subject: Your Thursday evening trip with Uber



Total: \$14.19
Thu, Jul 25, 2019

Thanks for riding, Harold

We hope you enjoyed your ride
this evening.



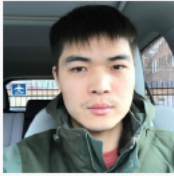
Total \$14.19

Trip Fare	\$6.64
Subtotal	\$6.64
Tolls, Surcharges, and Fees ?	\$7.55

[REDACTED] | [Switch](#) \$14.19

A temporary hold of \$14.19 was placed on your payment method [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Chun



4.95 ★ Rating

Chun is known for:
Excellent Service

How was your ride?

RATE OR TIP

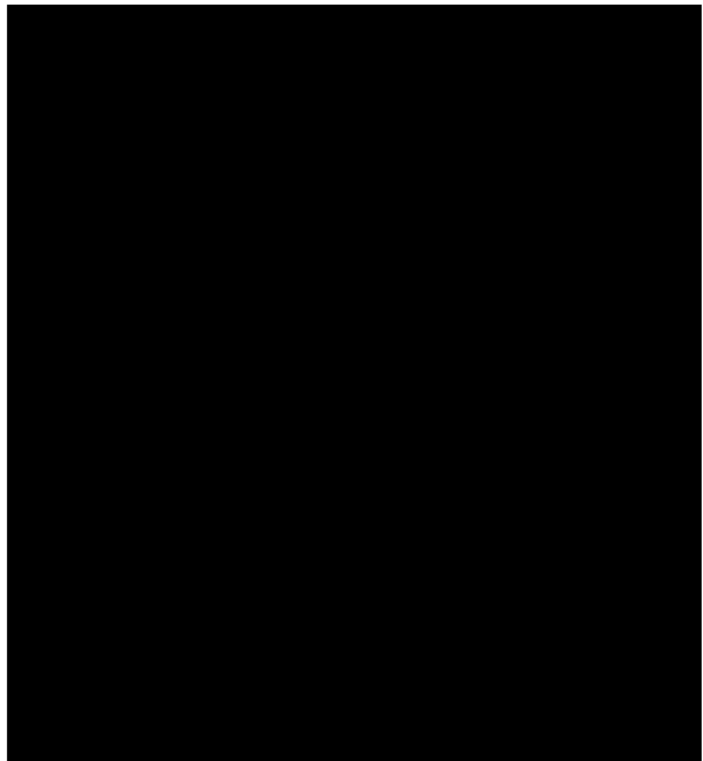
Transportation Network Company: Uber Technologies, Inc.



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09:34pm
[Redacted] Chicago,
IL

09:42pm
[Redacted]
[Redacted]
Chicago, IL





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Nilles, Jennifer

From: Uber Receipts <uber.us@uber.com>
Sent: Thursday, July 25, 2019 5:32 PM
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber



Total: \$18.99
Thu, Jul 25, 2019

Thanks for riding, Harold

We hope you enjoyed your ride
this afternoon.



Total \$18.99

Trip Fare	\$11.44
Subtotal	\$11.44
Tolls, Surcharges, and Fees ?	\$7.55

[REDACTED] | [Switch](#) \$18.99

A temporary hold of \$18.99 was placed on your payment method [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Tatiana



4.97 ★ Rating

Tatiana is known for:
Excellent Service

How was your ride?

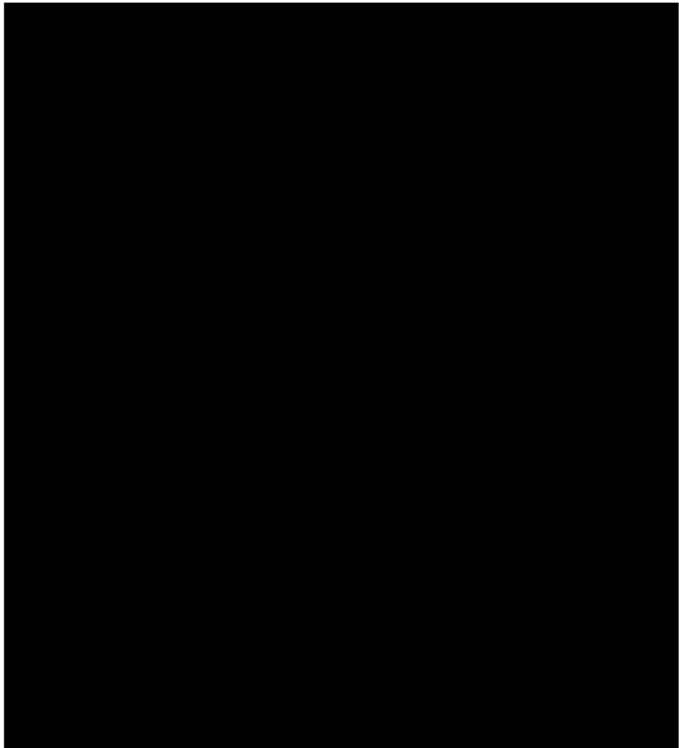
RATE OR TIP

Transportation Network Company: Uber Technologies, Inc.



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

- 05:06pm
[Redacted]
Chicago, IL
- 05:31pm
[Redacted]
Chicago, IL





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Nilles, Jennifer

From: Uber Receipts <uber.us@uber.com>
Sent: Friday, July 26, 2019 5:39 PM
To: [REDACTED]
Subject: Your Friday afternoon trip with Uber



Total: \$36.01
Fri, Jul 26, 2019

Thanks for riding, Harold

We hope you enjoyed your ride
this afternoon.



Total \$36.01


Promotion

Trip Fare	\$34.81
Subtotal	\$34.81
Promotions	-\$6.35
Tolls, Surcharges, and Fees ?	\$7.55

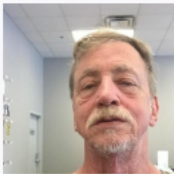


| [Switch](#)

\$36.01

A temporary hold of \$36.01 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Thomas



4.92 ★ Rating

Thomas is known for:
Excellent Service

How was your ride?

[RATE OR TIP](#)

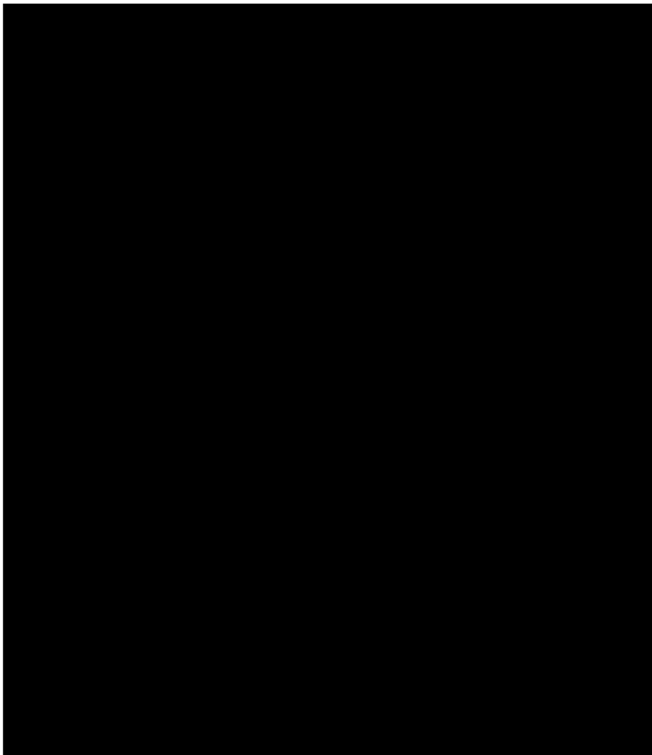
Transportation Network Company: Uber Technologies, Inc.



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[Learn more.](#)

04:41pm
[redacted] Chicago,
IL

05:38pm
[redacted], Chicago, IL



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Nilles, Jennifer

From: Uber Receipts <uber.us@uber.com>
Sent: Sunday, July 28, 2019 12:49 PM
To: [REDACTED]
Subject: Your Saturday morning trip with Uber



Total: \$20.22
Sat, Jul 27, 2019

Thanks for riding, Harold

We hope you enjoyed your ride
this morning.



Total \$20.22

Promotion

Base Fare	\$1.10
Time	\$4.36
Distance	\$12.43
Subtotal	\$17.89
Booking Fee ?	\$2.65
CLT Airport Surcharge ?	\$3.25

Promotion

-\$3.57

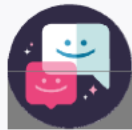
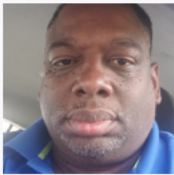
Amount Charged



[Switch](#)

\$20.22

You rode with Derrickdomingo



4.88 ★ Rating

How was your ride?

[RATE OR TIP](#)

Derrickdomingo is known
for:
Great Conversation

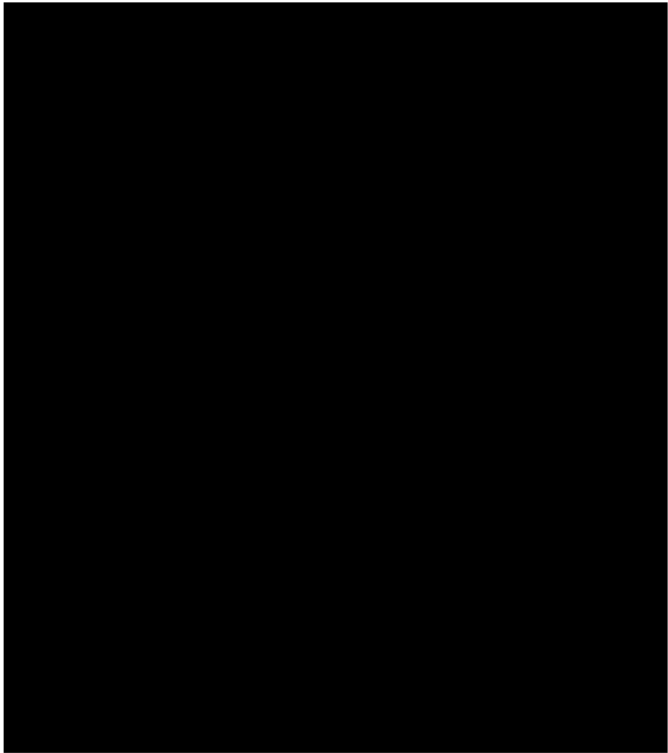
When you ride with Uber, your trips are insured in case of a covered accident.
[Learn more.](#)



01:57am



02:26am



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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
August 5,2019	Chicago Invoice #5
Billing Period From:	Billing Period To:
July1, 2019	July31,2019

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	
July 1,	July 1	Preparation for call on Pointing Firearms, subsequent conference call with CPD and follow up call with Deputy Monitor Monroe	2	Add	Del
July 2	July 2	Read and answered e-mails, and did scheduling	0.75	Add	Del
July3	July3	Review list of Use of Force, insure corresponding Consent Decree paragraphs are present	2.5	Add	Del
July5	July5	Review Pointing Firearms Training Bulletin, review e-mails, and past documents on Pointing and log into Evidence .com website	1.5	Add	Del
July 7	July 7	Review past productions of Pointing Firearms to see if current version addresses issues on July 1 call	1	Add	Del
July 8	July 8	Phone calls, R Monroe ,IMT, prior to call as to our position. once again Review of policy prior to call, conference call on Pointing with IMT and OAG	1.5	Add	Del
July 9	July 9	Review and comments on training bulletin as requested in 8th conference call	2	Add	Del
July 10	July 10	E-mails to R Monroe and V Elliott concerning UOF and Weapons Discipline Training, forward training comments, review Campbell documents, pointing firearms	1.25	Add	Del
July 11	July 11	Review UOF 2nd draft as revised by Vivian Elliott	1	Add	Del
July 12	July 12	Prep for MS Elliott's call, call with Elliott, scheduling and e-mails	1.25	Add	Del
July 15	July 15	scheduling issues	0.25	Add	Del
July 16	July 16	Reviewing itinerary and all requests for Chicago trip to determine if requests have been met	0.75	Add	Del
July17	July 17	Comprise list of agenda items for UOF bi-weekly call tomorrow	0.5	Add	Del
July18	July 18	Prep and 2 bi-weekly calls for UOF and OEMC with CPD, OAG,IMT	2	Add	Del
July 19	July19	Review proposed document on Officer Involved Shootings, scheduling e-mails reviewed	1.5	Add	Del
July 21	July 21	Travel Boston - Chicago, review DOJ report again on plane	4.5	Add	Del
July 22	July 22	All day meeting and lengthy agenda at Shiff- Harden	9	Add	Del
July 23	July23	All day at Police Academy during evening shift witness scenario based training(minus dentist visit,2 1/2)	13.5	Add	Del
July 24	July24	Time with Force Review Unit, time spent with supervisor's on investigating force, ride along in 11th district, re	12	Add	Del
July 25	July 25	CPD headquarters on supervision interviews, then further interviews and ride along in the 6th district and return vest to Hdqtrs	15	Add	Del
July 26	July 26	CPD Hdqtrs morning spent reviewing foot pursuit data collection and subsequent travel back to Boston, plane ride and airport reviewing extensive notes from week	7.5	Add	Del
July 29	July 29	IMT phone call, personnel matter	0.5	Add	Del

Reset Form

Save Form

INVOICE

July 31	July 31	Phone call with Mary Grieb, OAG relative to OUF issues, read all available foot pursuit policies from multiple agencies and CPD's policies	1.75	Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
Total Hours			83.5	Rate	\$125.00
TOTAL LABOR:			\$10,437.50		

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
July 21	July 26	Air, Train, Baggage Fee	American Airlines Boston-Chicago and return	1	\$494.60	\$494.60	Add	Del
July 21	July 26	Lodging	Hyatt Regency McCormick Place	1	\$1,109.35	\$1,109.35	Add	Del
July 21	July 21	per diem	travel day	1	\$30.00	\$30.00	Add	Del
July 22	July 25	per diem		3	\$60.00	\$180.00	Add	Del
July 26	July 26	per diem	travel day	1	\$30.00	\$30.00	Add	Del
July 22	July 22	travel	Uber to Shiff-Harden 3 IMT members	1	\$20.74	\$20.74	Add	Del
July 23	July 23	travel	Uber Hotel - Police Academy, 2 IMT members	1	\$26.51	\$26.51	Add	Del
July 21	July 21	travel	CTA single trip pass	1	\$5.00	\$5.00	Add	Del
							Add	Del
							Add	Del
							Add	Del
Subtotal Travel/ODC's:						\$1,896.20		

Privately Owned Vehicle Mileage Reimbursement

Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/	Delete
					Add	Del
Subtotal Mileage (rounded):				\$0		
TOTAL TRAVEL:					\$1,896.20	

INVOICE TOTAL DUE: \$12,333.70

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.)

Reset Form

Save Form

Gmail

Your Tuesday morning trip with Uber

Uber Receipts <uber.us@uber.com>

To: [REDACTED]

Tue, Jul 23, 2019 at 11:30 AM

Uber

Total: \$22.31
Tue, Jul 23, 2019

Thanks for riding, Paul

We hope you enjoyed your ride this morning.



Total

\$22.31

Trip Fare \$19.46

Subtotal \$19.46

Tolls, Surcharges, and Fees \$2.85

Amount Charged

[REDACTED]

\$22.31

You rode with Ana



4.81 ★ Rating

Ana is known for:

Excellent Service

How was your ride?

Transportation Network Company: Uber Technologies, Inc.

Every rideshare trip starting in Illinois is insured by Allstate.

4.28 mi | 17 min

■ 10:12am

■ 10:30am
Chicago, IL

Goose Island

Gmail

Your Monday morning trip with Uber

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

Mon, Jul 22, 2019 at 8:39 AM

Uber

Total: \$20.74
Mon, Jul 22, 2019

Thanks for riding, Paul

We hope you enjoyed your ride this morning.



Total

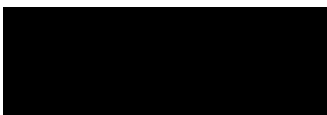
\$20.74

Trip Fare \$12.89

Subtotal \$12.89

Tolls, Surcharges, and Fees \$7.85

Amount Charged



\$20.74

You rode with Jamal



4.91 ★ Rating

How was your ride?

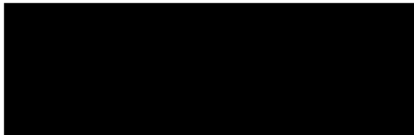
Jamal is known for:
Excellent Service

Transportation Network Company: Uber Technologies, Inc.

Every rideshare trip starting in Illinois is insured by Allstate.

2.63 mi | 13 min

■ 07:25am



↓ 07:39am



Hyatt Regency McCormick Place-Chicago
2233 South Martin L King Drive
Chicago, IL 60616
Tel: (312) 567-1234
Fax: (312) 528-4000

INVOICE

Paul Evans
[Redacted]

Room No. [Redacted]
Arrival 07-21-2019
Departure 07-26-2019
Page No. 1 of 2
Folio Window 1
Folio No. [Redacted]

Confirmation No. [Redacted]
Group Name Schiff-Hardin LLP

Date	Description	Reference	Charges	Credits
07-21-2019	Package		189.00	
07-21-2019	State Occupancy Tax 11.89%		22.47	
07-21-2019	City Occupancy Tax 4.5%		8.51	
07-21-2019	Cook County Tax		1.89	
07-22-2019	Bottled Water		3.50	
07-22-2019	Package		189.00	
07-22-2019	State Occupancy Tax 11.89%		22.47	
07-22-2019	City Occupancy Tax 4.5%		8.51	
07-22-2019	Cook County Tax		1.89	
07-23-2019	Bottled Water		3.50	
07-23-2019	Package		189.00	
07-23-2019	State Occupancy Tax 11.89%		22.47	
07-23-2019	City Occupancy Tax 4.5%		8.51	
07-23-2019	Cook County Tax		1.89	
07-24-2019	Package		189.00	
07-24-2019	State Occupancy Tax 11.89%		22.47	
07-24-2019	City Occupancy Tax 4.5%		8.51	
07-24-2019	Cook County Tax		1.89	
07-25-2019	Package		189.00	
07-25-2019	State Occupancy Tax 11.89%		22.47	
07-25-2019	City Occupancy Tax 4.5%		8.51	
07-25-2019	Cook County Tax		1.89	
07-26-2019	Bottled Water Adj.		-3.50	
07-26-2019	Bottled Water Adj.		-3.50	
[Redacted]	[Redacted]	[Redacted]		-1109.35
Total			1109.35	-1109.35
Guest Signature			Balance	0.00



Hyatt Regency McCormick Place-Chicago
2233 South Martin L King Drive
Chicago, IL 60616
Tel: (312) 567-1234
Fax: (312) 528-4000

INVOICE

Paul Evans
[REDACTED]

United States

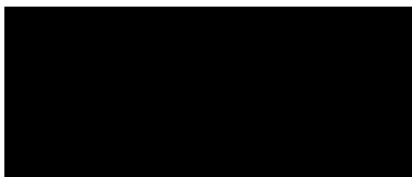
Confirmation No. [REDACTED]

Group Name Schiff-Hardin LLP

Room No.	[REDACTED]
Arrival	07-21-2019
Departure	07-26-2019
Page No.	2 of 2
Folio Window	1
Folio No.	[REDACTED]

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.

Evans, Paul


To: Paul Evans
Subject: RE: Your trip confirmation-[REDACTED] 21JUL

From: "American Airlines" <no-reply@notify.email.aa.com>

Date: June 25, 2019 at 2:43:47 PM EDT

To: [REDACTED]


Subject: Your trip confirmation-[REDACTED] 21JUL

American Airlines 



Hello Paul Evans Jr!

Issued: Jun 25, 2019


Your trip confirmation and receipt

Record locator: [REDACTED]

[Manage Your Trip](#)

Sunday, July 21, 2019

BOS

1:17 PM

Boston

American Airlines 2264

ORD

3:09 PM

Chicago O'hare

Seats: 25D

Class: Economy (L)

Meals: Food For

Purchase

Free entertainment with the American app »

Friday, July 26, 2019

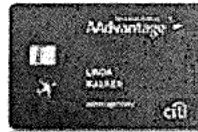
ORD
2:55 PM
Chicago O'hare
American Airlines 2321



BOS
6:22 PM
Boston

Seats: 25C
Class: Economy (V)
Meals: Food For Purchase

Paul Evans Jr



A Advantage MileUp Card
No annual fee. Earn a \$50
statement credit + 10,000
bonus miles after qualifying
purchases. [Learn More](#)

Ticket #



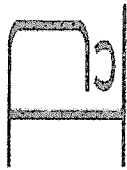
Your trip receipt



Paul Evans Jr

FARE-USD	\$ 433.49
TAXES AND CARRIER-IMPOSED FEES	\$ 61.11
TICKET TOTAL	\$ 494.60





Hotel offers



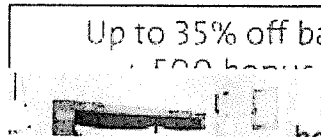
Car rental offers



Buy trip insurance



SuperShuttle



Earn miles even w

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Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - BOSORD-No free checked bags/ American Airlines BAG ALLOWANCE -ORDBOS-No free checked bags/ American Airlines 1STCHECKED BAG FEE-BOSORD-USD30.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-ORDBOS-USD30.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-BOSORD-USD40.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-ORDBOS-USD40.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

If you have purchased a NON-REFUNDABLE fare the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE.. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

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

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information page](#).

SERVICE & SUPPORT ANIMAL REQUIREMENTS

least 2 days before departure. You must log in on aa.com or Contact Reservations to cancel. Once cancelled, your refund will be processed automatically Refund Policy>>.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our Airport Information page.

SERVICE & SUPPORT ANIMAL REQUIREMENTS

For travel on or after April 1, 2019, the policy for traveling with Emotional Support and Service animals has changed. Visit [Traveling with Service Animals](#) for more information.

Some everyday product transported on the aircraft. Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols, Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material. Hazardous when temperature or change of pressure can cause some items to become hazardous. Prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

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

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

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

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

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

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

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each

limits on liability for personal injury or death. 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges. 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier. 4. Rights on the air carrier to change terms of the contract. 5. Rules on reconfirmation of reservations, check-in times and refusal to carry. 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's conditions of carriage.

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NRID: 6052563148152513431877300

Vendor Name: Stephen Rickman

Remit to Address :

Contact Name : Stephen Rickman

Phone:

Email:

Invoice Date : 8/5/2019

Invoice Number : 0006

Billing Period: 7/1//2019 to /31/2019

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
7/1/19	Community Engagement Team(CET) call/mtg to discuss Upcoming site visit, response to Coalition letter, and coverage Of community activities	1.0
7/2/19	Review of School Resource Officer(SRO) articles and information Provided by management team for context and link to CD requirements	1.0
7/3/19	Review of methodology's for SRO paragraphs and follow up Questions in preparation for bi-weekly CPD call. Provided input and helped developed agenda for bi-weekly call.	1.0 .5
7/8/19	Developed and submitted draft response to Coalition letter To IMT management team for additions and revisions.	3.0
7/9/19.	Preparation for bi-weekly CPD call including developing Discussion points and questions Led the bi-weekly status call with CPD with focus On status Of SRO related paragraphs and upcoming site visit. Organizing summary notes from bi-weekly and developing Follow up questions.	1.5 1.0 .5
7/11/19	Review of materials from City DOL regarding input from SRO community meetings.	.5
7/15/19	Review and revisions to site visit meeting times and schedules	1.0

7/17/19	Completion and submission of ride along security requirements	1.0
7/ 21/ /19	Review of CD materials and development of interview questions Including site visit goals, and addressing information needs for For all paragraphs comprising the community section.	5.0
7/22/19	Site Visit team meeting covering introductions(.5), housekeeping Templates (.5), access protocols (.5), CPD data systems (1.5), IMT networking (2.0), relativity training ((1.0),networking with OAG staff(1.0), overview of site visit week (.5).	7.5
7/23/19	Compliance meeting with CPD community policing leadership Team covering roles, responsibilities, vision, partnerships	2.0
	Compliance meeting with Central Area Coordinator and supervisor	1.0
	Compliance meeting with Youth enforcement leadership covering Juvenile arrestees and interactions related to youth and children.	1.5
	Compliance meeting with community policing team leadership Covering Beat meetings and District Advisory Committee	1.0
	Compliance meeting with Community Policing leadership covering Community engagement and integration of community policing Into operations.	2.0
	Attended a CPD Beat meeting in District 11 for compliance Observations.	2.0
7/24/19	Compliance meeting with School Resource Officer program Staff to cover progress in developing selection criteria for SROs, MOU with CPS, and delineation of roles and responsibilities.	2.0
	Compliance meeting with SPD training team covering COP Training requirement including curriculum content and SRO training.	2.5
	Compliance meeting with CPD polity team for report on progress In addressing policy requirements from the community policing section of CD.	2.0
7/25/19	Meeting with District 11 Commander to review field applications Of community policing principles in his District and a tour of the Facility to observe CD required signage.	2.0
	Meeting with District 15 Commander to review field applications Of community policing principles in his District and a tour of the Facility to observe CD required signage.	2.0
	Meeting with District 25 Commander to review field applications Of community policing principles and a tour of facility to observe CD required signage.	2.0
	Ride along in the 11 th District during evening shift to observe CPD Operations in a very active area.	3.5

7/26/19.	Compilation of notes and thoughts of site visit including overall Impressions, immediate deadlines, staff contacts, and information sources, and follow up items.	3.0
7/29/19.	Preparation and participation in CET call focused on site visit follow-up. IMT team call to discuss team staffing change	1.0 .5

Total labor hours – 54.5.0 hours Rate :\$ 125.00 an hour

Total labor - \$ 6,812.50.00

Travel (non-labor)

Airfare :

Round trip fare from Las Vegas to Chicago

7/21/19 and return 7/26/19

Amount: \$625.96

Taxi and Uber

7/21/19 - \$23.94 to Las Vegas airport

7/25/19 – \$18.80 to 25th District from 15th District

7/25/19- \$ 31.65 to hotel (King avenue) from 25th District

7/26/19- \$ 32.95 From Loop to Midway airport

7/26/19 - \$22.93 from Las Vegas airport to home

Amount: \$130.27

Hotel:

5 nights from 7/21 to 7/26 check out

Amount: \$1109.35

Meals: Kept no receipts – too many group meals and simply hard to track

Will accept as default the city per diem rate

Total (without meals) : \$1,865.58

Total Due: \$6825.50(labor) + \$1,865.58 (non-labor) = \$ \$8,691.08

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



8/5/19

Signature

Date

Stephen Rickman

Nilles, Jennifer

From: Hickey, Maggie
Sent: Monday, August 05, 2019 4:41 PM
To: Nilles, Jennifer
Subject: Fwd: [EXT] Fwd: Stephen Rickman's 07/21 Chicago (Midway) trip (O2MWLP): Your reservation is confirmed.

Sent from my iPhone

Begin forwarded message:

From: Stephen Rickman [REDACTED]
Date: August 5, 2019 at 4:39:58 PM CDT
To: mhickey@schiffhardin.com
Subject: [EXT] Fwd: Stephen Rickman's 07/21 Chicago (Midway) trip ([REDACTED]): Your reservation is confirmed.

Per discussion:
Airline receipt

Stephen E. Rickman
[REDACTED]

Sent from my iPad

Begin forwarded message:

From: Stephen Rickman [REDACTED]
Date: August 3, 2019 at 6:54:03 PM PDT
To: [REDACTED]
Subject: Fwd: Stephen Rickman's 07/21 Chicago (Midway) trip ([REDACTED]): Your reservation is confirmed.

Stephen Rickman
Sent from my iPhone

Begin forwarded message:

From: "Southwest Airlines"
<southwestairlines@ifly.southwest.com>
Date: June 21, 2019 at 1:13:21 PM PDT
To: [REDACTED]
Subject: Stephen Rickman's 07/21 Chicago (Midway) trip

[REDACTED]: Your reservation is confirmed.
Reply-To: "Southwest Airlines" <no-reply@ifly.southwest.com>

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



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



Hi Stephen,

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

JULY 21 - JULY 26

LAS  **MDW**

Las Vegas to Chicago (Midway)

Confirmation # [REDACTED]


Confirmation date: 06/21/2019

PASSENGER **Stephen Rickman**
RAPID REWARDS # [REDACTED]
TICKET # [REDACTED]
EXPIRATION¹ June 20, 2020
EST. POINTS EARNED 3,335


Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Sunday, 07/21/2019 Est. Travel Time: 3h 30m [Wanna Get Away®](#)

FLIGHT # 4714	DEPARTS		ARRIVES
	LAS 01:15PM Las Vegas		MDW 06:45PM Chicago (Midway)

Flight 2: Friday, 07/26/2019 Est. Travel Time: 3h 50m [Wanna Get Away®](#)

FLIGHT # 2402	DEPARTS		ARRIVES
	MDW 06:50PM Chicago (Midway)		LAS 08:40PM Las Vegas

Payment information

Total cost		
Air - [REDACTED]		
Base Fare	\$	555.68
U.S. Transportation Tax	\$	41.68
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	8.40
U.S. Passenger Facility Chg	\$	9.00
Total	\$	625.96

Payment
Visa ending [REDACTED] Date: June 21, 2019
Payment Amount: \$625.96

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: [REDACTED]

Prepare for takeoff



24 hours before your departure:

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



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

[See more travel tips](#)

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EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

Get it now



Save up to 35%

on base rates and earn up to 2,400 Rapid Rewards® points. Terms apply.

Hertz

Book car



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

Choose a hotel in Chicago.

[Book hotel >](#)



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now](#)

5262490241601: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN LAS WN CHI315.05WN LAS240.63USD555.68END ZP LAS4.20MDW4.20 XF LAS4.5MDW4.5

BLN7PNR
WLNCPNR

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

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

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



Hyatt Regency McCormick Place-Chicago
2233 South Martin L King Drive
Chicago, IL 60616
Tel: (312) 567-1234
Fax: (312) 528-4000

INVOICE

Stephen Rickman

United States

Confirmation No. [REDACTED]

Group Name Schiff-Hardin LLP

Room No. [REDACTED]

Arrival 07-21-2019

Departure 07-26-2019

Page No. 1 of 2

Folio Window 1

Folio No. [REDACTED]

Date	Description	Reference	Charges	Credits
07-21-2019	Package		189.00	
07-21-2019	State Occupancy Tax 11.89%		22.47	
07-21-2019	City Occupancy Tax 4.5%		8.51	
07-21-2019	Cook County Tax		1.89	
07-22-2019	Bottled Water		3.50	
07-22-2019	Package		189.00	
07-22-2019	State Occupancy Tax 11.89%		22.47	
07-22-2019	City Occupancy Tax 4.5%		8.51	
07-22-2019	Cook County Tax		1.89	
07-23-2019	Package		189.00	
07-23-2019	State Occupancy Tax 11.89%		22.47	
07-23-2019	City Occupancy Tax 4.5%		8.51	
07-23-2019	Cook County Tax		1.89	
07-24-2019	Package		189.00	
07-24-2019	State Occupancy Tax 11.89%		22.47	
07-24-2019	City Occupancy Tax 4.5%		8.51	
07-24-2019	Cook County Tax		1.89	
07-25-2019	Package		189.00	
07-25-2019	State Occupancy Tax 11.89%		22.47	
07-25-2019	City Occupancy Tax 4.5%		8.51	
07-25-2019	Cook County Tax		1.89	
07-26-2019	Bottled Water Adj.		-3.50	
[REDACTED]		[REDACTED]		-1109.35
Total			1109.35	-1109.35
Guest Signature	Balance		0.00	

Nilles, Jennifer

From: Hickey, Maggie
Sent: Monday, August 05, 2019 4:42 PM
To: Nilles, Jennifer
Subject: Fwd: [EXT] Fwd: Your Sunday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Stephen Rickman [REDACTED]
Date: August 5, 2019 at 4:40:53 PM CDT
To: mhickey@schiffhardin.com
Subject: [EXT] Fwd: Your Sunday morning trip with Uber

Uber 1

Stephen E. Rickman
[REDACTED]

Sent from my iPad

Begin forwarded message:

From: Stephen Rickman [REDACTED]
Date: August 3, 2019 at 7:07:36 PM PDT
To: [REDACTED]
Subject: Fwd: Your Sunday morning trip with Uber

Stephen Rickman
Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: July 21, 2019 at 12:07:37 PM PDT
To: [REDACTED]
Subject: Your Sunday morning trip with Uber



Total: \$23.94
Sun, Jul 21, 2019

Thanks for riding,
Stephen

We hope you enjoyed your ride
this morning.



Total

\$23.94

Trip fare	\$22.93
-----------	---------

Subtotal	\$22.93
----------	---------

Wait Time ?	\$0.31
-----------------------------	--------

3% Transportation Recovery Charge ?	\$0.70
---	--------

Amount Charged



[Switch](#)

\$23.94

You rode with Sandra



4.94 ★ Rating

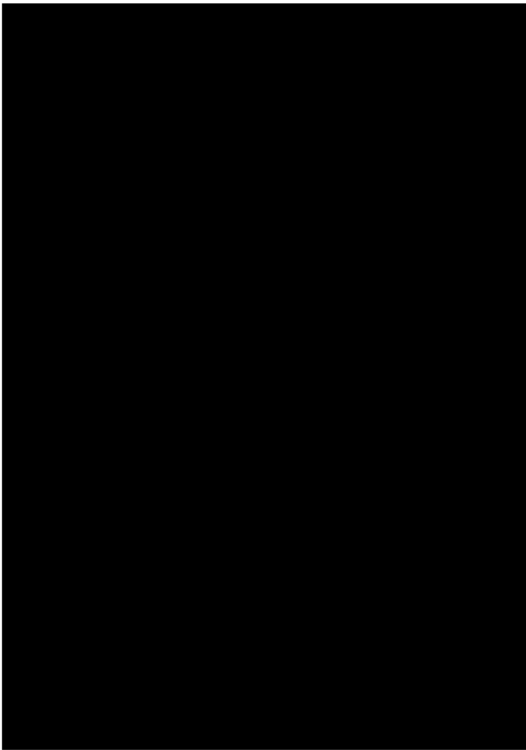
Sandra is known for:
Excellent Service

How was your ride?

RATE OR TIP

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

- 11:47am
[Redacted]
[Redacted]
- 12:07pm
[Redacted]
[Redacted]





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Get \$5 off your next ride when you refer a friend to try Uber. Share code: [stephenr3140ue](#)



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Uber Technologies
1455 Market St
San Francisco, CA 94103

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Nilles, Jennifer

From: Hickey, Maggie
Sent: Monday, August 05, 2019 4:42 PM
To: Nilles, Jennifer
Subject: Fwd: [EXT] Fwd: Your Thursday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Stephen Rickman [REDACTED] >
Date: August 5, 2019 at 4:41:16 PM CDT
To: mhickey@schiffhardin.com
Subject: [EXT] Fwd: Your Thursday morning trip with Uber

Uber 2

Stephen E. Rickman
[REDACTED]

Sent from my iPad

Begin forwarded message:

From: Stephen Rickman [REDACTED]
Date: August 3, 2019 at 7:10:00 PM PDT
To: [REDACTED]
Subject: Fwd: Your Thursday morning trip with Uber

Stephen Rickman
Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: July 25, 2019 at 7:08:44 AM PDT
To: [REDACTED]
Subject: Your Thursday morning trip with Uber



Total: \$18.80
Thu, Jul 25, 2019

Thanks for riding, Stephen

We hope you enjoyed your ride
this morning.



Total \$18.80

Trip Fare	\$11.25
-----------	---------

Subtotal	\$11.25
----------	---------

Tolls, Surcharges, and Fees ?	\$7.55
---	--------

Amount Charged



[Switch](#)

\$18.80

You rode with Edwin



4.8 ★ Rating

Edwin is known for:
Excellent Service

How was your ride?

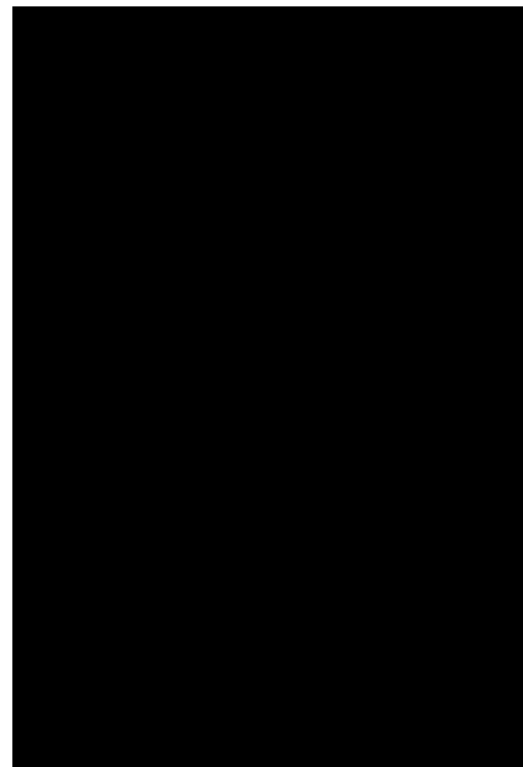
RATE OR TIP

Transportation Network Company: Uber Technologies, Inc.



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

- 08:45am
[Redacted]
Chicago, IL
- 09:08am
Chicago, IL





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San Francisco, CA 94103

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Nilles, Jennifer

From: Hickey, Maggie
Sent: Monday, August 05, 2019 4:42 PM
To: Nilles, Jennifer
Subject: Fwd: [EXT] Fwd: Your Thursday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Stephen Rickman [REDACTED]
Date: August 5, 2019 at 4:41:36 PM CDT
To: mhickey@schiffhardin.com
Subject: [EXT] Fwd: Your Thursday afternoon trip with Uber

Uber 3

Stephen E. Rickman
[REDACTED]

Sent from my iPad

Begin forwarded message:

From: Stephen Rickman [REDACTED] >
Date: August 3, 2019 at 7:11:37 PM PDT
To: [REDACTED]
Subject: Fwd: Your Thursday afternoon trip with Uber

Stephen Rickman
Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: July 25, 2019 at 1:41:42 PM PDT
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber



Total: \$31.65
Thu, Jul 25, 2019

Thanks for riding,
Stephen

We hope you enjoyed your ride
this afternoon.



Total

\$31.65

Trip Fare

\$24.10

Subtotal

\$24.10

Tolls, Surcharges, and Fees [?](#)

\$7.55

Amount Charged



| [Switch](#)

\$31.65

You rode with Saied



4.88 ★ Rating

Saied is known for:
Excellent Service

How was your ride?

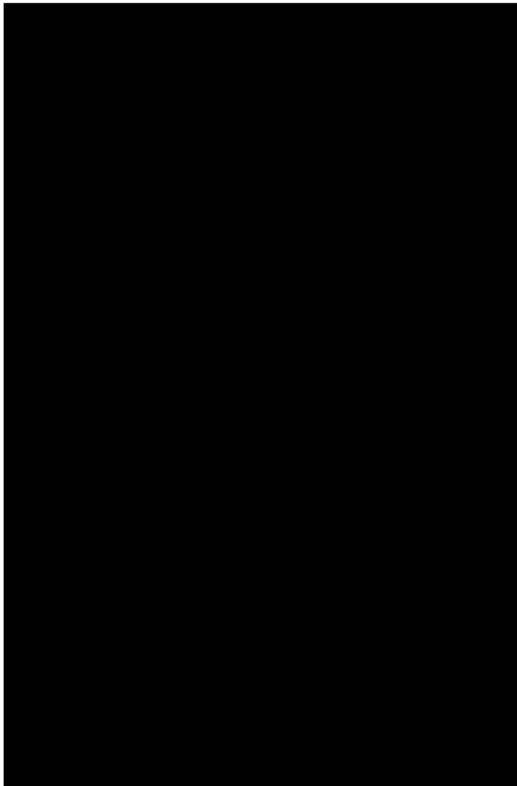
RATE OR TIP

Transportation Network Company: Uber Technologies, Inc.



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

- 02:57pm
[Redacted] Chicago, IL
- 03:41pm
[Redacted] Chicago, IL





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Nilles, Jennifer

From: Hickey, Maggie
Sent: Monday, August 05, 2019 4:44 PM
To: Nilles, Jennifer
Subject: Fwd: [EXT] Fwd: Your Friday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Stephen Rickman [REDACTED]
Date: August 5, 2019 at 4:42:00 PM CDT
To: mhickey@schiffhardin.com
Subject: [EXT] Fwd: Your Friday afternoon trip with Uber

Uber4

Stephen E. Rickman
[REDACTED]
[REDACTED]

Sent from my iPad

Begin forwarded message:

From: Stephen Rickman [REDACTED]
Date: August 3, 2019 at 7:12:28 PM PDT
To: [REDACTED]
Subject: Fwd: Your Friday afternoon trip with Uber

Stephen Rickman
Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: July 26, 2019 at 3:27:31 PM PDT
To: [REDACTED]
Subject: Your Friday afternoon trip with Uber



Total: \$32.98
Fri, Jul 26, 2019

Thanks for riding, Stephen

We hope you enjoyed your ride
this afternoon.



Total

\$32.98

Trip Fare	\$25.43
-----------	---------

Subtotal	\$25.43
----------	---------

Tolls, Surcharges, and Fees ?	\$7.55
---	--------

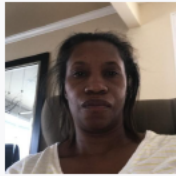
Amount Charged



| [Switch](#)

\$32.98

You rode with Malika



4.88 ★ Rating

Malika is known for:
Excellent Service

How was your ride?


RATE OR TIP



Transportation Network Company: Uber Technologies, Inc.

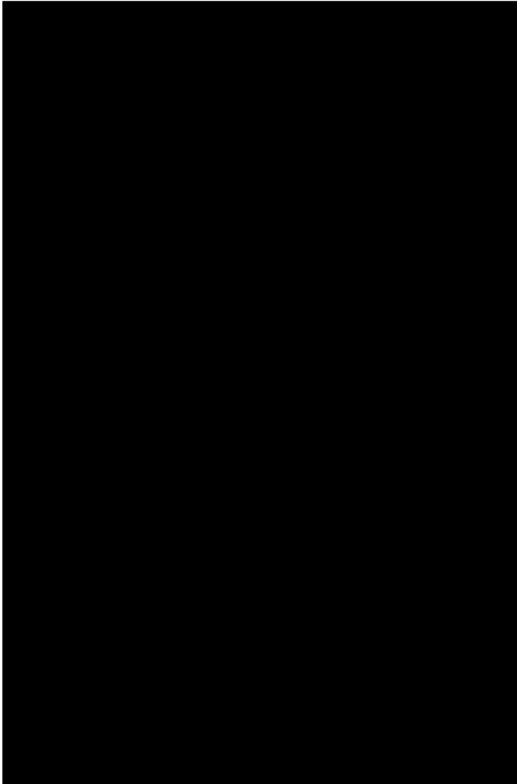


Every rideshare trip starting in Illinois is insured by Allstate.
[Learn more.](#)

- 04:47pm

 Chicago, IL
- 05:27pm



Chicago, IL





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: [stephenr3140ue](#)



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Nilles, Jennifer

From: Hickey, Maggie
Sent: Monday, August 05, 2019 4:43 PM
To: Nilles, Jennifer
Subject: Fwd: [EXT] Fwd: Your Friday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Stephen Rickman [REDACTED]
Date: August 5, 2019 at 4:42:28 PM CDT
To: mhickey@schiffhardin.com
Subject: [EXT] Fwd: Your Friday evening trip with Uber

Uber 5
The last one!

Stephen E. Rickman
[REDACTED]

Sent from my iPad

Begin forwarded message:

From: Stephen Rickman [REDACTED]
Date: August 3, 2019 at 7:13:12 PM PDT
To: [REDACTED]
Subject: Fwd: Your Friday evening trip with Uber

Stephen Rickman
Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: July 26, 2019 at 9:33:10 PM PDT
To: [REDACTED]
Subject: Your Friday evening trip with Uber



Total: \$22.93
Fri, Jul 26, 2019

Thanks for riding, Stephen

We hope you enjoyed your ride
this evening.



Total

\$22.93

Trip fare	\$22.26
-----------	---------

Subtotal	\$22.26
----------	---------

3% Transportation Recovery Charge 	\$0.67
---	--------

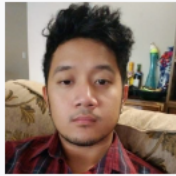
Amount Charged



| [Switch](#)

\$22.93

You rode with James



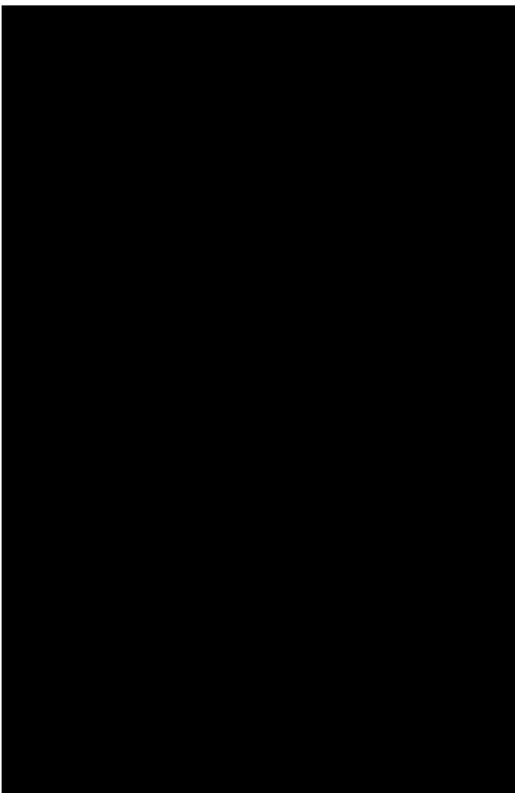
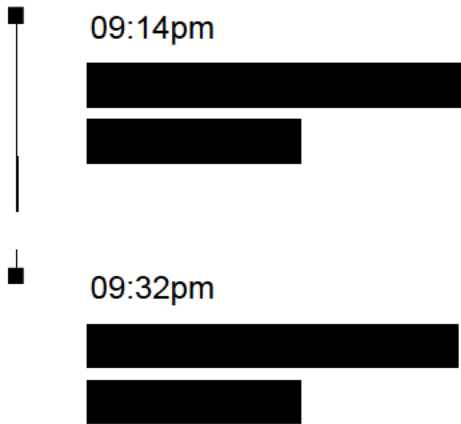
4.97 ★ Rating

James is known for:
Excellent Service

How was your ride?

RATE OR TIP

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Invite your friends and family.

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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
8/9/2019	
Billing Period From:	Billing Period To:

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	
				Add	Del
7/1/2019		Reviewed and responded to 8 messages ref COPA training on Video Release Policy, TOC meeting on 7/18, July Site Visit Meeting Requests, and Next steps for Par. 339 submission (0.75).	0.75	Add	Del
7/3/2019		Reviewed, initiated and responded to 11 messages, including Upcoming IMT Response Due Dates, evidence.com, Next steps for Par. 339 submission, Biweekly Check-In on CPD Training, and Chicago IMT bi-weekly calls (1.25).	1.25	Add	Del
7/9/2019		Reviewed, initiated and responded to 10 messages ref Upcoming IMT Response Due Dates, Curriculum_Field Observation Day_DSS, Field Sergeant, WOL, and Special Order BOP FTOD, Special Order_ETD_Pre-Service Supervisory Training, and COPA Training Plan (4.25).	4.25	Add	Del
7/11/2019		Prepared for and participated in IMT/OAG/CPD training call (0.5). Reviewed/responded to 4 messages ref IMT Response to the CPD's para 336 production, For Review: Draft COPA Training Plan Comment Memo - Due 7/12, and Curriculum_Field Observation Day_DSS, Field Sergeants (0.5).	1	Add	Del
7/12/2019		Setup access to and tested CPD learning course (0.50).	0.5	Add	Del
7/16/2019		Reviewed/responded to 7 messages ref DRAFT agenda for Chicago IMT Site Visit, and CPD eLearning Account (0.25)	0.25	Add	Del
7/18/2019		Reviewed and noted "Chicago Police Consent Decree" online learning module (2.25). Reviewed and responded to 15 messages ref IMT site visit planning and Chicago Police Promotional Exams (1.25).	3.5	Add	Del
7/19/2019		Reviewed/responded to 14 messages ref Weapons Discipline Training Bulletin Draft Response Form, Chicago News Updates, Needs Assessment for 2020 Training Plan Draft Response Form, DRAFT agenda for Chicago IMT Site Visit, and Project Plan (1.5)	1.5	Add	Del
7/21/2019		Traveled to Chicago. Reviewed and responded to 16 messages ref IMT site visit (1.5). Prepared binder with its visit schedule, interview and meeting questions, news updates and key documents for IMT meetings (5.0), reviewed documents to prepare for meetings this week (2.25)	8.75	Add	Del
7/22/2019		Attended all day IMT retreat/planning session. Reviewed/responded to 17 messages (8.0).	8	Add	Del
7/23/2019		Audited recruit academy and in-service classes, met with CPD Training personnel to discuss in-service selections (14.50)	14.5	Add	Del
7/24/2019		IMT onsite meetings with FTOs and PPOs, reviewed DORs, recruit, field, in-service and pre-service promotional training plans, and discussed training on CD (8.0).	8	Add	Del

INVOICE

7/25/2019		Prepared for and participated in IMT meetings to discuss sergeants, lieutenants, captain and commander promotions, and the CPD recruiting process. Audited in-service training class on TRR forms completion (8.0). Reviewed/responded to 18 messages ref Following Up, Draft IMT Comments to CPD paragraph 641 Training Materials Review (CD eLearning), Production letter Weapons Training Discipline (Firearms Pointing Incident Training Bulletin), Jeff Bernstein, Introduction and Assistance with Internal Communications, Chicago Police Promotional exams, OIG, AND Needs Assessment for 2020 Training Plan Draft Response Form (2.25).	10.25	Add	Del
7/26/2019		Met with OIG staff (2.0). Compiled and organized notes and documents from the week (3.5). Reviewed and responded to 29 messages/calls ref IMT Comments on the CPD's Needs Assessment for 2020 Training Plan, IMT Comments on the CPD's Firearm Pointing Incidents Training Bulletin, Pointing Firearm Training Bulletin, and Draft IMT Feedback to CPD paragraph 265 - 2020 Training Plan Needs Assessment, (2.25). Departed from Chicago.	7.75	Add	Del
7/29/2019		Prepared for and participated in call with Jerry Bernstein, testing consultant with Chicago PD FOP, ref CD promotions chapter (1.0) Participated in call with IMT (0.5).	1.5	Add	Del
7/31/2019		Reviewed/initiated 4 messages ref IMT Policy/Procedure Response Deadlines, Prep for 8-5-19 RHP Bi-Weekly call, and Recruitment, Hiring, and Promotion Bi-Weekly - City, OAG, IMT (1.0).	1	Add	Del
Total Hours			72.75	Rate	\$125.00
TOTAL LABOR:			\$9,093.75		

Check here if you are not billing for any travel

Purpose of Travel: IMT Onsite Meetings in Chicago

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
7/21/19	7/26/19	Air, Train, Baggage Fe	American Airlines Ticket	1	\$431.60	\$431.60	Add	Del
7/21/19		Misc Expenses	DFW Airport In/Out parking	1	\$2.00	\$2.00	Add	Del
7/21/19	7/26/19	Hotel, Hotel Fees, Ho	Hyatt Regency McCormick Place	1	\$1,168.05	\$1,168.05	Add	Del
7/21/19		Taxi, Bus or Shuttle S	Lyft- ORD to hotel	1	\$58.74	\$58.74	Add	Del
7/23/19		Taxi, Bus or Shuttle S	Lyft- Academy to hotel	1	\$12.92	\$12.92	Add	Del
7/24/19		Taxi, Bus or Shuttle S	Lyft- Academy to hotel	1	\$17.01	\$17.01	Add	Del
7/25/19		Taxi, Bus or Shuttle S	Lyft- CPD Headquarters to hotel	1	\$12.32	\$12.32	Add	Del
7/26/19		Taxi, Bus or Shuttle S	Lyft- hotel to OIG	1	\$20.72	\$20.72	Add	Del
7/26/19		Taxi, Bus or Shuttle S	Lyft- OIG to ORD airport	1	\$39.61	\$39.61	Add	Del
7/26/19		Taxi, Bus or Shuttle S	Lyft- DFW to Arl	1	\$43.10	\$43.10	Add	Del
7/21/19	7/22/19	Per Diem	Lunch and Dinner	2	\$46.00	\$92.00	Add	Del
7/23/19	7/24/19	Per Diem	B/L/D	2	\$60.00	\$120.00	Add	Del
7/25/19	7/26/19	Per Diem	B/L	2	\$32.00	\$64.00	Add	Del
Subtotal Travel/ODC's:						\$2,082.07		

Privately Owned Vehicle Mileage Reimbursement

Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/	Delete
					Add	Del

INVOICE

Subtotal Mileage (rounded):			\$0
TOTAL TRAVEL:			\$2,082.07

INVOICE TOTAL DUE: \$11,175.82

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: 2019.08.09 14:57:29 -05'00' 08/09/2019

Signature Date

Subject: Your trip confirmation- [REDACTED] 21JUL
Date: Friday, June 21, 2019 at 10:54:45 PM Central Daylight Time
From: American Airlines
To: [REDACTED]



Hello Theron Bowman!

Issued: Jun 21, 2019



Your trip confirmation and receipt

Record locator: [REDACTED]

[Manage Your Trip](#)

Sunday, July 21, 2019

DFW

5:00 PM

Dallas/Fort Worth



ORD

7:30 PM

Chicago O'hare

Seats: [8D](#)

Class: Economy (G)

Meals: Food For Purchase

American Airlines 1463

[Free entertainment with the American app »](#)

Friday, July 26, 2019

ORD

6:50 PM

Chicago O'hare



DFW

9:21 PM

Dallas/Fort Worth

Seats: [8D](#)

Class: Economy (V)

Meals: Food For Purchase

American Airlines 2300

Theron Bowman

AAdvantage # [REDACTED] PRO

Ticket # [REDACTED]

Your trip receipt



Master Card [REDACTED]

Theron Bowman

FARE-USD	\$ 374.88
TAXES AND CARRIER-IMPOSED FEES	\$ 56.72
TICKET TOTAL	\$ 431.60



[Hotel offers](#)



[Car rental offers](#)



[Buy trip insurance](#)



[SuperShuttle](#)

Subject: Parking Receipt

Date: Monday, July 22, 2019 at 3:44:28 AM Central Daylight Time

From: TollTag Store

To: [REDACTED]

DFW Airport Parking Receipt

Entry : July 21, 2019 16:10

Lane: DFW-SPE-006

Exit : July 21, 2019 16:24

Lane: DFW-SPX-029

Tag Number: DNT.14626439

License Plate: [REDACTED]

License State: [REDACTED]

Parking Fee: \$2.00

NTTA Tag Charged: \$2.00

Taxes included.

Thank you for parking at DFW Airport.



Hyatt Regency McCormick Place-Chicago
 2233 South Martin L King Drive
 Chicago, IL 60616
 Tel: (312) 567-1234
 Fax: (312) 528-4000

INVOICE

Theron Bowman
 [Redacted]
 United States

Room No. [Redacted]
 Arrival 07-21-2019
 Departure 07-26-2019
 Page No. 1 of 1
 Folio Window 1
 Folio No. [Redacted]

Confirmation No. [Redacted]
 Group Name Schiff-Hardin LLP

Date	Description	Reference	Charges	Credits
07-21-2019	Package		199.00	
07-21-2019	State Occupancy Tax 11.89%		23.66	
07-21-2019	City Occupancy Tax 4.5%		8.96	
07-21-2019	Cook County Tax		1.99	
07-22-2019	Package		199.00	
07-22-2019	State Occupancy Tax 11.89%		23.66	
07-22-2019	City Occupancy Tax 4.5%		8.96	
07-22-2019	Cook County Tax		1.99	
07-23-2019	Package		199.00	
07-23-2019	State Occupancy Tax 11.89%		23.66	
07-23-2019	City Occupancy Tax 4.5%		8.96	
07-23-2019	Cook County Tax		1.99	
07-24-2019	Package		199.00	
07-24-2019	State Occupancy Tax 11.89%		23.66	
07-24-2019	City Occupancy Tax 4.5%		8.96	
07-24-2019	Cook County Tax		1.99	
07-25-2019	Package		199.00	
07-25-2019	State Occupancy Tax 11.89%		23.66	
07-25-2019	City Occupancy Tax 4.5%		8.96	
07-25-2019	Cook County Tax		1.99	
[Redacted]	[Redacted]	[Redacted]		-1168.05
Total			1168.05	-1168.05

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

Membership: [Redacted]
 [Redacted]
 [Redacted]
 [Redacted]

Summary Invoice, please see front desk for eligibility details.



Ride report

Theron Bowman



\$58.74
Total amount

July 21 -
July 21 2019

1 selected ride

July 21, 10:31PM



\$58.74

Subject: Your ride with Michael on July 23

Date: Wednesday, July 24, 2019 at 12:18:44 AM Central Daylight Time

From: Lyft Ride Receipt

To: [REDACTED]

Lyft



Thanks for riding with Michael!

July 23, 2019 at 11:52 PM

Ride Details

Lyft fare (5.27mi, 15m 9s)	\$8.85
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
Chicago City & Accessibility Fee	\$0.70
Tip	\$2.00
<input type="checkbox"/> Lyft Credits	-\$3.63
<hr/>	
<input type="checkbox"/> Apple Pay (Discover)	\$12.92

- Pickup 11:52 PM
[REDACTED] Chicago, IL
- Drop-off 12:07 AM
[REDACTED] Chicago, IL

Subject: Your ride with Wayne on July 24

Date: Wednesday, July 24, 2019 at 4:41:26 PM Central Daylight Time

From: Lyft Ride Receipt

To: [REDACTED]

Lyft



Thanks for riding with Wayne!

July 24, 2019 at 4:05 PM

Ride Details

Lyft fare (5.18mi, 14m 53s)	\$12.57
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
Chicago City & Accessibility Fee	\$0.70
Tip	\$2.74
<input type="checkbox"/> Lyft Credits	-\$4.00
<hr/>	
<input type="checkbox"/> Apple Pay (Discover)	\$17.01

- Pickup 4:05 PM
[REDACTED] Chicago, IL
- Drop-off 4:20 PM
[REDACTED] Chicago, IL

Subject: Your ride with Kacey on July 25

Date: Thursday, July 25, 2019 at 3:43:30 PM Central Daylight Time

From: Lyft Ride Receipt


To: [REDACTED]



Thanks for riding with Kacey!

July 25, 2019 at 3:13 PM

Ride Details

Lyft fare (2.04mi, 9m 30s)	\$8.06
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
Chicago City & Accessibility Fee	\$0.70
Tip	\$2.00
 Lyft Credits	-\$3.44



Apple Pay (Discover) **\$12.32**





- Pickup 3:13 PM
[Redacted] Chicago, IL
- Drop-off 3:23 PM
[Redacted] Chicago, IL

Help Center

Receipt #1296141747967976502

We never share your address with your driver after a ride.

[Learn more](#) about our commitment to safety.

Map data © [OpenStreetMap](#) contributors

© Lyft 2019
548 Market St., P.O. Box 68514
San Francisco, CA 94104



Become a Driver

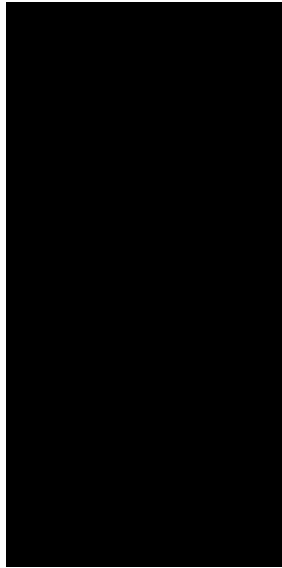


Ride report

Theron Bowman
[Redacted]

\$60.33
Total amount

July 26 -
July 26 2019
2 selected rides



July 26, 9:11AM

\$20.72

- [Redacted]
- [Redacted]

July 26, 11:18AM

\$39.61

- [Redacted]
- [Redacted]

Subject: Your ride with Justin on July 26

Date: Friday, July 26, 2019 at 6:02:54 PM Central Daylight Time

From: Lyft Ride Receipt

To: [REDACTED]



JULY 26, 2019 AT 5:06 PM

**Thanks for riding with
Justin!**



Lyft fare (24.28mi, 45m 27s)
Tip

\$37.48
\$5.62

[REDACTED]

\$43.10





● Pickup 5:06 PM



● Drop-off 5:52 PM



TIP DRIVER

FIND LOST ITEM

REQUEST REVIEW

[Help Center](#)

Receipt #

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

Map data [OpenStreetMap](#) contributors

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
8/1/2019	005
Billing Period From:	Billing Period To:
7/1/2019	07/31/2019

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 (use .25 hr increments)	Add/Delete	
7/1/2019	7/1/2019	Telephone discussion with IMT project coordinator	0.25	Add	Del
7/1/2019	7/1/2019	June Site Visit - Officer Wellness Review/Notes	1	Add	Del
7/4/2019	7/4/2019	Review Pre-Service Supervisory Training Policy and associated documents	1.5	Add	Del
7/7/2019	7/7/2019	Provided comments and feedback for Pre-Service Supervisory Training Policy as it relates to Supervision paragraphs.	1	Add	Del
7/8/2019	7/8/2019	Prepare for bi-weekly Officer Wellness telcon. Review officer wellness CD paragraphs	1.25	Add	Del
7/9/2019	7/9/2019	Bi-weekly Officer Wellness telcon	0.5	Add	Del
7/9/2019	7/9/2019	Discussion with Tina (CPD ORM) concerning bi-weekly agendas	1	Add	Del
7/9/2019	7/9/2019	Discussion with Rodney Monroe concerning officer wellness strategy	0.5	Add	Del
7/14/2019	7/14/2019	Review of IMT draft July site visit itinerary, feedback for itinerary, email responses, and scheduling	1.25	Add	Del
7/16/2019	7/16/2019	Telcon with Tina and Allison concerning July site visit agenda	0.75	Add	Del
7/19/2019	7/19/2019	Traumatic Incident Response telcon	0.5	Add	Del
7/20/2019	7/20/2019	Travel to Chicago for July site visit	4	Add	Del
7/20/2019	7/20/2019	Patrol ride out. 19th District	6	Add	Del
7/20/2019	7/20/2019	Patrol ride out. 14th District	4	Add	Del
7/21/2019	7/21/2019	July 23 Unity of Command group and individual meetings preparation	1.5	Add	Del
7/21/2019	7/21/2019	July 25 Officer Wellness group and individual meetings preparation	1.5	Add	Del
7/22/2019	7/22/2019	IMT July Site Visit team meeting, meeting with FOP, Evidence.com and AG staff	8	Add	Del
7/23/2019	7/23/2019	Unity of Command Group meeting	4	Add	Del
7/23/2019	7/23/2019	Chaplaincy Unit	1	Add	Del
7/23/2019	7/23/2019	Training Center - supervisory training	1.5	Add	Del
7/23/2019	7/23/2019	Training Center - use of force training	1	Add	Del
7/24/2019	7/24/2019	FTO Selection process interviews	1	Add	Del
7/24/2019	7/24/2019	Discussion with three FTOs	1.5	Add	Del
7/24/2019	7/24/2019	Interview with First Deputy Anthony Riccio on span of control	1	Add	Del
7/24/2019	7/24/2019	Interview with Chief Fred Waller on span of control	1	Add	Del
7/24/2019	7/24/2019	Group interview on Officer Support Plan	3	Add	Del
7/24/2019	7/24/2019	Meet with AG staff on Officer Support Plan and Span of Control	1.5	Add	Del
7/24/2019	7/24/2019	IMT interview debriefings	1	Add	Del

INVOICE

7/25/2019	7/25/2019	Interview sergeant from the 18th on supervision responsibilities	2	Add	Del
7/25/2019	7/25/2019	Interview lieutenant from the 18th on supervision responsibilities	2	Add	Del
7/25/2019	7/25/2019	Interview debriefings	1	Add	Del
7/25/2019	7/25/2019	Interview with Capt Murphy at the Academy	1	Add	Del
7/25/2019	7/25/2019	Travel to DFW	4	Add	Del
				Add	Del
				Add	Del
				Add	Del
Total Hours			62	Rate	\$125.00
TOTAL LABOR:			\$7,750.00		

Check here if you are not billing for any travel

Purpose of Travel: Officer Wellness Summit and site visit

TRAVEL/ODC'S - <i>(Itemize and provide receipts as specified on your contract)</i>							
Travel Date(From)	Travel Date (To)	Expense Type	Description	QTY	Rate	Total	Add/ Delete
7/20/19	7/25/19	Air, Train, Baggage Fe	Airfare from DFW to Chicago O'Hare	1	\$399.59	\$399.59	Add Del
7/20/19	7/20/19	Per Diem	Per diem travel day	1	\$30.00	\$30.00	Add Del
7/21/19	7/21/19	Per Diem	Daily per diem	1	\$60.00	\$60.00	Add Del
7/21/19	7/21/19	Taxi, Bus or Shuttle S	Uber to lunch	1	\$21.92	\$21.92	Add Del
7/21/19	7/21/19	Taxi, Bus or Shuttle S	Uber return from lunch	1	\$12.31	\$12.31	Add Del
7/21/19	7/21/19	Taxi, Bus or Shuttle S	Uber return from lunch	1	\$18.49	\$18.49	Add Del
7/22/19	7/22/19	Per Diem	daily per diem - dinner only	1	\$28.00	\$28.00	Add Del
7/22/19	7/22/19	Taxi, Bus or Shuttle S	Uber from meeting to hotel	1	\$20.68	\$20.68	Add Del
7/22/19	7/22/19	Taxi, Bus or Shuttle S	Uber to dinner	1	\$14.51	\$14.51	Add Del
7/23/19	7/23/19	Taxi, Bus or Shuttle S	Uber to meeting	1	\$19.84	\$19.84	Add Del
7/23/19	7/23/19	Per Diem	daily per diem	1	\$60.00	\$60.00	Add Del
7/24/19	7/24/19	Taxi, Bus or Shuttle S	Uber from dinner to hotel	1	\$12.86	\$12.86	Add Del
7/24/19	7/24/19	Per Diem	daily per diem	1	\$60.00	\$60.00	Add Del
7/25/19	7/25/19	Per Diem	daily per diem - travel day	1	\$30.00	\$30.00	Add Del
7/25/19	7/25/19	Taxi, Bus or Shuttle S	Uber to meeting	1	\$15.64	\$15.64	Add Del
7/25/19	7/25/19	Taxi, Bus or Shuttle S	Uber to meeting	1	\$13.52	\$13.52	Add Del
7/25/19	7/25/19	Air, Train, Baggage Fe	Blue line train to O'Hare	1	\$2.50	\$2.50	Add Del
7/25/19	7/25/19	Misc Expenses	Airport parking	1	\$72.00	\$72.00	Add Del
7/20/19	7/25/19	Hotel, Hotel Fees, Ho	Hyatt Hotel (\$189/night plus \$32.87/tax)	5	\$221.87	\$1,109.35	Add Del
							Add Del
Subtotal Travel/ODC's:						\$2,001.21	

Privately Owned Vehicle Mileage Reimbursement

Date of Expense	Description: <i>(Include starting location and ending location)</i>	Miles	Rate	Total	Add/ Delete
					Add Del



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[English](#) ▼

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[Travel Information](#) [AAAdvantage](#)



[\(/i18n/trav
info/partne
airlines/on
airline-
partners.is](#)

Your trip is booked

Once ticketed, we'll email your confirmation and you can print your receipt (usually within 3 hours).

Record Locator: XXXXXXXXXX



Trip name: **DFW/ORD** [Edit](#)

Your trip to Chicago, IL

\$399.59

DEPART

DFW to ORD

Sat, Jul 20, 2019

10:18 AM → 12:47 PM

RETURN

ORD to DFW

Thu, Jul 25, 2019

5:50 PM → 8:13 PM

View trip details, request upgrades, change seats and more.

Manage your trip

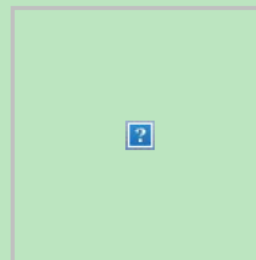
From: [Uber Receipts](#)
To: [Redacted]
Date: Sunday, July 21, 2019 1:14:28 PM
Attachments: [map_fc572f19-d556-4867-a5ba-f690ce046d8e.png](#)
[map_fc572f19-d556-4867-a5ba-f690ce046d8e_wide.png](#)



Total: \$21.92
Sun, Jul 21, 2019

Thanks for tipping, Will

Here's your updated Sunday morning ride receipt.



Total **\$21.92**

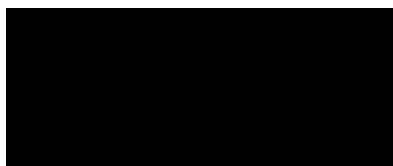
Trip Fare \$11.37

Subtotal \$11.37

Tolls, Surcharges, and Fees \$7.55

Tip \$3.00

Amount Charged



\$18.92

\$3.00

You rode with (Rob) Robert



4.97 Rating

(Rob) Robert is known for:
Excellent Service

Transportation Network Company: Uber Technologies, Inc.



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

UberX 5.95 mi | 15 min



10:38am

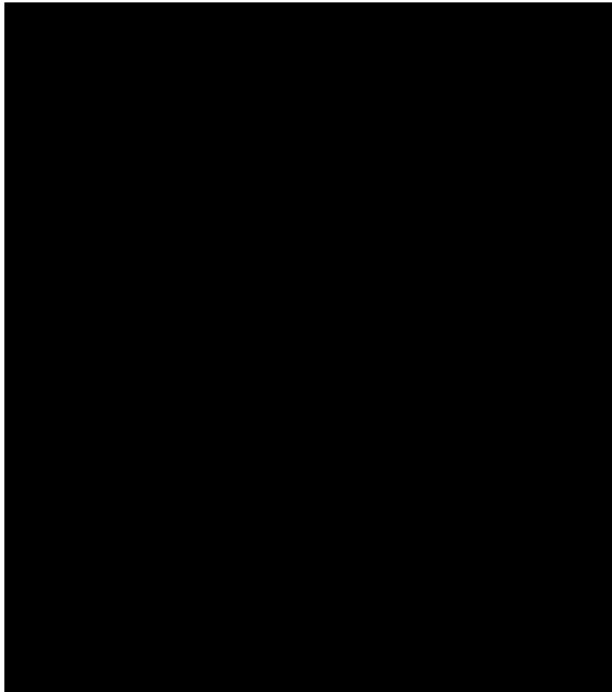


Chicago, IL

10:54am



Chicago, IL



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: willj226

From: [Uber Receipts](#)
To: [Redacted]
Date: Sunday, July 21, 2019 1:50:06 PM
Attachments: [map_3e544685-9573-4c79-97ef-a4286290dc2d_wide.png](#)
[map_3e544685-9573-4c79-97ef-a4286290dc2d.png](#)

Total: \$12.31
Sun, Jul 21, 2019

Thanks for tipping, Will

Here's your updated Sunday afternoon ride receipt.

Total **\$12.31**

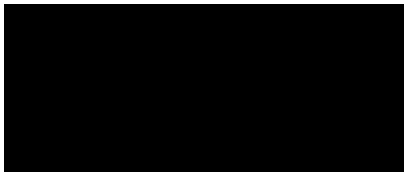
Trip Fare \$7.76

Subtotal \$7.76

Tolls, Surcharges, and Fees \$2.55

Tip \$2.00

Amount Charged



\$10.31

\$2.00

You rode with Laquan



4.93 Rating

Laquan is known for:
Excellent Service

Transportation Network Company: Uber Technologies, Inc.



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

UberX

2.58 mi | 11 min



01:20pm

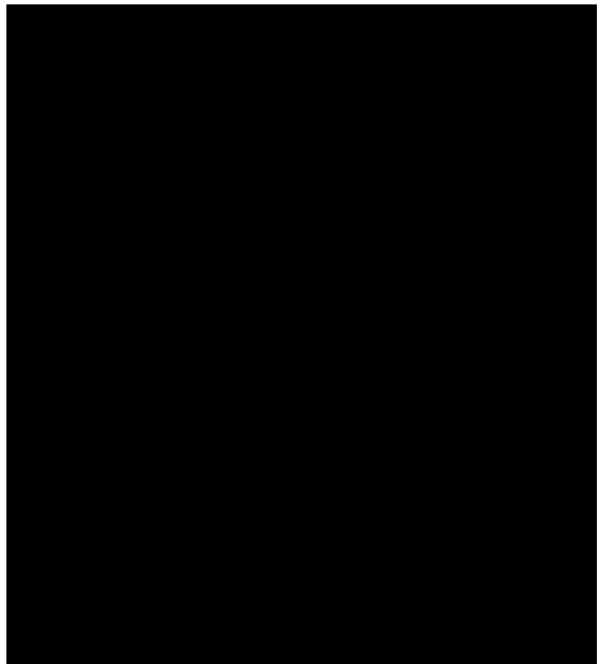


Chicago, IL

01:31pm



Chicago, IL



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: willj226

From: [Uber Receipts](#)
To: [Redacted]
Date: Sunday, July 21, 2019 2:32:32 PM
Attachments: [map_4157ef6f-aae6-472c-b26c-acbd46ad8730.png](#)
[map_4157ef6f-aae6-472c-b26c-acbd46ad8730_wide.png](#)



Total: \$18.49
Sun, Jul 21, 2019

Thanks for tipping, Will

Here's your updated Sunday afternoon ride receipt.



Total **\$18.49**

Trip Fare \$8.94

Subtotal \$8.94

Tolls, Surcharges, and Fees \$7.55

Tip \$2.00

Amount Charged

[Redacted]	Switch	\$16.49
[Redacted]	Switch	\$2.00

You rode with Elteгани



4.71 Rating

Elteгани is known for:
Excellent Service

Transportation Network Company: Uber Technologies, Inc.



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

UberX

3.93 mi | 25 min



02:05pm

 Chicago, IL

02:31pm



Chicago, IL



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: willj226

From: [Uber Receipts](#)
To: [Redacted]
Date: Monday, July 22, 2019 6:15:48 PM
Attachments: [map_ab5f744c-2a08-42f1-a637-93738b8159f2_wide.png](#)
[map_ab5f744c-2a08-42f1-a637-93738b8159f2.png](#)



Total: \$20.68
Mon, Jul 22, 2019

Thanks for tipping, Will

Here's your updated Monday afternoon ride receipt.



Total **\$20.68**

Trip Fare \$10.13

Subtotal \$10.13

Tolls, Surcharges, and Fees \$7.55

Tip \$3.00

Amount Charged

[Redacted]	Switch	\$17.68
[Redacted]	Switch	\$3.00

You rode with Gusan



4.95 Rating

Gusan is known for:
Excellent Service

Transportation Network Company: Uber Technologies, Inc.



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

UberX 4.78 mi | 12 min



05:06pm



Chicago, IL

05:19pm



Chicago, IL



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: willj226

From: [Uber Receipts](#)
To: [Redacted]
Date: Monday, July 22, 2019 7:01:24 PM
Attachments: [map_780ef2fa-3560-4216-9b96-bab23e537310.png](#)
[map_780ef2fa-3560-4216-9b96-bab23e537310_wide.png](#)



Total: \$14.51
Mon, Jul 22, 2019

Thanks for tipping, Will

Here's your updated Monday evening ride receipt.



Total **\$14.51**

Trip Fare \$4.96

Subtotal \$4.96

Tolls, Surcharges, and Fees \$7.55

Tip \$2.00

Amount Charged

	Switch	\$12.51
	Switch	\$2.00

You rode with Bahram



4.91 Rating

Bahram is known for:
Excellent Service

Transportation Network Company: Uber Technologies, Inc.



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

UberX 1.87 mi | 8 min



06:49pm



Chicago, IL

06:58pm

 Chicago, IL



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: willj226

From: [Uber Receipts](#)
To: [Redacted]
Date: Tuesday, July 23, 2019 7:29:24 AM
Attachments: [map_81aca34a-78bd-4c8d-92cf-9bba9d374571_wide.png](#)
[map_81aca34a-78bd-4c8d-92cf-9bba9d374571.png](#)



Total: \$19.84
Tue, Jul 23, 2019

Thanks for tipping, Will

Here's your updated Tuesday morning ride receipt.



Total **\$19.84**

Trip Fare \$8.99

Subtotal \$8.99

Tolls, Surcharges, and Fees \$7.85

Tip \$3.00

Amount Charged

[Redacted]	Switch	\$16.84
[Redacted]	Switch	\$3.00

You rode with Qingliang



4.94 Rating

Qingliang is known for:
Excellent Service

Transportation Network Company: Uber Technologies, Inc.



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

UberXL

1.85 mi | 7 min



07:19am

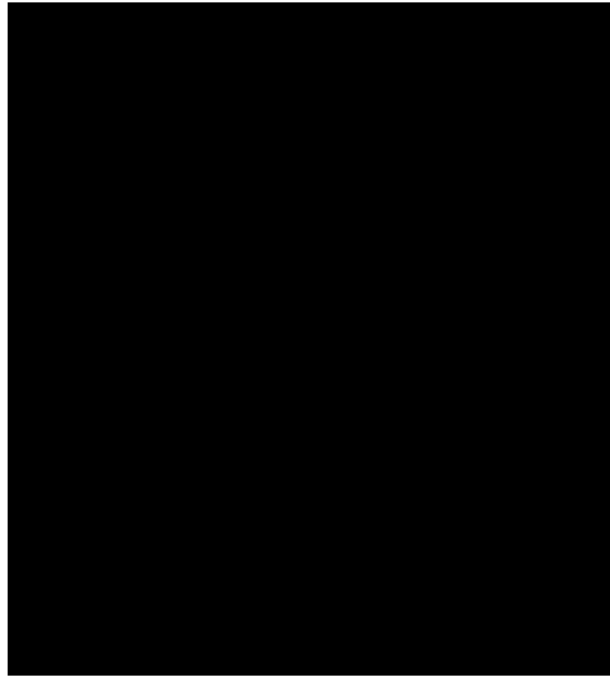


Chicago, IL

07:26am



Chicago, IL



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: willj226

From: [Uber Receipts](#)
To: [Redacted]
Date: Wednesday, July 24, 2019 11:05:42 PM
Attachments: [map_008263df-c81f-434a-b736-4211f1a0423a_wide.png](#)
[map_008263df-c81f-434a-b736-4211f1a0423a.png](#)



Total: \$12.86
Wed, Jul 24, 2019

Thanks for tipping, Will

Here's your updated Wednesday evening ride receipt.



Total **\$12.86**

Trip Fare \$3.09

Subtotal \$3.09

Wait Time \$0.22

Tolls, Surcharges, and Fees \$7.55

Tip \$2.00

Amount Charged

[Redacted]	Switch	\$10.86
[Redacted]	Switch	\$2.00

A temporary hold of \$10.64 was placed on your payment method [Redacted] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Lounes



4.93 Rating

Lounes is known for:
Excellent Service

Transportation Network Company: Uber Technologies, Inc.



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

UberX 1.32 mi | 5 min

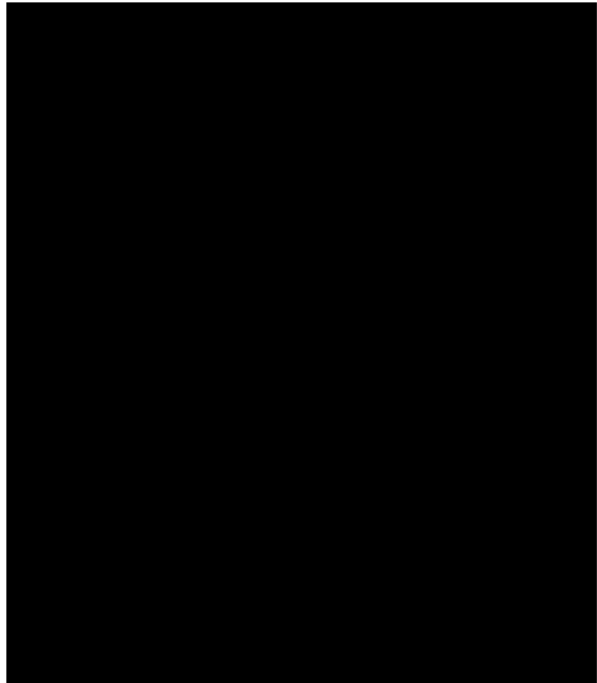


10:37pm

Chicago, IL

10:43pm

Chicago, IL



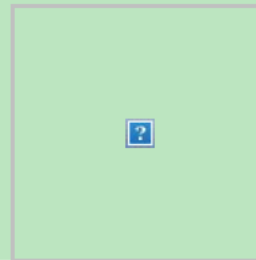
From: [Uber Receipts](#)
To: [Redacted]
Date: Thursday, July 25, 2019 12:27:26 PM
Attachments: [map_7531f49c-9627-4658-861c-a3959915dc74.png](#)
[map_7531f49c-9627-4658-861c-a3959915dc74_wide.png](#)



Total: \$15.64
Thu, Jul 25, 2019

Thanks for tipping, Will

Here's your updated Thursday morning ride receipt.



Total **\$15.64**

Trip Fare \$5.09

Subtotal \$5.09

Tolls, Surcharges, and Fees \$7.55

Tip \$3.00

Amount Charged

[Redacted] \$12.64

[Redacted] \$3.00

You rode with Monique



4.97 Rating

Monique is known for:
Great Conversation

Transportation Network Company: Uber Technologies, Inc.



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

UberX

1.84 mi | 8 min



07:30am

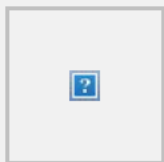
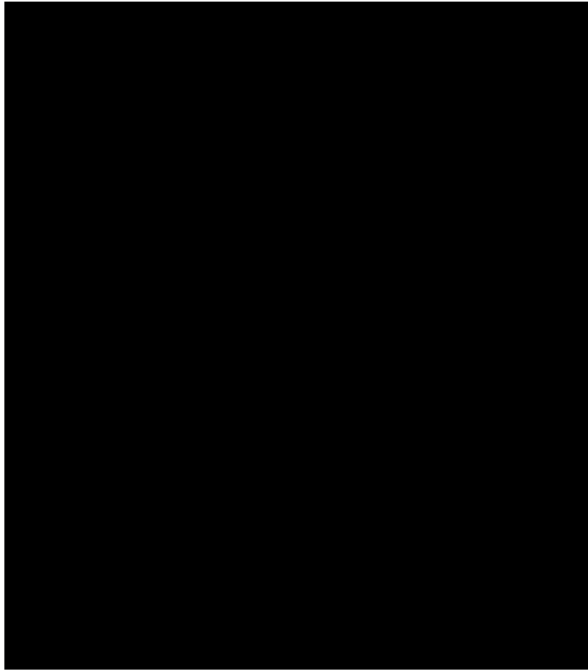


Chicago, IL

07:38am



Chicago, IL



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: willj226

From: [Uber Receipts](#)
To: [Redacted]
Date: Thursday, July 25, 2019 3:35:37 PM
Attachments: [map_f92e3129-e3bb-449c-b47e-6908ebc57d92_wide.png](#)
[map_f92e3129-e3bb-449c-b47e-6908ebc57d92.png](#)



Total: \$13.52
Thu, Jul 25, 2019

Thanks for tipping, Will

Here's your updated Thursday afternoon ride receipt.



Total **\$13.52**

Trip Fare \$8.97

Subtotal \$8.97

Tolls, Surcharges, and Fees \$2.55

Tip \$2.00


Amount Charged

 [Redacted] \$11.52

 [Redacted] \$2.00

You rode with Terrance



4.86  Rating

Terrance is known for:
Excellent Service

Transportation Network Company: Uber Technologies, Inc.



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

UberX

5.18 mi | 15 min



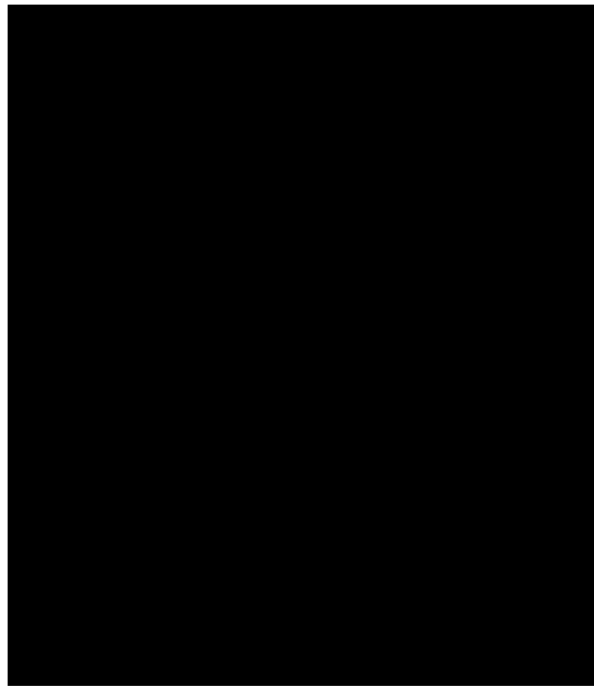
12:29pm

 Chicago, IL

12:45pm



Chicago, IL



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: willj226



My Ventra Cards



Willis Card (6270010010010058805)

Transit History



Transactions may take a few minutes to display.

07/25/19

Use

Transit Value

03:19 pm

Blue-Division_O'Hare

\$-2.50

OK

DFW Intl Airport
P.O. Box 619428
DFW Airport, 75261

South Plaz 07/25/19 20:43
Receipt 049115

Nested Parking
Short-term parking tkt
TERM/TERM - No. 095393
07/20/19 08:33
07/25/19 20:43
Period 5d12h11'

Parking Fee: \$72.00

Total \$72.00

Payment Received
CARD

AUTHORIZATION 99689Z
PURCHASE USD72.00

APPROVED

All Amounts in USD.
Deliv. Date=Receipt Date

0963DAD7 - 1/1

852721



Hyatt Regency McCormick Place-Chicago
 2233 South Martin L King Drive
 Chicago, IL 60616
 Tel: (312) 567-1234
 Fax: (312) 528-4000

INVOICE

Will Johnson
 [Redacted]
 United States

Room No. [Redacted]
 Arrival 07-20-2019
 Departure 07-25-2019
 Page No. 1 of 1
 Folio Window 1
 Folio No. [Redacted]

Confirmation No. [Redacted]
 Group Name Schiff-Hardin LLP

Date	Description	Reference	Charges	Credits
07-20-2019	Package		189.00	
07-20-2019	State Occupancy Tax 11.89%		22.47	
07-20-2019	City Occupancy Tax 4.5%		8.51	
07-20-2019	Cook County Tax		1.89	
07-21-2019	Package		189.00	
07-21-2019	State Occupancy Tax 11.89%		22.47	
07-21-2019	City Occupancy Tax 4.5%		8.51	
07-21-2019	Cook County Tax		1.89	
07-22-2019	Package		189.00	
07-22-2019	State Occupancy Tax 11.89%		22.47	
07-22-2019	City Occupancy Tax 4.5%		8.51	
07-22-2019	Cook County Tax		1.89	
07-23-2019	Package		189.00	
07-23-2019	State Occupancy Tax 11.89%		22.47	
07-23-2019	City Occupancy Tax 4.5%		8.51	
07-23-2019	Cook County Tax		1.89	
07-24-2019	Package		189.00	
07-24-2019	State Occupancy Tax 11.89%		22.47	
07-24-2019	City Occupancy Tax 4.5%		8.51	
07-24-2019	Cook County Tax		1.89	
[Redacted]	[Redacted]	[Redacted]		-1109.35
Total			1109.35	-1109.35

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.