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Maggie Hickey as Independent Monitor Involving the  
Chicago Police Department

August 31, 2022  
Invoice # 2593206  
Matter # 51895-0000

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FOR PROFESSIONAL SERVICES RENDERED  
THROUGH July 31, 2022 in connection with  
**CPD Monitor**

Total Fees	\$234,797.50
Total Disbursements/Charges	<u>\$169,157.77</u>
Total Current Invoice	<u>\$403,955.27</u>
Previous Balance from Last Billing Period	\$705,992.16
Less Payments Since Last Billing Period	<u>-\$292,708.98</u>
<b>Total Amount Due</b>	<b><u>\$817,238.45</u></b>



Maggie Hickey as Independent Monitor  
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**FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH**  
July 31, 2022 in connection with CPD Monitor

			HOURS	RATE	AMOUNT
7/1/22	Kaila Clark	Attending weekly community policing meeting.	.50	360.00	180.00
7/1/22	Alex Becker	Communications with IMT members regarding IMR 6 Report drafting.	1.00	360.00	360.00
7/1/22	Alex Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	.25	360.00	90.00
7/1/22	Alex Becker	Reviewed and downloaded documents in SharePoint for IMR 6.	.50	360.00	180.00
7/1/22	Kaila Clark	Attending the Mayor's Public Safety Cabinet Meeting.	1.50	360.00	540.00
7/1/22	Maggie Hickey	IMT/OAG check-in; review of productions and IMT comments; check-in with A. Sepulveda regarding end of IMR-6; and calls regarding officer being shot.	3.50	500.00	1,750.00
7/1/22	Anthony-Ray Sepulveda	Reviewing records and information provided to the Independent Monitoring Team by the City of Chicago	2.75	395.00	1,086.25



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			HOURS	RATE	AMOUNT
7/1/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General regarding documents, requests, and productions	.25	395.00	98.75
7/1/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Community Policing section	.25	395.00	98.75
7/1/22	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	.25	395.00	98.75
7/1/22	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's proposed methodologies for the sixth reporting period	2.50	395.00	987.50
7/1/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	.50	395.00	197.50
7/1/22	Meredith R.W. DeCarlo	Review transcript regarding FRB deposition decision for privilege issue.	.75	395.00	296.25
7/3/22	Alex Becker	Updated IMT Responses Tracker.	.25	360.00	90.00



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			HOURS	RATE	AMOUNT
7/3/22	Alex Becker	Reviewed document productions; updated comment deadlines; communicated with IMT members regarding document productions and comment deadlines for Accountability and Transparency section.	.50	360.00	180.00
7/4/22	Kaila Clark	Drafting IMR-6 for impartial policing; sending out weekly productions for impartial policing.	6.25	360.00	2,250.00
7/4/22	Kaila Clark	Compiling and distributing materials related to community policing weekly productions.	.75	360.00	270.00
7/5/22	Kaila Clark	Attending bi-monthly attorneys meeting.	.25	360.00	90.00
7/5/22	Alex Becker	Reviewed IMT comments related to IMR 6 Report; communicated with IMT members regarding IMT comments for Accountability and Transparency section.	1.50	360.00	540.00
7/5/22	Alex Becker	Continued drafting IMR 6 Accountability and Transparency section paragraph summaries.	3.50	360.00	1,260.00
7/5/22	Alex Becker	Attended Biweekly meeting with IMT attorneys.	.50	360.00	180.00
7/5/22	Alex Becker	Updated comment deadlines and outstanding items.	.25	360.00	90.00
7/5/22	Alex Becker	Communications with IMT members regarding document productions and upcoming comment deadlines.	.25	360.00	90.00



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			HOURS	RATE	AMOUNT
7/5/22	Maggie Hickey	Meeting with Supt. Brown; call with B. Boik; call with A. Sepulveda regarding draft IMR-6; review of O.C. and Taser Policy; set up Coalition/CPD meeting; and review of July 1st production.	3.75	500.00	1,875.00
7/5/22	Kyle Jacob	Review CPD productions related to Recruitment, including IAP 07-02, Police Promotions Committee Activities, and DHR Review of Hiring and Promotional Exams; email to Associate Monitor T. Bowman regarding same and regarding status of review of materials for IMR-6 reporting; review and respond to email from B. Hamilton regarding review of the CPD's CIT eLearning production and email to T. Bowman regarding same.	.75	375.00	281.25
7/5/22	Kylie Wood	Corresponded with Accountability and transparency team regarding recent productions and IMR6 drafting.	1.00	360.00	360.00
7/5/22	Meredith R.W. DeCarlo	Communicate with A-R Sepulveda regarding updates from IMT attorney bi-monthly meeting.	.50	395.00	197.50
7/5/22	Kylie Wood	Attended bi-weekly IMT internal meeting to discuss IMR6.	.25	360.00	90.00
7/5/22	Meredith R.W. DeCarlo	Review OAG comments on Constitutional Policing course.	.50	395.00	197.50



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			HOURS	RATE	AMOUNT
7/5/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Use of Force section	.50	395.00	197.50
7/5/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the six reporting period and record productions in the seventh reporting period	.50	395.00	197.50
7/5/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	.50	395.00	197.50
7/5/22	Sarah Oligmueller	Draft and revise the Officer Wellness section of IMR6.	1.25	360.00	450.00
7/5/22	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	3.50	395.00	1,382.50
7/5/22	Sarah Oligmueller	Zoom conference with the IMT's ArentFox Schiff team.	.25	360.00	90.00
7/5/22	Sarah Oligmueller	Zoom conference with the IMT's Officer Wellness team.	.50	360.00	180.00



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			HOURS	RATE	AMOUNT
7/5/22	Kaila Clark	Drafting IMR-6 paragraphs for impartial policing.	5.75	360.00	2,070.00
7/5/22	Brian J Hamilton	Attend crisis intervention check in and drafting eLearning comments	4.25	380.00	1,615.00
7/6/22	Alex Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	.25	360.00	90.00
7/6/22	Sarah Oligmueller	Zoom conference with the IMT's Supervision team.	.25	360.00	90.00
7/6/22	Alex Becker	Prepared for and attended meeting with IMT members regarding Accountability and Transparency section.	1.75	360.00	630.00
7/6/22	Sarah Oligmueller	Draft and revise the Supervision section of IMR6.	2.75	360.00	990.00
7/6/22	Alex Becker	Reviewed document production; updated outstanding items; communicated with IMT members regarding upcoming deadlines for new document productions for Accountability and Transparency section.	.25	360.00	90.00
7/6/22	Alex Becker	Continued drafting IMR 6 Report paragraph summaries for Accountability and Transparency section.	3.75	360.00	1,350.00



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7/6/22	Alex Becker	Communications with IMT members regarding IMR 6 Report drafting and IMT comments on PSIG and CPD document productions.	1.75	360.00	630.00
7/6/22	Kylie Wood	Attended commission meeting and took notes.	1.25	360.00	450.00
7/6/22	Kylie Wood	Corresponded with team regarding IMR6 drafting questions via email; drafted and circulated footnote.	.25	360.00	90.00
7/6/22	Kyle Jacob	Review CPD documents and Compliance Tracker and Summary; work on drafting and revising portions of IMR-6; review emails from A. Sepulveda regarding CPD Department Directives issued in June 2022 and regarding the status of various CPD policies.	5.00	375.00	1,875.00
7/6/22	Anthony- Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Impartial Policing section	1.00	395.00	395.00
7/6/22	Anthony- Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Accountability and Transparency section	1.50	395.00	592.50





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7/6/22	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.00	395.00	395.00
7/6/22	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, the Office of the Illinois Attorney General, and the Community Commission for Public Safety and Accountability	1.25	395.00	493.75
7/6/22	Anthony-Ray Sepulveda	Meeting with the Independent Monitor, Deputy Monitor, and other members of the Independent Monitoring Team regarding general updates	.75	395.00	296.25
7/6/22	Maggie Hickey	Weekly Chicago IMT leadership call; meeting on Community Commission for Public Safety and Accountability; and review of draft IMR-6 materials.	3.50	500.00	1,750.00
7/6/22	Kylie Wood	Attended Accountability and Transparency team meeting to discuss IMR6 drafting.	1.00	360.00	360.00
7/6/22	Meredith R.W. DeCarlo	Draft and revise comments on FRB SOP.	2.50	395.00	987.50



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7/6/22	Kyle Jacob	Emails with T. Bowman and B. Hamilton regarding AM Bowman's review of the CPD's CIT eLearning production.	.25	375.00	93.75
7/6/22	Brian J Hamilton	Route J. Solomon most recent version of S05-15 for upcoming review of IMR6, conference with J. Solomon re upcoming timeline, multiple communications with analyst H. Melendez re IMR6, review analyst/attorney expected task memo in preparation of conference with H. Melendez, and continue review of IMR6 crisis intervention section	3.00	380.00	1,140.00
7/6/22	Brian J Hamilton	Multiple communications with J. Solomon re CARE pilot program, including its effective date given her review of same	.75	380.00	285.00
7/6/22	Brian J Hamilton	Review OEMC's updated compliance summary chart in preparation of further drafting of IMR6 report	.50	380.00	190.00
7/6/22	Brian J Hamilton	Multiple communications with colleague confirming that T. Bowman has no comments to CIT eLearning and multiple communications with J. Solomon re edits to eLearning comments, revise and supplement same and recirculate to leadership for further review	.75	380.00	285.00



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7/6/22	Kaila Clark	Attending meeting on Community Commission for Public Safety and Accountability.	1.00	360.00	360.00
7/6/22	Kaila Clark	Revising and circulating meeting notes re: community commission for public safety and accountability.	1.00	360.00	360.00
7/6/22	Kaila Clark	Teams meeting with AR Sepulveda to resolve IMR-6 drafting questions.	.50	360.00	180.00
7/6/22	Kaila Clark	Teams meeting with impartial policing section to review draft IMR-6 and resolve questions.	.50	360.00	180.00
7/6/22	Kaila Clark	Attending weekly impartial policing meeting.	.50	360.00	180.00
7/6/22	Meredith R.W. DeCarlo	Meeting on Community Commission for Public Safety and Accountability.	1.00	395.00	395.00
7/6/22	Kaila Clark	Drafting IMR-6 paragraphs for impartial policing.	4.50	360.00	1,620.00
7/7/22	Alex Becker	Reviewed Motion for Finding of Full and Effective Compliance.	.25	360.00	90.00
7/7/22	Alex Becker	Reviewed and drafted IMT comments; communicated with IMT members regarding draft comments.	.50	360.00	180.00
7/7/22	Alex Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	.25	360.00	90.00



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			HOURS	RATE	AMOUNT
7/7/22	Alex Becker	Continued drafting IMR 6 Report paragraph summaries for Accountability and Transparency section.	6.25	360.00	2,250.00
7/7/22	Brian J Hamilton	Conference with leadership and new analyst H. Melendez re IMR6 and upcoming tasks related to same	.50	380.00	190.00
7/7/22	Brian J Hamilton	Revise and edit IMR6 report	1.75	380.00	665.00
7/7/22	Brian J Hamilton	Communications from leadership re City's motion re full and effective compliance of select paragraphs, read and analyze motion and discuss with crisis intervention section; route materials to new analyst H. Melendez so that she can prepare accurate methodologies for IMR6; multiple communications with J. Solomon re CARE program going into effect; revise eLearning comments in preparation of submitting same to City in light of leadership's edits	4.25	380.00	1,615.00
7/7/22	Kylie Wood	Call with A. Becker to strategize IMR6.	.25	360.00	90.00
7/7/22	Maggie Hickey	Weekly CompStat meeting; 627 discussion; review of production materials.	3.25	500.00	1,625.00



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7/7/22	Kyle Jacob	Continue to review documents and draft portions of IMR-6 for the Training section; successive emails with T. Bowman regarding same.	4.00	375.00	1,500.00
7/7/22	Sarah Oligmueller	Draft and revise the Supervision section of IMR6.	.75	360.00	270.00
7/7/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the Crisis Intervention section	.50	395.00	197.50
7/7/22	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.50	395.00	987.50
7/7/22	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.00	395.00	395.00
7/7/22	Anthony-Ray Sepulveda	Attending the Chicago Police Department's weekly CompStat meeting	.75	395.00	296.25
7/7/22	Meredith R.W. DeCarlo	Communicate within the IMT regarding City's draft motion for finding of full and effective compliance.	.25	395.00	98.75



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7/7/22	Meredith R.W. DeCarlo	Continue drafting and revising comments on FRB SOP.	.50	395.00	197.50
7/7/22	Meredith R.W. DeCarlo	Review OAG letter regarding effective date of foot pursuit policy.	.25	395.00	98.75
7/7/22	Kaila Clark	Drafting IMR-6 paragraphs for impartial and community policing sections.	6.00	360.00	2,160.00
7/7/22	Alex Becker	Communications with IMT members regarding IMR 6 Report drafting, outstanding comments, and document productions.	.75	360.00	270.00
7/8/22	Alex Becker	Drafted/revised IMT comments; communicated with IMT members regarding draft comments; prepared comments for submission.	.50	360.00	180.00
7/8/22	Alex Becker	Continued drafting IMR 6 Report paragraph summaries.	2.75	360.00	990.00
7/8/22	Alex Becker	Uploaded and organized IMR 6 documents in SharePoint.	.25	360.00	90.00
7/8/22	Alex Becker	Communications with IMT members regarding document productions, and IMR 6 Report drafting.	.25	360.00	90.00
7/8/22	Alex Becker	Reviewed research regarding Force Review Board; reviewed revised proposed methodologies.	.50	360.00	180.00
7/8/22	Alex Becker	Corresponded with City and CPD regarding document production.	.25	360.00	90.00



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7/8/22	Alex Becker	Attended meeting with Accountability and Transparency team.	.75	360.00	270.00
7/8/22	Kylie Wood	Reviewed productions and comments and exchange with A. Becker regarding IMR6 and outstanding items.	.50	360.00	180.00
7/8/22	Anthony- Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	.25	395.00	98.75
7/8/22	Anthony- Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	.50	395.00	197.50
7/8/22	Meredith R.W. DeCarlo	Draft and revise comments on FRB SOP and provide same to parties.	.50	395.00	197.50
7/8/22	Anthony- Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	.50	395.00	197.50
7/8/22	Kyle Jacob	Continue to review documents and draft portions of IMR-6 for the Training section; successive emails with T. Bowman regarding same.	4.50	375.00	1,687.50
7/8/22	Kylie Wood	IMR6 drafting strategy call with A. Becker and B. Bryson; follow up conversation with B. Bryson regarding compliance for certain paragraphs.	1.25	360.00	450.00



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7/8/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Community Policing section	.50	395.00	197.50
7/8/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General regarding documents, requests, and productions	.50	395.00	197.50
7/8/22	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)	.50	395.00	197.50
7/8/22	Kaila Clark	Attending weekly community policing meeting.	1.00	360.00	360.00
7/8/22	Maggie Hickey	IMT/OAG check-in; Chicago IMT Community Policing Team weekly meeting; monthly meeting for Coalition, IMT, parties; and review of productions and materials for IMR-6 draft.	4.75	500.00	2,375.00
7/8/22	Meredith R.W. DeCarlo	Communicate within the IMT regarding comments on FRB SOP, research by D. Weinstein on privilege issue, and draft Data section of IMR6.	1.25	395.00	493.75





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7/9/22	Alex Becker	Updated IMT Responses Tracker; communicated with IMT member regarding IMT Responses Tracker entries.	.25	360.00	90.00
7/9/22	Alex Becker	Finalized and submitted IMT comments to City and COPA.	.25	360.00	90.00
7/9/22	Alex Becker	Continued drafting IMR 6 Report paragraph summaries for Accountability and Transparency section.	3.50	360.00	1,260.00
7/9/22	Brian J Hamilton	Draft IMR6 report for paragraphs 119 through 152	3.75	380.00	1,425.00
7/10/22	Alex Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	.25	360.00	90.00
7/10/22	Alex Becker	Communication with IMT member regarding document management; reviewed IMT Responses Tracker and comments.	.25	360.00	90.00
7/10/22	Alex Becker	Continued drafting IMR 6 Report paragraph summaries for Accountability and Transparency section.	.75	360.00	270.00
7/10/22	Anthony- Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.50	395.00	592.50



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7/10/22	Anthony-Ray Sepulveda	Reviewing records and information provided to the Independent Monitoring Team by the City of Chicago	1.00	395.00	395.00
7/10/22	Kylie Wood	Revised portion of IMR6 draft.	2.00	360.00	720.00
7/10/22	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	.50	395.00	197.50
7/10/22	Brian J Hamilton	Continue drafting IMR6 report for paragraphs 119 through 152	3.50	380.00	1,330.00
7/11/22	Alex Becker	Prepared for and attended meeting with IMT Accountability and Transparency section regarding IMR 6 drafting.	3.00	360.00	1,080.00
7/11/22	Alex Becker	Communications with IMT members regarding IMR 6 Report drafting and document productions for Accountability and Transparency section.	.50	360.00	180.00
7/11/22	Alex Becker	Reviewed IMR 6 document productions.	.25	360.00	90.00
7/11/22	Alex Becker	Continued drafting IMR 6 paragraph summaries; drafted materials to track document productions for IMR 6.	4.75	360.00	1,710.00



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7/11/22	Brian J Hamilton	Continue drafting IMR6 report for paragraphs 119 through 152, attend weekly check-in meeting for crisis intervention section, and revise and supplement draft methodologies for paragraphs 87 through 89 and send edits to analyst H. Melendez	3.75	380.00	1,425.00
7/11/22	Kylie Wood	Call and correspondence with Accountability team to discuss IMR6 productions and report drafting/compliance levels.	2.25	360.00	810.00
7/11/22	Maggie Hickey	Monitor/City check-in; FRB discussion; IMT leadership call; email discussion regarding Accountability section of IMR-6; bi-weekly IMT CET meeting.	4.50	500.00	2,250.00
7/11/22	Kylie Wood	Drafted and revised portions of IMR6.	8.75	360.00	3,150.00
7/11/22	Kyle Jacob	Review Tracking Sheets; email to T. Bowman regarding outstanding CPD productions for review; participate in call with T. Bowman, V. Schmitt, K. Richardson, and A. Sepulveda to discuss Training and Recruitment section work, including status or work on IMR-6.	.50	375.00	187.50
7/11/22	Kyle Jacob	Continue to review documents and draft portions of IMR-6 for the Training section; successive emails with T. Bowman regarding same.	4.00	375.00	1,500.00



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7/11/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	.50	395.00	197.50
7/11/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Crisis Intervention section	1.00	395.00	395.00
7/11/22	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the City of Chicago (including members of the Chicago Police Department) regarding general updates	.25	395.00	98.75
7/11/22	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.00	395.00	395.00
7/11/22	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's special report regarding focus groups	1.00	395.00	395.00
7/11/22	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding the Force Review Board	1.00	395.00	395.00



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7/11/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Training and the Recruitment, Hiring, and Promotions sections	.25	395.00	98.75
7/11/22	Meredith R.W. DeCarlo	Force Review Board discussion.	1.00	395.00	395.00
7/11/22	Meredith R.W. DeCarlo	Communicate within the IMT regarding the FRB.	.25	395.00	98.75
7/11/22	Meredith R.W. DeCarlo	Review the FRB SOP in preparation for meeting with City and CPD.	.25	395.00	98.75
7/12/22	Alex Becker	Continued drafting/revising IMR 6 Report paragraph summaries for Accountability and Transparency section.	11.50	360.00	4,140.00
7/12/22	Alex Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	.25	360.00	90.00
7/12/22	Alex Becker	Reviewed document productions and IMT comments; updated outstanding items; communicated with IMT members regarding outstanding items for Accountability and Transparency section.	1.50	360.00	540.00



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7/12/22	Alex Becker	Communications with IMT members regarding IMR 6 Report drafting and document productions for Accountability and Transparency section.	.50	360.00	180.00
7/12/22	Kylie Wood	Drafted and revised IMR6 draft portion.	2.50	360.00	900.00
7/12/22	Meredith R.W. DeCarlo	Weekly IMT UOF call; communicate with T. Christoff and G. Schaffer regarding Data section.	1.50	395.00	592.50
7/12/22	Kylie Wood	Corresponded with A. Becker and B. Bryson regarding IMR6 questions.	.50	360.00	180.00
7/12/22	Sarah Oligmueller	Zoom conference with the IMT's Officer Wellness team.	.25	360.00	90.00
7/12/22	Anthony- Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the special report regarding recent focus groups	1.25	395.00	493.75
7/12/22	Anthony- Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	.75	395.00	296.25
7/12/22	Maggie Hickey	Chicago IMT Leadership call with A. Sepulveda; review draft Focus Group report; review status of accountability policies; call with B. Boik.	4.25	500.00	2,125.00



Maggie Hickey as Independent Monitor  
 CPD Monitor

August 31, 2022  
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			HOURS	RATE	AMOUNT
7/12/22	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
7/12/22	Kaila Clark	Revising IMR-6 paragraphs for community and impartial policing sections.	3.75	360.00	1,350.00
7/12/22	Brian J Hamilton	Analyze IMR4 and IMR5 to assess what IMT concluded about possibly revoking compliance for various OEMC paragraphs, update crisis intervention team re same	1.75	380.00	665.00
7/12/22	Brian J Hamilton	Multiple communications with J. Solomon re revoking OEMC compliance for select paragraphs	.25	380.00	95.00
7/13/22	Alex Becker	Prepared for and attended meeting with Police Board.	.75	360.00	270.00
7/13/22	Alex Becker	Drafted/revised IMR 6 Report paragraph summaries for Accountability and Transparency section.	5.75	360.00	2,070.00
7/13/22	Alex Becker	Reviewed OAG comments on CPD policy suite and Police Board policy.	.25	360.00	90.00
7/13/22	Alex Becker	Reviewed and drafted IMT comments; sent drafts to IMT leadership team for review.	1.50	360.00	540.00



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			HOURS	RATE	AMOUNT
7/13/22	Alex Becker	Attended call with IMT Accountability and Transparency section regarding IMR 6 paragraph summaries.	2.75	360.00	990.00
7/13/22	Alex Becker	Communications with IMT members regarding IMT comments on document productions and IMR 6 Report drafting for Accountability and Transparency section.	.25	360.00	90.00
7/13/22	Kyle Jacob	Continue to review documents and draft portions of IMR-6 for the Training section; successive emails with T. Bowman regarding same.	1.75	375.00	656.25
7/13/22	Kylie Wood	Accountability team call to discuss IMR6 drafting and revision questions.	2.75	360.00	990.00
7/13/22	Maggie Hickey	Call with A. Slagel; call with A. Sepulveda regarding draft of IMR-6.	1.50	500.00	750.00
7/13/22	Derek G. Barella	Review recent labor developments.	1.00	450.00	450.00
7/13/22	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Police Board, and the Illinois Attorney General's Office) regarding the sixth and seventh reporting periods	.50	395.00	197.50
7/13/22	Meredith R.W. DeCarlo	Weekly internal Data Team meeting; communications within the Data Team regarding IMR6.	1.25	395.00	493.75





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			HOURS	RATE	AMOUNT
7/13/22	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
7/13/22	Kylie Wood	Attended Police Board meeting.	.50	360.00	180.00
7/13/22	Kylie Wood	Revised portion of IMR6.	.50	360.00	180.00
7/13/22	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	.25	395.00	98.75
7/13/22	Kaila Clark	Attending weekly impartial policing meeting.	.50	360.00	180.00
7/13/22	Kaila Clark	Revising draft of community policing section of IMR-6 given feedback from associate monitor.	6.00	360.00	2,160.00
7/13/22	Meredith R.W. DeCarlo	Draft and revise Data section of IMR6.	.25	395.00	98.75
7/14/22	Alex Becker	Prepared for and attended monthly call with COPA.	1.25	360.00	450.00
7/14/22	Alex Becker	Communications with IMT members regarding IMR 6 Report drafting for Accountability and Transparency section.	1.75	360.00	630.00



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			HOURS	RATE	AMOUNT
7/14/22	Alex Becker	Drafted/revised IMR 6 Report paragraph summaries for Accountability and Transparency section.	3.00	360.00	1,080.00
7/14/22	Alex Becker	Reviewed and revised IMT comments; communicated with IMT members regarding draft IMT comments related to Accountability and Transparency section.	.50	360.00	180.00
7/14/22	Kyle Jacob	Finish reviewing documents and drafting portions of IMR-6 for the Training section; emails with T. Bowman regarding same.	2.00	375.00	750.00
7/14/22	Maggie Hickey	Emails and calls with IMT regarding draft of IMR-6; attend CompStat.	2.50	500.00	1,250.00
7/14/22	Anthony- Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.25	395.00	888.75
7/14/22	Kylie Wood	Attended COPA meeting.	.75	360.00	270.00
7/14/22	Anthony- Ray Sepulveda	Reviewing records and information provided to the Independent Monitoring Team by the City of Chicago and City of Chicago entities	1.25	395.00	493.75
7/14/22	Anthony- Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	.25	395.00	98.75



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			HOURS	RATE	AMOUNT
7/14/22	Anthony-Ray Sepulveda	Attending the Chicago Police Department's weekly CompStat meeting	1.00	395.00	395.00
7/14/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the Accountability and Transparency section	1.00	395.00	395.00
7/14/22	Kylie Wood	Accountability team discussion regarding methodologies and IMR6.	1.25	360.00	450.00
7/14/22	Sarah Oligmueller	Zoom conference with the IMT's Supervision team.	.50	360.00	180.00
7/14/22	Sarah Oligmueller	Draft and revise the Supervision section of IMR6.	.50	360.00	180.00
7/14/22	Kaila Clark	Attending weekly community policing meeting.	.50	360.00	180.00
7/14/22	Kaila Clark	Revising IMR-6 paragraphs for community and impartial policing sections.	5.50	360.00	1,980.00
7/15/22	Alex Becker	Prepared for and attended call with IMT Accountability and Transparency section members to draft/revise IMR 6 and review compliance determinations.	3.75	360.00	1,350.00



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			HOURS	RATE	AMOUNT
7/15/22	Alex Becker	Communications with IMT members regarding IMR 6 Report drafting for Accountability and Transparency section.	.25	360.00	90.00
7/15/22	Alex Becker	Drafted/revised IMT comments; communicated with IMT members regarding draft comments; prepared comments for submission; submitted comments to City.	1.50	360.00	540.00
7/15/22	Alex Becker	Continued drafting IMR 6 Report paragraph summaries for Accountability and Transparency section.	3.00	360.00	1,080.00
7/15/22	Alex Becker	Attended call with IMT members regarding IMR-6 draft.	.50	360.00	180.00
7/15/22	Kylie Wood	Meeting with Accountability team to discuss IMR6 compliance assessments and drafting issues.	3.00	360.00	1,080.00
7/15/22	Anthony- Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	.75	395.00	296.25
7/15/22	Anthony- Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the sixth reporting period	.50	395.00	197.50
7/15/22	Anthony- Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	.50	395.00	197.50



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			HOURS	RATE	AMOUNT
7/15/22	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's special report regarding recent focus groups	.75	395.00	296.25
7/15/22	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team and the Chicago Police Department regarding Supervision	1.50	395.00	592.50
7/15/22	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	.25	395.00	98.75
7/15/22	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
7/15/22	Maggie Hickey	IMT/OAG check-in; check in with A. Sepulveda and regarding Focus report and Unity of Command/Span of Control.	1.25	500.00	625.00
7/15/22	Kaila Clark	Attending follow-up to weekly community policing meeting.	.25	360.00	90.00
7/15/22	Kaila Clark	Incorporating feedback from IMT leadership re: PSIG Report NOL.	1.00	360.00	360.00
7/15/22	Kaila Clark	Revising IMR-6 paragraphs for community and impartial policing sections.	2.00	360.00	720.00



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			HOURS	RATE	AMOUNT
7/15/22	Meredith R.W. DeCarlo	Communicate within the IMT regarding FRB privilege issue.	.50	395.00	197.50
7/16/22	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)	.50	395.00	197.50
7/16/22	Kylie Wood	Drafted and revised portions of IMR6.	2.25	360.00	810.00
7/17/22	Alex Becker	Continued drafting/revising IMR 6 Report paragraph summaries for Accountability and Transparency section.	1.00	360.00	360.00
7/17/22	Alex Becker	Reviewed draft IMR 6 paragraph summaries.	.25	360.00	90.00
7/17/22	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)	.75	395.00	296.25
7/17/22	Kylie Wood	Revised portion of IMR6 draft Accountability section.	2.50	360.00	900.00
7/18/22	Alex Becker	Updated IMT Responses Tracker.	.25	360.00	90.00



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			HOURS	RATE	AMOUNT
7/18/22	Alex Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	.25	360.00	90.00
7/18/22	Alex Becker	Prepared for and attended meeting with IMT Accountability and Transparency section to discuss and draft/revise IMR 6 paragraph summaries and compliance analyses.	2.50	360.00	900.00
7/18/22	Alex Becker	Communications with IMT members regarding draft IMT comments, comment deadlines, document productions, and IMR 6 Report drafting for Accountability and Transparency section.	.50	360.00	180.00
7/18/22	Alex Becker	Continued drafting IMR 6 Report paragraph summaries for Accountability and Transparency section; communicated with IMT members regarding draft paragraph summaries.	5.00	360.00	1,800.00
7/18/22	Anthony- Ray Sepulveda	Call with members of the Independent Monitoring Team and the City of Chicago (including members of the Chicago Police Department) regarding general updates	.25	395.00	98.75
7/18/22	Anthony- Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	1.25	395.00	493.75



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			HOURS	RATE	AMOUNT
7/18/22	Meredith R.W. DeCarlo	Draft and revise comments on Foot Pursuits Lieutenants Training and IMR6.	4.75	395.00	1,876.25
7/18/22	Kyle Jacob	Email to T. Bowman regarding outstanding CPD productions for Training review; participate in weekly IMT Training and Recruitment section meetings to discuss status of IMR-6 and responses to various CPD productions; follow-up emails with V. Schmitt regarding review of IMR-6 for the Training section.	.50	375.00	187.50
7/18/22	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the sixth reporting period	.75	395.00	296.25
7/18/22	Kylie Wood	Accountability team call to discuss compliance levels and IMR6 questions.	2.25	360.00	810.00
7/18/22	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	3.00	395.00	1,185.00
7/18/22	Kylie Wood	Drafted and revised Accountability section of IMR6.	3.25	360.00	1,170.00
7/18/22	Kyle Jacob	Attend Training Community Advisory Committee meeting regarding Hate Crimes eLearning curriculum.	1.50	375.00	562.50





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			HOURS	RATE	AMOUNT
7/18/22	Derek G. Barella	Review recent labor-related developments.	.75	450.00	337.50
7/18/22	Sarah Oligmueller	Draft and revise the Officer Wellness and Supervision sections of IMR6.	2.50	360.00	900.00
7/18/22	Kaila Clark	Attending 2022 Training Community Advisory Committee session on Hate Crimes; revising notes taken and circulating to IMT team.	2.75	360.00	990.00
7/18/22	Kaila Clark	Incorporating edits to IMR-6 paragraphs for impartial policing section; circulated new draft to leadership team.	3.25	360.00	1,170.00
7/18/22	Meredith R.W. DeCarlo	Communicate within the IMT regarding Data section of IMR6 draft.	.50	395.00	197.50
7/19/22	Alex Becker	Updated IMT Responses Tracker.	.25	360.00	90.00
7/19/22	Alex Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	.25	360.00	90.00
7/19/22	Alex Becker	Communications with IMT members regarding document productions, compliance summaries, outstanding items, IMT Responses Tracker updates, IMR 6 Report drafting, and scheduling BIA training presentation; communicated with City regarding scheduling BIA training presentation.	.75	360.00	270.00



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			HOURS	RATE	AMOUNT
7/19/22	Alex Becker	Continued drafting/revising IMR 6 Report paragraph summaries for Accountability and Transparency section.	2.00	360.00	720.00
7/19/22	Alex Becker	Reviewed/analyzed document productions; updated comment deadlines and outstanding items; communicated with IMT members regarding comment deadlines and outstanding items for Accountability and Transparency section.	1.50	360.00	540.00
7/19/22	Alex Becker	Attended Bi-Monthly IMT attorneys meeting.	.50	360.00	180.00
7/19/22	Kyle Jacob	Attend bi-monthly IMT attorney's meeting to discuss status of IMR-6 and various CPD productions.	1.00	375.00	375.00
7/19/22	Meredith R.W. DeCarlo	Weekly IMT UOF meeting; communicate with A-R Sepulveda regarding productions and comments.	1.00	395.00	395.00
7/19/22	Kyle Jacob	Review and revise Training section of full draft of IMR-6 received from Associate Monitor T. Bowman.	8.00	375.00	3,000.00
7/19/22	Kylie Wood	Drafted and revised portion of IMR6.	3.25	360.00	1,170.00
7/19/22	Kylie Wood	Strategy call with A. Becker to discuss categorization of productions.	.25	360.00	90.00



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			HOURS	RATE	AMOUNT
7/19/22	Kylie Wood	Attended IMT internal team meeting to discuss IMR6 drafting and new developments in IMR7.	.50	360.00	180.00
7/19/22	Sarah Oligmueller	Zoom conference with the IMT's Officer Wellness team.	.50	360.00	180.00
7/19/22	Sarah Oligmueller	Zoom conference with the IMT's ArentFox Schiff team.	.50	360.00	180.00
7/19/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Use of Force section	.25	395.00	98.75
7/19/22	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.25	395.00	493.75
7/19/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the sixth and seventh reporting periods	.50	395.00	197.50
7/19/22	Kaila Clark	Attending bi-weekly attorneys meeting.	1.00	360.00	360.00
7/19/22	Kaila Clark	Drafting and revising portions of introductory summary to community policing section in IMR-6.	6.00	360.00	2,160.00



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			HOURS	RATE	AMOUNT
7/19/22	Meredith R.W. DeCarlo	Draft and revise Data section of IMR6.	1.25	395.00	493.75
7/20/22	Alex Becker	Prepared for and attended meeting with IMT members for Accountability and Transparency section to discuss revisions to and draft/revise IMR 6 paragraph summaries.	2.50	360.00	900.00
7/20/22	Alex Becker	Reviewed revisions to IMR 6 Report paragraph summaries; communicated with IMT members regarding IMR 6 drafting; continued drafting IMR 6 Report for Accountability and Transparency section.	2.25	360.00	810.00
7/20/22	Alex Becker	Communications with City and OAG regarding scheduling and document productions related to Accountability and Transparency section.	.25	360.00	90.00
7/20/22	Alex Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	.25	360.00	90.00
7/20/22	Alex Becker	Communications with IMT members regarding IMR 6 Report drafting, scheduling, and document production requests for Accountability and Transparency section.	.75	360.00	270.00



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			HOURS	RATE	AMOUNT
7/20/22	Kyle Jacob	Continue to review and revise Training section of full draft of IMR-6 received from Associate Monitor T. Bowman; email to T. Bowman with follow-up questions about final revisions to same; begin to review and revise Recruitment section of full draft of IMR-6 received from Associate Monitor T. Bowman.	5.50	375.00	2,062.50
7/20/22	Kylie Wood	Accountability team call to discuss IMR6 compliance levels and assessments.	2.00	360.00	720.00
7/20/22	Meredith R.W. DeCarlo	Monthly Training Meeting (IMT and parties); Technical Assistance Meeting (IMT and CPD) regarding Community Engagement Plan.	2.00	395.00	790.00
7/20/22	Kylie Wood	Drafted and revised IMR6; compiled and sent IMR6 to A. Sepulveda.	8.50	360.00	3,060.00
7/20/22	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the sixth reporting period	1.75	395.00	691.25
7/20/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the sixth and seventh reporting periods	1.00	395.00	395.00
7/20/22	Kaila Clark	Attending the second Technical Assistance Meeting on CPD's Community Engagement Plan.	1.50	360.00	540.00
7/20/22	Kaila Clark	Attending Community Policing with IMT/OAG Monthly Call.	1.00	360.00	360.00



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			HOURS	RATE	AMOUNT
7/20/22	Kaila Clark	Update Officer Wellness sections based on recent document productions.	.50	360.00	180.00
7/20/22	Meredith R.W. DeCarlo	Draft and revise UOF section of IMR6.	1.00	395.00	395.00
7/21/22	Alex Becker	Uploaded documents to Shared Site; organized IMR 6 documents.	.25	360.00	90.00
7/21/22	Alex Becker	Communications with IMT members regarding IMR 6 Report drafting and document management for Accountability and Transparency section.	.25	360.00	90.00
7/21/22	Kyle Jacob	Continue to review and revise Recruitment section of full draft of IMR-6 received from Associate Monitor T. Bowman and email to T. Bowman with follow-up questions to same; review responses and revisions to Training Section of IMR-6 from T. Bowman; revise and email to A. Sepulveda providing and discussing same.	4.25	375.00	1,593.75
7/21/22	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.75	395.00	691.25



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			HOURS	RATE	AMOUNT
7/21/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the sixth and seventh reporting periods	1.50	395.00	592.50
7/21/22	Sarah Oligmueller	Review and analyze the CPD's compliance summaries for Officer Wellness and Supervision; related email correspondence with IMT members.	1.25	360.00	450.00
7/21/22	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the sixth reporting period	2.50	395.00	987.50
7/21/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding records and information produced by the City of Chicago for the seventh reporting period	.50	395.00	197.50
7/21/22	Kylie Wood	Corresponded with team regarding IMR6 and reviewed correspondence regarding outstanding items for review.	.25	360.00	90.00
7/21/22	Kaila Clark	Attending 2022 Training Community Advisory Committee - Training Plan; revising notes taken and circulating to IMT team.	2.75	360.00	990.00
7/21/22	Kaila Clark	Attending weekly impartial policing call.	.50	360.00	180.00
7/21/22	Kaila Clark	Following up with associate monitors re: deliverables and timelines for submissions.	.25	360.00	90.00



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			HOURS	RATE	AMOUNT
7/21/22	Kaila Clark	Attending Consent Decree monthly meeting between the OEMC and OAG/IMT.	1.00	360.00	360.00
7/21/22	Meredith R.W. DeCarlo	Monthly UOF meeting with the parties.	.75	395.00	296.25
7/21/22	Meredith R.W. DeCarlo	Draft and revise UOF section of IMR6.	.50	395.00	197.50
7/21/22	Meredith R.W. DeCarlo	Communicate within the IMT regarding monthly UOF meeting and IMR6 draft.	.75	395.00	296.25
7/22/22	Sarah Oligmueller	Review Supervision production.	.25	360.00	90.00
7/22/22	Alex Becker	Prepared for and attended IMT meeting with Accountability and Transparency section regarding IMR 6.	1.00	360.00	360.00
7/22/22	Kylie Wood	Accountability team meeting to discuss IMR6 submission and summary drafting.	.75	360.00	270.00
7/22/22	Alex Becker	Reviewed IMR 6 summary outline; began drafting IMR 6 summary for Accountability and Transparency section.	3.25	360.00	1,170.00
7/22/22	Derek G. Barella	Work on IMR6 insert regarding Section 711 and labor and employment matters.	.50	450.00	225.00





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			HOURS	RATE	AMOUNT
7/22/22	Alex Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	.75	360.00	270.00
7/22/22	Alex Becker	Communications with IMT members regarding IMR 6 Report drafting, document productions, meeting notes, and research related to Force Review Board.	.50	360.00	180.00
7/22/22	Kyle Jacob	Review production tracker; email to T. Bowman regarding outstanding CPD policies and productions to review.	.50	375.00	187.50
7/22/22	Kyle Jacob	Review responses and revisions to Recruitment Section of IMR-6 from T. Bowman; revise and email to A. Sepulveda providing and discussing same.	2.00	375.00	750.00
7/22/22	Anthony- Ray Sepulveda	Communications with members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General regarding documents, requests, and productions	.75	395.00	296.25
7/22/22	Anthony- Ray Sepulveda	Meeting with the Deputy Monitor and Associate Monitors of the Consent Decree regarding the sixth and seventh reporting periods	1.25	395.00	493.75



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			HOURS	RATE	AMOUNT
7/22/22	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.25	395.00	888.75
7/22/22	Meredith R.W. DeCarlo	Continue drafting and revising UOF section of IMR6.	.25	395.00	98.75
7/23/22	Kyle Jacob	Review email from T. Bowman; draft no objection notice to the 2022 Annual In-Service FTO Refresher Training Curriculum; email to A. Sepulveda regarding same.	.50	375.00	187.50
7/23/22	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	.25	395.00	98.75
7/24/22	Derek G. Barella	Work on IMR6 insert regarding Section 711 and labor and employment matters; review notes from monthly updates with City and OAG regarding same.	2.50	450.00	1,125.00
7/24/22	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.50	395.00	592.50



Maggie Hickey as Independent Monitor  
CPD Monitor

August 31, 2022  
Invoice # 2593206

			HOURS	RATE	AMOUNT
7/24/22	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the sixth reporting period	1.00	395.00	395.00
7/24/22	Kyle Jacob	Review email from A. Sepulveda regarding whether paragraphs 293, 325, and 330 of the Training section of the Consent Decree are monitorable under the Monitoring Plan for Year Three.	.25	375.00	93.75
7/25/22	Alex Becker	Continued drafting IMR 6 Report summary for Accountability and Transparency section; communicated with IMT members regarding draft IMR 6 Report summary.	2.75	360.00	990.00
7/25/22	Alex Becker	Communications with IMT members regarding document productions and document management for Accountability and Transparency section.	.25	360.00	90.00
7/25/22	Alex Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	.25	360.00	90.00



Maggie Hickey as Independent Monitor  
 CPD Monitor

August 31, 2022  
 Invoice # 2593206

			HOURS	RATE	AMOUNT
7/25/22	Kyle Jacob	Participate in weekly Training and Recruitment sections call with Associate Monitor T. Bowman discussing IMR-6 reports and status of responses to various CPD productions; finalize and send no objection notice to the CPD's 2022 Annual In-Service FTO Refresher Training Curriculum; review outlines from A. Sepulveda and email to T. Bowman regarding introduction sections to Training and Recruitment Sections of IMR-6.	1.50	375.00	562.50
7/25/22	Meredith R.W. DeCarlo	Draft and revise UOF section of IMR6.	7.00	395.00	2,765.00
7/25/22	Derek G. Barella	Review labor developments for potential further inclusion to IMR6 insert regarding Section 711.	.50	450.00	225.00
7/25/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the sixth and seventh reporting periods	1.25	395.00	493.75
7/25/22	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the City of Chicago (including members of the Chicago Police Department) regarding general updates	.25	395.00	98.75



Maggie Hickey as Independent Monitor  
CPD Monitor

August 31, 2022  
Invoice # 2593206

			HOURS	RATE	AMOUNT
7/25/22	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.25	395.00	493.75
7/25/22	Kaila Clark	Drafting and revising portions of introductory summary to community policing section in IMR-6.	4.00	360.00	1,440.00
7/25/22	Meredith R.W. DeCarlo	Monthly Supervision meeting with the parties.	1.00	395.00	395.00
7/25/22	Meredith R.W. DeCarlo	Communicate with T. Christoff regarding IMR7 meetings.	.25	395.00	98.75
7/26/22	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	.50	395.00	197.50
7/26/22	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.25	395.00	888.75
7/26/22	Sarah Oligmueller	Attend the monthly Officer Wellness meeting with the CPD, the OAG, and the IMT.	.75	360.00	270.00
7/26/22	Meredith R.W. DeCarlo	Draft and revise Use of Force section of IMR6.	5.50	395.00	2,172.50



Maggie Hickey as Independent Monitor  
 CPD Monitor

August 31, 2022  
 Invoice # 2593206

			HOURS	RATE	AMOUNT
7/26/22	Kylie Wood	Reviewed and revised portion of draft IMR6 introduction.	.50	360.00	180.00
7/26/22	Sarah Oligmueller	Zoom conference with the IMT's Officer Wellness team.	.75	360.00	270.00
7/26/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Use of Force section	1.00	395.00	395.00
7/26/22	Derek G. Barella	Review labor developments and CPD draft report regarding IMR6.	1.50	450.00	675.00
7/26/22	Alex Becker	Communications with IMT members regarding preparation for meeting with OAG and City, document management, IMT Tracker and Internal Deadlines updates, and CPD draft Status Report.	.25	360.00	90.00
7/26/22	Anthony-Ray Sepulveda	Developing SharePoint Extranet for the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.50	395.00	197.50
7/26/22	Alex Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	.25	360.00	90.00



Maggie Hickey as Independent Monitor  
CPD Monitor

August 31, 2022  
Invoice # 2593206

			HOURS	RATE	AMOUNT
7/26/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the sixth and seventh reporting periods	.50	395.00	197.50
7/26/22	Maggie Hickey	Officer Wellness & Support weekly meeting; monthly Officer Wellness check-in; monthly IMT/OAG; weekly IMT UoF call and review of draft section of IMR-6.	5.50	500.00	2,750.00
7/26/22	Kaila Clark	Drafting and revising portions of introductory summary to impartial policing section in IMR-6.	1.00	360.00	360.00
7/26/22	Meredith R.W. DeCarlo	Weekly internal IMT UOF call.	1.00	395.00	395.00
7/27/22	Alex Becker	Prepared for and attended weekly call with Accountability and Transparency section IMT members.	1.00	360.00	360.00
7/27/22	Alex Becker	Reviewed document productions materials; updated outstanding items and deadlines; communicated with IMT members regarding document productions related to Accountability and Transparency section.	1.00	360.00	360.00
7/27/22	Alex Becker	Prepared for and attended monthly call with CPD, City, IMT, and OAG regarding Accountability and Transparency section of Consent Decree.	1.00	360.00	360.00



Maggie Hickey as Independent Monitor  
CPD Monitor

August 31, 2022  
Invoice # 2593206

			HOURS	RATE	AMOUNT
7/27/22	Alex Becker	Prepared for and attended call with IMT members to discuss research regarding Force Review Board.	1.00	360.00	360.00
7/27/22	Alex Becker	Corresponded with IMT members, City, and COPA regarding follow-up request related to document production for Accountability and Transparency section.	.25	360.00	90.00
7/27/22	Alex Becker	Reviewed/revised draft of IMR6 Report summary for Accountability and Transparency section.	.50	360.00	180.00
7/27/22	Kyle Jacob	Review email from T. Bowman regarding the CPD's Recruit Use of Force Training (Force Options Suite) and In-Service Crisis Intervention CIT Training productions; emails with M. DeCarlo and B. Hamilton regarding no objection notices for same; email to V. Elliott regarding T. Bowman's question about the number of CPD policies, procedures, and lesson plans produced during the sixth reporting period and the proportion that the OAG and/or IMT provided comments to for reference in Training Section of IMR-6.	.50	375.00	187.50
7/27/22	Meredith R.W. DeCarlo	Draft and revise UOF section of IMR6.	5.75	395.00	2,271.25
7/27/22	Kylie Wood	Drafted and revised IMR6 introduction section.	1.50	360.00	540.00





Maggie Hickey as Independent Monitor  
 CPD Monitor

August 31, 2022  
 Invoice # 2593206

			HOURS	RATE	AMOUNT
7/27/22	Kylie Wood	Accountability team meeting to discuss IMR6 draft and IMR7 productions.	.75	360.00	270.00
7/27/22	Maggie Hickey	Weekly Chicago IMT Leadership call; prepare for and lead monthly 668 meeting; CPD Force Review Board meeting; review and discussions of IMR-6.	6.50	500.00	3,250.00
7/27/22	Kylie Wood	Logistics call with B. Bryson regarding A&T meetings and team transition moving into IMR7.	.25	360.00	90.00
7/27/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the Force Review Board	1.25	395.00	493.75
7/27/22	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the sixth reporting period	3.75	395.00	1,481.25
7/27/22	Derek G. Barella	Review labor developments and CPD draft report regarding IMR6.	1.00	450.00	450.00
7/27/22	Anthony-Ray Sepulveda	Paragraph 668 meeting with Superintendent of the Chicago Police Department, the Independent Monitoring Team, and the Parties to the Consent Decree (the City of Chicago and the Illinois Attorney General's Office)	1.00	395.00	395.00
7/27/22	Kyle Jacob	Review email from L. Kunard regarding planning for IMR-7 site visits.	.25	375.00	93.75



Maggie Hickey as Independent Monitor  
CPD Monitor

August 31, 2022  
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			HOURS	RATE	AMOUNT
7/27/22	Kaila Clark	Drafting a no objection notice; circulating to leadership team and Parties.	1.50	360.00	540.00
7/27/22	Meredith R.W. DeCarlo	Communicate within the IMT regarding FRB privilege issue and draft of IMR6.	1.00	395.00	395.00
7/28/22	Alex Becker	Reviewed OAG comments on COPA document production; communicated with OAG and IMT members regarding document production deadline.	.25	360.00	90.00
7/28/22	Kyle Jacob	Review and respond to email from B. Bryson regarding the CPD's Recruitment, Hiring, and Promotion Plans productions and implementation of same.	.25	375.00	93.75
7/28/22	Maggie Hickey	Meeting with OEMC; meeting with CPD regarding budget requests for office of reform; IMT leadership discussions regarding draft IMR-6; review of documentation supporting IMR-6.	5.25	500.00	2,625.00
7/28/22	Meredith R.W. DeCarlo	Draft and revise Use of Force section of IMR6.	8.00	395.00	3,160.00
7/28/22	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)	.50	395.00	197.50



Maggie Hickey as Independent Monitor  
 CPD Monitor

August 31, 2022  
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			HOURS	RATE	AMOUNT
7/28/22	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the sixth reporting period	3.50	395.00	1,382.50
7/28/22	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding the Office of Constitutional Policing and Reform	1.00	395.00	395.00
7/28/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the sixth and seventh reporting periods	.50	395.00	197.50
7/28/22	Kyle Jacob	Emails with V. Elliott regarding the proportion of CPD policies and training plans produced that resulted in OAG and/or IMT comments to address drafting note from T. Bowman in Training section of IMR-6.	.25	375.00	93.75
7/28/22	Kaila Clark	Drafting a no objection notice to policy; circulating to leadership and then Parties.	1.00	360.00	360.00
7/28/22	Kaila Clark	Drafting and revising portions of introductory summary to impartial policing section in IMR-6.	2.50	360.00	900.00
7/28/22	Meredith R.W. DeCarlo	Communicate within the IMT regarding IMR6 draft and extension notice for Use of Force Policy Suite comments.	.50	395.00	197.50



Maggie Hickey as Independent Monitor  
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August 31, 2022  
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			HOURS	RATE	AMOUNT
7/29/22	Alex Becker	Reviewed document productions related to Accountability and Transparency section and Associate Monitor's comments on document productions; drafted IMT comments; sent comments to IMT leadership team for review.	1.50	360.00	540.00
7/29/22	Alex Becker	Communications with IMT members regarding document production deadlines and comments related to Accountability and Transparency section.	.25	360.00	90.00
7/29/22	Anthony- Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	.25	395.00	98.75
7/29/22	Anthony- Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	.75	395.00	296.25
7/29/22	Anthony- Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the sixth reporting period	1.25	395.00	493.75
7/29/22	Meredith R.W. DeCarlo	Continue to draft and revise UOF section of IMR6; provide extension notice for UOF Policy Suite comments to parties.	7.50	395.00	2,962.50



Maggie Hickey as Independent Monitor  
 CPD Monitor

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			HOURS	RATE	AMOUNT
7/29/22	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.00	395.00	395.00
7/29/22	Meredith R.W. DeCarlo	Communicate within the IMT regarding UOF section of IMR6.	.75	395.00	296.25
7/29/22	Maggie Hickey	Weekly OAG meeting; call with R. Monroe; communications with Judge Dow; review all monitorable paragraph assessments for draft IMR-6; and multiple meetings with L. Kunard and A. Sepulveda regarding draft IMR-6.	8.75	500.00	4,375.00
7/29/22	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the sixth reporting period	3.75	395.00	1,481.25
7/29/22	Anthony-Ray Sepulveda	Developing SharePoint Extranet for the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	.50	395.00	197.50
7/29/22	Kaila Clark	Attending weekly community policing call.	.50	360.00	180.00
7/29/22	Kaila Clark	Attending weekly impartial policing call.	.50	360.00	180.00



Maggie Hickey as Independent Monitor  
CPD Monitor

August 31, 2022  
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			HOURS	RATE	AMOUNT
7/29/22	Kyle Jacob	Revise portion of Training section of IMR-6 regarding T. Bowman's note about the proportion of CPD policy and lesson plan productions that resulted in comments from the OAG and/or IMT; email to A. Sepulveda providing and discussing same.	.50	375.00	187.50
7/29/22	Kyle Jacob	Emails with V. Schmitt and K. Richardson regarding preparing summaries of compliance assessments for IMR-5 and IMR-6, including paragraphs where CPD maintained, lost, or failed to establish compliance to use in determining strategy for site visits for IMR-7.	.50	375.00	187.50
7/30/22	Anthony- Ray Sepulveda	Reviewing the Impartial Policing section of the Independent Monitoring Team's monitoring report for the sixth reporting period	1.75	395.00	691.25
7/30/22	Anthony- Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the sixth reporting period	.75	395.00	296.25
7/30/22	Anthony- Ray Sepulveda	Reviewing the Community Policing section of the Independent Monitoring Team's monitoring report for the sixth reporting period	2.00	395.00	790.00
7/30/22	Anthony- Ray Sepulveda	Reviewing the Recruitment, Hiring, and Promotions and Training sections of the Independent Monitoring Team's monitoring report for the sixth reporting period	2.50	395.00	987.50



Maggie Hickey as Independent Monitor  
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August 31, 2022  
Invoice # 2593206

			HOURS	RATE	AMOUNT
7/30/22	Anthony-Ray Sepulveda	Reviewing the Crisis Intervention, Officer Wellness, and Supervision sections of the Independent Monitoring Team's monitoring report for the sixth reporting period	2.25	395.00	888.75
7/30/22	Anthony-Ray Sepulveda	Reviewing the Data Management, Analysis, and Collection section of the Independent Monitoring Team's monitoring report for the sixth reporting period	1.00	395.00	395.00
7/30/22	Anthony-Ray Sepulveda	Reviewing the Use of Force and Accountability and Transparency sections of the Independent Monitoring Team's monitoring report for the sixth reporting period	2.50	395.00	987.50
7/30/22	Maggie Hickey	Review, revise and edit draft IMR-6; and meetings with L. Kunard and A. Sepulveda regarding draft IMR-6.	7.50	500.00	3,750.00
7/31/22	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)	.50	395.00	197.50
7/31/22	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the sixth reporting period	1.25	395.00	493.75

**TOTAL FEES**

**\$234,797.50**



Maggie Hickey as Independent Monitor  
 CPD Monitor

August 31, 2022  
 Invoice # 2593206

**DISBURSEMENTS/CHARGES:**

<b>DATE</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>AMOUNT</b>
08/23/22	Professional Services - VENDOR: ADEN CORP HASSAN ADEN- JULY 2022 MONITOR HOURS	1.00	1,725.00
08/23/22	Professional Services - VENDOR: CASSANDRA L DECK- BROWN CASSANDRA L DECK-BROWN- JULY 2022 MONITOR HOURS	1.00	4,193.75
08/23/22	Professional Services - VENDOR: CNA CORP*****PAY ACH***** CNA CORP- JULY 2022 MONITOR HOURS	1.00	95,683.52
08/23/22	Professional Services - VENDOR: DENISE RODRIGUEZ - CPD DENISE RODRIGUEZ - CPD- JULY 2022 MONITOR HOURS	1.00	5,925.00
08/23/22	Professional Services - VENDOR: JULIE SOLOMON *****PAY BY ACH***** JULIE SOLOMON- JULY 2022 MONITOR HOURS	1.00	6,825.00
08/23/22	Professional Services - VENDOR: MEDLOCK ENTERPRISES *****PAY ACH***** MEDLOCK ENTERPRISES- JULY 2022 MONITOR HOURS	1.00	20,887.50
08/24/22	Professional Services - VENDOR: PAUL F EVANS JR *****PAY BY ACH***** PAUL F EVANS JR *****PAY BY ACH*****- JULY 2022 MONITORING HOURS - \$150.00 AN HOUR - 56 HOURS - M. HICKEY	1.00	8,400.00
08/24/22	Professional Services - VENDOR: STEPHEN E RICKMAN *****PAY BY ACH***** STEPHEN E RICKMAN *****PAY BY ACH*****- JULY 2022 MONITORING HOURS - \$150.00 AN HOUR - 37 HOURS - M. HICKEY	1.00	5,500.00
08/24/22	Professional Services - VENDOR: THERON L BOWMAN INC *****PAY VIA AHC***** THERON L BOWMAN INC *****PAY VIA AHC*****- JULY 2022 MONITORING HOURS - \$150.00 AN HOUR - 104.75 HOURS - M. HICKEY	1.00	15,712.50
07/31/22	eDiscovery Support Services USER DEFINED 1: Schiff Hardin LLP eD	4,305.50	4,305.50





Maggie Hickey as Independent Monitor  
CPD Monitor

August 31, 2022  
Invoice # 2593206

DATE	DESCRIPTION	QUANTITY	AMOUNT
<b>TOTAL</b>	DISBURSEMENTS/CHARGES		\$169,157.77

**TOTAL INVOICE** **\$403,955.27**

**SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	TITLE	HOURS	RATE	FEE AMOUNT
Maggie Hickey	Partner	66.25	500.00	<b>33,125.00</b>
Derek G. Barella	Partner	7.75	450.00	<b>3,487.50</b>
Alex Becker	Associate	121.25	360.00	<b>43,650.00</b>
Kaila Clark	Associate	81.00	360.00	<b>29,160.00</b>
Meredith R.W. DeCarlo	Associate	64.00	395.00	<b>25,280.00</b>
Brian J Hamilton	Associate	28.75	380.00	<b>10,925.00</b>
Kyle Jacob	Associate	50.50	375.00	<b>18,937.50</b>
Sarah Oligmueller	Associate	13.50	360.00	<b>4,860.00</b>
Anthony-Ray Sepulveda	Associate	111.50	395.00	<b>44,042.50</b>
Kylie Wood	Associate	59.25	360.00	<b>21,330.00</b>
<b>TOTAL</b>		<b>603.75</b>		<b>\$234,797.50</b>



Maggie Hickey as Independent Monitor  
CPD Monitor

August 31, 2022  
Invoice # 2593206

**MATTER SUMMARY**

TOTAL FEES	\$234,797.50
TOTAL DISBURSEMENTS/CHARGES	<u>\$169,157.77</u>
TOTAL INVOICE FOR INVOICE # 2593206 USD	\$403,955.27

**PREVIOUS INVOICES**

<b>Invoice #</b>	<i>Invoice Date</i>	<i>Total Invoice</i>	<i>Payments</i>	<b>Balance Due</b>
2584371	08-26-2022	\$413,283.18	\$0.00	\$413,283.18
<b>TOTALS</b>				\$413,283.18

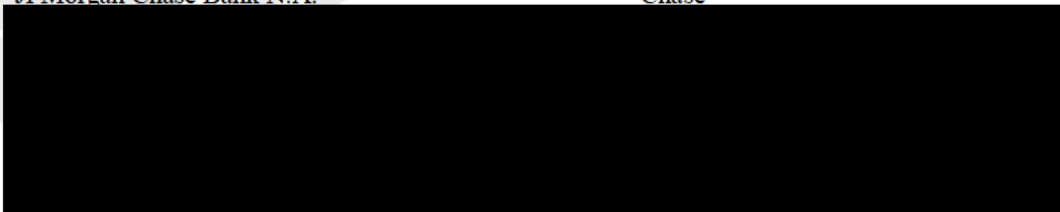
**Wire Instructions**

Payment may be wired to  
(Including International Transactions):

For Payment Via ACH:

JPMorgan Chase Bank N.A.

Chase



# INVOICE

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

Invoice Date	Invoice Number
Billing Period From:	Billing Period To:
July 1, 2022	July 31, 2022

Remittance Type Requested:  Check  EFT

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

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
July 5, 2022	July 5, 2022	Review of latest draft of Supervision IMR 6 Report.	1	Add	Del
July 6, 2022	July 6, 2022	Continued review of Supervision IMR 6 Report. Supervision IMR workgroup weekly update call.	2.5	Add	Del
July 13, 2022	July 13, 2022	Review of updated methodologies. Email and correspondence.	1	Add	Del
July 14, 2022	July 14, 2022	Review of TTA slides distributed by the City for the July15 TTA session. Weekly Supervision IMT meeting to discuss IMR 6, TTA and other CD related matters. Email and correspondence.	2	Add	Del
July 15, 2022	July 15, 2022	TTA call with CPD on Supervision. (Meeting and preparation and review).	2	Add	Del
July 21, 2022	July 21, 2022	Email and correspondence and review of latest draft of IMR6 and latest TTA powerpoint.	1	Add	Del
July 25, 2022	July 25, 2022	Email and correspondence with Supervision IMT workgroup. Monthly IMT/OAG/CPD Supervision call.	1.5	Add	Del
July 26, 2022	July 26, 2022	Email and correspondence re IMRs and logistics for upcoming Supervision workgroup onsite visit.	0.5	Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
<b>Total Hours</b>			11.5	Rate	\$150.00
<b>TOTAL LABOR:</b>			<b>\$1,725.00</b>		

Check here if you are not billing for any travel

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

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

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

Reset Form

Save Form

# INVOICE

INVOICE TOTAL DUE:                     \$1,725.00

Invoice Comments/Notes:

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

Hassan Aden

 Digitally signed by Hassan Aden  
Date: 2022.08.01 12:28:28 -04'00'

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Reset Form

Save Form





Billing Number: 1499.0003.0006  
 Invoice Number: INV-319527

Invoice Date: 08/15/2022

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

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

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

Cost: \$1,530,691.70  
 Fee: \$0.00  
 Total: \$1,530,691.70  
 Percent of Total Billed: 26.24%  
 Cumulative Amount Billed: \$401,586.54

Funded Value  
 \$1,530,691.70  
 \$0.00  
 \$1,530,691.70  
 26.24%

Project Number: 1499.0003.E743  
 Project Name: CPD Monitor Year 4  
 Project POP: 03/01/2022 to 02/28/2023  
 Terms: NET 30  
 Due Date: 09/14/2022  
 VAT/Tax ID Number: [REDACTED]

Billing Period From: 07/01/2022  
 To: 07/31/2022

	Hours	Rate	Current Amount
CNA Monitoring Team Support			
Bryson, Bridgette	81.00	118.7100	\$9,615.51
Dockstader, Jessica	24.00	118.7100	2,849.04
CNA Monitoring Team Support			
Elliott, Vivian Y	39.00	255.5100	9,964.89
CNA Monitoring Team Support			
Felix, Tammy L	25.50	214.2100	5,462.36
Hickman PHD, Shelby	0.00	214.2100	0.00
CNA Monitoring Team Support			
Jenkins, Monique	16.00	118.7100	1,899.36
CNA Monitoring Team Support			
Melendez, Heleana E	10.00	107.5300	1,075.30
Richardson, Keri F	11.50	107.5300	1,236.60
CNA Monitoring Team Support			
Schaffer, Gentry	16.00	132.5200	2,120.32
Schmitt, Valerie K	23.50	132.5200	3,114.22
CNA Monitoring Team Support			
Sun, Christopher M	29.00	214.2100	6,212.09
CNA Project Director			
Kunard, Laura L	87.00	214.2100	18,636.27
CNA SME			
Christoff, Thomas E	30.00	173.4200	5,202.60
V Adler Univ-Elena Quintana			
Adler - Elena Quintana	3.50	173.4200	606.97
V Deputy Monitor			
R Monroe Public Safety Co	91.25	228.9100	20,888.04
V Laura McElroy			
McElroy Media Group	6.75	173.4200	1,170.59
V Subcontractor NSTE			
UIC - Joseph K. Hoereth	6.00	153.0400	918.24
UIC - Richard Rothschild	25.00	50.5100	1,262.75
Professional Service	525.00		\$92,235.15

Books and Supplies \$0.00  
 Software 125.21  
 CNA Travel 3,323.16  
 Other Direct Costs \$3,448.37

Invoice Total \$95,683.52



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Billing Number: 1499.0003.0006	Project Number: 1499.0003.E743		
Invoice Number: INV-319527	Project Name: CPD Monitor Year 4	Invoice Date: 08/15/2022	

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

*Felicia G. Jordan* \_\_\_\_\_  
Felicia Y. Jordan  
Project Accounting Manager

8/15/2022  
\_\_\_\_\_ Date



Billing Number: 1499.0003.0006 Project Number: 1499.0003.E743  
Invoice Number: INV-319527 Project Name: CPD Monitor Year 4 Invoice Date: 08/15/2022

**Labor Supporting Schedule - T&M**

Group Description: Professional Service

Labor Cat Desc	Empl/Vendor	Hours	Rate	Current Amount
MONTS4 CNA Monitoring Team Support	Bryson, Bridgette	81.00	118.7100	\$9,615.51
MONTS4 CNA Monitoring Team Support	Dockstader, Jessica	24.00	118.7100	\$2,849.04
MONTS4 CNA Monitoring Team Support		105.00		\$12,464.55
MONTSP CNA Monitoring Team Support	Elliott, Vivian Y	39.00	255.5100	\$9,964.89
MONTSP CNA Monitoring Team Support		39.00		\$9,964.89
MONTS1 CNA Monitoring Team Support	Felix, Tammy L	25.50	214.2100	\$5,462.36
MONTS1 CNA Monitoring Team Support	Hickman PHD, Shelby	0.00	214.2100	\$0.00
MONTS1 CNA Monitoring Team Support		25.50		\$5,462.36
MONTS4 CNA Monitoring Team Support	Jenkins, Monique	16.00	118.7100	\$1,899.36
MONTS4 CNA Monitoring Team Support		16.00		\$1,899.36
MONTS3 CNA Monitoring Team Support	Melendez, Heleana E	10.00	107.5300	\$1,075.30
MONTS3 CNA Monitoring Team Support	Richardson, Keri F	11.50	107.5300	\$1,236.60
MONTS3 CNA Monitoring Team Support		21.50		\$2,311.90
MONTS5 CNA Monitoring Team Support	Schaffer, Gentry	16.00	132.5200	\$2,120.32
MONTS5 CNA Monitoring Team Support	Schmitt, Valerie K	23.50	132.5200	\$3,114.22
MONTS5 CNA Monitoring Team Support		39.50		\$5,234.54
MONTS1 CNA Monitoring Team Support	Sun, Christopher M	29.00	214.2100	\$6,212.09
MONTS1 CNA Monitoring Team Support		29.00		\$6,212.09





Billing Number: 1499.0003.0006 Project Number: 1499.0003.E743  
Invoice Number: INV-319527 Project Name: CPD Monitor Year 4 Invoice Date: 08/15/2022

Group Description: Professional Service

Labor					Current
Cat	Desc	Empl/Vendor	Hours	Rate	Amount
PJDIR	CNA Project Director	Kunard, Laura L	87.00	214.2100	\$18,636.27
PJDIR	CNA Project Director		87.00		\$18,636.27
SME2	CNA SME	Christoff, Thomas E	30.00	173.4200	\$5,202.60
SME2	CNA SME		30.00		\$5,202.60
COMMEN	V Adler Univ- Elena Quintana	Adler - Elena Quintana	3.50	173.4200	\$606.97
COMMEN	V Adler Univ-Elena Quintana		3.50		\$606.97
DEPMON	V Deputy Monitor	R Monroe Public Safety Co	91.25	228.9100	\$20,888.04
DEPMON	V Deputy Monitor		91.25		\$20,888.04
COMMEN	V Laura McElroy	McElroy Media Group	6.75	173.4200	\$1,170.59
COMMEN	V Laura McElroy		6.75		\$1,170.59
SUBN	V Subcontractor NSTE	UIC - Joseph K. Hoereth	6.00	153.0400	\$918.24
SUBN	V Subcontractor NSTE	UIC - Richard Rothschild	25.00	50.5100	\$1,262.75
SUBN	V Subcontractor NSTE		31.00		\$2,180.99
Professional Service			525.00		\$92,235.15



Billing Number: 1499.0003.0006 Project Number: 1499.0003.E743  
 Invoice Number: INV-319527 Project Name: CPD Monitor Year 4 Invoice Date: 08/15/2022

**Non-Labor Supporting Schedule**

Group Description: Other Direct Costs

Description	Transaction	JE No./ Vchr No.	FY/Pd	Vendor	Invoice ID	Current Amount
<u>Line Description: Consultants ODC</u>						
Total: Consultants ODC						\$0.00
<u>Line Description: Books and Supplies</u>						
Total: Books and Supplies						\$0.00
<u>Line Description: Software</u>						
Software Maint DCR	6/14/22 Msft 365 Essentials	263853	2022/10	PNC Purchasing Card	PPE07082022A	\$174.00
Software Maint DCR	5/24/22 Msft 365 Essentials	263853	2022/10	PNC Purchasing Card	PPE07082022A	10.00
Software Maint DCR	Refund-Microsoft software subs		2022/11			-242.79
Software Maint DCR	7/13/22 MS 365 Basics Jul22	264464	2022/11	PNC Purchasing Card	PPE08052022A	174.00
Software Maint DCR	6/23/22 MS OneDrive Jun22	264464	2022/11	PNC Purchasing Card	PPE08052022A	10.00
Total: Software						\$125.21
<u>Line Description: CNA Travel</u>						
Airfare DCR	11367/ER00076584/AIR CNA/06/03	263609	2022/10	Felix, Tammy, L	ER00076584	\$507.20
Airfare DCR	12561/ER00076717/AIR CNA/06/09	263633	2022/10	Bryson, Bridgette	ER00076717	443.96
Lodging DCR	11367/ER00076584/ LODGE CNA/06/	263609	2022/10	Felix, Tammy, L	ER00076584	507.16
Lodging DCR	12561/ER00076717/ LODGE CNA/06/	263633	2022/10	Bryson, Bridgette	ER00076717	253.58
Lodging DLR	12302/ER00076747/ LODGE CLI/06/	263759	2022/10	Schmitt, Valerie	ER00076747	760.74
Per Diem DCR	11367/ER00076584/PERD CNA/06/0	263609	2022/10	Felix, Tammy, L	ER00076584	29.04
Per Diem DLR	12302/ER00076747/PERD CLI/06/2	263759	2022/10	Schmitt, Valerie	ER00076747	276.50
Mileage DLR	12302/ER00076747/MILE CLI/06/2	263759	2022/10	Schmitt, Valerie	ER00076747	195.98
Travel Agency Fee DC	11367/ER00076584/TA FEE CNA/06	263609	2022/10	Felix, Tammy, L	ER00076584	15.00
Travel Agency Fee DC	12561/ER00076717/TA FEE CNA/06	263633	2022/10	Bryson, Bridgette	ER00076717	18.00
Travel Other DCR	11367/ER00076584/ TRVOTH CNA/06	263609	2022/10	Felix, Tammy, L	ER00076584	50.00
Travel Other DCR	12561/ER00076717/ TRVOTH CNA/06	263633	2022/10	Bryson, Bridgette	ER00076717	60.00
Travel Other DCR	12561/ER00076717/ TRVOTH CNA/06	263633	2022/10	Bryson, Bridgette	ER00076717	50.00
Travel Other DCR	12561/ER00076717/PARK CNA/06/0	263633	2022/10	Bryson, Bridgette	ER00076717	46.00
Travel Other DLR	12302/ER00076747/PARK CLI/06/2	263759	2022/10	Schmitt, Valerie	ER00076747	110.00
Total: CNA Travel						\$3,323.16
Other Direct Costs						\$3,448.37

Contractor Name	Month/Year	Date	Description of Labor	Hours
Bridgette Bryson	July 2022	7/5/2022	IMR6 production track down for Harold Medlock	0.50
Bridgette Bryson	July 2022	7/5/2022	IMR6 writing & preparation	4.00
Bridgette Bryson	July 2022	7/6/2022	IMT Leadership weekly call	1.00
Bridgette Bryson	July 2022	7/6/2022	weekly A&T team call	1.50
Bridgette Bryson	July 2022	7/6/2022	IMR6 writing & preparation	2.50
Bridgette Bryson	July 2022	7/7/2022	IMR6 writing & preparation	4.00
Bridgette Bryson	July 2022	7/7/2022	Call with Alex Becker about IMR6	0.50
Bridgette Bryson	July 2022	7/8/2022	IMR6 writing & preparation	4.00
Bridgette Bryson	July 2022	7/8/2022	IMR6 compliance discussion call with A&T team	1.00
Bridgette Bryson	July 2022	7/8/2022	Call with Harold Medlock about paragraph 434 and 435	0.50
Bridgette Bryson	July 2022	7/8/2022	Call with Kylie Wood about paragraph 434 and 435/IMR6 writing & preparation questions	0.50
Bridgette Bryson	July 2022	7/10/2022	IMR6 writing & preparation	0.50
Bridgette Bryson	July 2022	7/11/2022	IMR6 writing & preparation	4.00
Bridgette Bryson	July 2022	7/11/2022	IMR6 compliance discussion call with A&T team	2.00
Bridgette Bryson	July 2022	7/12/2022	IMR6 writing & preparation	4.50
Bridgette Bryson	July 2022	7/12/2022	Call with Laura Kunard about joining the CPD IMT leadership team	0.50
Bridgette Bryson	July 2022	7/12/2022	Call with Harold Medlock about paragraphs 441-443	0.50
Bridgette Bryson	July 2022	7/12/2022	Call with Kylie Wood about IMR6	0.50
Bridgette Bryson	July 2022	7/13/2022	New site Visit Form Development	1.50
Bridgette Bryson	July 2022	7/13/2022	Monthly Police Board call	0.50
Bridgette Bryson	July 2022	7/13/2022	IMR6 compliance meeting with A&T team	2.50
Bridgette Bryson	July 2022	7/14/2022	Monthly COPA call	1.00
Bridgette Bryson	July 2022	7/14/2022	Call with Alex Becker regarding paragraphs 545-565 for IMR6	0.50
Bridgette Bryson	July 2022	7/14/2022	Compiling IMR6 write-ups from Harold Medlock	0.50
Bridgette Bryson	July 2022	7/15/2022	IMR6 compliance discussion with A&T team	3.50
Bridgette Bryson	July 2022	7/15/2022	IMR6 writing & preparation	3.00
Bridgette Bryson	July 2022	7/18/2022	IMR6 writing & preparation	1.00
Bridgette Bryson	July 2022	7/18/2022	IMR6 compliance discussion with A&T team	2.50
Bridgette Bryson	July 2022	7/19/2022	IMR6 writing & preparation	2.50
Bridgette Bryson	July 2022	7/19/2022	Site Visit Planning for entire IMT	0.50
Bridgette Bryson	July 2022	7/20/2022	IMR6 compliance discussion with A&T team	2.00
Bridgette Bryson	July 2022	7/21/2022	Reviewing IMR6 A&T report	0.50
Bridgette Bryson	July 2022	7/21/2022	Call with Laura Kunard about Section 11 for IMR6	0.50
Bridgette Bryson	July 2022	7/21/2022	Compliance tracker call	0.50
Bridgette Bryson	July 2022	7/21/2022	Section II writing for IMR6	0.50
Bridgette Bryson	July 2022	7/21/2022	IMR7 site visit request planning for entire IMT	1.00
Bridgette Bryson	July 2022	7/22/2022	Section II for IMR6 writing & preparation	1.50
Bridgette Bryson	July 2022	7/22/2022	Call with Laura Kunard about Section 11 for IMR6	0.50
Bridgette Bryson	July 2022	7/22/2022	IMR6 A&T Introduction for report discussion	1.00
Bridgette Bryson	July 2022	7/25/2022	Section II for IMR6 writing & preparation	4.50
Bridgette Bryson	July 2022	7/25/2022	BIA Weekly small group call	0.50
Bridgette Bryson	July 2022	7/25/2022	Call with Anthony-Ray Sepulveda and Laura Kunard about Section 11 writing for IMR6	0.50
Bridgette Bryson	July 2022	7/26/2022	Section 11 for IMR6 writing & preparation	5.00
Bridgette Bryson	July 2022	7/27/2022	668 meeting	1.00
Bridgette Bryson	July 2022	7/27/2022	Site visit planning call with CPD (Allyson Clark-Henson)	0.50
Bridgette Bryson	July 2022	7/27/2022	IMR6 A&T summary writing	0.50
Bridgette Bryson	July 2022	7/27/2022	Reviewing IMR6 draft from the Recruitment, Hiring and Promotions team for feedback	1.00
Bridgette Bryson	July 2022	7/27/2022	Weekly A&T Team meeting	1.00
Bridgette Bryson	July 2022	7/27/2022	BIA large group monthly call	1.00
Bridgette Bryson	July 2022	7/27/2022	Call with Kylie Wood about updating calendar invites for the A&T team as she transitions off	0.50
Bridgette Bryson	July 2022	7/27/2022	Review of previous status report	0.50
Bridgette Bryson	July 2022	7/27/2022	weekly leadership IMT call	0.50
Bridgette Bryson	July 2022	7/27/2022	Call with Laura Kunard about site visit planning for the entire IMT	0.50
Bridgette Bryson	July 2022	7/28/2022	Site Visit planning for the entire IMT	0.50
Bridgette Bryson	July 2022	7/28/2022	Section 11 for IMR6 revising the charts on paragraphs 638-641 as well as other sections of the report	1.50
Bridgette Bryson	July 2022	7/28/2022	Call with Vivian Elliott about paragraph 636	0.50
Bridgette Bryson	July 2022	7/28/2022	Call with Laura Kunard about Section 11 for IMR6	0.50
Bridgette Bryson	July 2022	7/28/2022	Call with Laura Kunard and Harold Medlock about paragraph 643	0.50
Christopher Sun	July 2022	7/6/2022	1.0 - Impartial Team Check-In	1.00
Christopher Sun	July 2022	7/6/2022	IMR6 Production and Review	1.00
Christopher Sun	July 2022	7/8/2022	IMR6 review & preparation and Revisions	2.00
Christopher Sun	July 2022	7/11/2022	IMR6 review & preparation and Revisions	3.00
Christopher Sun	July 2022	7/12/2022	IMR6 review & preparation and Revisions	2.00
Christopher Sun	July 2022	7/13/2022	IMR6 review & preparation and Revisions	2.50
Christopher Sun	July 2022	7/13/2022	Impartial Team Meeting Check-in	0.50
Christopher Sun	July 2022	7/14/2022	IMR6 review & preparation and Revisions	2.50
Christopher Sun	July 2022	7/15/2022	IMR6 review & preparation and Revisions	2.00

Christopher Sun	July 2022	7/17/2022	IMR6 review & preparation and Revisions	3.00
Christopher Sun	July 2022	7/18/2022	IMR6 review & preparation and Revisions	2.00
Christopher Sun	July 2022	7/19/2022	IMR6 review & preparation	1.00
Christopher Sun	July 2022	7/20/2022	Community Engagement Plan Discussion with Parties	1.50
Christopher Sun	July 2022	7/20/2022	Impartial Team Meeting	0.50
Christopher Sun	July 2022	7/20/2022	Community Policing Meeting with Parties	1.00
Christopher Sun	July 2022	7/25/2022	IMR6 Revisions	1.00
Christopher Sun	July 2022	7/28/2022	OEMC Meeting and Notes	1.50
Christopher Sun	July 2022	7/29/2022	Impartial Team Meeting	1.00
Elena Quintana	July 2022	7/11/2022	IMT virtual meeting	1.00
Elena Quintana	July 2022	7/19/2022	meeting for IMT	1.50
Elena Quintana	July 2022	7/25/2022	virtual meeting for IMT	1.00
Gentry Schaffer	July 2022	7/8/2022	IMR6 - Data Section Review/Editing	3.00
Gentry Schaffer	July 2022	7/8/2022	Force Review Board deposition transcript review	1.00
Gentry Schaffer	July 2022	7/11/2022	CIT DOCS Production Review	1.00
Gentry Schaffer	July 2022	7/12/2022	Use of Force Policy Suite Review	2.00
Gentry Schaffer	July 2022	7/13/2022	Data Team Meeting/Data Section Review	2.50
Gentry Schaffer	July 2022	7/14/2022	2021 Q4 TRED Report Review	1.00
Gentry Schaffer	July 2022	7/15/2022	CIT transfer call with Heleana Melendez	3.00
Gentry Schaffer	July 2022	7/18/2022	IMR7 Data Team Planning Meeting	2.00
Gentry Schaffer	July 2022	7/21/2022	Prepping IMR6 Report for IMR7	0.50
Heleana Melendez	July 2022	7/7/2022	Participate in crisis intervention introductory call with CIT lawyer	0.50
Heleana Melendez	July 2022	7/11/2022	Participate in crisis intervention section weekly check-in call; review methodologies for IMR 6 (p.87-103)	2.50
Heleana Melendez	July 2022	7/12/2022	Review IMR 6 CIT section methodologies (p.104-130)	1.50
Heleana Melendez	July 2022	7/13/2022	Review IMR 6 CIT section methodologies (p.131-152)	1.00
Heleana Melendez	July 2022	7/15/2022	Meet with analyst to discuss CIT section responsibilities	0.50
Heleana Melendez	July 2022	7/19/2022	Analyze CIT Basic Training data	0.50
Heleana Melendez	July 2022	7/20/2022	Analyze CIT Basic Training data; draft analyses	0.50
Heleana Melendez	July 2022	7/26/2022	Attend CIT monthly IMT-OAG meeting; draft meeting notes.	1.50
Heleana Melendez	July 2022	7/28/2022	Attend Consent Decree Monthly Meeting: OEMC and OAG/IMT	1.00
Heleana Melendez	July 2022	7/29/2022	Draft meeting notes from OEMC monthly meeting	0.50
Jessica Dockstader	July 2022	7/4/2022	Working on IMR-6 Draft	2.00
Jessica Dockstader	July 2022	7/5/2022	Weekly OWS meeting	0.50
Jessica Dockstader	July 2022	7/8/2022	Working on IMR-6 Draft	5.50
Jessica Dockstader	July 2022	7/12/2022	Weekly OWS meeting	0.50
Jessica Dockstader	July 2022	7/15/2022	Supervision Meeting - TTA on Unity of Command/Span of Control	1.00
Jessica Dockstader	July 2022	7/16/2022	Working on IMR-6 Draft	3.00
Jessica Dockstader	July 2022	7/18/2022	Finalize IMR-6 and clean Chicago notes	2.50
			Developing OWS Intro-Summary	
			Participating in weekly OWS meeting	
			Monthly OWS meeting with CPD	
Jessica Dockstader	July 2022	7/26/2022	Cleaning monthly OWS notes	6.50
Jessica Dockstader	July 2022	7/29/2022	Finalize OWS Intro-Summary for IMR-6	2.50
Joseph Hoereth	July 2022	7/11/2022	CET Meeting	1.00
Joseph Hoereth	July 2022	7/12/2022	IPCE Staff Survey Check-in Meeting	1.00
Joseph Hoereth	July 2022	7/19/2022	IPCE Staff Survey Check-in Meeting	1.00
Joseph Hoereth	July 2022	7/25/2022	CET Meeting	1.00
Joseph Hoereth	July 2022	7/28/2022	IPCE Staff Survey Check-in Meeting	2.00
Keri Richardson	July 2022	7/7/2022	IMT project management	0.50
Keri Richardson	July 2022	7/11/2022	IMT project management; IMR6; email troubleshooting	2.00
Keri Richardson	July 2022	7/12/2022	IMT project management; weekly meeting, IMR7	1.50
Keri Richardson	July 2022	7/13/2022	IMT project management	0.50
Keri Richardson	July 2022	7/14/2022	IMT project management, IMR6, team management	0.50
Keri Richardson	July 2022	7/15/2022	IMT project management, IMR6 revisions	2.00
Keri Richardson	July 2022	7/18/2022	IMT weekly team meeting, document review, project management	1.50
Keri Richardson	July 2022	7/19/2022	IMR6 review & preparation and revisions	1.00
Keri Richardson	July 2022	7/20/2022	IMR6 review & preparation and revisions, project management	1.00
Keri Richardson	July 2022	7/25/2022	Project management, IMT weekly team meeting	1.00
Laura Kunard	July 2022	7/11/2022	Weekly check in call with City: .5Call with Monitor: .5FRB discussion: 1Biweekly CET call: 1IMR-6: 1	4
Laura Kunard	July 2022	7/12/2022	IMT call re: UOF: 1Focus Group Report: 1	2
			Data meeting: 1	
Laura Kunard	July 2022	7/13/2022	IMR-6: 2	3.00
Laura Kunard	July 2022	7/14/2022	IMR-6: 3	3.00

Laura Kunard	July 2022	7/18/2022	Weekly check in with City: .5 IMT conversation: .5 IMR-6: 1	2.00
Laura Kunard	July 2022	7/19/2022	Discussion with Associate Monitor: .5 IMT UOF weekly call: 1 IMR-6: 3.5	5.00
Laura Kunard	July 2022	7/20/2022	Monthly Training meeting with Parties: 1 TA meeting re: community engagement: 1.5 IMR-6, UOF: 1.5	4.00
Laura Kunard	July 2022	7/21/2022	Monthly UOF meeting with Parties: 1 CompStat meeting: 1 IMR-6, writing: 2 IMR-6, editing: 1	7.00
Laura Kunard	July 2022	7/22/2022	Weekly check in call with OAG: .5 IMT community policing discussion: .5 Monthly Associate Monitor meeting: 1.5 IMR-6, UOF analysis: 2 IMR-6, writing: 2.5 IMR-6, section 11: .5	8.00
Laura Kunard	July 2022	7/25/2022	Weekly check in call with City: .5 CET call: 1 Monthly Supervision call with Parties: 1 IMR-6, UOF editing: 3 IMR-6, section 11: 2 Calls with community: .5	8.00
Laura Kunard	July 2022	7/26/2022	IMT UOF call: 1 OWS IMT meeting: .5 Monthly Crisis meeting with Parties: 1 IMR-6, editing: 1.5	4.00
Laura Kunard	July 2022	7/27/2022	Weekly IMT leadership team meeting: 1 Monthly 668 meeting: 1.25 CPD critical incident review: 25 Meeting with Monitor: 1.5 IMR-6, section 11: 3	7.00
Laura Kunard	July 2022	7/28/2022	Call with analyst: .5 IMR-6, section 11: 3 IMR-6, UOF: 2 IMR-6, CI: 2.5	8.00
Laura Kunard	July 2022	7/29/2022	Weekly check in call with OAG: .5 Calls with IMT leadership: 1.5 IMR-6, Crisis Intervention: 4 IMR-6, Section 11: 1 IMR-6, UOF: 3	10.00
Laura Kunard	July 2022	7/30/2022	IMR-6, Crisis Intervention: 2 IMR-6, Use of Force: 2 IMR-6, charts: 1 IMR-6, Data: 2 IMR-6, editing: 2 IMR-6, formatting: 1 Discussions with IMT leadership team: 2	12.00
Laura McElroy	July 2022	7/8/2022	Drafted paragraph 28 language based on a call with Milstein and Reese.	2.00
Laura McElroy	July 2022	7/11/2022	Conversation with former comms person for Chicago PD about new hire in News Affairs. CET meeting to discuss upcoming survey results, community advisory boards.	1.50
Laura McElroy	July 2022	7/12/2022	Text and email conversation with Meredith on the RFP communication. Updated the flyer, sent out test, and then distributed the flyer.	1.00
Laura McElroy	July 2022	7/21/2022	Email exchange with Sam Charles on CPD suicide prevention. Text exchange and quote development with Anthony-Ray, Laura K., Maggie, and Rodney. Email exchange with Sam on the quote and upcoming story.	1.25
Laura McElroy	July 2022	7/25/2022	Email from Sam Charles with follow-up questions. Text exchange with IMT leadership on response. Follow up with reporter. .5 hours CET call- discussed recent media inquiries, 2nd survey, and the upcoming release of IMR-6. .5 hours	1.00
Monique Jenkins	July 2022	7/2/2022	IMR6 writing & preparation	3.00
Monique Jenkins	July 2022	7/3/2022	IMR6 writing & preparation	3.00
Monique Jenkins	July 2022	7/5/2022	IMR6 writing & preparation	1.00
Monique Jenkins	July 2022	7/6/2022	IMT internal meeting	1.00
Monique Jenkins	July 2022	7/8/2022	IMR6 writing & preparation	2.00
Monique Jenkins	July 2022	7/12/2022	IMR6 writing & preparation	1.00
Monique Jenkins	July 2022	7/13/2022	IMR6 writing & preparation	1.00
Monique Jenkins	July 2022	7/14/2022	TA meeting slide deck review and internal meeting	1.50

Monique Jenkins	July 2022	7/25/2022 supervision monthly call and follow ups	1.50
Monique Jenkins	July 2022	7/26/2022 notes from IMT meeting	0.50
Monique Jenkins	July 2022	7/28/2022 site visit prep	0.50
Rodney Monroe	July 2022	7/5/2022 Call with Sup Brown and IMT	1.00
Rodney Monroe	July 2022	7/5/2022 Reviewed weekly IMT Tracking report to identify items to follow up on	0.25
Rodney Monroe	July 2022	7/5/2022 Reviewed various no objection letters to city	0.25
Rodney Monroe	July 2022	7/5/2022 Use of Force internal weekly call	0.50
Rodney Monroe	July 2022	7/6/2022 IMT Leadership weekly call	1.00
Rodney Monroe	July 2022	7/6/2022 Internal Supervision weekly call	0.50
Rodney Monroe	July 2022	7/6/2022 Reviewed Lt. Training materials reference Foot Pursuits	1.25
Rodney Monroe	July 2022	7/6/2022 Reviewed CPD's monthly policy issuances	0.25
Rodney Monroe	July 2022	7/6/2022 Reviewed 2022 Annual In-Service FTO Refresher Training Curriculum	1.50
Rodney Monroe	July 2022	7/6/2022 Reviewed G02-04 Prohibition Regarding Racial Profiling and Other Bias-Based Policing	0.75
Rodney Monroe	July 2022	7/7/2022 IMR-6 De-Escalation, Response to Resistance and Use of Force IMT	0.75
Rodney Monroe	July 2022	7/7/2022 Reviewed E05-34 Department Recruitment, Selection and Hiring	0.75
Rodney Monroe	July 2022	7/7/2022 Reviewed S11-02 Field Training and Evaluation Program (FTEP), S11-02-01 Field Training and Evaluation and Review Board	1.50
Rodney Monroe	July 2022	7/8/2022 Reviewed S02-03-15 Positive Community Interactions, and G02-01 Protection of Human Rights	0.75
Rodney Monroe	July 2022	7/8/2022 Reviewed D20-04 Officer Support System Pilot Program	1.00
Rodney Monroe	July 2022	7/8/2022 Viewed CPD's Crisis Assistance Response and Engagement (CARE) Dashboard	0.50
Rodney Monroe	July 2022	7/8/2022 Reviewed CPD's Hate Crimes Refresher eLearning, and Pre and Post test	1.50
Rodney Monroe	July 2022	7/8/2022 Reviewed OAG comments on CPD's Hate Crimes Refresher eLearning, and Pre and Post test	0.25
Rodney Monroe	July 2022	7/9/2022 Reviewed OAG comments on 2022 Annual In-Service FTO Refresher Training Curriculum	0.25
Rodney Monroe	July 2022	7/9/2022 Reviewed IMT Comments – CPD Force Review Board SOP	0.25
Rodney Monroe	July 2022	7/9/2022 Reviewed and made notes of IMR6 Supervision report	3.25
Rodney Monroe	July 2022	7/10/2022 Reviewed IMR6 Use of Force draft report pp153-200	2.50
Rodney Monroe	July 2022	7/10/2022 Reviewed IMR6 Use of Force draft report pp201-244	2.00
Rodney Monroe	July 2022	7/11/2022 FRB discussion	1.00
Rodney Monroe	July 2022	7/11/2022 Accountability internal call to discuss methodologies and compliance	1.00
Rodney Monroe	July 2022	7/11/2022 Reviewed Coalitions comments on Search Warrant policy	2.00
Rodney Monroe	July 2022	7/12/2022 IMT call to discuss BIA policies	0.25
Rodney Monroe	July 2022	7/12/2022 UOF weekly internal meeting	1.00
Rodney Monroe	July 2022	7/12/2022 Reviewed IMR6 draft Officer Wellness and Support report	2.75
Rodney Monroe	July 2022	7/12/2022 Reviewed final draft of Focus Group report	1.75
Rodney Monroe	July 2022	7/13/2022 Attended Recruit Scenario Based Training Observation	3.00
Rodney Monroe	July 2022	7/13/2022 Additional Reviewed Use of Force and recent draft IMR6 report	2.25
Rodney Monroe	July 2022	7/13/2022 Police Board meeting	0.50
Rodney Monroe	July 2022	7/14/2022 Reviewed A&T IMR7 proposed site visit agenda	0.25
Rodney Monroe	July 2022	7/14/2022 Weekly CompStat	1.00
Rodney Monroe	July 2022	7/14/2022 Reviewed CPD's Taser and OC draft policies and Coalition comments on same	1.50
Rodney Monroe	July 2022	7/15/2022 A&T meeting to discuss IMR6 write-ups	2.00
Rodney Monroe	July 2022	7/15/2022 Follow up meeting on technical assistance with UOC/SOC	1.75
Rodney Monroe	July 2022	7/15/2022 Additional review of IMR6 OWS draft report	2.00
Rodney Monroe	July 2022	7/15/2022 Reviewed CPD's 2021 Annual Community Policing Report	1.25
Rodney Monroe	July 2022	7/15/2022 Reviewed CPD's S02-03-02 District Strategic Plans	1.25
Rodney Monroe	July 2022	7/16/2022 Reviewed OAG's comments on various BIA recent policy productions	0.75
Rodney Monroe	July 2022	7/16/2022 Reviewed Impartial Policing draft IMR6	2.50
Rodney Monroe	July 2022	7/18/2022 Reviewed IMT Tracking report for items due to follow up on	0.50
Rodney Monroe	July 2022	7/18/2022 Additional review of Focus Group report	1.50
Rodney Monroe	July 2022	7/18/2022 Reviewed and noted CPD's Compliance Summaries	2.50
Rodney Monroe	July 2022	7/19/2022 Additional review of CPD's Compliance Summaries	2.75
Rodney Monroe	July 2022	7/20/2022 CPD Training Monthly IMT/OAG Meeting	0.50
Rodney Monroe	July 2022	7/20/2022 Began reviewing Accountability IMR6 draft report	2.50
Rodney Monroe	July 2022	7/20/2022 Reviewed COPA's Officer Interviews Lesson Plan, Test, and PPT slides	2.00
Rodney Monroe	July 2022	7/20/2022 Call with DC Gushes to discuss TRED updates stats	1.00
Rodney Monroe	July 2022	7/20/2022 Second Technical Assistance Meeting on CPD Community Engagement Plan	1.00
Rodney Monroe	July 2022	7/21/2022 Reviewed A&T IMR6 draft report	4.00
Rodney Monroe	July 2022	7/21/2022 Monthly Meeting - De-Escalation, Response to Resistance and Use of Force	1.00
Rodney Monroe	July 2022	7/21/2022 CPD CompStat meeting	1.00
Rodney Monroe	July 2022	7/22/2022 Monthly Associate Monitors meeting	1.50
Rodney Monroe	July 2022	7/22/2022 Reviewed CPD productions on the revised PES training materials	1.50
Rodney Monroe	July 2022	7/22/2022 Reviewed CPD draft status report for IMR6	2.00
Rodney Monroe	July 2022	7/23/2022 Reviewed CPD draft status report for IMR6	2.25
Rodney Monroe	July 2022	7/24/2022 Reviewed CPD draft status report for IMR6	1.25
Rodney Monroe	July 2022	7/25/2022 Monthly Supervision meeting	1.00
Rodney Monroe	July 2022	7/25/2022 Internal Training meeting	0.25
Rodney Monroe	July 2022	7/25/2022 Community Policing internal meeting	0.75
Rodney Monroe	July 2022	7/26/2022 Reviewed CPD's draft of their Status Report for the Sixth Reporting Period	2.25
Rodney Monroe	July 2022	7/26/2022 Reviewed notes from OW monthly meeting	0.25

Rodney Monroe	July 2022	7/27/2022	IMT Leadership meeting	0.75
Rodney Monroe	July 2022	7/27/2022	Monthly 668 meeting	1.00
Rodney Monroe	July 2022	7/27/2022	Accountability monthly meeting BIA	0.75
Rodney Monroe	July 2022	7/28/2022	Reviewed several No Objection responses and Par 245 UOF revision	0.50
Rodney Monroe	July 2022	7/28/2022	Discussion Regarding CPD 2023 Reform Budget Requests	1.00
Rodney Monroe	July 2022	7/28/2022	Call with AM OW to discuss Professional Counseling Annual Report	0.75
Rodney Monroe	July 2022	7/29/2022	Internal Community Policing meeting	0.50
Rodney Monroe	July 2022	7/29/2022	Internal Impartial Policing meeting	0.50
Roy Rothschild	July 2022	7/6/2022	Data analysis: process and clean community survey data	2.00
Roy Rothschild	July 2022	7/7/2022	Data analysis: process and clean community survey data	3.00
Roy Rothschild	July 2022	7/8/2022	Data analysis: process and clean community survey data	2.50
Roy Rothschild	July 2022	7/12/2022	Prep for meeting with IPCE research team on Y3 survey plan	1.00
Roy Rothschild	July 2022	7/12/2022	Meeting with IPCE research team on Y3 survey plan	1.50
Roy Rothschild	July 2022	7/14/2022	Data analysis: process and clean community survey data	2.00
Roy Rothschild	July 2022	7/15/2022	Data analysis: process and clean community survey data	2.00
Roy Rothschild	July 2022	7/19/2022	Create draft Y3 survey report timeline	1.00
Roy Rothschild	July 2022	7/19/2022	Meeting with IPCE research team on Y3 survey	1.50
Roy Rothschild	July 2022	7/26/2022	Data analysis: process and clean community survey data	2.00
Roy Rothschild	July 2022	7/26/2022	Meeting with IPCE research team on Y3 survey	1.50
Roy Rothschild	July 2022	7/27/2022	Data analysis: process and clean community survey data	3.00
Roy Rothschild	July 2022	7/28/2022	Meeting with IPCE research team on Y3 data analysis strategy	2.00
			Participated in the Mayor's Public Safety Cabinet meeting and documented the key takeaways for the community policing section of the consent decree.	
Tammy Felix	July 2022	7/1/2022		2.50
Tammy Felix	July 2022	7/5/2022	Worked with AM for Community Policing on IMR 6 review requirements and report drafting.	2.00
Tammy Felix	July 2022	7/6/2022	Worked with AM for Community Policing on IMR 6 review requirements and report drafting.	2.00
Tammy Felix	July 2022	7/11/2022	Worked with AM for Community Policing on IMR 6 review requirements and report drafting.	2.00
Tammy Felix	July 2022	7/12/2022	Worked with AM for Community Policing on IMR 6 review requirements and report drafting.	2.00
Tammy Felix	July 2022	7/13/2022	Worked with AM for Community Policing on IMR 6 review requirements and report drafting.	3.00
			Participated in weekly community policing status meeting. Worked with AM for Community Policing on IMR review requirements.	
Tammy Felix	July 2022	7/14/2022		2.00
Tammy Felix	July 2022	7/21/2022	Worked with AM for Community Policing on IMR 6 review requirements and report drafting.	2.00
			Participated in weekly community policing status meeting. Worked with AM for Community Policing on IMR review requirements.	
Tammy Felix	July 2022	7/22/2022		2.00
Tammy Felix	July 2022	7/25/2022	Worked with AM for Community Policing on IMR 6 review requirements and report drafting.	1.00
Tammy Felix	July 2022	7/26/2022	Worked with AM for Community Policing on IMR 6 review requirements and report drafting.	1.00
Tammy Felix	July 2022	7/27/2022	Worked with AM for Community Policing on IMR 6 review requirements and report drafting.	1.00
Tammy Felix	July 2022	7/28/2022	Worked with AM for Community Policing on IMR 6 review requirements and report drafting.	1.00
			Participated in weekly community policing status meeting. Worked with AM for Community Policing on IMR review requirements.	
Tammy Felix	July 2022	7/29/2022		2.00
Tom Christoff	July 2022	7/11/2022	Prepare IMR6 report.	3.00
Tom Christoff	July 2022	7/12/2022	Prepare IMR6 report.	7.00
Tom Christoff	July 2022	7/13/2022	Prepare for and participate in Data Team meeting.	2.00
Tom Christoff	July 2022	7/14/2022	Prepare IMR6 draft	1.50
Tom Christoff	July 2022	7/15/2022	Prepare IMR6 draft	2.00
Tom Christoff	July 2022	7/16/2022	Prepare IMR6 draft	2.00
Tom Christoff	July 2022	7/17/2022	Prepare IMR6 draft	3.00
Tom Christoff	July 2022	7/18/2022	Prepare IMR6	3.00
Tom Christoff	July 2022	7/19/2022	Phone call with IMT member	0.50
Tom Christoff	July 2022	7/21/2022	Internal Data Team meeting	0.50
Tom Christoff	July 2022	7/22/2022	Participate in Associate Monitors meeting.	1.50
Tom Christoff	July 2022	7/25/2022	Prepare IMR6 draft	3.00
Tom Christoff	July 2022	7/29/2022	Meeting with CPD personnel regarding 606	1.00
Valerie Schmitt	July 2022	7/1/2022	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	July 2022	7/5/2022	IMR-6 Draft #2 Development, training	2.00
Valerie Schmitt	July 2022	7/6/2022	IMR-6 Draft #2 Development, training	2.50
Valerie Schmitt	July 2022	7/7/2022	IMR-6 Draft #2 Development, training	2.00
Valerie Schmitt	July 2022	7/8/2022	Edit IMR-6 Draft #2, training	3.00
Valerie Schmitt	July 2022	7/11/2022	Weekly internal Training/RHP team call	1.50
Valerie Schmitt	July 2022	7/16/2022	Review CPD Mandatory Inservice Training Materials	1.00
Valerie Schmitt	July 2022	7/17/2022	Review CPD Mandatory Inservice Training Materials	1.00
Valerie Schmitt	July 2022	7/18/2022	Review CPD Mandatory Inservice Training Materials	1.00
Valerie Schmitt	July 2022	7/20/2022	CPD Monthly Training Meeting	1.50
Valerie Schmitt	July 2022	7/25/2022	Weekly internal Training/RHP team call	0.50
Valerie Schmitt	July 2022	7/28/2022	Review CPD Training schedule and IMR-7 materials	0.50
Valerie Schmitt	July 2022	7/1/2022	Review IMR-6 Compliance Summary and Materials, Training	1.50
Valerie Schmitt	July 2022	7/6/2022	Review IMR-6 Compliance Summary and Materials, Training	2.00
Valerie Schmitt	July 2022	7/18/2022	Edit IMR-6 Final Draft, Training	2.50
Vivian Elliott	July 2022	7/5/2022	Weekly IMT UOF call	1.00
Vivian Elliott	July 2022	7/6/2022	Meeting with Community Commission for Public Safety, weekly productions	1.00

Vivian Elliott	July 2022	7/11/2022	IMR 6 writing - UOF section	3.00
Vivian Elliott	July 2022	7/12/2022	IMR 6 writing - UOF section	4.00
Vivian Elliott	July 2022	7/13/2022	IMR 6 report writing, weekly productions and responses tracker update	4.00
Vivian Elliott	July 2022	7/14/2022	IMR 6 writing - UOF section	3.50
Vivian Elliott	July 2022	7/15/2022	IMR 6 writing - UOF section	2.00
Vivian Elliott	July 2022	7/16/2022	IMR 6 writing - UOF section	2.00
Vivian Elliott	July 2022	7/18/2022	IMR 6 writing and production email to IMT	3.00
Vivian Elliott	July 2022	7/19/2022	IMR 6 writing and weekly IMT UOF call	4.00
Vivian Elliott	July 2022	7/20/2022	Participated in the second technical assistance meeting regarding the community engagement plan	1.50
Vivian Elliott	July 2022	7/21/2022	Monthly UOF call, weekly productions	1.50
Vivian Elliott	July 2022	7/26/2022	IMR 6 writing, IMT weekly UOF call, weekly responses tracker updates	3.50
Vivian Elliott	July 2022	7/27/2022	IMR 6 writing - UOF section	1.00
Vivian Elliott	July 2022	7/28/2022	Weekly productions for IMT	1.00
Vivian Elliott	July 2022	7/29/2022	IMR 6 writing	3.00



Row Labels	Sum of Hours
<b>Bridgette Bryson</b>	<b>81</b>
7/5/2022	4.5
7/6/2022	5
7/7/2022	4.5
7/8/2022	6
7/10/2022	0.5
7/11/2022	6
7/12/2022	6
7/13/2022	4.5
7/14/2022	2
7/15/2022	6.5
7/18/2022	3.5
7/19/2022	3
7/20/2022	2
7/21/2022	3
7/22/2022	3
7/25/2022	5.5
7/26/2022	5
7/27/2022	7
7/28/2022	3.5
<b>Christopher Sun</b>	<b>29</b>
7/6/2022	2
7/8/2022	2
7/11/2022	3
7/12/2022	2
7/13/2022	3
7/14/2022	2.5
7/15/2022	2
7/17/2022	3
7/18/2022	2
7/19/2022	1
7/20/2022	3
7/25/2022	1
7/28/2022	1.5
7/29/2022	1
<b>Elena Quintana</b>	<b>3.5</b>
7/11/2022	1
7/19/2022	1.5
7/25/2022	1
<b>Gentry Schaffer</b>	<b>16</b>
7/8/2022	4
7/11/2022	1
7/12/2022	2
7/13/2022	2.5
7/14/2022	1
7/15/2022	3

7/18/2022	2
7/21/2022	0.5
<b>Heleana Melendez</b>	<b>10</b>
7/7/2022	0.5
7/11/2022	2.5
7/12/2022	1.5
7/13/2022	1
7/15/2022	0.5
7/19/2022	0.5
7/20/2022	0.5
7/26/2022	1.5
7/28/2022	1
7/29/2022	0.5
<b>Jessica Dockstader</b>	<b>24</b>
7/4/2022	2
7/5/2022	0.5
7/8/2022	5.5
7/12/2022	0.5
7/15/2022	1
7/16/2022	3
7/18/2022	2.5
7/26/2022	6.5
7/29/2022	2.5
<b>Joseph Hoereth</b>	<b>6</b>
7/11/2022	1
7/12/2022	1
7/19/2022	1
7/25/2022	1
7/28/2022	2
<b>Keri Richardson</b>	<b>11.5</b>
7/7/2022	0.5
7/11/2022	2
7/12/2022	1.5
7/13/2022	0.5
7/14/2022	0.5
7/15/2022	2
7/18/2022	1.5
7/19/2022	1
7/20/2022	1
7/25/2022	1
<b>Laura Kunard</b>	<b>87</b>
7/11/2022	4
7/12/2022	2
7/13/2022	3
7/14/2022	3
7/18/2022	2
7/19/2022	5

7/20/2022	4
7/21/2022	7
7/22/2022	8
7/25/2022	8
7/26/2022	4
7/27/2022	7
7/28/2022	8
7/29/2022	10
7/30/2022	12
<b>Laura McElroy</b>	<b>6.75</b>
7/8/2022	2
7/11/2022	1.5
7/12/2022	1
7/21/2022	1.25
7/25/2022	1
<b>Monique Jenkins</b>	<b>16</b>
7/2/2022	3
7/3/2022	3
7/5/2022	1
7/6/2022	1
7/8/2022	2
7/12/2022	1
7/13/2022	1
7/14/2022	1.5
7/25/2022	1.5
7/26/2022	0.5
7/28/2022	0.5
<b>Rodney Monroe</b>	<b>91.25</b>
7/5/2022	2
7/6/2022	5.25
7/7/2022	3
7/8/2022	4
7/9/2022	3.75
7/10/2022	4.5
7/11/2022	4
7/12/2022	5.75
7/13/2022	5.75
7/14/2022	2.75
7/15/2022	8.25
7/16/2022	3.25
7/18/2022	4.5
7/19/2022	2.75
7/20/2022	7
7/21/2022	6
7/22/2022	5
7/23/2022	2.25
7/24/2022	1.25

7/25/2022	2
7/26/2022	2.5
7/27/2022	2.5
7/28/2022	2.25
7/29/2022	1
<b>Roy Rothschild</b>	<b>25</b>
7/6/2022	2
7/7/2022	3
7/8/2022	2.5
7/12/2022	2.5
7/14/2022	2
7/15/2022	2
7/19/2022	2.5
7/26/2022	3.5
7/27/2022	3
7/28/2022	2
<b>Tammy Felix</b>	<b>25.5</b>
7/1/2022	2.5
7/5/2022	2
7/6/2022	2
7/11/2022	2
7/12/2022	2
7/13/2022	3
7/14/2022	2
7/21/2022	2
7/22/2022	2
7/25/2022	1
7/26/2022	1
7/27/2022	1
7/28/2022	1
7/29/2022	2
<b>Tom Christoff</b>	<b>30</b>
7/11/2022	3
7/12/2022	7
7/13/2022	2
7/14/2022	1.5
7/15/2022	2
7/16/2022	2
7/17/2022	3
7/18/2022	3
7/19/2022	0.5
7/21/2022	0.5
7/22/2022	1.5
7/25/2022	3
7/29/2022	1
<b>Valerie Schmitt</b>	<b>23.5</b>
7/1/2022	2.5

7/5/2022	2
7/6/2022	4.5
7/7/2022	2
7/8/2022	3
7/11/2022	1.5
7/16/2022	1
7/17/2022	1
7/18/2022	3.5
7/20/2022	1.5
7/25/2022	0.5
7/28/2022	0.5
<b>Vivian Elliott</b>	<b>39</b>
<hr/>	
7/5/2022	1
7/6/2022	1
7/11/2022	3
7/12/2022	4
7/13/2022	4
7/14/2022	3.5
7/15/2022	2
7/16/2022	2
7/18/2022	3
7/19/2022	4
7/20/2022	1.5
7/21/2022	1.5
7/26/2022	3.5
7/27/2022	1
7/28/2022	1
7/29/2022	3
<b>(blank)</b>	
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(blank)	
<b>Grand Total</b>	<b>525</b>



**CNA**  
**Expense Report**

**Employee:** Schmitt, Valerie K. (12302)  
**Expense Report Number:** ER00076747  
**Authorization Number:** EA00065685  
**Expense Report Type:** Client Site Non-Local Travel  
**Description:** Chicago IMT Training Site Visi  
**Expense Class:** CLI Labor Group

**Revision:** 0  
**Correction No:** 0  
**Expense Report Status:** Processed  
**Expense Report Date:** 06/28/22  
**From:** 06/20/22  
**To:** 06/23/22  
**First Day of Trip:** Y  
**Last Day of Trip:** Y

**Purpose:** Travel for the Chicago IMT to participate in a training site visit and observe CPD trainings.

ID	Category	Expense Type	Date (s)	Description	Amount
1	Lodging	Lodging CLI	06/20/22 - 06/23/22	12302/ER00076747/LODGE CLI/ 06/23/2022	760.74
2	Parking	Parking CLI	06/23/22 - 06/23/22	12302/ER00076747/PARK CLI/06/23/2022	110.00
3	Mileage	Mileage CLI	06/20/22 - 06/23/22	12302/ER00076747/MILE CLI/06/23/2022	195.98
4	Per Diem	Per Diem CLI	06/20/22 - 06/23/22	12302/ER00076747/PERD CLI/06/23/2022	276.50

Signature: Schmitt, Valerie K. (12302) 2022-06-28 16:50:46.097

Approval: Richardson, Keri F. (12349) Project Manager 2022-06-30 13:38:35.717

Approval: McDaniels, Tarik (TEMP6) Travel Specialist 2022-06-30 16:21:20.857

Approval: Teng, Scott M. (11963) Expense Compliance 2022-07-05 08:08:26.567



**CNA**  
**Expense Report**

**Employee:** Schmitt, Valerie K. (12302)  
**Expense Report Number:** ER00076747  
**Authorization Number:** EA00065685  
**Expense Report Type:** Client Site Non-Local Travel  
**Description:** Chicago IMT Training Site Visi  
**Expense Class:** CLI Labor Group

**Purpose:** Travel for the Chicago IMT to participate in a training site visit and observe CPD trainings.

**Revision:** 0  
**Correction No:** 0  
**Expense Report Status:** Processed  
**Expense Report Date:** 06/28/22  
**From:** 06/20/22  
**To:** 06/23/22  
**First Day of Trip:** Y  
**Last Day of Trip:** Y

<b>Total:</b>	1,343.22
<b>[-] Company Paid:</b>	0.00
<b>[-] Advance:</b>	0.00
<b>[-] Personal:</b>	0.00
<b>[-] Non Reimbursable:</b>	0.00
<b>[-] Payments Received:</b>	0.00
<b>Due Employee:</b>	1,343.22



**CNA**  
**Expense Report**

**Employee:** Bryson, Bridgette (12561)  
**Expense Report Number:** ER00076717  
**Authorization Number:** EA00065500  
**Expense Report Type:** CNA Non-Local Travel  
**Description:** Chicago IMR6 Site Visit  
**Expense Class:** CNA Labor Group

**Revision:** 1  
**Correction No:** 0  
**Expense Report Status:** Processed  
**Expense Report Date:** 06/24/22  
**From:** 06/08/22  
**To:** 06/09/22  
**First Day of Trip:** Y  
**Last Day of Trip:** Y

**Purpose:** Site Visit to Chicago for IMR6 to interview Accountability Sergeants and BIA Investigators

ID	Category	Expense Type	Date (s)	Description	Amount
1	Air	Airfare CNA	06/08/22 - 06/09/22	12561/ER00076717/AIR CNA/06/09/2022	443.96
2	TA Fee	Travel Agency Fee CNA	06/09/22 - 06/09/22	12561/ER00076717/TA FEE CNA/ 06/09/2022	18.00
3	Lodging	Lodging CNA	06/08/22 - 06/09/22	12561/ER00076717/LODGE CNA/ 06/09/2022/06/08/2022/06/09/2022	253.58
4	Parking	Parking CNA	06/09/22 - 06/09/22	12561/ER00076717/PARK CNA/06/09/2022	46.00
5	Other	Other CNA	06/08/22 - 06/09/22	12561/ER00076717/TRVOTH CNA/ 06/09/2022	60.00
6	Ground Trn	Other CNA	06/08/22 - 06/08/22	12561/ER00076717/TRVOTH CNA/ 06/08/2022	103.17
7	Ground Trn	Other CNA	06/08/22 - 06/09/22	12561/ER00076717/TRVOTH CNA/ 06/09/2022	99.77





**CNA**  
**Expense Report**

**Employee:** Bryson, Bridgette (12561)  
**Expense Report Number:** ER00076717  
**Authorization Number:** EA00065500  
**Expense Report Type:** CNA Non-Local Travel  
**Description:** Chicago IMR6 Site Visit  
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**Revision:** 1  
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**To:** 06/09/22  
**First Day of Trip:** Y  
**Last Day of Trip:** Y

**Purpose:** Site Visit to Chicago for IMR6 to interview Accountability Sergeants and BIA Investigators

Signature: Hoban, Veronica S. (11973) 2022-06-24 17:44:53.847

Approval: Richardson, Keri F. (12349) Project Manager 2022-06-27 17:07:17.893

Approval: Richardson, Keri F. (12349) Project Manager 2022-06-27 17:07:26.237

Approval: McDaniels, Tarik (TEMP6) Travel Specialist 2022-06-28 09:55:45.25

Approval: Hayes, June M. (12518) Expense Compliance 2022-06-28 10:18:02.63


<b>Total:</b>	1,024.48
<b>[-] Company Paid:</b>	461.96
<b>[-] Advance:</b>	0.00
<b>[-] Personal:</b>	0.00
<b>[-] Non Reimbursable:</b>	0.00
<b>[-] Payments Received:</b>	0.00
<b>Due Employee:</b>	562.52



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

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

Thursday, May 5, 2022 10:05 PM UTC

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

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

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

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

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

---

Lowest fare accepted

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

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

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

Toll Free: 1-877-312-0505

Local: 1-646-257-4619

E-mail: [healthandsafety@exlog-global.com](mailto:healthandsafety@exlog-global.com)

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

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

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

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

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

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

#### Travel Summary – Agency Record Locator R7FHD4

<b>Traveler</b>				
BRYSON/BRIDGETTE MARIE				
<b>Reference number by traveler:</b> [REDACTED]				
<b>Booking Date:</b> 05/05/22				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
06/08/2022	MCI-MDW	[REDACTED]	06:05 AM/07:35 AM	Economy
06/08/2022	CHI	Springhill Stes China Marriott	06/08-06/09	[REDACTED]
06/09/2022	MDW-MCI	WN 913	07:00 PM/08:20 PM	Economy

#### AIR - Wednesday, June 8 2022

[Add to Calendar](#)

<b>Southwest Airlines Flight WN 350 T-Economy Class</b>	
<b>Depart:</b>	Kansas City International Airport (MCI), B - Terminal Building B Kansas City, Missouri, USA 6:05 AM
<b>Arrive:</b>	Midway (MDW) Chicago, Illinois, USA 7:35 AM
<b>Duration:</b>	1 hour(s) and 30 minute(s)
<b>Stop(s):</b>	Non-stop
<b>Status:</b>	Confirmed - Southwest Airlines Booking Reference: [REDACTED]
<b>Equipment:</b>	Boeing 737-700 (winglets) Passenger
<b>Seat:</b>	Assigned at Check-in
<b>FF Number:</b>	[REDACTED] - BRYSON/BRIDGETTE MARIE
<b>Baggage Allowance:</b>	2 Piece(s) Check in on-line to obtain boarding pass: <a href="#">Southwest</a> Click here for Baggage policies and fees: <a href="#">Southwest</a> Check operating carrier website for any policies that may vary.
<b>Remarks:</b>	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800-435-9792

**HOTEL - Wednesday, June 8 2022**[Add to Calendar](#)**Springhill Stes China Marriott**

<b>Address:</b>	2357 S Wentworth Ave Chicago, IL 60616 USA
<b>Tel:</b>	+1 (312) 766-9668
<b>Fax:</b>	NO FAX
<b>Check Out:</b>	June 09, 2022
<b>Status:</b>	Confirmed
<b>Room Type:</b>	GOVA00 (DESIGNED FOR THE SAVVY TRAVELERS, OUR ONE KING BED SUITE COMBINES QUALITY AND COMFORT., 1 KING, SOFA BED MAX OCCUPANCY- 3 GUESTS)
<b>Number of Nights:</b>	1
<b>Number of Rooms:</b>	1
<b>Rate per night:</b>	USD 216.00 plus tax and/or additional fees
<b>Est. Total Rate:</b>	USD 253.58
<b>Guaranteed:</b>	[REDACTED]
<b>Confirmation:</b>	[REDACTED]
<b>Cancellation Policy:</b>	PERMITTED UP TO 02 DAYS BEFORE ARRIVAL
<b>Description:</b>	GOVT/MILITARY, FEDERAL GOVERNMENT ID REQUIRED, SUITE, 1 KING, SOFA BED, TRUNDLE BED
<b>Remarks:</b>	[REDACTED] PERMITTED UP TO 02 DAYS BEFORE ARRIVAL

**AIR - Thursday, June 9 2022**[Add to Calendar](#)**Southwest Airlines Flight WN 913 Q-Economy Class**

<b>Depart:</b>	Midway (MDW) Chicago, Illinois, USA 7:00 PM
<b>Arrive:</b>	Kansas City International Airport (MCI), B - Terminal Building B Kansas City, Missouri, USA 8:20 PM
<b>Duration:</b>	1 hour(s) and 20 minute(s)
<b>Stop(s):</b>	Non-stop
<b>Status:</b>	Confirmed - Southwest Airlines Booking Reference: [REDACTED]
<b>Equipment:</b>	Boeing 737-700 (winglets) Passenger
<b>Seat:</b>	Assigned at Check-in
<b>FF Number:</b>	[REDACTED] BRYSON/BRIDGETTE MARIE
<b>Baggage Allowance:</b>	2 Piece(s) Check in on-line to obtain boarding pass: <a href="#">Southwest</a> Click here for Baggage policies and fees: <a href="#">Southwest</a> Check operating carrier website for any policies that may vary.
<b>Remarks:</b>	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800-435-9792

**Remarks**

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

**Invoice #9534713****Invoice Date: 5/5/2022**

Southwest Airlines Electronic Ticket Number: [REDACTED]  
\$443.96 USD Ticket Amount  
\$18.00 USD TRANSACTION FEE 8900816056083  
**\$461.96 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](#)

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

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

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BY MARRIOTT

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

Bridgette/Marie Bryson

Room: 630

Room Type: KSTE

Number of Guests: 1

Rate: \$216.00

Clerk: KTW

Arrive: 08Jun22

Time: 04:58PM

Depart: 09Jun22

Time: 08:25AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
08Jun22	Room Charge	216.00	
08Jun22	City Tax	9.72	
08Jun22	State Occupancy Tax	25.70	
08Jun22	County Tax	2.16	
09Jun22	American Express		253.58
	Card #: [REDACTED]		
	Card Type: AMEX Card Entry: CHIP		
	Label: AMERICAN EXPRESS AID		

**BALANCE: 0.00**

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

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KCI Airport Parking  
400 Panama City Ave  
KCMO 64153

F/C #21	A Payment No.00371085
T/D #04	Ticket No.064003
Cashier	ID #17 J Claycomb
Entry Time	6/8/2022 (Wed) 4:55
Paid Time	6/9/2022 (Thu) 21:01
Parking Time	1 Day 16:06
Parking Fee	Rate B \$46.00

AMEX

Account #	*****	
Slip #		178676
Auth Code		589209
CREDIT CARD AMOUNT		\$46.00
Cash Amount		\$0.00

=====  
Total \$46.00

816-243-5870  
Thank you for parking with us  
Have a great day

=====

## Here's your receipt for your ride, Bridgette

We hope you enjoyed your ride this evening

**Total** **\$51.96**

---

rip fare \$42.30

---

<b>Subtotal</b>	<b>\$42.30</b>
Booking Fee	\$2.86
Chicago Accessibility Surcharge	\$0.10
Chicago TNP Administrative Surcharge	\$0.02
Temporary Fuel Surcharge	\$0.55
Chicago Ground Transportation Surcharge	\$1.13
Chicago Special Venues Surcharge	\$5.00

---

### Payments



Amer can [REDACTED]  
6/8/22 6:34 PM

**\$51.96**

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

---

You rode with Abu

ransportation Network Company Uber echnologies nc

**UberX** 8.99 miles 28 min

7:46 AM [REDACTED] Chicago L 60638 US

8:14 AM [REDACTED] Chicago L 60616 US

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



## Here's your receipt for your ride, Bridgette

We hope you enjoyed your ride this evening

**Total** **\$8.97**

---

rip fare \$6.00

---

**Subtotal** **\$6.00**  
Booking Fee \$1.17  
Temporary Fuel Surcharge \$0.55  
Chicago Ground Transportation Surcharge \$1.13  
Chicago Accessibility Surcharge \$0.10  
Chicago TNP Administrative Surcharge \$0.02

---

### Payments



American Express [redacted]  
6/8/22 8:29 PM

**\$8.97**

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

---

You rode with Manuel

ransportation Network Company Uber echnologies nc

UberX 2.25 miles 6 min

9:36 AM [redacted] Chicago L 60616 US  
9:43 AM [redacted] Chicago L 60653 US

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

## Thanks for tipping, Bridgette

We hope you enjoyed your ride this evening

---

<b>Total</b>	<b>\$32.32</b>
--------------	----------------

---

rip fare	\$21.53
----------	---------

---

<b>Subtotal</b>	<b>\$21.53</b>
Booking Fee	\$1.86
Chicago TNP Administrative Surcharge	\$0.02
Temporary Fuel Surcharge	\$0.55
Chicago Ground Transportation Surcharge	\$1.13
Chicago Congestion Surcharge	\$1.75
Chicago Accessibility Surcharge	\$0.10
Tips	\$5.38

---

### Payments



American Express [redacted]  
6/8/22 9:09 PM

**\$32.32**

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

---

You rode with Jonathan

Transportation Network Company Uber Technologies Inc

**UberX** 4.98 miles 15 min

8:43 PM [redacted] Chicago IL 60607 US

8:59 PM [redacted] Chicago IL 60616 US

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

## Here's your receipt for your ride, Bridgette

We hope you enjoyed your ride this evening

**Total** **\$9.92**

---

rip fare \$7.01

---

<b>Subtotal</b>	<b>\$7.01</b>
Booking Fee	\$1.11
Temporary Fuel Surcharge	\$0.55
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Chicago TNP Administrative Surcharge	\$0.02

### Payments



American Express [redacted]  
6/9/22 3:40 AM

**\$9.92**

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

---

You rode with Junhong

ransportation Network Company Uber echnologies nc

UberX 1.98 miles 5 min

4:49 PM [redacted] Chicago IL 60653 US  
4:55 PM [redacted] Chicago IL 60616 US

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

## Here's your receipt for your ride, Bridgette

We hope you enjoyed your ride this evening

---

<b>Total</b>	<b>\$8.93</b>
--------------	---------------

---

rip fare	\$6.02
----------	--------

---

<b>Subtotal</b>	<b>\$6.02</b>
Booking Fee	\$1.11
Temporary Fuel Surcharge	\$0.55
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Chicago TNP Administrative Surcharge	\$0.02

---

### Payments



American Express [redacted]  
6/9/22 7:37 PM

**\$8.93**

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

---

You rode with Oluwatosin

Transportation Network Company Uber Technologies Inc

UberX 1.77 miles 7 min

■	8:44 AM	[redacted]	Chicago IL 60616 US
■	8:51 AM	[redacted]	Chicago IL 60653 US

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

## Here's your receipt for your ride, Bridgette

We hope you enjoyed your ride this evening

**Total** **\$90.84**

---

rip fare \$80.58

---

**Subtotal** **\$80.58**

Wait Time \$0.86

Booking Fee \$2.60

Chicago Ground Transportation Surcharge \$1.13

Chicago Special Venues Surcharge \$5.00

Chicago Accessibility Surcharge \$0.10

Chicago TNP Administrative Surcharge \$0.02

Temporary Fuel Surcharge \$0.55

---

### Payments



American Express [redacted]  
6/10/22 3:23 AM

**\$90.84**

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

---

You rode with Ougoube

Transportation Network Company Uber Technologies Inc

**UberX** 7.97 miles 41 min

4:33 PM [redacted] Chicago IL 60616 US

5:14 PM [redacted] Chicago IL 60638 US

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



**CNA**  
**Expense Report**

**Employee:** Felix, Tammy L. (11367)  
**Expense Report Number:** ER00076584  
**Authorization Number:** EA00065497  
**Expense Report Type:** CNA Non-Local Travel  
**Description:** Chicago IMT Site Visit  
**Expense Class:** CNA Labor Group

**Revision:** 3  
**Correction No:** 0  
**Expense Report Status:** Processed  
**Expense Report Date:** 06/06/22  
**From:** 06/01/22  
**To:** 06/03/22  
**First Day of Trip:** Y  
**Last Day of Trip:** Y

**Purpose:** Travel to Chicago for IMT Community Policing Site Visit.

ID	Category	Expense Type	Date (s)	Description	Amount
1	Air	Airfare CNA	06/01/22 - 06/03/22	11367/ER00076584/AIR CNA/06/03/2022	507.20
2	Lodging	Lodging CNA	06/01/22 - 06/03/22	11367/ER00076584/LODGE CNA/ 06/03/2022/06/01/2022/06/03/2022	507.16
3	TA Fee	Travel Agency Fee CNA	06/03/22 - 06/03/22	11367/ER00076584/TA FEE CNA/ 06/03/2022	15.00
4	Ground Trn	Other CNA	06/03/22 - 06/03/22	11367/ER00076584/TRVOTH CNA/ 06/03/2022	187.54
5	Per Diem	Per Diem CNA	06/01/22 - 06/03/22	11367/ER00076584/PERD CNA/06/03/2022	182.50
6	Bag Fee	Airline Bag Fees CNA	06/03/22 - 06/03/22	11367/ER00076584/BAGFEE CNA/ 06/03/2022	30.00



**CNA**  
**Expense Report**

**Employee:** Felix, Tammy L. (11367)  
**Expense Report Number:** ER00076584  
**Authorization Number:** EA00065497  
**Expense Report Type:** CNA Non-Local Travel  
**Description:** Chicago IMT Site Visit  
**Expense Class:** CNA Labor Group  
  
**Purpose:** Travel to Chicago for IMT Community Policing Site Visit.

**Revision:** 3  
**Correction No:** 0  
**Expense Report Status:** Processed  
**Expense Report Date:** 06/06/22  
**From:** 06/01/22  
**To:** 06/03/22  
  
**First Day of Trip:** Y  
**Last Day of Trip:** Y

Signature: Hoban, Veronica S. (11973) 2022-06-15 16:43:34.03  
  
 Approval: Richardson, Keri F. (12349) Project Manager 2022-06-15 17:43:59.8  
  
 Approval: Richardson, Keri F. (12349) Project Manager 2022-06-15 17:44:08.613  
  
 Approval: McDaniels, Tarik (TEMP6) Travel Specialist 2022-06-24 08:49:12.403  
  
 Approval: Hayes, June M. (12518) Expense Compliance 2022-06-24 09:49:07.503


<b>Total:</b>	1,429.40
[-] Company Paid:	522.20
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
<b>Due Employee:</b>	<b>907.20</b>



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1633 Broadway 35th floor  
New York City, NY 10019  
Phone: 240-387-4068 Toll Free: 877 656 3223  
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connect to after-hours agent.

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

Friday, May 6, 2022 4:15 PM UTC

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

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

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

---

Lowest fare accepted

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Toll Free: 1-877-312-0505

Local: 1-646-257-4619

E-mail: [healthandsafety@exlog-global.com](mailto:healthandsafety@exlog-global.com)

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

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

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

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

---

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

### Travel Summary – Agency Record Locator LTXWVI

<b>Traveler</b>				
FELIX/TAMMY L				
Reference number by traveler: [REDACTED]				
Known Traveler Number: <b>Confirmed</b>				
Booking Date: 05/06/22				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
06/01/2022	ATL-ORD	DL 1725	10:07 AM/11:10 AM	Economy
06/01/2022	CHI	Royal Sonesta Chicago	06/01-06/03	[REDACTED]
06/03/2022	ORD-ATL	DL 929	05:59 PM/09:00 PM	Economy

### AIR - Wednesday, June 1 2022

[Add to Calendar](#)

<b>Delta Air Lines Flight DL 1725 Q-Economy Class</b>	
<b>Depart:</b>	Hartsfield-Jackson ATL (ATL), S - Terminal South Atlanta, Georgia, USA 10:07 AM
<b>Arrive:</b>	O'Hare International (ORD), Terminal 2 Chicago, Illinois, USA 11:10 AM
<b>Duration:</b>	2 hour(s) and 3 minute(s)
<b>Stop(s):</b>	Non-stop
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: [REDACTED]
<b>Equipment:</b>	Airbus Industrie A321
<b>Seat:</b>	24D (Non smoking) Confirmed
<b>FF Number:</b>	[REDACTED] FELIX/TAMMY L
<b>Baggage Allowance:</b>	0 Piece(s) Check in on-line to obtain boarding pass: <a href="#">Delta</a> Click here for Baggage policies and fees: <a href="#">Delta</a> Check operating carrier website for any policies that may vary.
<b>Remarks:</b>	DELTA AIR LINES RESERVATIONS NUMBER 800-221-1212

**HOTEL - Wednesday, June 1 2022**[Add to Calendar](#)**Royal Sonesta Chicago**

<b>Address:</b>	71 E Wacker Drive Chicago, IL 60601 USA
<b>Tel:</b>	+1 (312) 346-7100
<b>Fax:</b>	+1 (312) 346-1740
<b>Check Out:</b>	June 03, 2022
<b>Status:</b>	Confirmed
<b>Room Type:</b>	A1KXVR (K -CITY VIEW -FREE WIFI 1 KING DELUXE CITY VIEW 450 SQ FT NON SMOKING FREE WIFI MINI FRIDGE COMPLIMENTARY HIGH SPEED INTERN COFFEE-TEA MAKER HAIRDRYER SAFE)
<b>Number of Nights:</b>	2
<b>Number of Rooms:</b>	1
<b>Rate per night:</b>	USD 216.00 plus tax and/or additional fees
<b>Est. Total Rate:</b>	USD 507.16
<b>Guaranteed:</b>	██████████
<b>Confirmation:</b>	██████████
<b>Corp. Discount:</b>	Corporate Discount Applied
<b>Frequent Guest ID:</b>	██████████
<b>Cancellation Policy:</b>	CXL 1600 HTL TIME ON 01JUN22-FEE 1 NIGHT-INCL
<b>Additional Information:</b>	KING.NON-SMOKING
<b>Description:</b>	FEDRATES FEDRATES
<b>Remarks:</b>	██████████ 1600 HTL TIME ON 01JUN22-FEE 1 NIGHT-INCL

**AIR - Friday, June 3 2022**[Add to Calendar](#)**Delta Air Lines Flight DL 929 K-Economy Class**

<b>Depart:</b>	O'Hare International (ORD), Terminal 2 Chicago, Illinois, USA 5:59 PM
<b>Arrive:</b>	Hartsfield-Jackson ATL (ATL), S - Terminal South Atlanta, Georgia, USA 9:00 PM
<b>Duration:</b>	2 hour(s) and 1 minute(s)
<b>Stop(s):</b>	Non-stop
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference ██████████
<b>Equipment:</b>	Airbus Industrie A321
<b>Seat:</b>	24D (Non smoking) Confirmed
<b>FF Number:</b>	██████████ FELIX/TAMMY L
<b>Baggage Allowance:</b>	0 Piece(s) Check in on-line to obtain boarding pass: <a href="#">Delta</a> Click here for Baggage policies and fees: <a href="#">Delta</a> Check operating carrier website for any policies that may vary.
<b>Remarks:</b>	DELTA AIR LINES RESERVATIONS NUMBER 800-221-1212

**Estimated Trip Total (Service Fees Excluded)**

<b>Traveler:</b>	FELIX/TAMMY L
<b>Air:</b>	USD 507.20
<b>Est. Trip Total:</b>	USD 507.20

TLC new ConnectPlus mobile app is now available!

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

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



# Trip to Chicago

JUNE 1 - JUNE 4 2022

## → TRANSPORTATION

→ **June 1, 2022**

2 Check-in | h Baggage | Add to calendar

Delta Air Lines **DELTA**  
Flight #: DL1725

DEPARTURE	ARRIVAL
<b>Atlanta</b> Hartsfield-Jackson Atlanta International Airport Scheduled: <b>10:07</b>	<b>Chicago</b> O'Hare International Airport Scheduled: <b>11:10</b>

Airline Booking #: [REDACTED] • Flight duration: **2h3m** • Aircraft: **Airbus A321**  
eTicket: [REDACTED] • Class: **Economy** • Seat: **24D**

→ **June 3, 2022**

2 Check-in | h Baggage | Add to calendar

Delta Air Lines **DELTA**  
Flight #: DL929

DEPARTURE	ARRIVAL
<b>Chicago</b> O'Hare International Airport Scheduled: <b>17:59</b>	<b>Atlanta</b> Hartsfield-Jackson Atlanta International Airport Scheduled: <b>21:00</b>

Airline Booking #: [REDACTED] • Flight duration: **2h1m** • Aircraft: **Airbus A321**  
eTicket: [REDACTED] • Class: **Economy** • Seat: **24D**

## ACCOMMODATION

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June 1, 2022 - June 3, 2022

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# Chicago

WEDNESDAY, JUNE 1ST - FRIDAY, JUNE 3RD



Phone: 877-656-3223  
Email: [laureltravel@tlcorporate.com](mailto:laureltravel@tlcorporate.com)  
Website: <https://mtrip.com/tlg/apollo.html>

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 **ROYAL SONESTA**  
CHICAGO DOWNTOWN

**Tammy L Felix**  
**United States**

Room No. : [REDACTED]  
Arrival : 06-01-22  
Departure : 06-03-22  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 2256  
CRS # : 10054SD095916

Company Name: FedRates  
Group Name:  
**INVOICE**

Date	Description	Charges	Credits
06-01-22	Room Charge	216.00	
06-01-22	IL State Occupancy Tax	25.70	
06-01-22	Cook County Accommodation	2.16	
06-01-22	Chicago Hotel Accommodation	9.72	
06-02-22	Room Charge	216.00	
06-02-22	IL State Occupancy Tax	25.70	
06-02-22	Cook County Accommodation	2.16	
06-02-22	Chicago Hotel Accommodation	9.72	
06-03-22	American Express		507.16
	[REDACTED]		
<b>Total Charges</b>		<b>507.16</b>	
<b>Total Credits</b>			<b>507.16</b>
<b>Balance</b>			<b>0.00</b>

Guest Signature: \_\_\_\_\_

Start earning points towards free nights with the Sonesta World Mastercard. For information about rates and fees or to apply, visit [bofa.com/sonesta](http://bofa.com/sonesta). Residents of the US and its territories only. See full disclosure for details.

**From:** [Uber Receipts](#)  
**To:** [Felix, Tammy](#)  
**Subject:** [External] [Business] Your Wednesday afternoon trip with Uber  
**Date:** Wednesday, June 1, 2022 5:49:27 PM



Total \$19.85  
June 1, 2022

## Thanks for being an Uber One member, Tammy

We hope you enjoyed your ride  
this afternoon.



# Total

# \$19.85

You earned 39 points on this trip

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

---

Trip fare	\$14.23
<hr/>	
Subtotal	\$14.23
Booking Fee <input type="checkbox"/>	\$2.07
Temporary Fuel Surcharge <input type="checkbox"/>	\$0.55
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
Chicago Congestion Surcharge <input type="checkbox"/>	\$1.75

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

---

### Payments

 <b>American Express</b> <span style="background-color: black; color: black;">[REDACTED]</span> <span style="float: right;">\$19.85</span>	
6/1/22 4:49 PM	

A temporary hold of \$19.85 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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---

Uber Rewards

Base points  39

2 points per eligible \$ on UberX

## You rode with YOUSEF

5.00  Rating

Has passed a multi-step safety screen

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

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

**UberX** 5.85 miles | 18 min

|



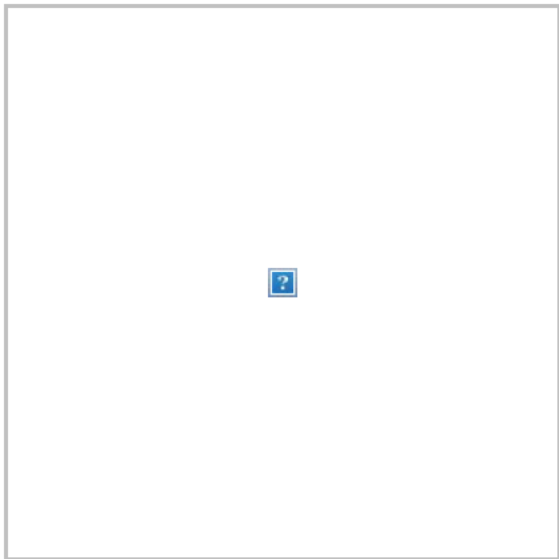


4:30 PM

[Redacted] Chicago, IL  
60601, US

4:48 PM

[Redacted]  
Chicago, IL 60653, US



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Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158

**From:** [Uber Receipts](#)  
**To:** [Felix, Tammy](#)  
**Subject:** [External] [Business] Your Thursday evening trip with Uber  
**Date:** Thursday, June 2, 2022 7:11:33 PM



Total \$18.60  
June 2, 2022

## Thanks for being an Uber One member, Tammy

We hope you enjoyed your ride  
this evening.



**Total** **\$18.60**

You earned 37 points on this trip

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

---

Trip fare	\$14.31
<hr/>	
Subtotal	\$14.31
Membership Benefit	-\$0.98
Booking Fee <input type="checkbox"/>	\$1.72
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
Chicago Congestion Surcharge <input type="checkbox"/>	\$1.75

Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Temporary Fuel Surcharge <input type="checkbox"/>	\$0.55

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---

Uber Rewards

Base points  37

2 points per eligible \$ on UberX

## You rode with Marcus

4.96  Rating

Has passed a multi-step safety screen

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

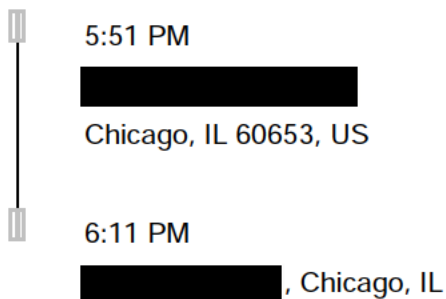
[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

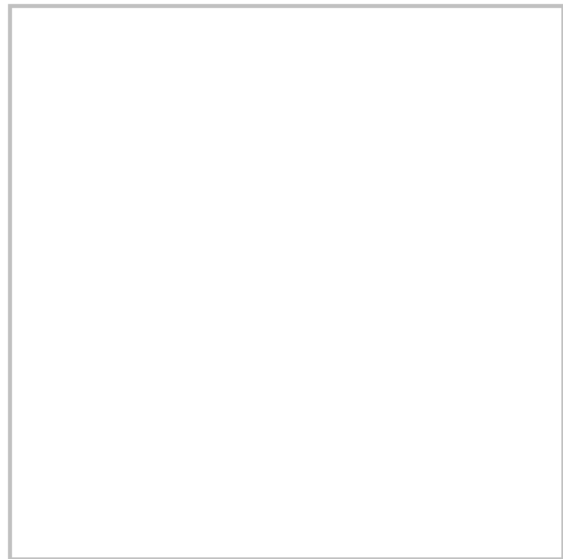
When you ride with Uber, your trips are insured in case of a covered accident.

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**UberX** 4.43 miles | 19 min



60601, US



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Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158

**From:** [Uber Receipts](#)  
**To:** [Felix, Tammy](#)  
**Subject:** [External] [Business] Your Thursday morning trip with Uber  
**Date:** Thursday, June 2, 2022 9:07:18 AM



Total \$42.55  
June 2, 2022

## Thanks for being an Uber One member, Tammy

We hope you enjoyed your ride  
this morning.



**Total** **\$42.55**

You earned 85 points on this trip

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

---

Trip fare	\$24.85
<hr/>	
Subtotal	\$24.85
Booking Fee <input type="checkbox"/>	\$2.15
Reservation Fee	\$12.00
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
Chicago Congestion Surcharge <input type="checkbox"/>	\$1.75

Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Temporary Fuel Surcharge <input type="checkbox"/>	\$0.55

---

### Payments

 <b>American Express</b> <span style="background-color: black; color: black;">[REDACTED]</span> <span style="float: right;">\$42.55</span>
6/2/22 8:07 AM

A temporary hold of \$42.55 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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---

### Uber Rewards

Base points <input type="checkbox"/>	85
2 points per eligible \$ on UberX	

## You rode with Robin

4.95  Rating  Has passed a multi-step safety screen

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

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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UberX

10.68 miles | 28 min



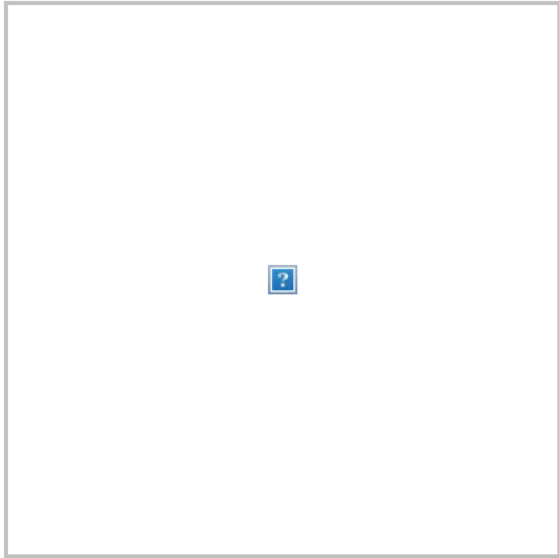
7:38 AM

██████████ Chicago, IL  
60601, US



8:06 AM

██████████,  
Chicago, IL 60653, US



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Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158

**From:** [Uber Receipts](#)  
**To:** [Felix, Tammy](#)  
**Subject:** [External] [Business] Your Friday morning trip with Uber  
**Date:** Friday, June 3, 2022 9:50:26 AM



Total \$30.04  
June 3, 2022

## Thanks for being an Uber One member, Tammy

We hope you enjoyed your ride  
this morning.



**Total** **\$30.04**

You earned 60 points on this trip

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

---

Trip fare	\$25.95
<hr/>	
Subtotal	\$25.95
Membership Benefit	-\$1.58
Booking Fee <input type="checkbox"/>	\$2.12
Temporary Fuel Surcharge <input type="checkbox"/>	\$0.55
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13



Chicago Congestion Surcharge <input type="checkbox"/>	\$1.75
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02

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---

Uber Rewards

Base points  60

2 points per eligible \$ on UberX

## You rode with Carlo

5.00  Rating

Has passed a multi-step safety screen

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

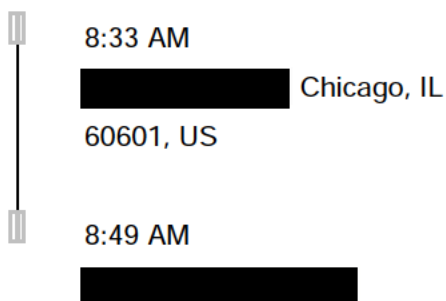
[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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**UberX** 6.05 miles | 16 min



Chicago, IL 60653, US



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Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158

**From:** [Uber Receipts](#)  
**To:** [Felix, Tammy](#)  
**Subject:** [External] [Business] Your Friday evening trip with Uber  
**Date:** Friday, June 3, 2022 7:41:00 PM



Total \$38.87  
June 3, 2022

## Thanks for being an Uber One member, Tammy

We hope you enjoyed your ride  
this evening.



**Total** **\$38.87**

You earned 77 points on this trip

---

Trip fare	\$29.67
-----------	---------

---

Subtotal	\$29.67
----------	---------

Membership Benefit	-\$2.05
--------------------	---------

Booking Fee <input type="checkbox"/>	\$6.31
--------------------------------------	--------

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

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

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

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---

Uber Rewards

Base points

2 points per eligible \$ on UberX

77

## You rode with Lee

4.99  Rating

Has passed a multi-step safety screen

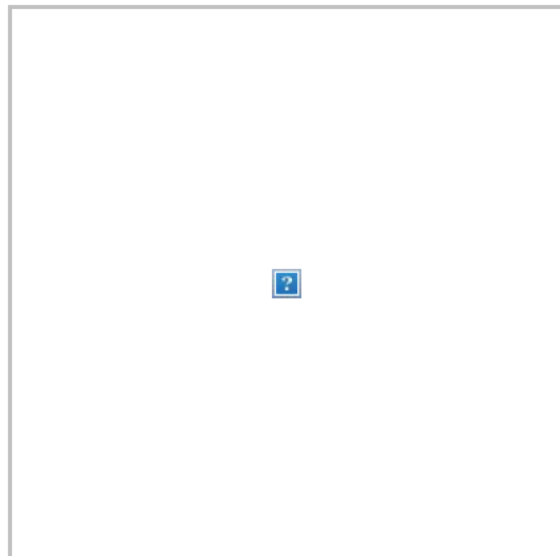
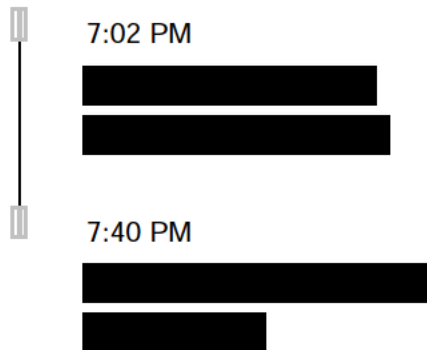
Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

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[Learn more](#)

UberX 16.77 miles | 37 min



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Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158

**From:** [Uber Receipts](#)  
**To:** [Felix, Tammy](#)  
**Subject:** [External] [Business] Your Wednesday morning trip with Uber  
**Date:** Wednesday, June 1, 2022 8:09:23 AM



Total \$37.63  
June 1, 2022

# Thanks for being an Uber One member, Tammy

We hope you enjoyed your ride  
this morning.



**Total** **\$37.63**

You earned 75 points on this trip

---

Trip fare	\$21.34
-----------	---------

---

Subtotal	\$21.34
----------	---------

Booking Fee <input type="checkbox"/>	\$9.20
--------------------------------------	--------

Reservation Fee	\$6.00
-----------------	--------

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

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

---

## Payments



American Express XXXXXXXXXX

\$37.63

6/1/22 8:09 AM

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---

Uber Rewards

Base points

75

2 points per eligible \$ on UberX

## You rode with Lynette

4.96  Rating

Has passed a multi-step safety screen

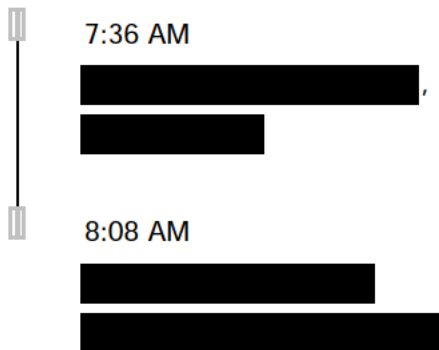
Drivers are critical to communities right now. Say thanks with a tip.

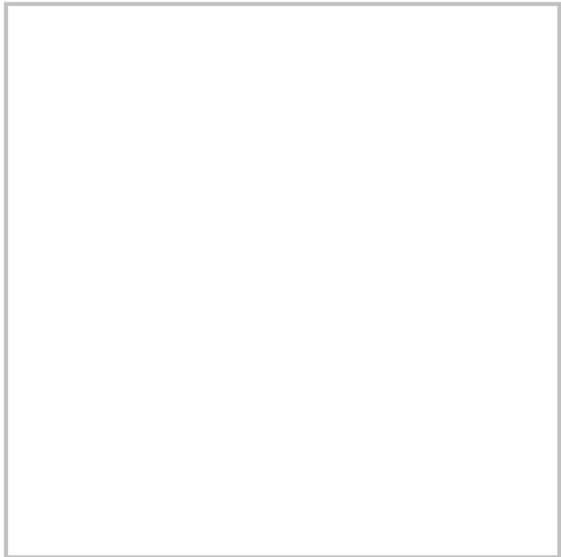
[Rate or tip](#)

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**UberX** 18.23 miles | 32 min





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Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158





PASSENGER RECEIPT  
01Jun22  
DL/KI ATL FTO

US

EXCESS BAGGAGE  
TICKET

FELIX/TAMMYL  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*\*

THIS IS YOUR RECEIPT

PSGR TICKET



ATL DL ATL  
PTECE 30.00  
EBC 30.00

F7BOSK /DL

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

USD 30.00



NOT VALID FOR TRAVEL

USD30.00



# INVOICE

Vendor Name: Denise Rodriguez/Police Reform and Innovation LL

Remit to Address: ████████████████████

City: ██████ State: ██ Zip: ██████

Contact Name: Denise Rodriguez

Phone: ██████████ Email: ████████████████████

Invoice Date	Invoice Number
8/1/2022	5
Billing Period From:	Billing Period To:
7/1/2022	07/31/2022

Remittance Type Requested:  Check  EFT

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

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

Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
				Add	Del
7/4/2022	7/4/2022	continue drafting IMR 6, review of revisions made by Chris	2	Add	Del
7/5/2022	7/5/2022	Call with Mike M. to discuss pending questions re IMR-6 and typing up of notes, and follow up with Chris/Kaila	1	Add	Del
7/6/2022	7/6/2022	Call with City and OAG re Community Commission on Public Safety and Accountability	1	Add	Del
7/6/2022	7/6/2022	Internal IMT IP team call	0.5	Add	Del
7/6/2022	7/6/2022	Call with Chris/Kaila to discuss IMR-6 draft and revisions	0.5	Add	Del
7/6/2022	7/6/2022	Work on IMR-6 draft	2	Add	Del
7/7/2022	7/7/2022	Work on IMR-6 draft	2.5	Add	Del
7/8/2022	7/8/2022	Work on IMR-6 draft	3	Add	Del
7/11/2022	7/11/2022	Monthly CET Call	1	Add	Del
7/12/2022	7/12/2022	Review of PSIG DEI new hire production and drafting of comments	1	Add	Del
7/13/2022	7/13/2022	internal IMT team call	0.5	Add	Del
7/16/2022	7/16/2022	Review of Community engagement TA production in prep for 7/20 call	3	Add	Del
7/17/2022	7/17/2022	Drafting of comments on the Community Engagement TA production in prep for 7/20 call	3	Add	Del
7/18/2022	7/18/2022	Review of Steve's notes and call with Steve to prep for Community Engagement TA meeting	1	Add	Del
7/18/2022	7/18/2022	Work on IMR-6 draft	2.5	Add	Del
7/18/2022	7/18/2022	Review of various emails re community input on policies and search warrants	0.25	Add	Del
7/18/2022	7/18/2022	Observation of Training Community Advisory Committee - Hate Crimes	2	Add	Del
7/20/2022	7/20/2022	Prep for Technical assistance meeting	1	Add	Del
7/20/2022	7/20/2022	Second Technical Assistance Meeting on CPD Community Engagement	1.5	Add	Del
7/20/2022	7/20/2022	Internal IMT team call	0.25	Add	Del
7/20/2022	7/20/2022	IMT CPD Monthly Community Policing call	1	Add	Del
7/21/2022	7/21/2022	Observation of Training Community Advisory Committee - Training Plan	2	Add	Del
7/22/2022	7/22/2022	Monthly IMT Assoc. Monitor call	1.5	Add	Del
7/22/2022	7/22/2022	Review of the CPD Religious Interactions resubmission and provide comments	1	Add	Del
7/22/2022	7/22/2022	Review of CPD Curfew Policy, IMT draft comments, and provide comments	1.5	Add	Del
7/22/2022	7/22/2022	Emails and coordination re IMR-7 meeting schedule, site visit, and next monthly meeting	0.5	Add	Del

Reset Form

Save Form

# INVOICE

7/27/2022	7/27/2022	Review of draft CPD IMR-6 Status Report	1	Add	Del
7/28/2022	7/28/2022	IMT Monthly call with OEMC	1	Add	Del
7/29/2022	7/29/2022	internal IMT Impartial Policing weekly call	0.5	Add	Del
Total Hours			39.5	Rate	\$150.00
<b>TOTAL LABOR:</b>			<b>\$5,925.00</b>		

Check here if you are not billing for any travel

**INVOICE TOTAL DUE: \$5,925.00**

**Invoice Comments/Notes:**

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

**Denise Rodriguez** Digitally signed by Denise Rodriguez

Date: 2022.08.01 13:07:18 -05'00'

Signature

Date

Reset Form

Save Form

**Nilles, Jennifer**

**From:** Julie Solomon [REDACTED]  
**Sent:** Monday, August 1, 2022 10:22 AM  
**To:** Nilles, Jennifer  
**Subject:** [EXT] July Invoice 2022  
**Attachments:** mg\_info.txt

Hi Jennifer,

Here you go!

CPD		July 2022 Monthly Overview		Invoice Submitted:
				Yes
Hourly Rate:	\$ 150.00	Total Hours:	45.5	Total Ta
Tax Rate:	35%	Total Invoiced:	\$ 6,825.00	Total Ne
Date	Description	Hours		
1-Jul	Review OEMC productions 278649, 277529, 540,541,557,558,560,561,562,563,579 + formal notes, plus email	1.5		
7/5/22	Review GS's edits on IMR 6 + email	1		
7/6/22	Phone call with BH re: IMR 6, review of formal comments on elearning, IMR 6 revisions	3.5		
7/7/22	IMR 6 revisions and writing + call with ARS + call with BH + email	7		
7/11/22	IMR 6 ¶ 87-97 assessment + E-learning c omments+ Internal CI meeting + email	4		
7/12/22	OEMC compliance withdrawal justification; CARES pilot directive/dashboard review, email	2.25		
7/13/22	IMR 97-118 assessment writing + email	4.25		
7/15/22	Phone Call with A-Ray; second review of P 119-153	3.5		
7/18/22	Review Production 278649, 27607, monitor 1317 and update IMR 6 119-153	4		
7/21/22	OAG re: Production; Email	0.5		
7/22/22	IMT monthly meeting + email + production request	2		
7/25/22	% of CIT Officers by year trained + email	0.25		
7/26/22	Monthly Meeting with CPD + Review of Materials for meeting (NAMI scenarios, Ted Talk ACES, LEO Mindfullner) + Balancing Operational Challenges of Law Enforcement Training + Email	3.25		

7/27/22	Review productions 1048 -1, 2, 3, 4 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 + SemiAnnual Reform Report + Production Notes + compliance tracker response	4
7/28/22	Notes from CPD meeting; Review CIT attendance records and develop IMR 6 updated language for inclusion in report; Email, webinar, forensic crisis interviewing, OEMC Monthly meeting	4.25
7/29/22	Email	0.25

**Julie Solomon, LCSW, MBA**

Associate Monitor

Independent Monitoring Team

Chicago Police Department



# 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
8/1/2022	ME22-07
Billing Period From:	Billing Period To:
7/1/2022	07/31/2022

Remittance Type Requested:  Check  EFT

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

<b>LABOR</b> (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
7/1/2022	7/1/2022	IMR6 Draft	10	Add	Del
7/2/2022	7/2/2022	IMR6 Draft	6	Add	Del
7/3/2022	7/3/2022	IMR6 Draft	5	Add	Del
7/4/2022	7/4/2022	IMR6 Draft	8.75	Add	Del
7/5/2022	7/5/2022	IMR6 Draft	9	Add	Del
7/6/2022	7/6/2022	MR6 Draft	3.75	Add	Del
7/6/2022	7/6/2022	A&T Internal Team Conference	1	Add	Del
7/7/2022	7/7/2022	Review COPA Major Case Policy	3	Add	Del
7/8/2022	7/8/2022	MR6 Draft	4	Add	Del
7/8/2022	7/8/2022	Phone Conference w/B.Bryson re: IMR6	1	Add	Del
7/9/2022	7/9/2022	MR6 Draft	4	Add	Del
7/10/2022	7/10/2022	MR6 Draft	4	Add	Del
7/11/2022	7/11/2022	IMR 6 Draft and A&T Meeting	10.5	Add	Del
7/12/2022	7/12/2022	IMR6 Draft and A&T Meeting	9	Add	Del
7/13/2022	7/13/2022	IMR6 Draft/A&T Team Meeting/Police Board Meeting/Call w/A.Slagle	10	Add	Del
7/14/2022	7/14/2022	IMR6 Draft	4	Add	Del
7/15/2022	7/15/2022	IMR6 Draft/A&T Team Meeting	8	Add	Del
7/16/2022	7/16/2022	IMR6 Writeup/Phone Conference w/K.Wood	4	Add	Del
7/18/2022	7/18/2022	IMR6 Draft/A&T Team Meeting	6	Add	Del
7/19/2022	7/19/2022	IMR6 Writeup/COPA Paragraphs/Phone Calls w/N.Wackman/M.Caproni	4	Add	Del
7/20/2022	7/20/2022	IMR6 Draft/Emails	5.25	Add	Del
7/21/2022	7/21/2022	Emails/IMR6 Submission	1	Add	Del
7/22/2022	7/22/2022	Prep for/and IMT Monthly Meeting	2	Add	Del
7/25/2022	7/25/2022	Prep for/and Weekly Conference Call w/BIA	1	Add	Del
7/27/2022	7/27/2022	Begin Review of COPA Training Emails	0.5	Add	Del
7/27/2022	7/27/2022	Review S08-01-07	2	Add	Del
7/27/2022	7/27/2022	A&T Internal Team Meeting	1	Add	Del
7/27/2022	7/27/2022	Prep for/and BiWeekly BIA Conference Call	2	Add	Del
7/27/2022	7/27/2022	Emails/Phone Calls w/OAG/Emails w/COPA re: Training Materials	1.5	Add	Del
7/28/2022	7/28/2022	Review COPA Officer Interview LP/PPT/Quiz	3	Add	Del

Reset Form

Save Form

# INVOICE

7/29/2022	7/29/2022	Review COPA FSR Training LP/PPT/Quiz	3	Add	Del
7/29/2022	7/29/2022	Review Policies for references to Progressive Discipline	2	Add	Del
Total Hours			139.25	Rate	\$150.00
<b>TOTAL LABOR:</b>			<b>\$20,887.50</b>		

Check here if you are not billing for any travel

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

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

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

**Privately Owned Vehicle Mileage Reimbursement**

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

**INVOICE TOTAL DUE: \$20,887.50**

**Invoice Comments/Notes:**

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

  
 \_\_\_\_\_  
 Signature

Aug 1, 2022

\_\_\_\_\_  
Date

Reset Form

Save Form

# Chicago Independent Monitoring Team Invoice

j

Vendor Name: Paul F Evans

Remit to Address: [REDACTED]

City: [REDACTED]

State: [REDACTED]

Zip: [REDACTED]

Contact Name: Paul F Evans

Phone: [REDACTED]

Email: [REDACTED]

Remittance Type Requested:  EFT  Check

Invoice Date	Invoice Number
August 5, 2022	Chicago#41
Billing Period From:	Billing Period To:
7/1/2022	7/31/2022

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

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

Date of Service (From)	Date of Service (To)	Description	Hours
7/5/2022	7/5/2022	Review legal discovery request relative to FRB, update on BWC	1 hour 50
7/6/2022	7/6/2022	e-mails, scheduling, forward IMR6 draft to IMT, Adam Gross explaining the workngs of Citywide Commission for Oversight and Accountability	1 hour 75
7/7/2022	7/7/2022	Read emails and scheduling, review OAG comments on Constituti	75 minutes
7/8/2022	7/8/2022	Review methodology, OC Spray, Taser tableau and emails	1 hour 50
7/9/2022	7/9/2022	Review early paragraphs of IMR6	50 minutes
7/10/2022	7/10/2022	Review research IMR6 make adjustments in light of recent CPD productions	1 hour 50
7/11/2022	7/11/2022	Preparation, review for FRB , followed by discussion on FRB	2 hours
7/12/2022	7/12/2022	Update IMR6 data after review of OIG report, UOF weekly discussion surrounding IMR6 with Deputy Monroe, Ms Kunard, Elliott and DiCarlo, forward latest IMR6 draft	3 hours 25
7/13/2022	7/13/2022	Review via virtual CPD lectures on domestic violence and actual handling of domestic violence by recruits review Ms Elliott questions on IMR6, 163, 4 and 7	4 hours 50
7/14/2022	7/14/2022	Discussion of TRED issues with Deputy Gushes	.50
7/15/2022	7/15/2022	Reviewing researching and drafting responses to Ms	1 hour





**Total:** 56**Rate: \$150**Check here if you are not billing for any travel: **Purpose of Travel:** Click or tap here to enter text.**Travel/ODCs** (itemize and provide receipts as specified on your contract)

Travel Date (From)	Travel Date (To)	Expense Type	Description	Qty	Rate	Total
Click or tap to enter a date.	Click or tap to enter a date.	Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
<b>Subtotal Travel/ODC's:</b>					Click or tap here to enter text.	Click or tap here to enter text.

**Privately Owned Vehicle Mileage Reimbursement**

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

**INVOICE TOTAL DUE \$8400.00****Invoice Comments/Notes:** Click or tap here to enter text.**CERTIFICATION:** By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the

contract. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730.)

Signature **Paul F Evans**

August 5, 2022ate

Vendor Name: Stephen Rickman  
 Remit to Address: [REDACTED]  
 Contact Name: Stephen Rickman  
 Phone: [REDACTED]  
 Email: [REDACTED]  
 Invoice Date : 08/01/22  
 Invoice Number : 0041  
 Billing Period: 07/01/2022 to 07/31/2022

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

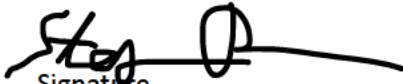
Chicago Consent Decree

Date of service.	Description of work.	Hours
07/01/22	Observed mayor’s cabinet meeting and follow up notes – 2.0	
07/04/22	IMR 6 reviews and updates on # 16 and 18 – 3.5	
07/06/22	Preparation and participation in Public Safety Commission mtg. update – 2.5	
07/07/22	Literature review for best practice for curfew ordinances – 3.0	
07/11/22	Participation in CET mtg. re community survey and follow up questions – 1.0	
7/12/22	Write up and team submission of curfew violators policy – 3.0	
7/13/22	Initial read of CPD Roadmap to Improved Community Trust – 2.5 Review of IMR 6 paragraphs and submission for senior team review – 3.0	
07/15/22	Witte up of notes from roadmap and sharing with team members – 2.0 CP weekly tram mtg re CP updates- .5	
07/18/22	Meeting with Assoc. Monitor re TA on Roadmap – 1.0 Observed CPD Advisory Training Committee mtg re training agenda – 2.0	
07/19/22	Proposed agenda for CP bi-weekly mtgs. - .5	
07/20/22	Final preparation and participation in Engagement TA meeting with CPD – 2.5 Preparation and lead CPD bi-weekly IMR 7 expectations – 2.0	
07/22/22	CP team call - .5 IMT Monthly monitors meeting re IMR 6 updates – 1.0	

- 7/25/22- CET bi-weekly re survey updates and follow up – 1.0
- 7/27/22. Review of CPD IMR 6 reform updates and incorporated changes in CP IMR 6 draft – 3.0
- 7/29/22- CP team weekly call re senior staff updates - .5

Total hours: 37.0. hours  
Rate: \$ 150.00  
Amount Due: \$ 5550.00

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



Signature  
Stephen Rickman

Date. 08/01/22

# The Bowman Group Invoice

Invoice Number: TLBSI-2022057 **Deliver To**  
 Reference: CPD CD 233 South Wacker Drive  
 Invoice Date: 08/12/2022 Suite 7100  
 Due Date: 09/11/2022 Chicago IL 60606



**Schiff Hardin (Maggie Hickey)**  
 233 South Wacker Drive  
 Suite 7100  
 Chicago IL 60606

Theron L Bowman, Inc.

Description	Qty/Hrs	Price/Rate	Tax Rate	Amount
REVIEW-RESPOND 7/5 Reviewed and responded to 9 messages (CPD Monthly IMT RHP Call Notes, Media Reports, IMT Productions List: June 30, IMT Tracker Updates: July 5, CPD Constitutional Policing Training - OAG Comments, 2022.07.05 - CPD Meetings)	1.00	150.00	No Tax	150.00
Meeting 7/6 Meeting- Prepared for and participated in CPD weekly meeting with Chief Ursitti and Commander Cruz (0.5)	0.50	150.00	No Tax	75.00
Document review 7/6 Reviewed CIT elearning docs (2.0)	2.00	150.00	No Tax	300.00
REVIEW-RESPOND 7/7 Reviewed and responded to 15 messages (CIT eLearning, 2022 Training Community Advisory Committee - Training Plan, CPD Department Directives Issued June 2022, June 30 CPD Policy Status, media reports, IMT Productions List: June 30, Revised Proposed Methodologies for the Sixth Reporting Period)	1.50	150.00	No Tax	225.00
Document review 7/8 CPD IMR6 RHP assessments (8.0)	8.00	150.00	No Tax	1,200.00
Document review 7/9 CPD IMR6 Training assessments (9.0)	9.00	150.00	No Tax	1,350.00
Document review 7/10 CPD IMR6 Training assessments (7.0)	7.00	150.00	No Tax	1,050.00
7/11 Meeting- Prepared for and				

Description	Qty/Hrs	Price/Rate	Tax Rate	Amount	
Meeting	participated in CPD Weekly internal team check in call (0.4)	0.50	150.00	No Tax	75.00
Document review	7/11 CPD IMR6 Training assessments (7.0)	7.00	150.00	No Tax	1,050.00
Document review	7/12 CPD IMR6 Training assessments (3.0)	3.00	150.00	No Tax	450.00
REVIEW-RESPOND	7/12 Reviewed and responded to 16 messages (IMT Productions List: June 30, Feedback on 2022 Annual In-Service FTO Refresher Training Curriculum, media reports, Training Question, IMT/OAG Site Visit - Recruit Scenario Based Training Observation)	1.50	150.00	No Tax	225.00
Document review	7/13 CPD IMR6 Training Assessment (8.0)	8.00	150.00	No Tax	1,200.00
Document review	7/14 CPD IMR6 Training Assessment (8.0)	8.00	150.00	No Tax	1,200.00
Document review	7/15 CPD IMR6 Training Assessment (8.0)	8.00	150.00	No Tax	1,200.00
Document review	7/16 CPD IMR6 Training Assessment (11.0)	11.00	150.00	No Tax	1,650.00
Document review	7/17 CPD IMR6 Training Assessment (9.0)	9.00	150.00	No Tax	1,350.00
Meeting	7/18 Meeting- Prepared for and participated in CPD Weekly Internal team call (0.5)	0.50	150.00	No Tax	75.00
REVIEW-RESPOND	7/18 Reviewed and responded to 29 messages (MT Tracker Updates: July 13, 2022 Training Community Advisory Committee - Hate Crimes, IMT Productions List: June 30, media reports, FTEP Directives: OAG No Objection, 2023 Needs Assessment: OAG Feedback, 18 July 2022 Weekly Recruit Schedule, 95% Training Compliance Report of 2021 Mandatory In-Service Training, REMINDER: IMR-6, Third/Final draft DUE TODAY, IMT Productions List: June 9, IMT Weekly Internal Meetings - Training & Recruitment Hiring Promotion, 2022 Training Community Advisory Committee - Training Plan, IMT Productions List: July 14-15, IMT Tracker Updates: July 18)	3.00	150.00	No Tax	450.00
	7/20 Meeting- Prepared for and participated in CPD monthly training call				

Description	Qty/Hrs	Price/Rate	Tax Rate	Amount	
Meeting	(0.5)	0.50	150.00	No Tax	75.00
Document review	7/21 CPD Reviewed and edited Final IMR6 Training report (3.0)	3.00	150.00	No Tax	450.00
Meeting	7/21 Meeting- Prepared for and participated in TCAC meeting (2.25)	2.25	150.00	No Tax	337.50
Meeting	7/22 Meeting- Prepared for and participated in CPD IMT AM monthly meeting (1.5)	1.50	150.00	No Tax	225.00
Document review	7/22 Edited and resubmitted RHP IMR6 report (1.0)	1.00	150.00	No Tax	150.00
Document review	7/24 Reviewed CPD Tracker lines 412, 467, and 475 (3.0)	3.00	150.00	No Tax	450.00
REVIEW-RESPOND	7/24 Reviewed and responded to 24 messages (2022 Training Community Advisory Committee - Training Plan, CPD Training Monthly IMT/OAG Meeting (IMR-7 Series), media reports, CPD Monthly IMT Training Call Notes - July 2022, IMR-6, IMR7 Site Visits, IMR-6 Recruitment, August Schedule, IMT Productions List: June 9, 25 July 2022 - Weekly Schedule)	2.50	150.00	No Tax	375.00
Meeting	7/25 Meeting- Prepared for and participated in CPD IMT internal meetings (0.5)	0.50	150.00	No Tax	75.00
Meeting	7/27 Meeting- Prepared for and participated in CPD Call with OAG (0.5), call with Chief Ursitti (0.5)	1.00	150.00	No Tax	150.00
REVIEW-RESPOND	7/29 Reviewed and responded to 10 messages (No Objection Notices, media reports, IMT Tracker Updates: July 26, CPD Draft Status Report & Org Chart, IMR7 Site Visits, August Schedule, RHP Check-In with IMT/OAG)	1.00	150.00	No Tax	150.00

Subtotal 15,712.50

**Total 15,712.50**

**Amount Due \$15,712.50**

**Comments**

July 1-31, 2022

Payment by EFT preferred. Please contact us for details.

**Terms and Conditions**

Net 30