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Maggie Hickey as Independent Monitor Involving the  
Chicago Police Department

September 27, 2022  
Invoice # 2596855  
Matter # 51895-0000

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

Total Fees	\$205,090.00
Total Disbursements/Charges	<u>\$151,769.97</u>
Total Current Invoice	<u>\$356,859.97</u>
Previous Balance from Last Billing Period	\$817,238.45
Less Payments Since Last Billing Period	<u>\$0.00</u>
<b>Total Amount Due</b>	<b><u>\$1,174,098.42</u></b>



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

			HOURS	RATE	AMOUNT
8/1/22	Alex Becker	Reviewed draft IMT comments; communicated with IMT members regarding IMT comments on document productions related to Accountability and Transparency section.	.75	360.00	270.00
8/1/22	Alex Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	.25	360.00	90.00
8/1/22	Alex Becker	Reviewed and analyzed document production related to Accountability and Transparency section; updated comment deadlines and outstanding items list; communicated with IMT members regarding document production.	.75	360.00	270.00
8/1/22	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 Training and the Recruitment, Hiring, and Promotions sections	.25	395.00	98.75



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			HOURS	RATE	AMOUNT
8/1/22	Kyle Jacob	Participate in weekly IMT Training and Recruitment sections call discussing introduction outlines for IMR-6 and site visit planning for IMR-7; email to A. Sepulveda regarding T. Bowman's review of the CPD's In-Service Crisis Intervention CIT Training and having no objections or comments to same.	.50	375.00	187.50
8/1/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the sixth and seventh reporting periods	.25	395.00	98.75
8/1/22	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 Data Management, Analysis, and Collection section	.75	395.00	296.25
8/1/22	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	.25	395.00	98.75
8/1/22	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



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			HOURS	RATE	AMOUNT
8/1/22	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	.50	395.00	197.50
8/1/22	Maggie Hickey	Monitor/City check-in; monthly meetings (crime lab); IMT weekly internal meetings; calls with A. Slagel; call with B. Boik.	3.75	500.00	1,875.00
8/1/22	Meredith R.W. DeCarlo	Weekly internal IMT Data meeting.	1.00	395.00	395.00
8/1/22	Meredith R.W. DeCarlo	Review revised draft foot pursuits training for lieutenants.	.50	395.00	197.50
8/2/22	Alex Becker	Attended call with IMT member to discuss status of review and comments on document productions related to Accountability and Transparency section.	.25	360.00	90.00
8/2/22	Alex Becker	Drafted/revised IMT comments on document productions related to Accountability and Transparency section; communicated with IMT members re same.	4.75	360.00	1,710.00
8/2/22	Alex Becker	Reviewed OAG's comments on document production related to Accountability and Transparency section.	.25	360.00	90.00





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			HOURS	RATE	AMOUNT
8/2/22	Alex Becker	Updated IMT Responses Tracker; updated comment deadlines and outstanding items; communicated with IMT members re same.	.25	360.00	90.00
8/2/22	Alex Becker	Prepared for and attended Bi- Monthly IMT attorneys meeting.	1.25	360.00	450.00
8/2/22	Alex Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	.25	360.00	90.00
8/2/22	Alex Becker	Communications with IMT members regarding document productions, scheduling, and upcoming meetings related to Accountability and Transparency section.	.25	360.00	90.00
8/2/22	Alex Becker	Drafted, revised, and submitted IMT comments on document productions related to Accountability and Transparency section; communicated with IMT members re same.	1.25	360.00	450.00
8/2/22	Alex Becker	Reviewed document productions and upcoming comment deadlines related to Accountability and Transparency section.	.25	360.00	90.00
8/2/22	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 Officer Wellness section	.75	395.00	296.25



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			HOURS	RATE	AMOUNT
8/2/22	Kylie Wood	Corresponded with A. Sepulveda and A. Becker regarding IMR6.	.25	360.00	90.00
8/2/22	Kyle Jacob	Attend bi-monthly IMT attorneys meeting to discuss status of IMR-6 and introduction sections to same, review of outstanding CPD productions, and site visits for IMR-7.	1.00	375.00	375.00
8/2/22	Sarah Oligmueller	Zoom conference with the IMT's Officer Wellness team.	1.00	360.00	360.00
8/2/22	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)	3.25	395.00	1,283.75
8/2/22	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 and the sixth and seventh reporting periods	1.00	395.00	395.00
8/2/22	Brian J Hamilton	Attend internal attorney meeting to discuss status of IMR6 and next steps re same	1.00	380.00	380.00
8/2/22	Maggie Hickey	Meeting with Supt. Brown; Officer Wellness and Support weekly meeting; bi-monthly internal meeting; PSPC Prep meeting with R. Boik; weekly IMT UoF call.	4.50	500.00	2,250.00



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			HOURS	RATE	AMOUNT
8/2/22	Sarah Oligmueller	Zoom conference with the IMT's ArentFox Schiff team.	1.00	360.00	360.00
8/2/22	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	.25	395.00	98.75
8/2/22	Sarah Oligmueller	Revise the Officer Wellness introduction for IMR6.	.75	360.00	270.00
8/2/22	Kylie Wood	Attended IMT internal meeting.	1.00	360.00	360.00
8/2/22	Meredith R.W. DeCarlo	Bi-monthly internal IMT meeting with AFS attorneys; weekly internal IMT UOF meeting.	2.00	395.00	790.00
8/2/22	Kaila Clark	Attending bi-monthly attorneys meeting.	1.00	360.00	360.00
8/2/22	Meredith R.W. DeCarlo	Draft and revise comments on foot pursuits training for lieutenants.	.25	395.00	98.75
8/3/22	Alex Becker	Prepared for and attended weekly call with IMT Accountability and Transparency section.	1.25	360.00	450.00
8/3/22	Alex Becker	Communications with IMT member regarding site visits and scheduling.	.25	360.00	90.00
8/3/22	Alex Becker	Communications with IMT members regarding next steps for IMR 6 Report drafting.	.25	360.00	90.00



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			HOURS	RATE	AMOUNT
8/3/22	Alex Becker	Reviewed COPA document productions in IMR 6; communicated with OAG and IMT members re same.	1.00	360.00	360.00
8/3/22	Alex Becker	Prepared for and attended call with IMT member regarding IMR 6 drafting related to Accountability and Transparency section.	.75	360.00	270.00
8/3/22	Sarah Oligmueller	Various email communications with IMT members.	.25	360.00	90.00
8/3/22	Alex Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	.25	360.00	90.00
8/3/22	Alex Becker	Drafted/revised IMT comments on document productions related to Accountability and Transparency section; communicated with IMT members re same.	2.00	360.00	720.00
8/3/22	Maggie Hickey	Weekly Chicago IMT leadership call; OAG/City meeting re Paragraph 543; IMR-7 Impartial Policing IMT/OAG monthly call; monthly labor issues call; community policing with IMT/OAG monthly call; call with B. Boik; PSPC/Consent Decree follow up with CCA Chicago.	5.75	500.00	2,875.00
8/3/22	Kylie Wood	Corresponded with K. Clark, A. Sepulveda, and A. Becker regarding IMR6 and Associate Monitor questions.	.25	360.00	90.00



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			HOURS	RATE	AMOUNT
8/3/22	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	.50	395.00	197.50
8/3/22	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
8/3/22	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 Paragraph 543	.25	395.00	98.75
8/3/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the sixth and seventh reporting periods	1.00	395.00	395.00
8/3/22	Kylie Wood	Attended team call with Accountability and Transparency team.	.75	360.00	270.00
8/3/22	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	.25	395.00	98.75
8/3/22	Kylie Wood	Attended meeting with Police Board and OAG regarding 543.	.25	360.00	90.00



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8/3/22	Derek G. Barella	Monthly labor issues conference call with City and OAG representatives.	.75	450.00	337.50
8/3/22	Kaila Clark	Attending weekly impartial policing call.	.50	360.00	180.00
8/3/22	Kaila Clark	Attending the monthly impartial policing/OAG call re: IMR-7.	1.00	360.00	360.00
8/3/22	Kaila Clark	Attending monthly community policing/OAG discussion re: IMR-7 deliverables.	1.00	360.00	360.00
8/4/22	Alex Becker	Drafted/revised IMT comments on document productions related to Accountability and Transparency section; communicated with IMT members re same; submitted drafts to IMT leadership team for review.	3.25	360.00	1,170.00
8/4/22	Alex Becker	Communications with OAG regarding question related to IMR 6 Report.	.25	360.00	90.00
8/4/22	Alex Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	.25	360.00	90.00
8/4/22	Maggie Hickey	Review productions, draft policies and comments.	1.50	500.00	750.00
8/4/22	Meredith R.W. DeCarlo	Draft and revise no-objection notice regarding Foot Pursuits Lt. Training, review and analysis in connection with same.	1.00	395.00	395.00





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8/4/22	Sarah Oligmueller	Draft no objection notice for the CPD PES training; related correspondence with IMT members.	1.00	360.00	360.00
8/4/22	Derek G. Barella	Review labor issues in follow up to monthly call with City and OAG.	1.00	450.00	450.00
8/4/22	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the sixth reporting period	.75	395.00	296.25
8/4/22	Anthony-Ray Sepulveda	Attending the Chicago Police Department's weekly CompStat meeting	.75	395.00	296.25
8/4/22	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	2.50	395.00	987.50
8/4/22	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
8/4/22	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's requests to the City of Chicago for records and information	.75	395.00	296.25
8/4/22	Kyle Jacob	Review email from A. Sepulveda regarding the CPD's informal production of requested demographic information for recent academy classes; briefly review same.	.25	375.00	93.75





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			HOURS	RATE	AMOUNT
8/5/22	Sarah Oligmueller	Various email and phone communications with IMT members.	.25	360.00	90.00
8/5/22	Alex Becker	Drafted/revised IMT comments on document productions related to Accountability and Transparency section; communicated with IMT members re same; prepared comments for submission; submitted comments to City and CPD.	1.25	360.00	450.00
8/5/22	Alex Becker	Uploaded IMT comments to SharePoint; updated IMT Responses Tracker.	.25	360.00	90.00
8/5/22	Alex Becker	Drafted/revised IMR 6 Report introduction for Accountability and Transparency section; communicated with IMT members re same.	3.50	360.00	1,260.00
8/5/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	.75	395.00	296.25
8/5/22	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
8/5/22	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



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			HOURS	RATE	AMOUNT
8/5/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding responses to records and information from the City of Chicago	.25	395.00	98.75
8/5/22	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	.25	395.00	98.75
8/5/22	Maggie Hickey	IMT/OAG check-in; call with B. Boik; review of draft policies and IMT comments.	2.50	500.00	1,250.00
8/5/22	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)	.50	395.00	197.50
8/5/22	Kaila Clark	Attending weekly community policing call.	.50	360.00	180.00
8/5/22	Kaila Clark	Review curfew comments and related request for information.	.25	360.00	90.00
8/5/22	Derek G. Barella	Review labor issues in follow up to monthly call with City and OAG.	.50	450.00	225.00
8/5/22	Kyle Jacob	Review email from B. Bryson with notes from M. Hickey's call with the CPD regarding training issues.	.25	375.00	93.75
8/5/22	Meredith R.W. DeCarlo	Draft and revise comments on foot pursuits training for lieutenants; send same to parties.	.75	395.00	296.25



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			HOURS	RATE	AMOUNT
8/5/22	Meredith R.W. DeCarlo	Communicate within the IMT regarding comments on foot pursuits eLearning for lieutenants.	.25	395.00	98.75
8/6/22	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
8/6/22	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)	.50	395.00	197.50
8/7/22	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)	1.50	395.00	592.50
8/8/22	Brian J Hamilton	Send J. Solomon new crisis intervention productions, attend weekly check-in for crisis intervention, and draft comments on most recent iteration of S05-14	3.50	380.00	1,330.00



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			HOURS	RATE	AMOUNT
8/8/22	Maggie Hickey	Monitor/City check-in; IMT internal meeting re Focus Group Report; meeting with CPD and OAG regarding Force Review Board SOP; prepare for and call with Judge Dow; prepare for and lead monthly Para. 668 meeting; calls with B. Boik, C. Wells and A. Slagel.	6.75	500.00	3,375.00
8/8/22	Alex Becker	Reviewed drafts/revisions to IMR6 summary and charts; communicated with IMT members re same.	1.00	360.00	360.00
8/8/22	Alex Becker	Reviewed/analyzed City and CPD document productions related to Accountability and Transparency section.	.50	360.00	180.00
8/8/22	Kyle Jacob	Review the CPD's 2022 CIT In-Service Training production and email to Associate Monitor T. Bowan regarding same; participate in weekly Training and Recruitment section calls with analysts V. Schmitt and K. Richardson to discuss status of introduction outlines for Training and Recruitment sections of IMR-6 and site visits for IMR-7.	.50	375.00	187.50
8/8/22	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	.50	395.00	197.50



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			HOURS	RATE	AMOUNT
8/8/22	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
8/8/22	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 Data Management, Analysis, and Collection section	.75	395.00	296.25
8/8/22	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
8/8/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the sixth and seventh reporting periods	.25	395.00	98.75
8/8/22	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)	1.25	395.00	493.75



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			HOURS	RATE	AMOUNT
8/8/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the seventh reporting period and the special report regarding recent focus groups	1.00	395.00	395.00
8/8/22	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)	1.75	395.00	691.25
8/8/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding responses to records and information from the City of Chicago	1.50	395.00	592.50
8/8/22	Meredith R.W. DeCarlo	Weekly IMT Data team meeting; communicate within the IMT regarding FRB SOP meeting.	1.25	395.00	493.75
8/8/22	Meredith R.W. DeCarlo	Meet with parties regarding Force Review Board SOP.	.75	395.00	296.25
8/8/22	Meredith R.W. DeCarlo	Draft and revise comments on UOF policy suite.	.75	395.00	296.25





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8/9/22	Alex Becker	Reviewed/analyzed document productions related to Accountability and Transparency section and communicated with IMT members re same; managed SharePoint production links; updated outstanding items and comment deadlines.	.75	360.00	270.00
8/9/22	Alex Becker	Reviewed document productions related to Accountability and Transparency section; responded to question from OAG re same.	.25	360.00	90.00
8/9/22	Alex Becker	Communications with IMT members regarding planning and preparing for upcoming Accountability and Transparency meetings.	.25	360.00	90.00
8/9/22	Alex Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Supervision section of Consent Decree.	.25	360.00	90.00
8/9/22	Alex Becker	Drafted/revised IMR 6 summary and charts; communicated with IMT members re same.	3.50	360.00	1,260.00
8/9/22	Kylie Wood	Call with K. Clark regarding strategies for Associate Monitor scheduling, strategies, and management.	.50	360.00	180.00





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8/9/22	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)	2.75	395.00	1,086.25
8/9/22	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 Officer Wellness section	.50	395.00	197.50
8/9/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	1.25	395.00	493.75
8/9/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the sixth reporting period	.25	395.00	98.75
8/9/22	Derek G. Barella	Review recent labor developments.	.50	450.00	225.00
8/9/22	Kylie Wood	Corresponded with A. Becker and B. Bryson regarding IMR6 intro and charts.	.25	360.00	90.00
8/9/22	Maggie Hickey	Telephone meetings with Judge Dow; call with Supt. Brown; call with Mayor Lightfoot; communications with OAG; calls with A. Slagel; and meetings with IMT regarding CPD staffing.	6.50	500.00	3,250.00



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8/9/22	Sarah Oligmueller	Draft the Supervision summary section of IMR6.	2.00	360.00	720.00
8/9/22	Sarah Oligmueller	Zoom conference with the IMT's Officer Wellness team.	.75	360.00	270.00
8/9/22	Kaila Clark	Collaborating re: revisions to IMR-6 summary.	.25	360.00	90.00
8/9/22	Kaila Clark	Collaborating with K. Wood re: associate monitors.	.50	360.00	180.00
8/9/22	Meredith R.W. DeCarlo	Weekly IMT UOF team meeting.	.75	395.00	296.25
8/10/22	Alex Becker	Attended meeting with IMT regarding staffing updates.	.75	360.00	270.00
8/10/22	Alex Becker	Communications with IMT members and City re scheduling upcoming meetings and requests for document productions.	.50	360.00	180.00
8/10/22	Alex Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Supervision section of Consent Decree.	.25	360.00	90.00
8/10/22	Alex Becker	Drafted/revised IMR 6 report summary; communications with IMT members re same.	5.25	360.00	1,890.00
8/10/22	Sarah Oligmueller	Zoom conference with the IMT.	.75	360.00	270.00



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8/10/22	Maggie Hickey	Weekly Chicago IMT Leadership call; prepare for and call with Judge Dow; call with team to discuss recent CPD leadership changes.	5.50	500.00	2,750.00
8/10/22	Derek G. Barella	Review recent labor developments; attend IMT Zoom team meeting regarding CPD developments.	1.50	450.00	675.00
8/10/22	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team of the Consent Decree regarding the sixth and seventh reporting periods and general updates	2.25	395.00	888.75
8/10/22	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.25	395.00	493.75
8/10/22	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	.50	395.00	197.50
8/10/22	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)	2.00	395.00	790.00
8/10/22	Kaila Clark	Attending weekly impartial policing meeting.	.50	360.00	180.00



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			HOURS	RATE	AMOUNT
8/10/22	Kaila Clark	Attending emergency meeting with IMT leadership.	.75	360.00	270.00
8/10/22	Meredith R.W. DeCarlo	Internal IMT meeting regarding CPD personnel updates.	.75	395.00	296.25
8/10/22	Brian J Hamilton	Multiple communications with team; review periodicals to assess impact on crisis intervention training	.50	380.00	190.00
8/11/22	Alex Becker	Drafted/revised IMR 6 report summary; communications with IMT members re same.	3.00	360.00	1,080.00
8/11/22	Alex Becker	Communications with IMT members re scheduling upcoming meetings.	.25	360.00	90.00
8/11/22	Alex Becker	Prepared for and attended meetings with IMT, OAG, PSIG, and COPA; took meeting notes; organized, archived, and sent meeting notes to IMT leadership team.	2.75	360.00	990.00
8/11/22	Maggie Hickey	Monthly PSIG meeting with IMT/OAG; weekly CompStat meeting; review of OAG and City comments and IMT Focus Group Report meeting regarding same; call with R. Monroe regarding upcoming site visits; meeting with A. Slagel.	5.50	500.00	2,750.00
8/11/22	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)	.25	395.00	98.75



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			HOURS	RATE	AMOUNT
8/11/22	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	3.00	395.00	1,185.00
8/11/22	Sarah Oligmueller	Zoom conference with the IMT's Supervision team.	.25	360.00	90.00
8/11/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	.75	395.00	296.25
8/11/22	Derek G. Barella	Further review of recent labor developments.	.50	450.00	225.00
8/11/22	Kaila Clark	Document management and researching relevant past productions to associate monitor as prep for technical assistance meeting.	1.75	360.00	630.00
8/11/22	Brian J Hamilton	Provide crisis intervention productions to J. Solomon and crisis intervention team	.50	380.00	190.00
8/12/22	Alex Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Supervision section of Consent Decree.	.25	360.00	90.00
8/12/22	Alex Becker	Communications with IMT and City re IMR 6 Report, SharePoint document management, scheduling, and document productions.	.50	360.00	180.00



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			HOURS	RATE	AMOUNT
8/12/22	Maggie Hickey	IMT/OAG check-in; monthly meeting for Coalition, IMT, parties; calls with A. Slagel; and follow up with IMT regarding search warrants.	4.25	500.00	2,125.00
8/12/22	Kylie Wood	Strategy call with H. Medlock regarding Accountability and Transparency outstanding items and IMR6 draft.	.25	360.00	90.00
8/12/22	Brian J Hamilton	Proofread, revise, and edit IMR6 crisis intervention introductory section and submit same to leadership	2.50	380.00	950.00
8/12/22	Kaila Clark	Attending weekly community policing call.	.50	360.00	180.00
8/12/22	Kaila Clark	Attending monthly meeting between the IMT, Coalition and Parties.	2.00	360.00	720.00
8/12/22	Kaila Clark	Drafting and revising impartial policing introductory section; reviewing productions from IMR-6.	3.00	360.00	1,080.00
8/12/22	Kaila Clark	Finalizing draft community policing introductory section.	.75	360.00	270.00
8/12/22	Kaila Clark	Finalizing IMT comments for Crime Victims Assistance eLearning, Youth District Advisory Council, and Community Partnerships; circulated to Parties.	1.50	360.00	540.00
8/12/22	Kaila Clark	Circulating updated productions to community and impartial policing associate monitors.	.50	360.00	180.00





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			HOURS	RATE	AMOUNT
8/12/22	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)	1.00	395.00	395.00
8/12/22	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
8/12/22	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team of the Consent Decree regarding the seventh reporting periods and general updates	1.25	395.00	493.75
8/12/22	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	.75	395.00	296.25
8/12/22	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, the Chicago Police Department, the Office of the Illinois Attorney General, and the Coalition regarding the Chicago Police Department's Search Warrants policy	2.00	395.00	790.00
8/12/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	.50	395.00	197.50





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			HOURS	RATE	AMOUNT
8/12/22	Sarah Oligmueller	Revise the IMR6 summary for the Supervision section.	.50	360.00	180.00
8/12/22	Meredith R.W. DeCarlo	Draft and revise comments on UOF policy suite.	.75	395.00	296.25
8/12/22	Meredith R.W. DeCarlo	Communicate within the IMT regarding Coalition meeting.	.75	395.00	296.25
8/12/22	Meredith R.W. DeCarlo	Coalition meeting with the parties and IMT.	2.25	395.00	888.75
8/13/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	.25	395.00	98.75
8/13/22	Meredith R.W. DeCarlo	Draft and revise comments on UOF policy suite.	1.00	395.00	395.00
8/14/22	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)	1.00	395.00	395.00
8/14/22	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



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			HOURS	RATE	AMOUNT
8/14/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	.25	395.00	98.75
8/14/22	Meredith R.W. DeCarlo	Communicate within the IMT regarding comments on foot pursuits eLearning for lieutenants.	.25	395.00	98.75
8/14/22	Meredith R.W. DeCarlo	Draft and revise comments on UOF policy suite; send to parties.	4.50	395.00	1,777.50
8/15/22	Alex Becker	Communications with IMT members re IMR 6, scheduling meetings, meeting notes, IMT comments, and upcoming deadlines.	1.00	360.00	360.00
8/15/22	Alex Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Supervision section of Consent Decree.	.25	360.00	90.00
8/15/22	Alex Becker	Prepared for and attended calls with IMT members re IMR 6 drafting, scheduling, and planning for upcoming calls with OAG, City, and CPD.	1.50	360.00	540.00
8/15/22	Alex Becker	Reviewed and downloaded updated document production from CPD related to Accountability and Transparency section.	.25	360.00	90.00



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			HOURS	RATE	AMOUNT
8/15/22	Alex Becker	Reviewed and drafted/revised IMR 6 summary charts; reviewed recent IMT comments related to Accountability and Transparency section.	.50	360.00	180.00
8/15/22	Alex Becker	Communication with OAG, re: scheduling meeting.	.25	360.00	90.00
8/15/22	Anthony- Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	1.00	395.00	395.00
8/15/22	Kylie Wood	Corresponded with A. Becker and B. Bryson regarding IMR6 draft and charts.	1.00	360.00	360.00
8/15/22	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	1.00	395.00	395.00
8/15/22	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)	2.00	395.00	790.00
8/15/22	Maggie Hickey	Monitor/City check-in; meeting with Judge Dow and Tina Skahill; IMT weekly internal meetings (Training and Recruitment Hiring Promotion).	3.00	500.00	1,500.00



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			HOURS	RATE	AMOUNT
8/15/22	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 Data Management, Analysis, and Collection section	1.00	395.00	395.00
8/15/22	Anthony-Ray Sepulveda	Meeting with Judge Robert Dow Jr and members of the Independent Monitoring Team and the Chicago Police Department regarding the Consent Decree	2.00	395.00	790.00
8/15/22	Meredith R.W. DeCarlo	Weekly internal data team meeting; communicate with R. Monroe and H. Medlock regarding review of First Amendment eLearning revised materials.	1.50	395.00	592.50
8/15/22	Brian J Hamilton	Attend and participate in crisis intervention section check-in meeting, finalize S05-14 no objection and submit same to City, and review background material on recent termination of R. Boik to better assess how termination will negatively impact crisis intervention section	2.00	380.00	760.00
8/16/22	Meredith R.W. DeCarlo	Weekly IMT UOF meeting; bi-monthly internal IMT AFS attorney meeting.	2.25	395.00	888.75
8/16/22	Alex Becker	Prepared for and attended Bi-Monthly IMT Attorneys meeting.	.50	360.00	180.00



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			HOURS	RATE	AMOUNT
8/16/22	Alex Becker	Prepared for and attended call with IMT and OAG regarding policies related to Accountability and Transparency section; took notes; communicated with IMT members re same.	1.50	360.00	540.00
8/16/22	Maggie Hickey	Chicago IMT Leadership calls and emails with parties.	1.25	500.00	625.00
8/16/22	Kylie Wood	Corresponded with team regarding IMR6 draft; attended meeting with A. Sepulveda regarding charts.	.50	360.00	180.00
8/16/22	Anthony- Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding Accountability and Transparency	.75	395.00	296.25
8/16/22	Brian J Hamilton	Bi-monthly internal attorney meeting	.50	380.00	190.00
8/16/22	Anthony- Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the sixth and seventh reporting period	.50	395.00	197.50
8/16/22	Alex Becker	Communication with IMT members re: draft comments on document production related to Accountability and Transparency section.	.25	360.00	90.00
8/16/22	Sarah Oligmueller	Attend the Supervision site visit at the 6th District.	6.00	360.00	2,160.00



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			HOURS	RATE	AMOUNT
8/16/22	Alex Becker	Prepared for and attended meeting with IMT members regarding IMR 6 Report summary charts and next steps.	1.00	360.00	360.00
8/16/22	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)	1.25	395.00	493.75
8/16/22	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
8/16/22	Kyle Jacob	Participate in bi-monthly IMT attorneys' meeting to discuss status of IMR-6, anticipated comments from the City and the CPD regarding the first draft of IMR-6, and ongoing issues with SharePoint access.	.50	375.00	187.50
8/16/22	Kyle Jacob	Work on introduction section for the Recruitment, Hiring, and Promotions portion of IMR-6; emails with K. Richardson and V. Schmitt regarding adding new and updated policies to the introduction sections of the Training and RHP sections; emails with T. Bowman regarding same and regarding site visits for IMR-7.	1.25	375.00	468.75





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			HOURS	RATE	AMOUNT
8/16/22	Kaila Clark	Attending bi-weekly attorneys meeting.	1.00	360.00	360.00
8/16/22	Meredith R.W. DeCarlo	Review August 11 CPD production regarding reviewing supervisor language.	.25	395.00	98.75
8/17/22	Sarah Oligmueller	Attend the Supervision site visit at the CPD Headquarters.	2.00	360.00	720.00
8/17/22	Maggie Hickey	Weekly Chicago IMT Leadership call; training IMT/OAG meeting; Impartial Policing Technical Assistance Discussion on Paragraphs 68-69 and Hate Crimes Report; IMT/OAG meeting: Accountability / 508 comment discussion; Community Policing with IMT/OAG monthly call.	5.50	500.00	2,750.00
8/17/22	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team of the Consent Decree regarding the sixth and seventh reporting periods and general updates	1.00	395.00	395.00
8/17/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	.50	395.00	197.50





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			HOURS	RATE	AMOUNT
8/17/22	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, the Chicago Police Department, and the Office of the Illinois Attorney General regarding the Accountability and Transparency section	.75	395.00	296.25
8/17/22	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)	.50	395.00	197.50
8/17/22	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding the Impartial Policing section	.75	395.00	296.25
8/17/22	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	2.25	395.00	888.75
8/17/22	Kylie Wood	Attended A&T team meeting to strategize IMR7 productions and IMR6 revisions.	.75	360.00	270.00
8/17/22	Alex Becker	Communication with IMT members, re: upcoming comment deadlines on document productions related to Accountability and Transparency section, upcoming site visits; and document/file management in IMT Responses Tracker.	.50	360.00	180.00



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			HOURS	RATE	AMOUNT
8/17/22	Alex Becker	Prepared for and attended weekly IMT meeting with Accountability and Transparency section.	1.00	360.00	360.00
8/17/22	Alex Becker	Prepared for and attended monthly Accountability and Transparency call with IMT, OAG, City, and CPD/BIA; took notes; organized and archived notes and sent notes to IMT leadership team.	1.75	360.00	630.00
8/17/22	Alex Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Supervision section of Consent Decree.	.25	360.00	90.00
8/17/22	Kaila Clark	Attending Impartial Policing technical assistance discussion on consent decree paragraphs 68-69 and the Hate Crimes annual report.	1.50	360.00	540.00
8/17/22	Kaila Clark	Attending weekly impartial policing IMT internal check-in.	.50	360.00	180.00
8/17/22	Kaila Clark	Attending monthly community Policing with IMT/OAG call.	1.00	360.00	360.00
8/17/22	Meredith R.W. DeCarlo	Monthly Training meeting with parties.	1.00	395.00	395.00
8/18/22	Maggie Hickey	Weekly CompStat meeting; Chicago IMT internal meeting (Supervision); review of CPD and OAG comments to IMR-6.	2.75	500.00	1,375.00



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			HOURS	RATE	AMOUNT
8/18/22	Kyle Jacob	Review email from A. Sepulveda providing comments to draft of IMR-6 from the City and the CPD; begin to review comments to Training and Recruitment sections of same.	.75	375.00	281.25
8/18/22	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)	.75	395.00	296.25
8/18/22	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the sixth reporting period	2.00	395.00	790.00
8/18/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the Supervision section	.75	395.00	296.25
8/18/22	Sarah Oligmueller	Zoom conference with the IMT's Supervision and leadership team.	1.00	360.00	360.00
8/18/22	Kaila Clark	Conferring with IMT leadership and associate monitor re: OEMC diversity training: editing comments.	2.50	360.00	900.00
8/18/22	Meredith R.W. DeCarlo	Monthly UOF meeting with parties.	.75	395.00	296.25
8/19/22	Alex Becker	Reviewed COPA training production; communicated with IMT members re same.	.25	360.00	90.00



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			HOURS	RATE	AMOUNT
8/19/22	Alex Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Supervision section of Consent Decree.	.25	360.00	90.00
8/19/22	Alex Becker	Drafted/revised IMT comments on CPD/BIA training productions related to the Accountability and Transparency section; communicated with IMT members re same.	8.50	360.00	3,060.00
8/19/22	Alex Becker	Reviewed new document productions related to Accountability and Transparency section; communicated with IMT members re same; updated comment deadlines and outstanding items; prepared next steps.	.50	360.00	180.00
8/19/22	Alex Becker	Reviewed Parties' responses to first draft of Independent Monitoring Report 6; reviewed draft IMR 6 chart; communicated with IMT members re same.	1.25	360.00	450.00
8/19/22	Sarah Oligmueller	Review and analyze the OAG's and the City's comments re the Supervision and Officer Wellness sections of IMR6.	.50	360.00	180.00
8/19/22	Kyle Jacob	Continue to work on introduction outline for the Recruitment and Training sections of IMR-6; emails to T. Bowman providing and discussing same.	2.00	375.00	750.00



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			HOURS	RATE	AMOUNT
8/19/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding recent community surveys	.25	395.00	98.75
8/19/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the sixth and seventh reporting periods	.75	395.00	296.25
8/19/22	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)	.75	395.00	296.25
8/19/22	Kyle Jacob	Attend weekly IMT Training and Recruitment team meeting to discuss recent CPD productions; upcoming Instructors' Academy and attendance at same; and the status of IMR-6 outlines, the City's and CPD's comments to the first draft of IMR-6, and IMR-7 site visits; follow-up emails with V. Schmitt, T. Bowman, and L. Kunard regarding attendance at the upcoming Instructors' Academy; email to T. Bowman regarding the CPD's informal production of cadet demographic information for recent recruit classes.	1.00	375.00	375.00
8/19/22	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



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			HOURS	RATE	AMOUNT
8/19/22	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 Training and the Recruitment, Hiring, and Promotions sections	.50	395.00	197.50
8/19/22	Kaila Clark	Attending weekly internal community policing call.	.50	360.00	180.00
8/19/22	Maggie Hickey	IMT/OAG check-in; Chicago IMT Community Policing Team weekly meeting; IMT weekly internal meetings.	3.50	500.00	1,750.00
8/19/22	Meredith R.W. DeCarlo	Draft and revise comments on First Amendment eLearning.	.25	395.00	98.75
8/20/22	Alex Becker	Reviewed and organized document productions related to Accountability and Transparency section; updated comment deadlines; communicated with IMT members re same.	.50	360.00	180.00
8/20/22	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
8/20/22	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	.50	395.00	197.50





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			HOURS	RATE	AMOUNT
8/21/22	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	.75	395.00	296.25
8/21/22	Brian J Hamilton	Revise and supplement IMR6 report, paragraphs 87-119, and prepare proposed responses to City comments on IMR6	4.25	380.00	1,615.00
8/21/22	Meredith R.W. DeCarlo	Review and revise comments on body-worn camera policy.	.50	395.00	197.50
8/22/22	Alex Becker	Drafted/revise IMR 6 policies and training materials charts for Accountability and Transparency section.	5.75	360.00	2,070.00
8/22/22	Alex Becker	Drafted/revise IMT comments on document productions related to Accountability and Transparency section; drafted/revise extension notice; communicated with IMT members re: same.	2.25	360.00	810.00
8/22/22	Kyle Jacob	Participate in weekly Training and Recruitment team call with AM T. Bowman discussing status of IMR-6 introduction outlines, IMR-7 Site Visits, and review of recent CPD productions; follow-up emails with V. Schmitt and T. Bowman regarding potential IMR-7 site visits discussed during call.	.75	375.00	281.25



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			HOURS	RATE	AMOUNT
8/22/22	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)	1.25	395.00	493.75
8/22/22	Kyle Jacob	Attend site visit for Day 1 of the CPD Instructors' Academy training.	4.75	375.00	1,781.25
8/22/22	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	2.25	395.00	888.75
8/22/22	Derek G. Barella	Review recent labor developments	.50	450.00	225.00
8/22/22	Maggie Hickey	Monitor/City check-in; IMT weekly internal meetings (Training and Recruitment Hiring Promotion); bi-weekly IMT CET meeting.	3.50	500.00	1,750.00
8/22/22	Brian J Hamilton	Attend crisis intervention team weekly check in meeting	1.00	380.00	380.00
8/22/22	Meredith R.W. DeCarlo	Review comments on body-worn camera policy.	.25	395.00	98.75
8/22/22	Meredith R.W. DeCarlo	Communicate within the IMT regarding comments on body-worn camera policy; weekly IMT Data team meeting.	1.00	395.00	395.00



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			HOURS	RATE	AMOUNT
8/23/22	Alex Becker	Reviewed document productions related to Accountability and Transparency section; updated comment deadlines and outstanding items; communicated with IMT members re same.	.25	360.00	90.00
8/23/22	Alex Becker	Communications with City and OAG regarding scheduling upcoming meetings related to Accountability and Transparency section.	.25	360.00	90.00
8/23/22	Alex Becker	Reviewed and drafted IMT comments on CPD training production related to Accountability and Transparency section.	3.50	360.00	1,260.00
8/23/22	Alex Becker	Drafted/revised Paragraph 628 Extension Notification for document production related to Accountability and Transparency section; communicated with IMT members re: same; submitted Extension Notification to City and CPD.	1.50	360.00	540.00
8/23/22	Alex Becker	Drafted/revised IMR 6 policy and training material charts for Accountability and Transparency section; reviewed Parties' comments on IMR 6 draft; communicated with IMT members re same.	1.75	360.00	630.00
8/23/22	Anthony- Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the sixth reporting period	1.00	395.00	395.00



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			HOURS	RATE	AMOUNT
8/23/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding productions from the City of Chicago in the seventh reporting period	.25	395.00	98.75
8/23/22	Kyle Jacob	Attend site visit for portions of Day 2 of the CPD Instructors' Academy training.	2.00	375.00	750.00
8/23/22	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	1.00	395.00	395.00
8/23/22	Sarah Oligmueller	Attend the Officer Wellness monthly meeting with the CPD, the OAG, and the IMT.	.75	360.00	270.00
8/23/22	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)	2.75	395.00	1,086.25
8/23/22	Sarah Oligmueller	Attend meeting with the CPD and the IMT re IMR7 deliverables for paragraphs 415-418 and 606-608.	.50	360.00	180.00
8/23/22	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



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			HOURS	RATE	AMOUNT
8/23/22	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	.50	395.00	197.50
8/23/22	Sarah Oligmueller	Zoom conference with the IMT's Officer Wellness team.	.50	360.00	180.00
8/23/22	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	.50	395.00	197.50
8/23/22	Kyle Jacob	Review CPD production of BIA eLearning Training materials for review under the Training sections of the Consent Decree; email to T. Bowman regarding same.	.25	375.00	93.75
8/23/22	Maggie Hickey	Monthly Officer Wellness check-in; meeting re IMR7 Deliverables on CD Paragraphs 415-18 and 606-08; meeting with A. Slagel and J. Bagby; review of productions and internal IMT meetings.	3.75	500.00	1,875.00
8/23/22	Kaila Clark	Attending weekly impartial policing meeting.	.75	360.00	270.00
8/23/22	Kaila Clark	Revising comments to curfew policy given feedback.	1.50	360.00	540.00
8/23/22	Kaila Clark	Emailing weekly productions to associate monitors.	.50	360.00	180.00



Maggie Hickey as Independent Monitor  
CPD Monitor

September 27, 2022  
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			HOURS	RATE	AMOUNT
8/23/22	Brian J Hamilton	Send J. Solomon most recent crisis intervention productions with recommendations for handling same; draft formal comments to the Crisis Intervention Team In-Service Training IMT	3.75	380.00	1,425.00
8/23/22	Meredith R.W. DeCarlo	Meeting regarding IMR7 deliverables regarding paragraph 606.	.50	395.00	197.50
8/23/22	Meredith R.W. DeCarlo	Draft and revise comments on First Amendment eLearning.	.25	395.00	98.75
8/24/22	Alex Becker	Prepared for and attended monthly Accountability and Transparency section call with City, CPD, BIA, IMT, and OAG; took meeting notes; organized and uploaded meeting notes and sent to IMT leadership team.	2.75	360.00	990.00
8/24/22	Alex Becker	Prepared for weekly meeting with IMT Accountability and Transparency section; communicated with IMT members re meeting, scheduling, and upcoming comment deadlines.	.75	360.00	270.00
8/24/22	Alex Becker	Drafted IMT comments on CPD training production related to Accountability and Transparency section.	4.00	360.00	1,440.00





Maggie Hickey as Independent Monitor  
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			HOURS	RATE	AMOUNT
8/24/22	Alex Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Supervision section of Consent Decree.	.25	360.00	90.00
8/24/22	Anthony- Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	.25	395.00	98.75
8/24/22	Anthony- Ray Sepulveda	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) regarding Accountability and Transparency	.75	395.00	296.25
8/24/22	Anthony- Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the sixth reporting period	2.50	395.00	987.50
8/24/22	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)	2.00	395.00	790.00
8/24/22	Anthony- Ray Sepulveda	Meeting with members of the Independent Monitoring Team of the Consent Decree regarding the sixth and seventh reporting periods and general updates	1.00	395.00	395.00



Maggie Hickey as Independent Monitor  
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			HOURS	RATE	AMOUNT
8/24/22	Maggie Hickey	Weekly Chicago IMT Leadership Call; IMT/OAG meeting re CPD Public Hearing; review of focus group report; prepare for settlement conference with Judge Dow; and review of IMT comments.	3.25	500.00	1,625.00
8/24/22	Kyle Jacob	Attend site visit for portions of Day 3 of the CPD Instructors' Academy training.	3.00	375.00	1,125.00
8/24/22	Kyle Jacob	Review email from K. Richardson with completed form for planned IMR-7 site visits for the Recruitment section; email with K. Richardson regarding an addition to same; review and being to revise form prepared by V. Schmitt planned IMR-7 site visits for the Training section.	.50	375.00	187.50
8/24/22	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Report and the Office of the Illinois Attorney General's Office regarding upcoming meetings	.50	395.00	197.50
8/24/22	Brian J Hamilton	Route J. Solomon recent productions and multiple communications with crisis intervention team re same, including upcoming site visits and complaints received about CPD training	1.00	380.00	380.00



Maggie Hickey as Independent Monitor  
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			HOURS	RATE	AMOUNT
8/25/22	Alex Becker	Drafted IMT comments on CPD training production related to Accountability and Transparency section.	7.25	360.00	2,610.00
8/25/22	Alex Becker	Communicated with IMT members re: IMR 6 Report next steps and IMT comments on document productions related to Accountability and Transparency section.	.25	360.00	90.00
8/25/22	Sarah Oligmueller	Zoom conference with the IMT's Supervision team.	.25	360.00	90.00
8/25/22	Kylie Wood	Corresponded with A. Becker regarding IMR6 drafting developments.	.25	360.00	90.00
8/25/22	Maggie Hickey	Weekly CompStat meeting; and calls with A. Sepulveda regarding draft IMR-6.	2.50	500.00	1,250.00
8/25/22	Brian J Hamilton	Attend and participate in OEMC monthly call with OAG, and participate in conference with J. Solomon and leadership re same afterward; revise and supplement In-Service CIT Training and submit same to city	4.50	380.00	1,710.00
8/25/22	Kyle Jacob	Attend site visit for portions of Day 4 of the CPD Instructors' Academy training.	.50	375.00	187.50



Maggie Hickey as Independent Monitor  
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			HOURS	RATE	AMOUNT
8/25/22	Kyle Jacob	Successive emails with Associate Monitor T. Bowman regarding IMR-7 site visits and regarding his comments for inclusion in the introduction sections for the Training and Recruitment portions of IMR-6; finalize IMR-7 site visit form for the Training section and emails with B. Bryson regarding same; finish drafting introduction section for Recruitment and Training sections of IMR-6 based on comments from T. Bowman and email to A. Sepulveda providing same.	3.75	375.00	1,406.25
8/25/22	Kaila Clark	Attending monthly OEMC/IMT discussion.	1.00	360.00	360.00
8/25/22	Kaila Clark	Drafting, proofreading, and formatting reply comments re: IMR-6.	1.75	360.00	630.00
8/25/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding productions from the City of Chicago in the seventh reporting period	.25	395.00	98.75
8/25/22	Anthony-Ray Sepulveda	Reviewing records and information provided to the Independent Monitoring Team from the City of Chicago	2.00	395.00	790.00



Maggie Hickey as Independent Monitor  
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			HOURS	RATE	AMOUNT
8/25/22	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago and the Illinois Attorney General's Office) regarding the Office of Emergency Management and Communications	1.00	395.00	395.00
8/25/22	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	.50	395.00	197.50
8/25/22	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)	2.00	395.00	790.00
8/25/22	Kaila Clark	Revising community policing IMR-6 paragraphs; resolving comments from leadership & Parties.	3.25	360.00	1,170.00
8/25/22	Meredith R.W. DeCarlo	TRED SOP discussion with P. Evans and TRED personnel.	.50	395.00	197.50
8/25/22	Meredith R.W. DeCarlo	Communicate within the IMT regarding production tracking.	.25	395.00	98.75
8/26/22	Alex Becker	Communications with IMT members re comments, productions, and deadlines.	.25	360.00	90.00



Maggie Hickey as Independent Monitor  
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			HOURS	RATE	AMOUNT
8/26/22	Alex Becker	Prepared for and attended call with IMT member; drafted/revise IMR 6 Summary chart for Accountability and Transparency section.	2.00	360.00	720.00
8/26/22	Alex Becker	Reviewed OAG comments on CPD training production; communicated with IMT members re same.	.50	360.00	180.00
8/26/22	Alex Becker	Drafted IMT comments on CPD training production related to Accountability and Transparency section; communicated with IMT members re same.	6.25	360.00	2,250.00
8/26/22	Kyle Jacob	Attend site visit for portions of Day 5 of the CPD Instructors' Academy training.	1.50	375.00	562.50
8/26/22	Kyle Jacob	Emails with B. Bryson regarding IMR-7 site visits; emails with A. Sepulveda and L. Kunard regarding new Commander over Constitutional Policing; emails with V. Schmitt regarding compiling all notes from observations from the CPD Instructor's Academy.	.50	375.00	187.50
8/26/22	Maggie Hickey	Monthly Chicago IMT Associate Monitor meeting; IMT internal calls; call with T. Skahill and Chief Novales.	3.25	500.00	1,625.00
8/26/22	Sarah Oligmueller	Draft IMT comments re the CPD's TISMP Audit.	1.00	360.00	360.00





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			HOURS	RATE	AMOUNT
8/26/22	Derek G. Barella	Review recent labor-related developments.	.75	450.00	337.50
8/26/22	Anthony-Ray Sepulveda	Meeting with Associate Monitors and other members of the Independent Monitoring Team regarding the sixth and seventh reporting period and general updates	1.00	395.00	395.00
8/26/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding productions from the City of Chicago in the seventh reporting period	.75	395.00	296.25
8/26/22	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
8/26/22	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)	1.25	395.00	493.75
8/26/22	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
8/26/22	Kaila Clark	Revising community policing IMR-6 paragraphs; resolving comments from leadership & Parties.	2.00	360.00	720.00



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			HOURS	RATE	AMOUNT
8/26/22	Meredith R.W. DeCarlo	Communicate within the IMT regarding production tracking.	.50	395.00	197.50
8/27/22	Alex Becker	Drafted/revised IMT comments on CPD training productions related to Accountability and Transparency section.	3.00	360.00	1,080.00
8/27/22	Alex Becker	Reviewed new document productions related to Accountability and Transparency section; updated outstanding items and comment deadlines; communicated with IMT member re same.	.75	360.00	270.00
8/28/22	Alex Becker	Drafted/revised IMT comments on CPD training productions related to Accountability and Transparency section.	4.50	360.00	1,620.00
8/28/22	Maggie Hickey	Emails and call with OAG; and communications with Judge Dow.	.50	500.00	250.00
8/28/22	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
8/29/22	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
8/29/22	Sarah Oligmueller	Attend the Supervision meeting with the CPD, the IMT, and the OAG; draft and circulate meeting notes to IMT members.	.75	360.00	270.00
8/29/22	Alex Becker	Drafted/revised IMT comments on CPD training productions related to Accountability and Transparency section; communicated with IMT members re same.	3.00	360.00	1,080.00
8/29/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding productions from the City of Chicago in the seventh reporting period	.50	395.00	197.50
8/29/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the seventh reporting period and the Focus Group Report	.75	395.00	296.25
8/29/22	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	.50	395.00	197.50
8/29/22	Maggie Hickey	Monitor/City check-in; IMT/OAG Supervision meeting; prepare for and lead Zoom with Parties, IMT and Judge Dow; PSPC community meeting with OAG; call with A-R Sepulveda and L. Kunard re Focus Group Report; and call with A. Slagel.	6.75	500.00	3,375.00



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			HOURS	RATE	AMOUNT
8/29/22	Anthony-Ray Sepulveda	Conference with Judge Robert Dow Jr and members of the Independent Monitoring Team, the City of Chicago, the Chicago Police Department, and the Office of the Illinois Attorney General	2.25	395.00	888.75
8/29/22	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
8/29/22	Kyle Jacob	Emails with T. Bowman, A. Sepulveda, L. Kunard, and V. Schmitt regarding weekly IMT Training and Recruitment section meeting; emails with V. Schmitt regarding combining notes from Instructor's Academy site visits.	.25	375.00	93.75
8/29/22	Brian J Hamilton	Route J. Solomon recent crisis intervention production, attend check-in call with crisis intervention team	1.00	380.00	380.00
8/29/22	Kaila Clark	Revising impartial policing IMR-6 paragraphs; resolving comments from leadership & Parties.	3.25	360.00	1,170.00
8/29/22	Meredith R.W. DeCarlo	Meet with G. Schaffer regarding Data section priorities.	.25	395.00	98.75
8/30/22	Sarah Oligmueller	Zoom conference with the IMT's ArentFox Schiff team.	1.00	360.00	360.00



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			HOURS	RATE	AMOUNT
8/30/22	Sarah Oligmueller	Revise IMT comments re the CPD's TISMP Audit.	.25	360.00	90.00
8/30/22	Alex Becker	Prepared for and attended Bi-Monthly meeting with IMT attorneys.	1.25	360.00	450.00
8/30/22	Alex Becker	Communications with IMT members regarding drafting/revising comments on document productions related to Accountability and Transparency section.	1.00	360.00	360.00
8/30/22	Alex Becker	Reviewed outstanding document productions and upcoming deadlines related to Accountability and Transparency section; communicated with IMT members re same.	.50	360.00	180.00
8/30/22	Alex Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	.25	360.00	90.00
8/30/22	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
8/30/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records and information across all sections of the Consent Decree	.75	395.00	296.25



Maggie Hickey as Independent Monitor  
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			HOURS	RATE	AMOUNT
8/30/22	Derek G. Barella	Review recent labor developments.	.50	450.00	225.00
8/30/22	Kylie Wood	Attended internal team meeting to discuss IMR6, recent developments and outstanding comments.	1.25	360.00	450.00
8/30/22	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	1.50	395.00	592.50
8/30/22	Kyle Jacob	Attend bi-monthly IMT attorneys' meeting discussing status of IMR-6 and recent conversations with CPD about staffing issues; emails with B. Bryson regarding two recent CPD informal productions.	1.00	375.00	375.00
8/30/22	Maggie Hickey	Meeting with Supt. Brown; bi-monthly AFS internal meeting; review and revise focus group report; meeting with B. Fabes (UofC / Corp Coalition) re ideas for public input and engagement; call with L. Kunard and A-R Sepulveda re focus group report.	5.25	500.00	2,625.00
8/30/22	Brian J Hamilton	Attend and participate in internal IMT meeting	1.00	380.00	380.00
8/30/22	Brian J Hamilton	Multiple communications with City and crisis intervention team re scheduling upcoming site visits in IMR7	.50	380.00	190.00





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			HOURS	RATE	AMOUNT
8/30/22	Kaila Clark	Attending biweekly attorneys meeting.	1.00	360.00	360.00
8/30/22	Kaila Clark	Attending CPD's webinar presentation on the Office of Constitutional Policing & Reform.	1.00	360.00	360.00
8/30/22	Kaila Clark	Revising impartial policing IMR-6 paragraphs; resolving comments from leadership & Parties.	2.00	360.00	720.00
8/30/22	Meredith R.W. DeCarlo	Weekly IMT UOF meeting; bi-monthly IMT AFS attorney meeting.	2.00	395.00	790.00
8/31/22	Alex Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	.25	360.00	90.00
8/31/22	Alex Becker	Drafted/revised IMT comments on CPD training productions related to Accountability and Transparency section; communicated with IMT members re same.	4.75	360.00	1,710.00
8/31/22	Alex Becker	Communicated with IMT members re: document productions and upcoming comment deadlines.	.25	360.00	90.00
8/31/22	Maggie Hickey	Weekly Chicago IMT Leadership call; IMR-7 Impartial Policing IMT/OAG monthly call; and review of draft IMR-6 executive summary and draft year four plan.	4.75	500.00	2,375.00
8/31/22	Kaila Clark	Attending weekly impartial policing meeting.	.50	360.00	180.00



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			HOURS	RATE	AMOUNT
8/31/22	Kaila Clark	Attending IMR-7 impartial policing call with CPD and the OAG.	1.00	360.00	360.00
8/31/22	Kaila Clark	Case management for impartial policing team (productions; revising site visit request form; pulling productions for associate monitor).	2.00	360.00	720.00
8/31/22	Meredith R.W. DeCarlo	Draft and revise comments on First Amendment eLearning.	.25	395.00	98.75
8/31/22	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
8/31/22	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's special report regarding recent focus groups	3.25	395.00	1,283.75
8/31/22	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding general updates and the seventh reporting period	1.50	395.00	592.50
8/31/22	Anthony-Ray Sepulveda	Reviewing the City of Chicago's and the Office of the Illinois Attorney General's Office's responses to the Independent Monitoring Team's special report regarding recent focus groups	2.00	395.00	790.00

**TOTAL FEES**

**\$205,090.00**



Maggie Hickey as Independent Monitor  
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**DISBURSEMENTS/CHARGES:**

<b>DATE</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>AMOUNT</b>
09/23/22	Professional Services - VENDOR: ADEN CORP HASSAN ADEN- AUGUST 2022 MONITOR HOURS	1.00	7,658.59
09/23/22	Professional Services - VENDOR: CASSANDRA L DECK- BROWN CASSANDRA L DECK-BROWN- AUGUST 2022 MONITOR HOURS	1.00	2,921.46
09/23/22	Professional Services - VENDOR: CNA CORP*****PAY ACH***** CNA CORP- AUGUST 2022 MONITOR HOURS	1.00	92,327.17
09/23/22	Professional Services - VENDOR: DENISE RODRIGUEZ - CPD DENISE RODRIGUEZ- AUGUST 2022 MONITOR HOURS	1.00	4,275.00
09/23/22	Professional Services - VENDOR: JULIE SOLOMON *****PAY BY ACH***** JULIE SOLOMON- AUGUST 2022 MONITOR HOURS	1.00	5,962.50
09/23/22	Professional Services - VENDOR: MEDLOCK ENTERPRISES *****PAY ACH***** MEDLOCK ENTERPRISES- AUGUST 2022 ,MONITOR HOURS	1.00	16,012.50
09/26/22	Professional Services - VENDOR: PAUL F EVANS JR *****PAY BY ACH***** PAUL F EVANS JR *****PAY BY ACH*****- 08/2022 MONITORING HOURS - 47.25 HOURS - \$150.00 AN HOUR - M. HICKEY	1.00	7,087.50
09/26/22	Professional Services - VENDOR: STEPHEN E RICKMAN *****PAY BY ACH***** STEPHEN E RICKMAN *****PAY BY ACH*****- 08/2022 MONITORING HOURS - 43.5 HOURS - \$150.00 AN HOUR - M. HICKEY	1.00	6,525.00
09/26/22	Professional Services - VENDOR: THERON L BOWMAN INC *****PAY VIA AHC***** THERON L BOWMAN INC *****PAY VIA AHC*****- AUGUST 2022 MONITORING HOURS - 29.25 HOURS/ \$150.00 AN HOUR - M. HICKEY	1.00	4,387.50
08/31/22	eDiscovery Support Services USER DEFINED 1: Schiff Hardin LLP eD	4,612.75	4,612.75
<b>TOTAL</b>	<b>DISBURSEMENTS/CHARGES</b>		<b>\$151,769.97</b>



Maggie Hickey as Independent Monitor  
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**TOTAL INVOICE**

**\$356,859.97**

**SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>TITLE</b>	<b>HOURS</b>	<b>RATE</b>	<b>FEE AMOUNT</b>
Maggie Hickey	Partner	96.00	500.00	<b>48,000.00</b>
Derek G. Barella	Partner	6.50	450.00	<b>2,925.00</b>
Alex Becker	Associate	126.00	360.00	<b>45,360.00</b>
Kaila Clark	Associate	44.75	360.00	<b>16,110.00</b>
Meredith R.W. DeCarlo	Associate	32.75	395.00	<b>12,936.25</b>
Brian J Hamilton	Associate	27.50	380.00	<b>10,450.00</b>
Kyle Jacob	Associate	26.75	375.00	<b>10,031.25</b>
Sarah Oligmueller	Associate	23.00	360.00	<b>8,280.00</b>
Anthony-Ray Sepulveda	Associate	122.50	395.00	<b>48,387.50</b>
Kylie Wood	Associate	7.25	360.00	<b>2,610.00</b>
<b>TOTAL</b>		<b>513.00</b>		<b>\$205,090.00</b>



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**MATTER SUMMARY**

TOTAL FEES	\$205,090.00
TOTAL DISBURSEMENTS/CHARGES	<u>\$151,769.97</u>
TOTAL INVOICE FOR INVOICE # 2596855 USD	\$356,859.97

**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
2593206	08-31-2022	\$403,955.27	\$0.00	\$403,955.27
<b>TOTALS</b>				\$817,238.45

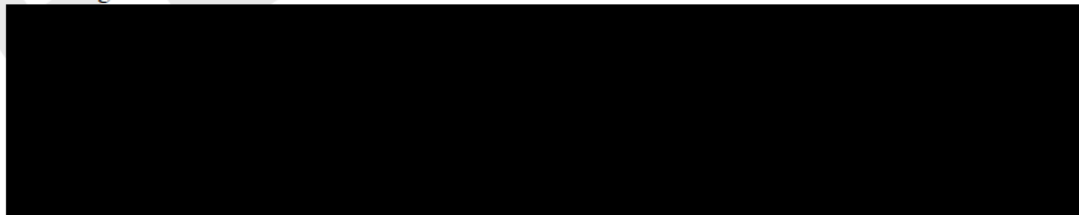
**Wire Instructions**

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: ██████████

City: ██████████ State: ██ Zip ██████████

Contact Name: \_\_\_\_\_

Phone: ██████████ Email: \_\_\_\_\_

Invoice Date	Invoice Number
Billing Period From:	Billing Period To:

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	
8/01/2022	8/01/2022	Review of upcoming in-person site visit agenda and email and correspondence to make some logistical changes. Email and correspondence.	0.5	Add	Del
8/4/2022	8/4/2022	Review of The produced Performance Evaluation System Training (369-376). Email, correspondence and logistics for upcoming internal IMT meetings and in-person site visit August 15-17.	2.5	Add	Del
8/10/2022	8/10/2022	Review draft of IMR 6 Supervision section summary. Review of additional section summaries in IMR 6 draft that touch on Supervision. Email and correspondence re: recent events in Chicago and upcoming site visit.	2.5	Add	Del
08/11/2022	8/11/2022	Weekly Supervision workgroup update IMT call. Follow up call with M. Jenkins. Reviewed IMT agenda for the in-person site visit and completed the necessary documents for ride alongs etc.. Call with L. Kunard re: upcoming site visit logistics and agenda re roll call attendance and visit to the 5th. Email and correspondence.	1.5	Add	Del
8/14/2022	8/14/2022	Review and preparation for the site visit. Email and correspondence.	2	Add	Del
8/15/2022	8/15/2022	Site visit in Chicago. IMT internal preparation meeting. Meeting with M. Hickey and L. Kunard. Meetings at HQ with CPD officials re: Span of Control and Unity of Command pilots. Meeting with DC Snelling. District visit and roll call at the 5th District. Debrief with IMT. Email and correspondence.	8	Add	Del
8/16/2022	8/16/2022	Site visit in Chicago. IMT meeting in preparation for the day of meetings. Interviews with officers at the 6th District. Interviews with sergeants at the 6th. Meeting with Commander Ben. Ride along with a 6th District TAC sergeant. IMT debrief. Email and correspondence.	7	Add	Del
8/17/2022	8/17/2022	Site visit in Chicago. Meeting with the new director overseeing Constitutional Policing and DC Novales. Meeting with CPD CD implementation PM. Meeting with DC McDermott. IMT debrief. Email and correspondence.	6	Add	Del
8/18/2022	8/18/2022	Weekly IMT supervision workgroup call to debrief on the site visit and begin planning the agenda for upcoming meetings and the site visit in the fall. A review of follow up items from the site visit. Briefed L. Kunard and R. Monroe on the site visit and necessary follow ups. Email and correspondence. Call with M. Jenkins re: SoC and UoC matters.	1.5	Add	Del
8/23/2022	8/23/2022	Review of the Annotated Pre-Service Training for Sergeants and Lieutenants. Reviewed the City's response to the compliance status in the Supervision Section of IMR 6. Email and correspondence.	1.5	Add	Del
8/25/2022	8/25/2022	Weekly Supervision workgroup IMT call. Worked on the response to the City's comments re compliance methodology.	1.5	Add	Del
8/26/2022	8/26/2022	Monthly Associate Monitors' meeting. Completed response to the City's comments on IMR^ compliance statuses.	2.5	Add	Del

Reset Form

Save Form



# INVOICE

8/29/2022	8/29/2022	Drafted a response to the City's methodology response. Teams meeting with the parties re: updates to the Supervision Pilot rollout (next iteration model). Email and correspondence.	1.5	Add	Del
8/30/2022	8/30/2022	Email and correspondence re: City's Methodology questions on Supervision compliance matters. Review of latest IMR 6 Report.	2	Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
<b>Total Hours</b>			40.5	Rate	\$150.00
<b>TOTAL LABOR:</b>				<b>\$6,075.00</b>	

Check here if you are not billing for any travel  
**Purpose of Travel:** Supervision Team In-Person Site Visit

TRAVEL/ODC'S - (Itemize and provide receipts as specified on your contract)							
Travel Date(From)	Travel Date (To)	Expense Type	Description	QTY	Rate	Total	Add/ Delete
8/14/2022	8/17/2022	Hotel, Hotel Fees, Ho	Hotel (room and tax only ( Govt Rate	1	\$779.56	\$779.56	Add Del
8/14/2022	8/17/2022	Taxi, Bus or Shuttle S	Uber from ORD to Hotel	1	\$78.95	\$78.95	Add Del
8/14/2022	8/17/2022	Taxi, Bus or Shuttle S	Uber from Home to DCA	1	\$25.98	\$25.98	Add Del
8/14/2022	8/17/2022	Taxi, Bus or Shuttle S	Uber from CPD to ORD	1	\$44.96	\$44.96	Add Del
8/14/2022	8/17/2022	Taxi, Bus or Shuttle S	Uber from DCA to Home	1	\$57.94	\$57.94	Add Del
8/14/2022	8/17/2022	Air, Train, Baggage Fe	RT Airfare from DCA to ORD	1	\$416.20	\$416.20	Add Del
8/14/2022	8/17/2022	Per Diem	2 full days @ \$60.00 and 2 travel days at 50% (\$30)	1	\$180.00	\$180.00	Add Del
							Add Del
							Add Del
<b>Subtotal Travel/ODC's:</b>						<b>\$1,583.59</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>				<b>\$0</b>	
<b>TOTAL TRAVEL:</b>				<b>\$1,583.59</b>	

**INVOICE TOTAL DUE: \$7,658.59**

**Invoice Comments/Notes:**

Reset Form

Save Form

# INVOICE

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

Hassan Aden

Digitally signed by Hassan Aden  
Date: 2022.09.12 09:18:26 -04'00'

Signature

Date

Reset Form

Save Form

# Expense report for Invoice Aden Chicago IMT August 2022

---

08/30/2022

\$416.20

---

Client           **The Aden Group**  
Project          **Admin Expenses**  
Category       **Transportation**  
Person          **Aden Hassan**

Airfare to Chicago from DCA for site visit

**Subject:** Your trip confirmation (DCA - ORD)

**Date:** Thursday, June 2, 2022 at 3:49:17 PM Eastern Daylight Time

**From:** American Airlines

**To:** [REDACTED]



Issued: June 2, 2022



## Your trip confirmation and receipt

**Record Locator:** [REDACTED]

We charged \$416.20 to your card ending in [REDACTED] for your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass. [Get the app](#) and save time at the airport.

[Manage your trip](#)

### Sunday, August 14, 2022

DCA

6:24 PM

Washington Reagan

AA 699

ORD

7:38 PM

Chicago O'Hare

Seat: 9D  
Class: Economy (V)  
Meals:

### Wednesday, August 17, 2022

ORD

1:32 PM

Chicago O'Hare

AA 807



DCA

4:20 PM

Washington Reagan

Seat: 9D

Class: Economy (G)

Meals:

## Earn up to \$200 Back

Plus, 40,000 bonus miles. Terms Apply.

[Learn more](#)



## Your purchase

**HASSAN ADEN**

AAAdvantage® # [REDACTED]

New ticket	\$416.20
Ticket #: [REDACTED]	
[\$360.00 + Taxes and fees \$56.20]	

<b>Total</b>	<b>\$416.20</b>
--------------	-----------------

<b>Total cost</b> (all passengers)	<b>\$416.20</b>
------------------------------------	-----------------

## Your payment

Credit Card (MasterCard ending [REDACTED])	\$416.20
<b>Total paid</b>	<b>\$416.20</b>

## Bag information

### Checked bags

Online*		Airport	
1 <sup>st</sup> bag	2 <sup>nd</sup> bag	1 <sup>st</sup> bag	2 <sup>nd</sup> bag
No charge	No charge	No charge	No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)  
Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [Bag and optional fees](#)  
If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

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

### Carry-on bags

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

**2<sup>nd</sup> carry-on:** Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



[Book a hotel »](#)



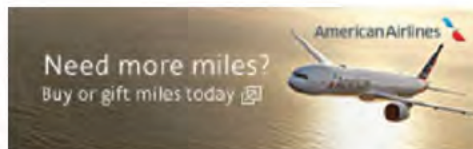
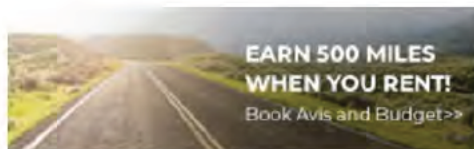
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[Buy trip insurance »](#)



[Things to do »](#)







[Contact us](#) | [Privacy policy](#)

Get the American Airlines app



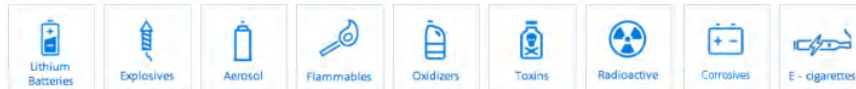
Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

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

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

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

The policy for traveling with Emotional Support and Service animals has changed. Visit [Traveling with Service Animals](#) for more information.



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

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

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

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be

removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

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

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

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

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

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08/30/2022

\$57.94

---

Client	<b>The Aden Group</b>
Project	<b>Admin Expenses</b>
Category	<b>Transportation</b>
Person	<b>Aden Hassan</b>

Uber from DCA to Home

**Subject:** [The Aden Group LLC] Your Wednesday afternoon trip with Uber

**Date:** Thursday, August 18, 2022 at 3:27:50 AM Eastern Daylight Time

**From:** Uber Receipts

**To:** [REDACTED]

**CC:** receipts@expensify.com

**Uber**

Total **\$57.94**  
August 17, 2022

Thanks for riding, Hassan

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



**Total**

**\$57.94**

• You earned 115 points on this trip

---

Trip fare	\$49.24
-----------	---------

---

Subtotal	\$49.24
----------	---------

Booking Fee <a href="#">?</a>	\$3.15
-------------------------------	--------

Temporary Fuel Surcharge <a href="#">?</a>	\$0.55
--	--------

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

---

**Payments**



Mastercard [REDACTED]

\$57.94

8/18/22 3:27 AM

Receipt ID # 8ac14c53-44f2-445e-bc8f-5fac1f039142

[Download PDF](#)

Uber Rewards

Base points

115

2 points per eligible \$ on UberX

## You rode with Bernard

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](#)

Issued on behalf of Bernard

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

[Learn more](#)

UberX

9.62 miles | 25 min

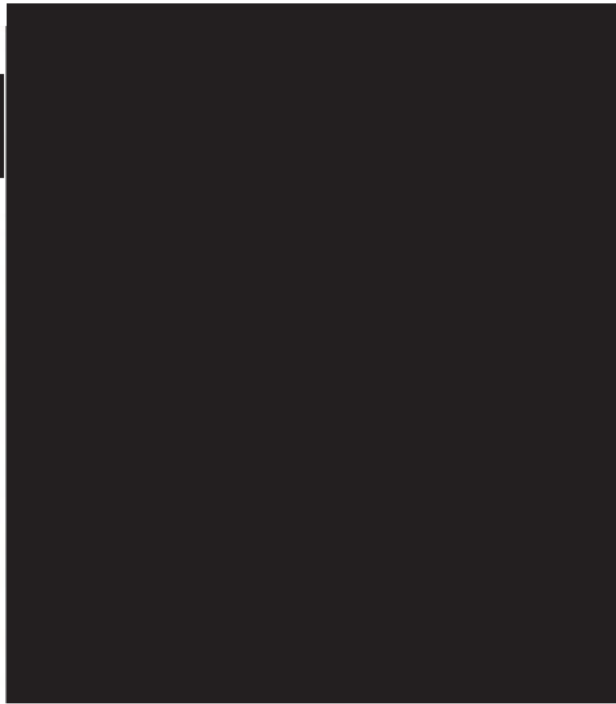




4:31 PM



4:57 PM



[Report lost item](#) >

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# Uber

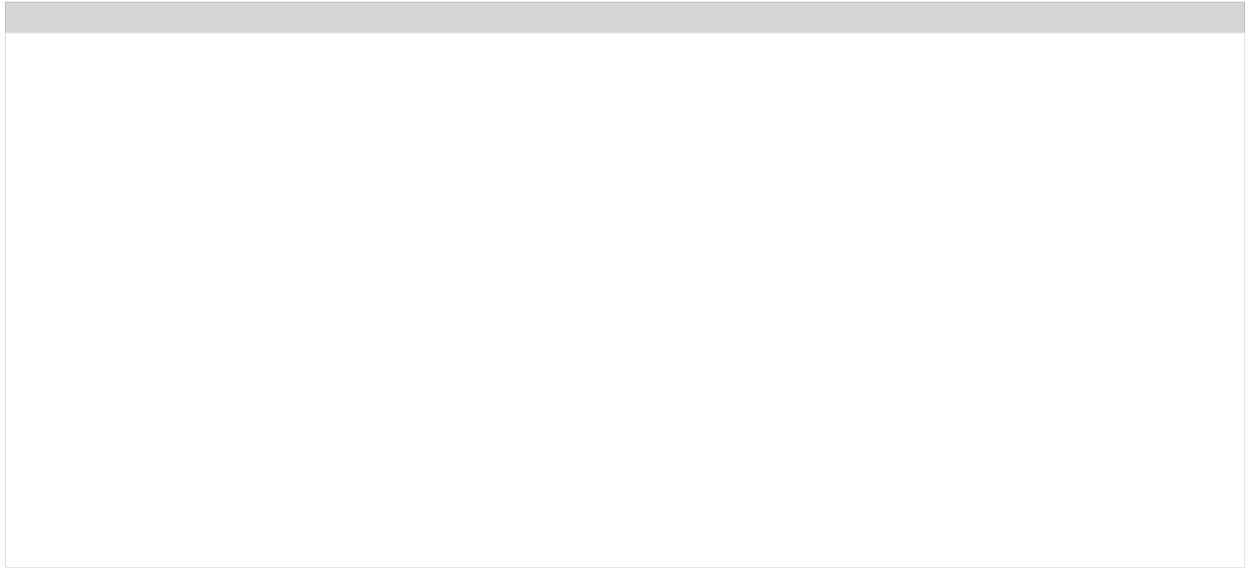
[Forgot password](#)

[Privacy](#)

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Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158





08/30/2022

\$44.96

---

Client           **The Aden Group**  
Project          **Admin Expenses**  
Category       **Transportation**  
Person          **Aden Hassan**

Uber from CPD HQ to ORD

**Subject:** [The Aden Group LLC] Your Wednesday morning trip with Uber  
**Date:** Wednesday, August 17, 2022 at 12:19:20 PM Eastern Daylight Time  
**From:** Uber Receipts  
**To:** [REDACTED]

Uber

Total **\$44.96**  
August 17, 2022

Thanks for riding, Hassan

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



**Total**

**\$44.96**

★ You earned 89 points on this trip

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

---

Trip fare

\$32.00

---

<b>Subtotal</b>	<b>\$32.00</b>
Booking Fee 	\$6.16
Temporary Fuel Surcharge 	\$0.55
Chicago Ground Transportation Surcharge 	\$1.13
Chicago Special Venues Surcharge 	\$5.00
Chicago Accessibility Surcharge 	\$0.10
Chicago TNP Administrative Surcharge 	\$0.02

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

 **Uber Rewards**

Base points  **89**  
 2 points per eligible \$ on UberX

## You rode with Oladimeji

4.95 ★ Rating

 Has passed a multi-step safety screen

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

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

**UberX** 22.20 miles | 38 min



**10:40 AM**

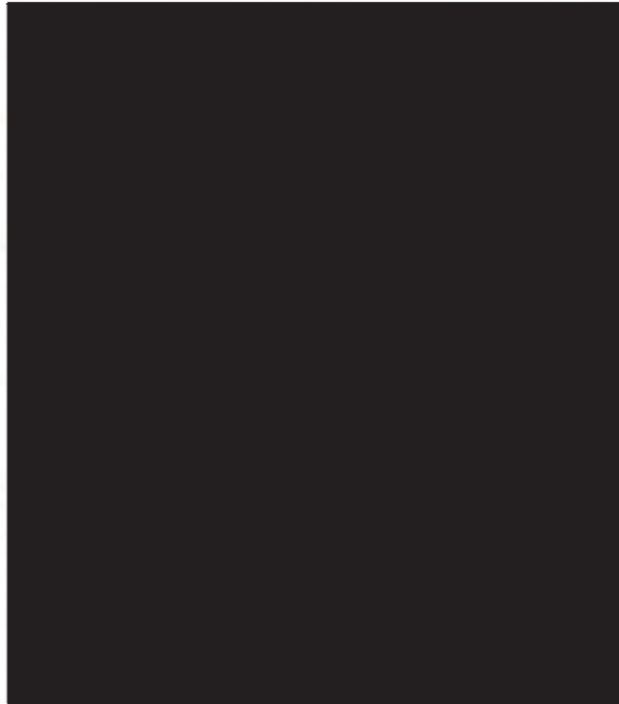


Chicago, IL 60653, US

**11:18 AM**



Chicago, IL 60666, US



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**Uber**

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Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158



08/30/2022

\$25.98

---

Client	<b>The Aden Group</b>
Project	<b>Admin Expenses</b>
Category	<b>Transportation</b>
Person	<b>Aden Hassan</b>

Uber to DCA from Home

**Subject:** [The Aden Group LLC] Your Sunday evening trip with Uber  
**Date:** Sunday, August 14, 2022 at 7:24:21 PM Eastern Daylight Time  
**From:** Uber Receipts  
**To:** [REDACTED]

Uber

Total **\$25.98**  
August 14, 2022

Thanks for riding, Hassan

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



**Total**

**\$25.98**

★ You earned 51 points on this trip

---

Trip fare	\$17.16
-----------	---------

---

<b>Subtotal</b>	<b>\$17.16</b>
-----------------	----------------

Booking Fee <a href="#">?</a>	\$3.27
-------------------------------	--------

Temporary Fuel Surcharge <a href="#">?</a>	\$0.55
--	--------

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

Receipt ID # acc3b9cd-e54b-4def-b4ea-95dd1167dd60

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You

will receive a trip receipt when the payment is processed with payment information.

### 🌟 Uber Rewards


Base points [?](#)

51

2 points per eligible \$ on UberX

## You rode with Viktoriia

5.00★ Rating

 Has passed a multi-step safety screen

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

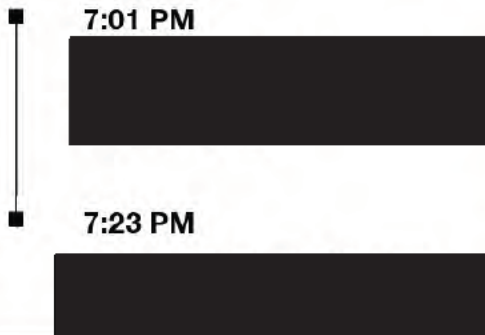
[Rate or tip](#)

Issued on behalf of Viktoriia

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

[Learn more >](#)

**UberX** 10.02 miles | 22 min



US

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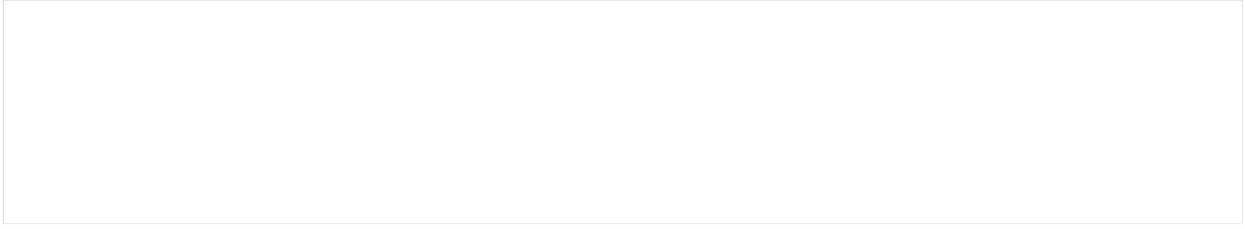
# Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158



08/30/2022

\$78.95

---

Client	<b>The Aden Group</b>
Project	<b>Admin Expenses</b>
Category	<b>Transportation</b>
Person	<b>Aden Hassan</b>

Uber from ORD to Hotel



**Subject:** [The Aden Group LLC] Your Sunday evening trip with Uber  
**Date:** Monday, August 15, 2022 at 12:13:23 AM Eastern Daylight Time  
**From:** Uber Receipts  
**To:** [REDACTED]

Uber

Total **\$78.95**  
August 14, 2022

Thanks for riding, Hassan

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



**Total**

**\$78.95**

• You earned 157 points on this trip

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

---

Trip fare	\$66.84
-----------	---------

---

<b>Subtotal</b>	<b>\$66.84</b>
Booking Fee 	\$5.31
Temporary Fuel Surcharge 	\$0.55
Chicago Ground Transportation Surcharge 	\$1.13
Chicago Special Venues Surcharge 	\$5.00
Chicago Accessibility Surcharge 	\$0.10
Chicago TNP Administrative Surcharge 	\$0.02

[Download PDF](#)


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

 **Uber Rewards**

Base points  **157**  
 2 points per eligible \$ on UberX

## You rode with Galal

4.97★ Rating

 Has passed a multi-step safety screen

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

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

**UberX** 18.80 miles | 27 min

■ **10:45 PM**  
[Redacted]  
Chicago, IL 60666, US

■ **11:12 PM**  
[Redacted]  
Chicago, IL 60605, US



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**Uber**

[Forgot password](#)

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Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158

08/30/2022

\$779.56

---

Client            **The Aden Group**  
Project          **Admin Expenses**  
Category        **Lodging**  
Person          **Aden Hassan**

Hotel (room and tax)

Le Meridien Essex Chicago  
 800 South Michigan Ave.  
 Chicago, IL 60605  
 United States Of America  
 Tel: 312-939-2800 Fax: 714-258-5880



HASSAN ADEN  
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]  
 Guest Number : [Redacted]  
 Folio ID : A  
 Arrive Date : 14-AUG-22 23:14  
 Depart Date : 17-AUG-22 14:07  
 No. Of Guest : 1  
 Room Number : [Redacted]  
 Marriott Bonvoy Number : [Redacted]

Tax ID :  
 Le Meridien Essex AUG-17-2022 14:10 [Redacted]

Date	Reference	Description	Charges (USD)	Credits (USD)
14-AUG-22	RT1203A	Room Revenue	229.00	
14-AUG-22	RT1203A	State 11.9%	27.25	
14-AUG-22	RT1203A	County/Muni 1%	2.29	
14-AUG-22	RT1203A	City 4.5%	10.31	
14-AUG-22	RT1203A	Destination Fee	15.00	
14-AUG-22	RT1203A	Destination Fee Tax	2.61	
15-AUG-22	RT1203A	Room Revenue	195.00	
15-AUG-22	RT1203A	State 11.9%	23.21	
15-AUG-22	RT1203A	County/Muni 1%	1.95	
15-AUG-22	RT1203A	City 4.5%	8.78	
15-AUG-22	RT1203A	Destination Fee	15.00	
15-AUG-22	RT1203A	Destination Fee Tax	2.61	
16-AUG-22	RT1203A	Room Revenue	195.00	
16-AUG-22	RT1203A	State 11.9%	23.21	
16-AUG-22	RT1203A	County/Muni 1%	1.95	
16-AUG-22	RT1203A	City 4.5%	8.78	
16-AUG-22	RT1203A	Destination Fee	15.00	
16-AUG-22	RT1203A	Destination Fee Tax	2.61	
17-AUG-22	MC	MasterCard / Diners [Redacted]		-779.56
		** Total	779.56	-779.56
		*** Balance	0.00	

Continued on the next page







Le Meridien Essex Chicago  
800 South Michigan Ave.  
Chicago, IL 60605  
United States Of America  
Tel: 312-939-2800 Fax: 714-258-5880



HASSAN ADEN



Page Number : 2 Invoice Nbr :   
Guest Number :   
Folio ID : A  
Arrive Date : 14-AUG-22 23:14  
Depart Date : 17-AUG-22 14:07  
No. Of Guest : 1  
Room Number :   
Marriott Bonvoy Number : 

Signature\_\_\_\_\_

08/30/2022

\$180.00

---

Client            **The Aden Group**  
Project          **Admin Expenses**  
Category        **Meals**  
Person          **Aden Hassan**  
Per diem

Vendor Name: Tipping Point Solutions, LLC  
 Remit to Address: [REDACTED]  
 Contact Name: Cassandra Deck-Brown  
 Phone: [REDACTED]  
 Email: [REDACTED]  
 Invoice Date: 09/01/2022  
 Invoice Number: 2022-0008  
 Billing Period: 08/01/2022 to 08/31/2022  
 Bill to: Schiff Hardin LLP, 233 S. Wacker Drive, Suite 7100, Chicago, IL 60606  
[MHickey@schiffhardin.com](mailto:MHickey@schiffhardin.com)

Chicago Consent Decree		
Date of Service	Description of Work	Hours
8/1/2022	Compilation of summary notes added to IMR6	3.0
8/2/2022	Officer Wellness & Support Weekly Mtg. – Discussion of IMR6 draft	1.0
8/9/2022	Officer Wellness & Support Weekly Meeting – Discussion of Productions from CPD	.75
8/10/2022	Preliminary review of the CPD Productions – CIT-IST & TISMP Audit	3.50
8/17/2022	Production Review – CIT- IST Training & Support/TISMP Audit	5.75
8/17/2022	Email Discussion with Julie Solomon re: TISMP	.75
8/23/2022	Officer Wellness & Support Weekly Meeting - ¶415 - ¶418 re: IMR7	.50
8/23/2022	Monthly Officer Wellness Meeting with CPD – Check-in	1.0
8/23/2022	Preparation for the CPD Data Meeting	1.0
8/23/2022	Meeting with CPD Data – IMR7 Audit	1.0
8/25/2022	Joint Comm. on Human Relations & Public Safety-Officer Wellness	2.0
8/26/2022	Monthly IMT Associate Monitor Meeting	1.0

Total Labor: 21.25 hours  
 Rate: \$137.50 an hour  
 Amount Due: \$2,921.46

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).

Cassandra Deck-Brown  
 Signature

September 1, 2022  
 Date



Billing Number: 1499.0003.0007  
 Invoice Number: INV-321604

Invoice Date: 09/15/2022

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: 32.27%  
 Cumulative Amount Billed: \$493,913.71

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: 10/15/2022  
 VAT/Tax ID Number: [REDACTED]

Billing Period From: 08/01/2022  
 To: 08/31/2022

	Hours	Rate	Current Amount
CNA Monitoring Team Support			
Bryson, Bridgette	79.00	118.7100	\$9,378.09
Dockstader, Jessica	7.00	118.7100	830.97
CNA Monitoring Team Support			
Elliott, Vivian Y	15.50	255.5100	3,960.41
CNA Monitoring Team Support			
Felix, Tammy L	49.00	214.2100	10,496.29
Hickman PHD, Shelby	0.00	214.2100	0.00
CNA Monitoring Team Support			
Jenkins, Monique	34.50	118.7100	4,095.50
CNA Monitoring Team Support			
Melendez, Heleana E	14.50	107.5300	1,559.19
Richardson, Keri F	21.00	107.5300	2,258.13
CNA Monitoring Team Support			
Schaffer, Gentry	13.00	132.5200	1,722.76
Schmitt, Valerie K	20.50	132.5200	2,716.66
CNA Monitoring Team Support			
Sun, Christopher M	16.00	214.2100	3,427.36
CNA Project Director			
Kunard, Laura L	87.50	214.2100	18,743.38
CNA SME			
Christoff, Thomas E	18.00	173.4200	3,121.56
V Adler Univ-Elena Quintana			
Adler - Elena Quintana	2.50	173.4200	433.55
V Deputy Monitor			
R Monroe Public Safety Co	90.75	228.9100	20,773.58
V Laura McElroy			
McElroy Media Group	11.00	173.4200	1,907.62
V Subcontractor NSTE			
UIC - Ana Genkova	3.00	66.8400	200.52
UIC - Joseph K. Hoereth	20.00	129.3600	2,587.20
UIC - Julia Hage	44.00	40.7800	1,794.32
UIC - Richard Rothschild	18.50	49.2100	910.39
Professional Service	565.25		\$90,917.48
Books and Supplies			\$0.00
Software			10.00
CNA Travel			1,399.69



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Billing Number: 1499.0003.0007    Project Number: 1499.0003.E743  
Invoice Number: INV-321604    Project Name: CPD Monitor Year 4    Invoice Date: 09/15/2022

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Other Direct Costs \$1,409.69

Invoice Total \$92,327.17

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

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

09/15/2022  
Date



Billing Number: 1499.0003.0007 Project Number: 1499.0003.E743  
 Invoice Number: INV-321604 Project Name: CPD Monitor Year 4 Invoice Date: 09/15/2022

**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	79.00	118.7100	\$9,378.09
MONTS4 CNA	Monitoring Team Support	Dockstader, Jessica	7.00	118.7100	\$830.97
MONTS4 CNA	Monitoring Team Support		86.00		\$10,209.06
MONTSP CNA	Monitoring Team Support	Elliott, Vivian Y	15.50	255.5100	\$3,960.41
MONTSP CNA	Monitoring Team Support		15.50		\$3,960.41
MONTS1 CNA	Monitoring Team Support	Felix, Tammy L	49.00	214.2100	\$10,496.29
MONTS1 CNA	Monitoring Team Support	Hickman PHD, Shelby	0.00	214.2100	\$0.00
MONTS1 CNA	Monitoring Team Support		49.00		\$10,496.29
MONTS4 CNA	Monitoring Team Support	Jenkins, Monique	34.50	118.7100	\$4,095.50
MONTS4 CNA	Monitoring Team Support		34.50		\$4,095.50
MONTS3 CNA	Monitoring Team Support	Melendez, Heleana E	14.50	107.5300	\$1,559.19
MONTS3 CNA	Monitoring Team Support	Richardson, Keri F	21.00	107.5300	\$2,258.13
MONTS3 CNA	Monitoring Team Support		35.50		\$3,817.32
MONTS5 CNA	Monitoring Team Support	Schaffer, Gentry	13.00	132.5200	\$1,722.76
MONTS5 CNA	Monitoring Team Support	Schmitt, Valerie K	20.50	132.5200	\$2,716.66
MONTS5 CNA	Monitoring Team Support		33.50		\$4,439.42
MONTS1 CNA	Monitoring Team Support	Sun, Christopher M	16.00	214.2100	\$3,427.36
MONTS1 CNA	Monitoring Team Support		16.00		\$3,427.36





Billing Number: 1499.0003.0007 Project Number: 1499.0003.E743  
Invoice Number: INV-321604 Project Name: CPD Monitor Year 4 Invoice Date: 09/15/2022

Group Description: Professional Service

Labor			Hours	Rate	Current Amount
Cat	Desc	Empl/Vendor			
PJDIR	CNA Project Director	Kunard, Laura L	87.50	214.2100	\$18,743.38
PJDIR	CNA Project Director		87.50		\$18,743.38
SME2	CNA SME	Christoff, Thomas E	18.00	173.4200	\$3,121.56
SME2	CNA SME		18.00		\$3,121.56
COMMEN	V Adler Univ-Elena Quintana	Adler - Elena Quintana	2.50	173.4200	\$433.55
COMMEN	V Adler Univ-Elena Quintana		2.50		\$433.55
DEPMON	V Deputy Monitor	R Monroe Public Safety Co	90.75	228.9100	\$20,773.58
DEPMON	V Deputy Monitor		90.75		\$20,773.58
COMMEN	V Laura McElroy	McElroy Media Group	11.00	173.4200	\$1,907.62
COMMEN	V Laura McElroy		11.00		\$1,907.62
SUBN	V Subcontractor NSTE	UIC - Ana Genkova	3.00	66.8400	\$200.52
SUBN	V Subcontractor NSTE	UIC - Joseph K. Hoereth	20.00	129.3600	\$2,587.20
SUBN	V Subcontractor NSTE	UIC - Joseph K. Hoereth	20.00		\$2,587.20
SUBN	V Subcontractor NSTE	UIC - Julia Hage	44.00	40.7800	\$1,794.32
SUBN	V Subcontractor NSTE	UIC - Richard Rothschild	18.50	49.2100	\$910.39
SUBN	V Subcontractor NSTE	UIC - Richard Rothschild	18.50		\$910.39
SUBN	V Subcontractor NSTE		85.50		\$5,492.43
	Professional Service		565.25		\$90,917.48



Billing Number: 1499.0003.0007 Project Number: 1499.0003.E743  
Invoice Number: INV-321604 Project Name: CPD Monitor Year 4 Invoice Date: 09/15/2022

**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	7/23/22 Msft Inv E0600J7800	264954	2022/12	PNC Purchasing Card	PPE09022022A	\$10.00
Total: Software						
\$10.00						
<u>Line Description: CNA Travel</u>						
Airfare DCR	AIRCNA/08/17/2022	264819	2022/12	Jenkins, Monique	ER00077057	\$303.97
Lodging DCR	12586/ER00077057/ LODGE CNA/08/	264819	2022/12	Jenkins, Monique	ER00077057	711.45
Per Diem DCR	12586/ER00077057/PERD CNA/08/1	264819	2022/12	Jenkins, Monique	ER00077057	276.50
Travel Agency Fee DC	12586/ER00077057/TA FEE CNA/08	264819	2022/12	Jenkins, Monique	ER00077057	18.00
Travel Other DCR	12586/ER00077057/ TRVOTH CNA/08	264819	2022/12	Jenkins, Monique	ER00077057	89.77
Total: CNA Travel						
\$1,399.69						
Other Direct Costs						
\$1,409.69						

Contractor Name	Month/Year	Date	Description of Labor	Hours
Ana Genkova	August 2022	8/2/2022	IMT Team Meeting	1.00
Ana Genkova	August 2022	8/5/2022	IMT Team Meeting	1.00
Ana Genkova	August 2022	8/31/2022	Analysis plan write up	1.00
Bridgette Bryson	August 2022	8/1/2022	Supervision Team's Site Visit Planning	0.50
Bridgette Bryson	August 2022	8/2/2022	Working through various sections' site visit requests	0.50
Bridgette Bryson	August 2022	8/3/2022	Meeting with IMT/OAG/Police Board about paragraph 543	0.50
Bridgette Bryson	August 2022	8/3/2022	Reviewing S08 policy suite comments	1.00
Bridgette Bryson	August 2022	8/3/2022	Call about IMR6 chart with A&T team	0.50
Bridgette Bryson	August 2022	8/3/2022	Weekly A&T Team meeting	1.00
Bridgette Bryson	August 2022	8/4/2022	Reviewing S08 policy suite comments	0.50
Bridgette Bryson	August 2022	8/4/2022	Working on developing the charts for A&T for IMR6	2.00
Bridgette Bryson	August 2022	8/5/2022	Organizing call notes for the various sections from the 668 review meeting	1.00
Bridgette Bryson	August 2022	8/5/2022	Call with Laura Kunard about the 668 meeting	0.50
Bridgette Bryson	August 2022	8/5/2022	Reviewing IMR6 A&T introduction	1.00
Bridgette Bryson	August 2022	8/5/2022	Meeting with Vivian Elliott about IMT trackers and updating them	1.50
Bridgette Bryson	August 2022	8/8/2022	Calls with Harold Medlock and Anthony-Ray about S08-01-05	0.50
Bridgette Bryson	August 2022	8/8/2022	Site visit planning for various sections	1.50
Bridgette Bryson	August 2022	8/8/2022	Attended and took notes for 668 review meeting	1.50
Bridgette Bryson	August 2022	8/8/2022	778 review meeting debrief with IMT leadership	1.00
Bridgette Bryson	August 2022	8/8/2022	Working on developing the charts for A&T for IMR6	2.50
Bridgette Bryson	August 2022	8/9/2022	Follow up for Supervision's Site Visit	0.50
Bridgette Bryson	August 2022	8/9/2022	Sifting through 668 review meeting call notes and updating relevant Associate Monitor sections	1.00
Bridgette Bryson	August 2022	8/9/2022	Revising IMR6 A&T introduction	0.50
Bridgette Bryson	August 2022	8/9/2022	Call with Alex Becker about IMR6 A&T charts	0.50
Bridgette Bryson	August 2022	8/9/2022	Site Visit planning for IMR7 for various sections	0.50
Bridgette Bryson	August 2022	8/15/2022	Discussion with A&T team about IMR6 charts	1.00
Bridgette Bryson	August 2022	8/15/2022	Site Visit planning for IMR7 for various sections	0.50
Bridgette Bryson	August 2022	8/15/2022	BIA weekly small group call with Chief Talley and Harold Medlock	0.50
Bridgette Bryson	August 2022	8/16/2022	Preparing and sending out the tracker, tracker updates email, internal deadlines, and internal deadlines email	3.00
Bridgette Bryson	August 2022	8/16/2022	Meeting with Vivian Elliott about the tracker	0.50
Bridgette Bryson	August 2022	8/16/2022	Discussion with A&T team about IMR6 charts	0.50
Bridgette Bryson	August 2022	8/16/2022	Working through IMR7 site visit for A&T team	0.50
Bridgette Bryson	August 2022	8/16/2022	Site Visit planning for IMR7 for various sections	1.00
Bridgette Bryson	August 2022	8/17/2022	Weekly IMT Leadership call	1.00
Bridgette Bryson	August 2022	8/17/2022	Site Visit planning for IMR7 for various sections	1.00
Bridgette Bryson	August 2022	8/17/2022	Weekly A&T Team meeting	1.00
Bridgette Bryson	August 2022	8/17/2022	Discussion with A&T team about S08 comments	1.00
Bridgette Bryson	August 2022	8/18/2022	Site Visit planning for IMR7 for various sections	0.50
Bridgette Bryson	August 2022	8/18/2022	Working to write Monitoring Plan Year 4	1.00
Bridgette Bryson	August 2022	8/18/2022	Working on developing the charts for A&T for IMR6	1.50
Bridgette Bryson	August 2022	8/19/2022	Call with Anthony-Ray about site visits and IMR6 charts for A&T (Alex Becker joined for the chart discussion)	0.50
Bridgette Bryson	August 2022	8/19/2022	Reading through the parties comments on the A&T section for IMR6 report	0.50
Bridgette Bryson	August 2022	8/19/2022	Working to write Monitoring Plan Year 4	3.00
Bridgette Bryson	August 2022	8/19/2022	Call with Laura Kunard about Monitoring Plan Year 4	0.50
Bridgette Bryson	August 2022	8/19/2022	Saving all new productions and developing email blast for IMT	1.00
Bridgette Bryson	August 2022	8/22/2022	Developing comment matrix for all comments from the parties for the A&T section of the report	1.00
Bridgette Bryson	August 2022	8/22/2022	Developing BIA onboard training production comments	3.50
Bridgette Bryson	August 2022	8/22/2022	BIA weekly small group call with Chief Talley and Harold Medlock	1.00
Bridgette Bryson	August 2022	8/22/2022	Call with Laura Kunard about site visits for the whole team	0.50
Bridgette Bryson	August 2022	8/23/2022	Developing BIA onboard training production comments	1.50
Bridgette Bryson	August 2022	8/23/2022	Preparing and sending out the tracker, tracker updates email, internal deadlines, and internal deadlines email	2.00
Bridgette Bryson	August 2022	8/24/2022	Weekly IMT Leadership call	1.00
Bridgette Bryson	August 2022	8/25/2022	Site Visit planning for IMR7 for various sections	1.00
Bridgette Bryson	August 2022	8/25/2022	Reaching out to various sections to clean up the responses tracker	0.50
Bridgette Bryson	August 2022	8/26/2022	Attending Associate Monitor monthly meeting	1.50
Bridgette Bryson	August 2022	8/26/2022	Attending weekly document requests and productions call	0.50
Bridgette Bryson	August 2022	8/26/2022	Attending CNA monthly internal IMT team call	1.00
Bridgette Bryson	August 2022	8/26/2022	Discussion with A&T team about IMR6 charts	2.00
Bridgette Bryson	August 2022	8/26/2022	Saving all new productions and developing email blast for IMT	1.00
Bridgette Bryson	August 2022	8/28/2022	Site Visit planning for IMR7 for various sections	0.50
Bridgette Bryson	August 2022	8/29/2022	Developing BIA onboard training production comments	0.50
Bridgette Bryson	August 2022	8/29/2022	Call with Alex Becker about BIA onboard training production comments	0.50
Bridgette Bryson	August 2022	8/29/2022	Settlement Conference with Parties, IMT, and Judge Dow	2.00
Bridgette Bryson	August 2022	8/30/2022	Meeting with Laura Kunard about Monitoring Plan Year 4	0.50

Bridgette Bryson	August 2022	8/30/2022	Call with Alex Becker about BIA onboard training production comments	0.50
Bridgette Bryson	August 2022	8/30/2022	Developing BIA onboard training production comments	5.00
Preparing and sending out the tracker, tracker updates email, internal deadlines, and internal				
Bridgette Bryson	August 2022	8/30/2022	deadlines email	1.50
Bridgette Bryson	August 2022	8/30/2022	Call with Anthony-Ray about the responses tracker	0.50
Bridgette Bryson	August 2022	8/30/2022	Call with Laura Kunard about site visits	0.50
Bridgette Bryson	August 2022	8/30/2022	Call with Anthony-Ray and Alex Becker about S08 suite	0.50
Bridgette Bryson	August 2022	8/30/2022	attending and taking notes for CPD webinar on Office of Community Policing and Reform	1.00
Bridgette Bryson	August 2022	8/31/2022	Developing BIA onboard training production comments	3.00
Bridgette Bryson	August 2022	8/31/2022	Weekly IMT Leadership call	1.00
Bridgette Bryson	August 2022	8/31/2022	Call with Alex Becker to conduct BIA onboard training comments	2.50
Bridgette Bryson	August 2022	8/31/2022	Developing site visit request for CPD	0.50
Christopher Sun	August 2022	8/3/2022	team check-in	0.50
Christopher Sun	August 2022	8/3/2022	notes cleaning for parties call	0.50
Christopher Sun	August 2022	8/3/2022	Impartial parties call	1.00
Christopher Sun	August 2022	8/4/2022	1.0- IMT Notes and Production Follow Ups	1.00
Christopher Sun	August 2022	8/9/2022	Kaila Check-In	0.50
Christopher Sun	August 2022	8/9/2022	Impartial Production Memo Development	0.50
Christopher Sun	August 2022	8/15/2022	Impartial Production Review	1.00
Christopher Sun	August 2022	8/17/2022	Impartial TA Meeting with Parties - Community Engagement	1.50
Christopher Sun	August 2022	8/17/2022	Impartial Team Meeting	0.50
Christopher Sun	August 2022	8/23/2022	Review Parties Comments on IMR6	0.50
Christopher Sun	August 2022	8/23/2022	Impartial Team Meeting	1.00
Christopher Sun	August 2022	8/24/2022	IMR6 Review and Revisions	1.00
Christopher Sun	August 2022	8/24/2022	OEMC Meeting	1.50
Christopher Sun	August 2022	8/31/2022	Impartial Team Meeting	1.00
Christopher Sun	August 2022	8/31/2022	Impartial Parties Call	0.50
Christopher Sun	August 2022	8/31/2022	IMR6 Review and Revisions	1.50
Christopher Sun	August 2022	8/10/2022	Impartial Production Memo Development	2.00
Elena Quintana	August 2022	8/10/2022	email correspondence with L. Kunard	0.25
Elena Quintana	August 2022	8/16/2022	email correspondence with L. Kunard	0.25
Elena Quintana	August 2022	8/22/2022	email correspondence with L. Kunard	0.25
Elena Quintana	August 2022	8/23/2022	email correspondence with M. Hickey	0.25
Elena Quintana	August 2022	8/24/2022	email correspondence with L. Kunard	0.25
Elena Quintana	August 2022	8/26/2022	email correspondence with L. Kunard	0.25
Elena Quintana	August 2022	8/22/2022	bi-weekly IMT virtual meeting	1.00
Data Team Weekly Check-In with Tom Christoff, Meredith DeCarlo, Anthony-Ray Sepulveda, and				
Gentry Schaffer	August 2022	8/1/2022	Laura Kunard	1.00
Gentry Schaffer	August 2022	8/5/2022	IMR7 Site Visit Spreadsheet	0.50
Gentry Schaffer	August 2022	8/8/2022	Identifying Topics for IMR7 Site Visits	1.00
Data Team Weekly Check-In with Tom Christoff, Meredith DeCarlo, Anthony-Ray Sepulveda, and				
Gentry Schaffer	August 2022	8/8/2022	Laura Kunard	1.00
Gentry Schaffer	August 2022	8/8/2022	Force Review Board SOP Discussion	0.50
Gentry Schaffer	August 2022	8/10/2022	Outlining OSS Sections for IMR7 Review	1.50
Gentry Schaffer	August 2022	8/10/2022	Full IMT Team Meeting re: CPD Updates	0.50
Gentry Schaffer	August 2022	8/19/2022	OSS (D20-04) Flowchart Development	2.00
Data Team Weekly Check-In with Tom Christoff, Meredith DeCarlo, Anthony-Ray Sepulveda, and				
Gentry Schaffer	August 2022	8/22/2022	Laura Kunard	1.00
Gentry Schaffer	August 2022	8/23/2022	OSS (D20-04) Flowchart Development	1.50
Gentry Schaffer	August 2022	8/26/2022	Chicago IMT Internal Monthly Meeting	1.00
Gentry Schaffer	August 2022	8/29/2022	OSS Evaluation Plan Review	1.00
Gentry Schaffer	August 2022	8/31/2022	OSS Flowchart/Evaluation Plan	0.50
Heleana Melendez	August 2022	8/8/2022	Review crisis intervention paragraph compliance, data, 08-04-22 productions	1.50
Heleana Melendez	August 2022	8/8/2022	Attend crisis intervention section weekly check-in	0.50
Heleana Melendez	August 2022	8/10/2022	Attend IMT CPD updates call	0.50
Heleana Melendez	August 2022	8/11/2022	Review site visit request, include relevant paragraphs for discussion	1.50
Heleana Melendez	August 2022	8/12/2022	Review site visit request, include relevant paragraphs for discussion	0.50
Heleana Melendez	August 2022	8/12/2022	Revise IMR 6 CIT section introduction	0.50
Heleana Melendez	August 2022	8/15/2022	Attend crisis intervention section weekly check-in	1.00
Heleana Melendez	August 2022	8/16/2022	Revise IMR7 site visit request form	0.50
Heleana Melendez	August 2022	8/19/2022	Rerun analyses of CIT Basic attendance records	0.50
Heleana Melendez	August 2022	8/19/2022	Review comments to city's response to IMR6	0.50
Heleana Melendez	August 2022	8/19/2022	Pull methodology for paragraphs listed in city's response	0.50
Heleana Melendez	August 2022	8/22/2022	Pull methodology for paragraphs listed in city's response	0.50
Heleana Melendez	August 2022	8/22/2022	Attend crisis intervention section weekly check-in	1.00
Heleana Melendez	August 2022	8/24/2022	Attend quarterly CCMHE meeting	1.50
Heleana Melendez	August 2022	8/24/2022	Review S05-14 and S04-20	0.50
Heleana Melendez	August 2022	8/25/2022	Attend OEMC monthly meeting	1.00
Heleana Melendez	August 2022	8/30/2022	Revise site visit request form	0.25

Heleana Melendez	August 2022	8/30/2022	Attend CPD webinar on the office of constitutional policing and reform	0.75
Heleana Melendez	August 2022	8/26/2022	Attend team monthly meeting	1.00
Jessica Dockstader	August 2022	8/2/2022	Weekly meeting and IMR-6 summary revision	1.50
Jessica Dockstader	August 2022	8/3/2022	IMR-6 Summary Revision	0.50
Jessica Dockstader	August 2022	8/9/2022	Weekly OWS meeting	1.00
Jessica Dockstader	August 2022	8/10/2022	Chicago IMT update meeting - IMT-wide	0.50
Jessica Dockstader	August 2022	8/23/2022	Monthly meeting with the CPD for OWS; weekly OWS IMT meeting; Meeting with CPD Legal about 415-418	2.50
Jessica Dockstader	August 2022	8/28/2022	IMR notes for Monthly meeting and email correspondences	1.00
Joseph Hoereth	August 2022	8/2/2022	IPCE Survey Team Check-In	2.00
Joseph Hoereth	August 2022	8/9/2022	IPCE Survey Team Check-In	1.50
Joseph Hoereth	August 2022	8/10/2022	Data analysis tasks	3.00
Joseph Hoereth	August 2022	8/11/2022	Data analysis tasks	3.00
Joseph Hoereth	August 2022	8/16/2022	IPCE Survey Team Check-In	1.00
Joseph Hoereth	August 2022	8/17/2022	Data analysis tasks	1.50
Joseph Hoereth	August 2022	8/19/2022	IPCE Survey Team Check-In with Laura K and Tom C	1.00
Joseph Hoereth	August 2022	8/22/2022	CET Call	1.00
Joseph Hoereth	August 2022	8/23/2022	IPCE Survey Team Check-in	1.00
Joseph Hoereth	August 2022	8/23/2022	Data analysis tasks	2.00
Joseph Hoereth	August 2022	8/26/2022	IPCE Survey Team Check-In	1.00
Joseph Hoereth	August 2022	8/26/2022	Data analysis tasks	2.00
Julia Hage	August 2022	8/1/2022	Review of Y1 survey report, methodologies, and visualizations in order to gain context for the IMT survey project.	2.00
Julia Hage	August 2022	8/2/2022	Review of Y1 survey report, methodologies, and visualizations in order to gain context for the IMT survey project.	2.00
Julia Hage	August 2022	8/3/2022	Review of Y1 survey report, methodologies, and visualizations in order to gain context for the IMT survey project.	2.00
Julia Hage	August 2022	8/4/2022	Review of Y1 survey report, methodologies, and visualizations in order to gain context for the IMT survey project.	2.00
Julia Hage	August 2022	8/5/2022	Review of Y1 survey report, methodologies, and visualizations in order to gain context for the IMT survey project.	2.00
Julia Hage	August 2022	8/8/2022	Research and documentation of relevant data visualizations that show changes in sentiment over time in order to prepare for Y3 visualizations; assist with preparation of Y3 report outline draft in order to begin to organize Y3 report structure and organization	2.00
Julia Hage	August 2022	8/9/2022	Research and documentation of relevant data visualizations that show changes in sentiment over time in order to prepare for Y3 visualizations; assist with preparation of Y3 report outline draft in order to begin to organize Y3 report structure and organization	2.00
Julia Hage	August 2022	8/10/2022	Research and documentation of relevant data visualizations that show changes in sentiment over time in order to prepare for Y3 visualizations; assist with preparation of Y3 report outline draft in order to begin to organize Y3 report structure and organization	2.00
Julia Hage	August 2022	8/11/2022	Research and documentation of relevant data visualizations that show changes in sentiment over time in order to prepare for Y3 visualizations; assist with preparation of Y3 report outline draft in order to begin to organize Y3 report structure and organization	2.00
Julia Hage	August 2022	8/12/2022	Research and documentation of relevant data visualizations that show changes in sentiment over time in order to prepare for Y3 visualizations; assist with preparation of Y3 report outline draft in order to begin to organize Y3 report structure and organization	2.00
Julia Hage	August 2022	8/15/2022	Research and documentation of relevant survey methodologies relating to criminal justice and/or community surveys in order to select appropriate data analysis methodology for Y3; begin writing sections of Y3 report draft that are similar to Y1	4.00
Julia Hage	August 2022	8/16/2022	Research and documentation of relevant survey methodologies relating to criminal justice and/or community surveys in order to select appropriate data analysis methodology for Y3; begin writing sections of Y3 report draft that are similar to Y1	4.00
Julia Hage	August 2022	8/17/2022	Research and documentation of relevant survey methodologies relating to criminal justice and/or community surveys in order to select appropriate data analysis methodology for Y3; begin writing sections of Y3 report draft that are similar to Y1	4.00
Julia Hage	August 2022	8/24/2022	Continued research and documentation of relevant survey methodologies; meetings on methodology, report writing, and visualizations in order to begin to decide which route is best to take in terms of data analysis and visualization for Y3 survey report	4.00
Julia Hage	August 2022	8/25/2022	Continued research and documentation of relevant survey methodologies; meetings on methodology, report writing, and visualizations in order to begin to decide which route is best to take in terms of data analysis and visualization for Y3 survey report	4.00
Julia Hage	August 2022	8/26/2022	Continued research and documentation of relevant survey methodologies; meetings on methodology, report writing, and visualizations in order to begin to decide which route is best to take in terms of data analysis and visualization for Y3 survey report	4.00
Keri Richardson	August 2022	8/1/2022	IMT meeting and IMR site visit planning, project management	2.00
Keri Richardson	August 2022	8/3/2022	project management, IMR6	1.00
Keri Richardson	August 2022	8/2/2022	IMR6 writing and development	1.00
Keri Richardson	August 2022	8/8/2022	Weekly meeting IMT internal, project management	0.50
Keri Richardson	August 2022	8/9/2022	project management, project billing preparation	0.50

Keri Richardson	August 2022	8/10/2022	project management, IMR6 development	0.50
Keri Richardson	August 2022	8/15/2022	project management, IMR6 development, weekly IMT meeting	2.00
Keri Richardson	August 2022	8/16/2022	Project management, IMR6, site visit planning	2.00
Keri Richardson	August 2022	8/17/2022	IMR7 revisions and prep	1.00
Keri Richardson	August 2022	8/19/2022	project management, site visit prep	2.00
Keri Richardson	August 2022	8/24/2022	project management, site visit prep	0.50
Keri Richardson	August 2022	8/25/2022	RHP IMT/OAG meeting and notes, site visit prep	1.50
Keri Richardson	August 2022	8/26/2022	IMT internal analyst meeting, IMR6 comments, community meeting prep	2.00
Keri Richardson	August 2022	8/29/2022	website updates, IMR6 prep, site visit prep	2.00
Keri Richardson	August 2022	8/30/2022	website updates, document review	1.00
Keri Richardson	August 2022	8/12/2022	project management, IMR6 development, CPD meeting	1.50
			Weekly meeting with City: .5 IMT leadership meeting: .5 Meeting with community members: 1 IMR-6 editing: 2	
Laura Kunard	August 2022	8/1/2022	IMT communications and scheduling: 2 Weekly IMT UOF call: 1	6.00
Laura Kunard	August 2022	8/2/2022	IMT communications and scheduling: 1	2.00
			Weekly IMT leadership team call: 1 Meeting with community group: 2 Monthly community policing meeting: .5	
Laura Kunard	August 2022	8/3/2022		3.50
			Weekly check in call with OAG: .5 Discussion with IMT leadership: .5 Weekly documents call: 1	
Laura Kunard	August 2022	8/5/2022	IMT scheduling and communications: 1	3.00
			Weekly check in call with City: .5 IMT leadership conversations: 1.5 Monthly 668 meeting: 1	
Laura Kunard	August 2022	8/8/2022		4.00
			Site visit scheduling: 2 IMT communications: 2	
Laura Kunard	August 2022	8/9/2022	weekly IMT UOF call: 1	5.00
			Policy review: 1 Weekly IMT leadership team meeting: 1	
Laura Kunard	August 2022	8/10/2022	IMT communications and scheduling: 1	3.00
			Conversations with IMT leadership team: 2 Discussion with CPD staff: 2 PSIG monthly call: .5 Conversation with City: .5 CompStat meeting: 1	
Laura Kunard	August 2022	8/11/2022	Site visit planning: 2	8.00
			Weekly check in call with OAG: .5 Call with IMT leadership team: .5 Monthly 668 meeting: 2	
Laura Kunard	August 2022	8/12/2022	IMR-6, Intro: 1	4.00
			IMT Supervision meeting: 1.5 Weekly check in call with City: .5 IMT Supervision site visit: 2 Observe SDSC briefing: .5 Observe District 5 roll call training: .5 IMT communications and scheduling: 1	
Laura Kunard	August 2022	8/15/2022	IMR-6: 2	8.00
			Weekly IMT UOF meeting: 1	
Laura Kunard	August 2022	8/16/2022	IMR-6: 1	2.00
			Weekly call with IMT leadership: 1 Monthly Training call: 1 IMT Accountability call: 1 Monthly Accountability meeting: 1	
Laura Kunard	August 2022	8/17/2022	Monthly Community Policing Meeting: 1	5.00
			Attend CompStat meeting: 1 IMT Supervision call: 1	
Laura Kunard	August 2022	8/18/2022	IMR-6: .5	2.50
			Weekly check in call with OAG: .5 IMT community policing call: .5	
Laura Kunard	August 2022	8/19/2022	IMT community survey discussion: 1.5	2.50



Laura Kunard	August 2022	8/22/2022	Weekly check in call with City: .5 Call with IMT leadership: .5 IMT meeting Data: .5 IMT CET meeting: 1 Monitoring Plan: 1 Focus Group Report: .5	4.00
Laura Kunard	August 2022	8/23/2022	Monitoring plan for year 4: 1 Focus Group Report: 2 IMT wellness call: .5 City meeting on IMR7: .5	4.00
Laura Kunard	August 2022	8/24/2022	Weekly IMT leadership team meeting: 1 Meeting with OAG: .5 IMR-6: 1.5 Monitoring Plan: 1	4.00
Laura Kunard	August 2022	8/26/2022	Weekly check in call with OAG: .5 Monthly Associate Monitor meeting: 1.5 Weekly documents call: 1 Monthly analyst meeting: 1 2022 Community Survey meeting: 1 Focus Group Report: 2 IMT communications and scheduling: 1	8.00
Laura Kunard	August 2022	8/29/2022	Weekly check in call with City: .25 IMT conversation: .75 Settlement Conference: 2 Focus Group report discussion: 1	4.00
Laura Kunard	August 2022	8/30/2022	Site visits: 1 IMT UOF meeting: 1 CPD community meeting: 1	3.00
Laura Kunard	August 2022	8/31/2022	Weekly IMT leadership team meeting: 1 Focus Group Report: 1	2.00
Laura McElroy	August 2022	8/9/2022	Call from Tom Schuba Sun Tim on the firing of Robert Boik. Texted response to IMT leadership. Called Tom back. Call from multiple media outlets - provided the same response to all.	2.00
Laura McElroy	August 2022	8/10/2022	Team call on Boik firing	0.75
Laura McElroy	August 2022	8/12/2022	Call with Craig Wall on Boik firing. Text with Maggie. Follow up call and email with Wall. Call back from Wall	1.00
Laura McElroy	August 2022	8/22/2022	CET Meeting - discussed timing of the focus group report release, monitoring plan, and IMR6	1.00
Laura McElroy	August 2022	8/23/2022	Worked on the format for the new home page and the community engagement page.	2.00
Laura McElroy	August 2022	8/24/2022	Email and all from Tribune reporter on the Boik firing. Email exchange with Maggie. Follow up call with the reporter.	0.75
Laura McElroy	August 2022	8/26/2022	Read focus group report. Introductory letter then began drafting the focus group report news release	2.00
Laura McElroy	August 2022	8/29/2022	Edited Laura K's version of the news release on the focus group report and sent to the leadership group	1.00
Laura McElroy	August 2022	8/31/2022	Text exchange with Madeline Buckley about when IMT's next report will be released	0.50
Monique Jenkins	August 2022	8/1/2022	Preparation for August 2022 site visit	1.00
Monique Jenkins	August 2022	8/4/2022	Review of production	1.00
Monique Jenkins	August 2022	8/6/2022	Preparation for August 2022 site visit	1.00
Monique Jenkins	August 2022	8/9/2022	Preparation for August 2022 site visit	1.00
Monique Jenkins	August 2022	8/10/2022	Internal IMT-wide meeting and follow-ups	1.00
Monique Jenkins	August 2022	8/11/2022	Internal Supervision call	1.00
Monique Jenkins	August 2022	8/12/2022	Internal calls with AM Aden, Laura Kunard, and AM Christoff	2.00
Monique Jenkins	August 2022	8/14/2022	Preparation for August 2022 site visit	1.00
Monique Jenkins	August 2022	8/15/2022	Site visit (included various meetings with CPD and IMT members)	8.00
Monique Jenkins	August 2022	8/16/2022	Site visit (included various meetings with CPD and IMT members)	7.00
Monique Jenkins	August 2022	8/17/2022	Site visit (included various meetings with CPD and IMT members) and meeting note cleanup	6.00
Monique Jenkins	August 2022	8/18/2022	Internal supervision meeting and follow-ups	1.50
Monique Jenkins	August 2022	8/25/2022	Internal Supervision Call	0.50
Monique Jenkins	August 2022	8/26/2022	Internal CNA meeting and follow-ups	1.50
Monique Jenkins	August 2022	8/31/2022	Updates to IMR-6 in response to City feedback	1.00
Rodney Monroe	August 2022	8/2/2022	Bi-weekly call with Sup. Brown	1.00
Rodney Monroe	August 2022	8/2/2022	Additional review of CPD's Foot Pursuits – Lieutenant's Duties training.	1.00
Rodney Monroe	August 2022	8/3/2022	Reviewed CPD's Recruit Force Options Suite Training Materials	2.00
Rodney Monroe	August 2022	8/3/2022	Reviewed final draft version of IMR6 (Community Policing)	1.75
Rodney Monroe	August 2022	8/5/2022	Reviewed various IMT comments and no objections to CPD productions BIA, Training	0.50
Rodney Monroe	August 2022	8/5/2022	Reviewed COMPSTAT notes and charts	0.50
Rodney Monroe	August 2022	8/5/2022	Reviewed IMT/OAG responses to CPD's PES, also reviewed segments of PES Training	0.75

			Reviewed notes and presentation to Partnership for Safe and Peaceful Communities	
Rodney Monroe	August 2022	8/5/2022	Civic Consulting Alliance	0.50
Rodney Monroe	August 2022	8/6/2022	Reviewed final draft version of IMR6 (Supervision)	1.50
Rodney Monroe	August 2022	8/6/2022	Reviewed various A&T comments on BIA policies.	0.50
Rodney Monroe	August 2022	8/6/2022	Reviewed 668 draft agenda and submitted comments	0.25
Rodney Monroe	August 2022	8/6/2022	Reviewed Community Policing call notes	0.50
Rodney Monroe	August 2022	8/6/2022	Reviewed BIA Onboard Training Materials discussed content with Harold	2.75
Rodney Monroe	August 2022	8/6/2022	Reviewed OEMC Monthly Meeting Notes	0.50
Rodney Monroe	August 2022	8/7/2022	Reviewed final draft of IMR6 (Training)	2.25
Rodney Monroe	August 2022	8/7/2022	Reviewed final drafts of IMR6 (Wellness, Use of Force)	3.00
Rodney Monroe	August 2022	8/7/2022	Reviewed CPD productions on TIMSP and BIA Audit	1.25
Rodney Monroe	August 2022	8/7/2022	Reviewed IMT Focus Group report for further discussion.	1.50
Rodney Monroe	August 2022	8/7/2022	Reviewed CPD's FRB SOP for discussion on 8/8/22, and IMT comments	1.25
Rodney Monroe	August 2022	8/8/2022	Reviewed final draft of IMR6 (RHP and Impartial Policing)	2.75
Rodney Monroe	August 2022	8/8/2022	Call with Cassandra to discuss site visit and topics to discuss with Dr. Sobo	0.50
Rodney Monroe	August 2022	8/8/2022	IMT meeting to discuss Focus Group Report	1.00
Rodney Monroe	August 2022	8/8/2022	Meeting and prep with CPD to discuss FRB process	1.25
Rodney Monroe	August 2022	8/8/2022	Monthly 668 meeting and IMT leadership meeting	2.00
Rodney Monroe	August 2022	8/9/2022	IMT meeting	1.00
			Reviewed CPD's "Community Engagement in Policy Development" policy and "Community	
Rodney Monroe	August 2022	8/9/2022	Engagement on Policy Reform" Plan	1.25
Rodney Monroe	August 2022	8/9/2022	Internal UoF meeting	0.50
Rodney Monroe	August 2022	8/9/2022	Call with AM Bowman to discuss Training issues	0.50
Rodney Monroe	August 2022	8/10/2022	Reviewed weekly IMT Tracker to conduct follow ups with Ams.	1.50
Rodney Monroe	August 2022	8/10/2022	Reviewed A&T draft Intro section	1.25
Rodney Monroe	August 2022	8/10/2022	Reviewed CPD's response to IMT's report on Chicago Community Focus Groups	1.00
Rodney Monroe	August 2022	8/11/2022	Reviewed City's draft of the 2021 Hate Crimes Report	1.25
Rodney Monroe	August 2022	8/11/2022	Emails and calls with Eric Dropkin to facilitate IMT Supervisory upcoming site visit.	0.75
			Reviewed CPD's revised curriculums for pre-service Lieutenant and Sergeant	
Rodney Monroe	August 2022	8/11/2022	training.	1.25
Rodney Monroe	August 2022	8/12/2022	Reviewed IMR6 Supervision Summary	1.00
Rodney Monroe	August 2022	8/12/2022	IMT Community Policing weekly meeting	1.00
Rodney Monroe	August 2022	8/12/2022	Reviewed CPD's revised Search Warrant policy in prep for Coalition meeting	0.75
Rodney Monroe	August 2022	8/12/2022	Monthly meeting with Coalition	2.00
Rodney Monroe	August 2022	8/12/2022	IMT debrief	1.00
Rodney Monroe	August 2022	8/13/2022	Reviewed IMT's comments on CPD's Recruit Force Options Suite Training Materials	0.50
Rodney Monroe	August 2022	8/13/2022	Reviewed CPD's GO-08-01-02 Complaint Log	1.25
Rodney Monroe	August 2022	8/13/2022	Reviewed IMT's comments on CPD's Crime Victims Assistance E-Learning	0.50
Rodney Monroe	August 2022	8/14/2022	Reviewed IMT's comments UOF Policy Suite	0.50
Rodney Monroe	August 2022	8/16/2022	Reviewed BIA's On-Board Accountability Sergeant and BIA Investigator Training	2.00
Rodney Monroe	August 2022	8/16/2022	Reviewed and commented on CPD First Amendment eLearning	2.00
Rodney Monroe	August 2022	8/16/2022	Reviewed OAG letter to CPD reference training associated with CD	0.75
Rodney Monroe	August 2022	8/16/2022	Reviewed IMT Tracking report for follow ups	1.00
Rodney Monroe	August 2022	8/17/2022	IMT leadership meeting	1.00
Rodney Monroe	August 2022	8/17/2022	Call with Hassan to discuss site visit	0.50
Rodney Monroe	August 2022	8/17/2022	CPD Training meeting	0.75
Rodney Monroe	August 2022	8/17/2022	Reviewed notes from BIA meeting	0.75
Rodney Monroe	August 2022	8/18/2022	Use of Force meeting	0.50
Rodney Monroe	August 2022	8/18/2022	Reviewed meeting notes from Community Policing call 8/17	0.50
Rodney Monroe	August 2022	8/18/2022	CPD Compstat meeting	0.50
Rodney Monroe	August 2022	8/18/2022	Internal Supervision meeting	0.75
Rodney Monroe	August 2022	8/19/2022	Internal Training meeting	0.50
Rodney Monroe	August 2022	8/19/2022	Reviewed City's draft comments on IMR6 report and made notes	2.00
Rodney Monroe	August 2022	8/20/2022	Reviewed and noted OAG draft comments on IMR6 report	1.50
			Reviewed City's proposed motion for a finding of Full and Effective Compliance for paragraphs 44,	
Rodney Monroe	August 2022	8/20/2022	142, 143, 145, 170, 257, 537, 554, 555, and 565 in prep for 8/29 meeting	1.25
Rodney Monroe	August 2022	8/20/2022	Reviewed Public comments on Use of Force policies.	0.75
Rodney Monroe	August 2022	8/20/2022	Reviewed BIA 2021 Annual Report Community Survey Raw Data Summary	1.25
Rodney Monroe	August 2022	8/21/2022	Reviewed 668 draft agenda and submitted comments	1.50
Rodney Monroe	August 2022	8/21/2022	Reviewed IMT comments on SO3-14 BWC policy	0.50
Rodney Monroe	August 2022	8/22/2022	CET meeting	1.00
Rodney Monroe	August 2022	8/23/2022	Meeting to discuss IMR 7 deliverables	0.75
Rodney Monroe	August 2022	8/23/2022	Reviewed IMT Tracking report for updates and follow ups	0.75
Rodney Monroe	August 2022	8/24/2022	IMT leadership meeting	1.00
Rodney Monroe	August 2022	8/24/2022	Call with Casandra to discuss presentation at upcoming Community meeting	0.25
Rodney Monroe	August 2022	8/24/2022	Attended CCMHE meeting	1.25
Rodney Monroe	August 2022	8/25/2022	RHP monthly meeting	0.75
Rodney Monroe	August 2022	8/25/2022	Compstat	0.75
Rodney Monroe	August 2022	8/25/2022	Reviewed OAG comments on BIA Onboard Training Materials	1.00

Rodney Monroe	August 2022	8/26/2022	Reviewed final Focus Group report	2.25
Rodney Monroe	August 2022	8/26/2022	Prep IMT Ams monthly meeting	1.50
Rodney Monroe	August 2022	8/26/2022	Reviewed IMT Monitoring Plan for year 4	2.50
Rodney Monroe	August 2022	8/27/2022	Reviewed IMR6 Training Paragraph Assessments	2.00
Rodney Monroe	August 2022	8/29/2022	Settlement Conference	2.00
Rodney Monroe	August 2022	8/30/2022	Reviewed weekly IMT Tracker for updates and follow ups	0.50
Rodney Monroe	August 2022	8/30/2022	Reviewed notes from Supervision meeting	0.25
Rodney Monroe	August 2022	8/31/2022	IMT Leadership meeting	1.00
Rodney Monroe	August 2022	8/31/2022	Reviewed notes from CPD's webinar to discuss CD	0.75
Rodney Monroe	August 2022	8/31/2022	Internal Impartial Policing meeting	0.50
Rodney Monroe	August 2022	8/31/2022	Impartial Policing monthly meeting	0.25
Roy Rothschild	August 2022	8/2/2022	IPCE Research Team Meeting	2.00
Roy Rothschild	August 2022	8/5/2022	Data analysis: process and clean community survey data	1.50
Roy Rothschild	August 2022	8/9/2022	IPCE Research Team Meeting	1.50
Roy Rothschild	August 2022	8/10/2022	Data analysis: process and clean community survey data	2.00
Roy Rothschild	August 2022	8/12/2022	Report: Create detailed report outline	1.00
Roy Rothschild	August 2022	8/15/2022	Report: Create first draft of report and begin writing	2.00
Roy Rothschild	August 2022	8/16/2022	IPCE Research Team Meeting	1.00
Roy Rothschild	August 2022	8/18/2022	Data analysis: process and clean community survey data	1.50
Roy Rothschild	August 2022	8/19/2022	Meeting on data analysis and focus group report with Laura and Tom	1.00
Roy Rothschild	August 2022	8/23/2022	IPCE Research Team Meeting	1.00
Roy Rothschild	August 2022	8/25/2022	Report writing: Work on report draft document	1.00
Roy Rothschild	August 2022	8/26/2022	Meeting on data analysis and focus group report with Laura and Tom	1.00
Roy Rothschild	August 2022	8/30/2022	Data analysis: process and clean community survey data	2.00
Tammy Felix	August 2022	8/1/2022	Worked with AM for Community Policing on IMR 6 review requirements and report drafting.	2.00
Tammy Felix	August 2022	8/2/2022	Worked with AM for Community Policing on IMR 6 review requirements and report drafting.	1.50
			Participated in the Community Policing with IMT/OAG Biweekly Call, and documented discussion.	
Tammy Felix	August 2022	8/3/2022	Worked with AM for Community Policing on IMR 6 review requirements and report drafting.	2.00
Tammy Felix	August 2022	8/4/2022	Worked with AM for Community Policing on IMR 6 review requirements and report drafting.	1.50
			Participated in weekly community policing status meeting. Worked with AM for Community	
Tammy Felix	August 2022	8/5/2022	Policing on IMR review requirements.	4.00
Tammy Felix	August 2022	8/8/2022	Worked with AM for Community Policing on IMR 6 review requirements and report drafting.	6.00
			Participated in weekly community policing status meeting. Worked with AM for Community	
Tammy Felix	August 2022	8/9/2022	Policing on IMR review requirements.	4.00
			Worked with AM for Community Policing on IMR 6 review requirements and report drafting.	
Tammy Felix	August 2022	8/10/2022	Participated in internal IMR 6 report status update call.	4.00
Tammy Felix	August 2022	8/11/2022	Worked with AM for Community Policing on IMR 6 review requirements and report drafting.	4.00
			Participated in weekly community policing status meeting. Worked with AM for Community	
Tammy Felix	August 2022	8/12/2022	Policing on IMR review requirements.	4.00
Tammy Felix	August 2022	8/15/2022	Worked with AM for Community Policing on IMR 6 review requirements and report drafting.	3.00
Tammy Felix	August 2022	8/16/2022	Worked with AM for Community Policing on IMR 6 review requirements and report drafting.	2.00
			Participated in the Community Policing with IMT/OAG Biweekly Call, and documented discussion.	
Tammy Felix	August 2022	8/17/2022	Worked with AM for Community Policing on IMR 6 review requirements and report drafting.	2.00
Tammy Felix	August 2022	8/18/2022	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	
Tammy Felix	August 2022	8/19/2022	Policing on IMR review requirements.	4.00
Tammy Felix	August 2022	8/22/2022	Worked with AM for Community Policing on IMR 6 review requirements and report drafting.	2.00
Tom Christoff	August 2022	8/1/2022	Determine IMR7 topics to focus on	1.00
Tom Christoff	August 2022	8/1/2022	Data team internal meeting	1.00
Tom Christoff	August 2022	8/8/2022	Prepare for and participate in meeting regarding FRB	1.00
Tom Christoff	August 2022	8/8/2022	Identify topics for site visit	1.00
Tom Christoff	August 2022	8/8/2022	Internal data team meeting	1.00
Tom Christoff	August 2022	8/10/2022	Internal Data Team meeting regarding OSS	2.00
Tom Christoff	August 2022	8/10/2022	Participate in internal IMT meeting	1.00
Tom Christoff	August 2022	8/11/2022	Various phone calls and emails regarding IMT work	1.00
Tom Christoff	August 2022	8/15/2022	Update IMR6 Intro	3.00
Tom Christoff	August 2022	8/15/2022	Participate in Data Team weekly meeting	1.00
Tom Christoff	August 2022	8/16/2022	Various phone calls and emails.	0.50
Tom Christoff	August 2022	8/19/2022	Participate in community survey discussion	1.50
Tom Christoff	August 2022	8/26/2022	Participate in associate monitors meeting	1.50
Tom Christoff	August 2022	8/26/2022	Participate in community survey meeting	1.50
Valerie Schmitt	August 2022	8/1/2022	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	August 2022	8/8/2022	Weekly internal Training/RHP team call	0.50
Valerie Schmitt	August 2022	8/10/2022	IMT Full Team Coordination Call	1.00
Valerie Schmitt	August 2022	8/15/2022	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	August 2022	8/16/2022	Coordination with RHP, IMR-6 introduction development	0.50
Valerie Schmitt	August 2022	8/17/2022	CPD Monthly Training Meeting	1.00

Valerie Schmitt	August 2022	8/19/2022	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	August 2022	8/22/2022	CPD Instructor's Academy Observation, Ethics, Emotional Intelligence	3.00
Valerie Schmitt	August 2022	8/23/2022	CPD Instructor's Academy Observation, Adult Learning	2.00
Valerie Schmitt	August 2022	8/24/2022	CPD Instructor's Academy Observation, ADDIE/Eval	2.00
Valerie Schmitt	August 2022	8/26/2022	CNA IMT Analyst Coordination Call	1.00
Valerie Schmitt	August 2022	8/29/2022	Weekly internal Training/RHP team call	0.50
Valerie Schmitt	August 2022	8/17/2022	Prepare IMR-6 policy list	1.50
Valerie Schmitt	August 2022	8/23/2022	CPD Instructor's Academy Observation, Difficult Students	2.50
Valerie Schmitt	August 2022	8/24/2022	CPD Instructor's Academy Observation, Lesson Planning	2.00
Vivian Elliott	August 2022	8/1/2022	IMT tracking and production walk through for Bridgette Bryson	2.00
Vivian Elliott	August 2022	8/2/2022	Weekly IMT UOF call	1.00
Vivian Elliott	August 2022	8/5/2022	IMT check-in call with Byrson and productions	1.00
Vivian Elliott	August 2022	8/8/2022	Force Review Board meeting, IMT weekly productions email, Sharepoint documents for IMT attorneys	1.50
Vivian Elliott	August 2022	8/9/2022	Weekly IMT UOF call, weekly tracker updates, recruit force production and draft response	2.50
Vivian Elliott	August 2022	8/10/2022	IMT Update call regarding leadership	0.50
Vivian Elliott	August 2022	8/12/2022	IMT meeting with CPD and coalition regarding search warrants, note taking	3.00
Vivian Elliott	August 2022	8/16/2022	Weekly IMT UOF call	1.00
Vivian Elliott	August 2022	8/17/2022	Training IMT/OAG call	1.00
Vivian Elliott	August 2022	8/18/2022	Monthly UOF call	1.00
Vivian Elliott	August 2022	8/23/2022	Weekly IMT UOF call	1.00

Row Labels	Sum of Hours
<b>Ana Genkova</b>	<b>3</b>
8/2/2022	1
8/5/2022	1
8/31/2022	1
<b>Bridgette Bryson</b>	<b>79</b>
8/1/2022	0.5
8/2/2022	0.5
8/3/2022	3
8/4/2022	2.5
8/5/2022	4
8/8/2022	7
8/9/2022	3
8/15/2022	2
8/16/2022	5.5
8/17/2022	4
8/18/2022	3
8/19/2022	5.5
8/22/2022	6
8/23/2022	3.5
8/24/2022	1
8/25/2022	1.5
8/26/2022	6
8/28/2022	0.5
8/29/2022	3
8/30/2022	10
8/31/2022	7
<b>Christopher Sun</b>	<b>16</b>
8/3/2022	2
8/4/2022	1
8/9/2022	1
8/10/2022	2
8/15/2022	1
8/17/2022	2
8/23/2022	1.5
8/24/2022	2.5
8/31/2022	3
<b>Elena Quintana</b>	<b>2.5</b>
8/10/2022	0.25
8/16/2022	0.25
8/22/2022	1.25
8/23/2022	0.25
8/24/2022	0.25
8/26/2022	0.25
<b>Gentry Schaffer</b>	<b>13</b>
8/1/2022	1
8/5/2022	0.5

8/8/2022	2.5
8/10/2022	2
8/19/2022	2
8/22/2022	1
8/23/2022	1.5
8/26/2022	1
8/29/2022	1
8/31/2022	0.5
<b>Heleana Melendez</b>	<b>14.5</b>
8/8/2022	2
8/10/2022	0.5
8/11/2022	1.5
8/12/2022	1
8/15/2022	1
8/16/2022	0.5
8/19/2022	1.5
8/22/2022	1.5
8/24/2022	2
8/25/2022	1
8/26/2022	1
8/30/2022	1
<b>Jessica Dockstader</b>	<b>7</b>
8/2/2022	1.5
8/3/2022	0.5
8/9/2022	1
8/10/2022	0.5
8/23/2022	2.5
8/28/2022	1
<b>Joseph Hoereth</b>	<b>20</b>
8/2/2022	2
8/9/2022	1.5
8/10/2022	3
8/11/2022	3
8/16/2022	1
8/17/2022	1.5
8/19/2022	1
8/22/2022	1
8/23/2022	3
8/26/2022	3
<b>Julia Hage</b>	<b>44</b>
8/1/2022	2
8/2/2022	2
8/3/2022	2
8/4/2022	2
8/5/2022	2
8/8/2022	2
8/9/2022	2

8/10/2022	2
8/11/2022	2
8/12/2022	2
8/15/2022	4
8/16/2022	4
8/17/2022	4
8/24/2022	4
8/25/2022	4
8/26/2022	4

---

**Keri Richardson** **21**

8/1/2022	2
8/2/2022	1
8/3/2022	1
8/8/2022	0.5
8/9/2022	0.5
8/10/2022	0.5
8/12/2022	1.5
8/15/2022	2
8/16/2022	2
8/17/2022	1
8/19/2022	2
8/24/2022	0.5
8/25/2022	1.5
8/26/2022	2
8/29/2022	2
8/30/2022	1

---

**Laura Kunard** **87.5**

8/1/2022	6
8/2/2022	2
8/3/2022	3.5
8/5/2022	3
8/8/2022	4
8/9/2022	5
8/10/2022	3
8/11/2022	8
8/12/2022	4
8/15/2022	8
8/16/2022	2
8/17/2022	5
8/18/2022	2.5
8/19/2022	2.5
8/22/2022	4
8/23/2022	4
8/24/2022	4
8/26/2022	8
8/29/2022	4
8/30/2022	3



8/31/2022	2
<b>Laura McElroy</b>	<b>11</b>
8/9/2022	2
8/10/2022	0.75
8/12/2022	1
8/22/2022	1
8/23/2022	2
8/24/2022	0.75
8/26/2022	2
8/29/2022	1
8/31/2022	0.5
<b>Monique Jenkins</b>	<b>34.5</b>
8/1/2022	1
8/4/2022	1
8/6/2022	1
8/9/2022	1
8/10/2022	1
8/11/2022	1
8/12/2022	2
8/14/2022	1
8/15/2022	8
8/16/2022	7
8/17/2022	6
8/18/2022	1.5
8/25/2022	0.5
8/26/2022	1.5
8/31/2022	1
<b>Rodney Monroe</b>	<b>90.75</b>
8/2/2022	2
8/3/2022	3.75
8/5/2022	2.25
8/6/2022	6
8/7/2022	9.25
8/8/2022	7.5
8/9/2022	3.25
8/10/2022	3.75
8/11/2022	3.25
8/12/2022	5.75
8/13/2022	2.25
8/14/2022	0.5
8/16/2022	5.75
8/17/2022	3
8/18/2022	2.25
8/19/2022	2.5
8/20/2022	4.75
8/21/2022	2
8/22/2022	1

8/23/2022	1.5
8/24/2022	2.5
8/25/2022	2.5
8/26/2022	6.25
8/27/2022	2
8/29/2022	2
8/30/2022	0.75
8/31/2022	2.5

---

**Roy Rothschild 18.5**

8/2/2022	2
8/5/2022	1.5
8/9/2022	1.5
8/10/2022	2
8/12/2022	1
8/15/2022	2
8/16/2022	1
8/18/2022	1.5
8/19/2022	1
8/23/2022	1
8/25/2022	1
8/26/2022	1
8/30/2022	2

---

**Tammy Felix 49**

8/1/2022	2
8/2/2022	1.5
8/3/2022	2
8/4/2022	1.5
8/5/2022	4
8/8/2022	6
8/9/2022	4
8/10/2022	4
8/11/2022	4
8/12/2022	4
8/15/2022	3
8/16/2022	2
8/17/2022	2
8/18/2022	3
8/19/2022	4
8/22/2022	2

---

**Tom Christoff 18**

8/1/2022	2
8/8/2022	3
8/10/2022	3
8/11/2022	1
8/15/2022	4
8/16/2022	0.5
8/19/2022	1.5

8/26/2022	3
<b>Valerie Schmitt</b>	<b>20.5</b>
8/1/2022	1
8/8/2022	0.5
8/10/2022	1
8/15/2022	1
8/16/2022	0.5
8/17/2022	2.5
8/19/2022	1
8/22/2022	3
8/23/2022	4.5
8/24/2022	4
8/26/2022	1
8/29/2022	0.5
<b>Vivian Elliott</b>	<b>15.5</b>
8/1/2022	2
8/2/2022	1
8/5/2022	1
8/8/2022	1.5
8/9/2022	2.5
8/10/2022	0.5
8/12/2022	3
8/16/2022	1
8/17/2022	1
8/18/2022	1
8/23/2022	1
<b>(blank)</b>	
(blank)	
<b>Grand Total</b>	<b>565.25</b>



**CNA**  
**Expense Report**

**Employee:** Jenkins, Monique (12586)  
**Expense Report Number:** ER00077057  
**Authorization Number:** EA00065656  
**Expense Report Type:** CNA Non-Local Travel  
**Description:** IMT Supervision Site Visit  
**Expense Class:** CNA Labor Group

**Revision:** 0  
**Correction No:** 0  
**Expense Report Status:** Processed  
**Expense Report Date:** 08/18/22  
**From:** 08/14/22  
**To:** 08/17/22  
**First Day of Trip:** Y  
**Last Day of Trip:** Y

**Purpose:** IMT Supervision Site Visit

ID	Category	Expense Type	Date (s)	Description	Amount
1	Air	Airfare CNA_NEW	08/14/22 - 08/17/22	AIRCNA/08/17/2022	303.97
2	TA Fee	Travel Agency Fee CNA	08/17/22 - 08/17/22	12586/ER00077057/TA FEE CNA/ 08/17/2022	18.00
3	Per Diem	Per Diem CNA	08/14/22 - 08/17/22	12586/ER00077057/PERD CNA/08/17/2022	276.50
4	Lodging	Lodging CNA	08/14/22 - 08/17/22	12586/ER00077057/LODGE CNA/ 08/17/2022/08/14/2022/08/17/2022	711.45
5	Ground Trn	Other CNA	08/14/22 - 08/17/22	12586/ER00077057/TRVOTH CNA/ 08/17/2022	89.77



**CNA**  
Expense Report

**Employee:** Jenkins, Monique (12586)  
**Expense Report Number:** ER00077057  
**Authorization Number:** EA00065656  
**Expense Report Type:** CNA Non-Local Travel  
**Description:** IMT Supervision Site Visit  
**Expense Class:** CNA Labor Group

**Revision:** 0  
**Correction No:** 0  
**Expense Report Status:** Processed  
**Expense Report Date:** 08/18/22  
**From:** 08/14/22  
**To:** 08/17/22  
**First Day of Trip:** Y  
**Last Day of Trip:** Y

**Purpose:** IMT Supervision Site Visit

Signature: Jenkins, Monique (12586) 2022-08-18 10:15:24.01

Approval: Richardson, Keri F.(12349) Project Manager 2022-08-19 09:54:58.957

Approval: McDaniels, Tarik (TEMP6) Travel Specialist 2022-08-22 11:46:43.56

Approval: Hayes, June M.(12518) Expense Compliance 2022-08-22 13:20:52.827


<b>Total:</b>	1,399.69
<b>[-] Company Paid:</b>	321.97
<b>[-] Advance:</b>	0.00
<b>[-] Personal:</b>	0.00
<b>[-] Non Reimbursable:</b>	0.00
<b>[-] Payments Received:</b>	0.00
<b>Due Employee:</b>	1,077.72



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

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

Wednesday, June 8, 2022 2:45 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.**

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

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

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

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

Travel Summary – Agency Record Locator [REDACTED]				
<b>Traveler</b>				
JENKINS/MONIQUE NAILAH				
<b>Reference number by traveler</b> [REDACTED]				
<b>Booking Date:</b> 06/07/22				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
08/14/2022	<b>BWI-MDW</b>	WN 137	12:30 PM/01:30 PM	Economy
08/14/2022	<b>CHI</b>	Le Meridien Essex Chicago	08/14-08/17	GOVV00
08/17/2022	<b>MDW-BWI</b>	WN 2757	12:40 PM/03:35 PM	Economy

AIR - Sunday, August 14 2022		Add to Calendar
<b>Southwest Airlines Flight WN 137 C-Economy Class</b>		
<b>Depart:</b>	Balt/Wash International (BWI) Baltimore, Maryland, USA 12:30 PM	
<b>Arrive:</b>	Midway (MDW) Chicago, Illinois, USA 1:30 PM	
<b>Duration:</b>	2 hour(s) and 0 minute(s)	
<b>Stop(s):</b>	Non-stop	
<b>Status:</b>	Confirmed - Southwest Airlines Booking Reference [REDACTED]	
<b>Equipment:</b>	Boeing 737-700 (winglets) Passenger	
<b>Seat:</b>	Assigned at Check-in	
<b>FF Number:</b>	[REDACTED] - JENKINS/MONIQUE NAILAH	
<b>Baggage Allowance:</b>	2 Piece(s) Check in on-line to obtain boarding pass: <a href="#">Southwest</a> Click here for Baggage policies and fees: <a href="#">Southwest</a> Check operating carrier website for any policies that may vary.	
<b>Remarks:</b>	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800-435-9792	



**HOTEL - Sunday, August 14 2022**[Add to Calendar](#)**Le Meridien Essex Chicago**

**Address:** 800 South Michigan Avenue  
Chicago, IL 60605  
USA

**Tel:** +1 (312) 939-2800  
**Fax:** +1 (312) 753-3415

**Check Out:** August 17, 2022  
**Status:** Confirmed  
**Room Type:** GOVV00 (1 KING, MINI FRIDGE, 224SQFT/20SQM-280SQFT/25SQM, LIVING/SITTING AREA, WIRELESS INTERNET, COMPLIMENTARY MAX OCCUPANCY- 2 GUESTS)

**Number of Nights:** 3  
**Number of Rooms:** 1  
**Rate per night:** USD 187.00 plus tax and/or additional fees  
**Est. Total Rate:** USD 711.44

**Guaranteed:** [REDACTED]  
**Confirmation:** [REDACTED]  
**Cancellation Policy:** PERMITTED UP TO 01 DAYS BEFORE ARRIVAL  
**Description:** GOVERNMENT STATE, STATE GOVERNMENT ID REQUIRED, CLASSIC, GUEST ROOM, 1 KING, LIMITED VIEW

**Remarks:** [REDACTED] PERMITTED UP TO 01 DAYS BEFORE ARRIVAL

**AIR - Wednesday, August 17 2022**[Add to Calendar](#)**Southwest Airlines Flight WN 2757 C-Economy Class**

**Depart:** Midway (MDW)  
Chicago, Illinois, USA  
12:40 PM

**Arrive:** Balt/Wash International (BWI)  
Baltimore, Maryland, USA  
3:35 PM

**Duration:** 1 hour(s) and 55 minute(s)  
**Stop(s):** Non-stop  
**Status:** Confirmed - Southwest Airlines Booking Reference: [REDACTED]  
**Equipment:** Boeing 737-700 (winglets) Passenger  
**Seat:** Assigned at Check-in  
**FF Number:** [REDACTED] JENKINS/MONIQUE NAILAH  
**Baggage Allowance:** 2 Piece(s)  
Check in on-line to obtain boarding pass: [Southwest](#)  
Click here for Baggage policies and fees: [Southwest](#)  
Check operating carrier website for any policies that may vary.

**Remarks:** SOUTHWEST AIRLINES RESERVATIONS NUMBER 800-435-9792

**Remarks**

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

**Invoice #9536555****Invoice Date: 6/8/2022**

Southwest Airlines Electronic Ticket Number: [REDACTED]  
\$303.97 USD Ticket Amount  
\$18.00 USD TRANSACTION FEE 8900816057602  
**\$321.97 USD Total Invoice Amount Paid with AX\*\*\*\*\* [REDACTED]**

**Airport Security**

The TSA requires that the name on your valid, government-issued photo ID exactly match the name on your reservation. Check permitted/prohibited items and security wait times at <http://www.tsa.gov>

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

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.

Le Meridien Essex Chicago  
 800 South Michigan Ave.  
 Chicago, IL 60605  
 United States Of America  
 Tel: 312-939-2800 Fax: 714-258-5880



MONIQUE JENKINS  
 [REDACTED]  
 [REDACTED]

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : A  
 Arrive Date : 14-AUG-22 14:20  
 Depart Date : 17-AUG-22 08:24  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Marriott Bonvoy Number : [REDACTED]

Tax ID :

Le Meridien Essex AUG-17-2022 08:30 JBASC134

Date	Reference	Description	Charges (USD)	Credits (USD)
14-AUG-22	RT1214	Room Chrg - Govt./Military	187.00	
14-AUG-22	RT1214	State 11.9%	22.25	
14-AUG-22	RT1214	County/Muni 1%	1.87	
14-AUG-22	RT1214	City 4.5%	8.42	
14-AUG-22	RT1214	Destination Fee	15.00	
14-AUG-22	RT1214	Destination Fee Tax	2.61	
15-AUG-22	RT1214	Room Chrg - Govt./Military	187.00	
15-AUG-22	RT1214	State 11.9%	22.25	
15-AUG-22	RT1214	County/Muni 1%	1.87	
15-AUG-22	RT1214	City 4.5%	8.42	
15-AUG-22	RT1214	Destination Fee	15.00	
15-AUG-22	RT1214	Destination Fee Tax	2.61	
16-AUG-22	RT1214	Room Chrg - Govt./Military	187.00	
16-AUG-22	RT1214	State 11.9%	22.25	
16-AUG-22	RT1214	County/Muni 1%	1.87	
16-AUG-22	RT1214	City 4.5%	8.42	
16-AUG-22	RT1214	Destination Fee	15.00	
16-AUG-22	RT1214	Destination Fee Tax	2.61	
17-AUG-22	VI	Visa [REDACTED]		-711.45

Approve EMV Receipt for VI - 6397: Signature Captured  
 TC:76621B9A7B9D1047 IAD:06021203A02002 TVR:0080008000  
 AID:A0000000031010 Application Label:CHASE VISA

Continued on the next page

Le Meridien Essex Chicago  
800 South Michigan Ave.  
Chicago, IL 60605  
United States Of America  
Tel: 312-939-2800 Fax: 714-258-5880



MONIQUE JENKINS  
[Redacted]  
[Redacted]

Page Number : 2 Invoice Nbr : [Redacted]  
Guest Number : [Redacted]  
Folio ID : A  
Arrive Date : 14-AUG-22 14:20  
Depart Date : 17-AUG-22 08:24  
No. Of Guest : 1  
Room Number : [Redacted]  
Marriott Bonvoy Number : [Redacted]

\*\* Total 711.45 -711.45  
\*\*\* Balance -0.00

I agreed to pay all room & incidental charges.

Signature\_\_\_\_\_

**From:** [Monique Jenkins](#)  
**To:** [Jenkins, Monique](#)  
**Subject:** [External] Fwd: Your Monday evening trip with Uber  
**Date:** Wednesday, August 17, 2022 11:54:31 AM

---

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

**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Tue, Aug 16, 2022 at 5:20 AM  
**Subject:** Your Monday evening trip with Uber  
**To:** [REDACTED]



Total \$28.99  
August 15, 2022

# Thanks for riding, Mo

We hope you enjoyed your ride this evening.



# Total

# \$28.99

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



---

Trip fare	\$23.78
-----------	---------

---

Subtotal	\$23.78
----------	---------

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

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
---	--------

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

---

### Payments

 <b>Visa</b>  8/16/22 5:20 AM	\$28.99
--	---------

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4.86  Rating

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UberX

4.19 miles | 16 min

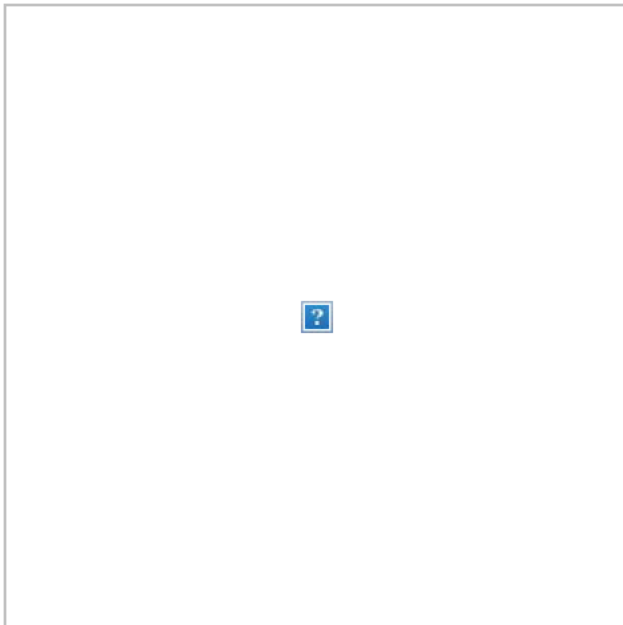


6:28 PM

 [Chicago, IL 60605, US](#)

6:45 PM

 [Chicago, IL 60622, US](#)



[Report lost item](#)



Contact support

My trips



---

Forgot password

Privacy

Terms

Uber Technologies

[1515 3rd Street](#)

[San Francisco, CA 94158](#)

--


Monique N. Jenkins, M.A.

**From:** [Monique Jenkins](#)  
**To:** [Jenkins, Monique](#)  
**Subject:** [External] Fwd: Your Monday morning trip with Uber  
**Date:** Wednesday, August 17, 2022 11:54:46 AM

---

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

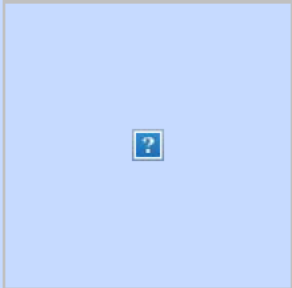
**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Mon, Aug 15, 2022 at 9:36 PM  
**Subject:** Your Monday morning trip with Uber  
**To:** [REDACTED]



Total \$12.93  
August 15, 2022

# Thanks for riding, Mo

We hope you enjoyed your ride this morning.



**Total**

**\$12.93**

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



---

Trip fare	\$8.05
-----------	--------

---

Subtotal	\$8.05
----------	--------

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

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

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
--	--------

---

### Payments

 <b>Visa</b>  8/15/22 9:35 PM	\$12.93
--	---------

[Download PDF](#)

### You rode with Chanti

4.95  Rating

Has passed a multi-step safety screen

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

---

## Rate or tip

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX 2.88 miles | 7 min

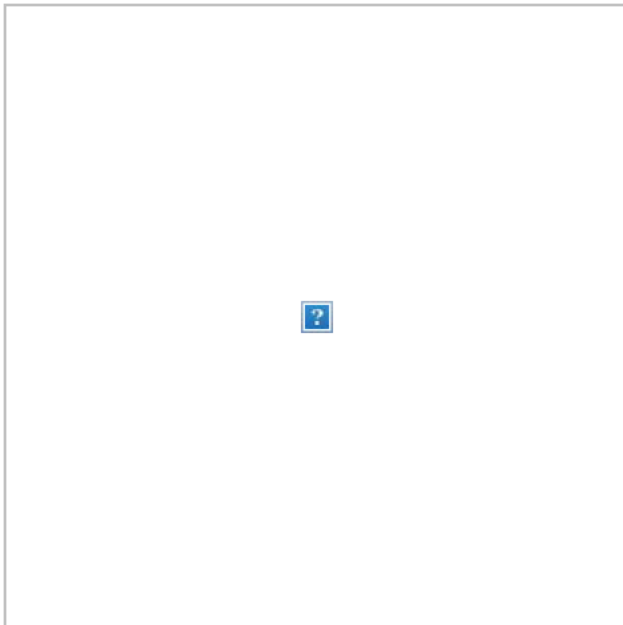


10:40 AM

 [Chicago, IL 60605, US](#)

10:48 AM

 [Chicago, IL 60653, US](#)



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Contact support

My trips



---

Forgot password

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Uber Technologies

[1515 3rd Street](#)

[San Francisco, CA 94158](#)

--


Monique N. Jenkins, M.A.

**From:** [Monique Jenkins](#)  
**To:** [Jenkins, Monique](#)  
**Subject:** [External] Fwd: Your Wednesday morning trip with Uber  
**Date:** Wednesday, August 17, 2022 3:30:08 PM

---

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

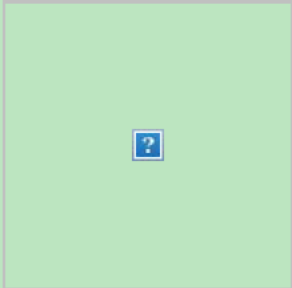
**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Wed, Aug 17, 2022 at 2:09 PM  
**Subject:** Your Wednesday morning trip with Uber  
**To:** [REDACTED]



Total \$31.92  
August 17, 2022

# Thanks for tipping, Mo

Here's your updated Wednesday morning ride receipt.



**Total** **\$31.92**

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

---

Trip fare	\$18.73
-----------	---------

---

Subtotal	\$18.73
----------	---------

Booking Fee <input type="checkbox"/>	\$3.39
--------------------------------------	--------

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

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

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

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

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

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

---

### Payments



Visa [REDACTED]  
8/17/22 1:08 PM

\$31.92

[Download PDF](#)

## You rode with ALFRED

4.73  Rating

Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.



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

[Learn more](#)

UberX 11.11 miles | 22 min

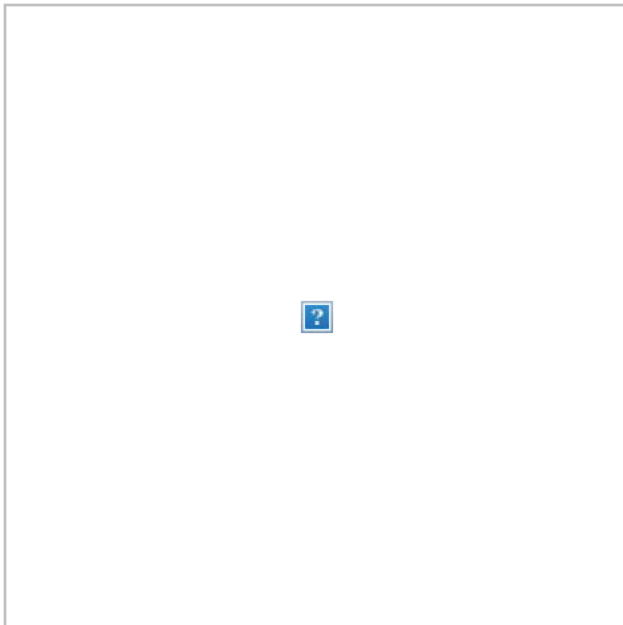


10:42 AM

 [Chicago, IL 60653, US](#)

11:04 AM

 [Chicago, IL 60638, US](#)



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[My trips](#)



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Uber Technologies

[1515 3rd Street](#)

[San Francisco, CA 94158](#)

--


Monique N. Jenkins, M.A.

**From:** [Monique Jenkins](#)  
**To:** [Jenkins, Monique](#)  
**Subject:** [External] Fwd: Your Wednesday morning trip with Uber  
**Date:** Wednesday, August 17, 2022 11:53:36 AM

---

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

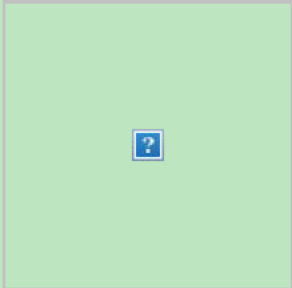
**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Wed, Aug 17, 2022 at 10:44 AM  
**Subject:** Your Wednesday morning trip with Uber  
**To:** [REDACTED]



Total \$15.93  
August 17, 2022

# Thanks for tipping, Mo

Here's your updated Wednesday morning ride receipt.



**Total**

**\$15.93**

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

---

Trip fare	\$8.05
-----------	--------

---

Subtotal	\$8.05
----------	--------

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

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
---	--------

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

---

### Payments



Visa   
8/17/22 10:44 AM

\$15.93

[Download PDF](#)

## You rode with Ana L

4.88  Rating

Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX

2.89 miles | 10 min

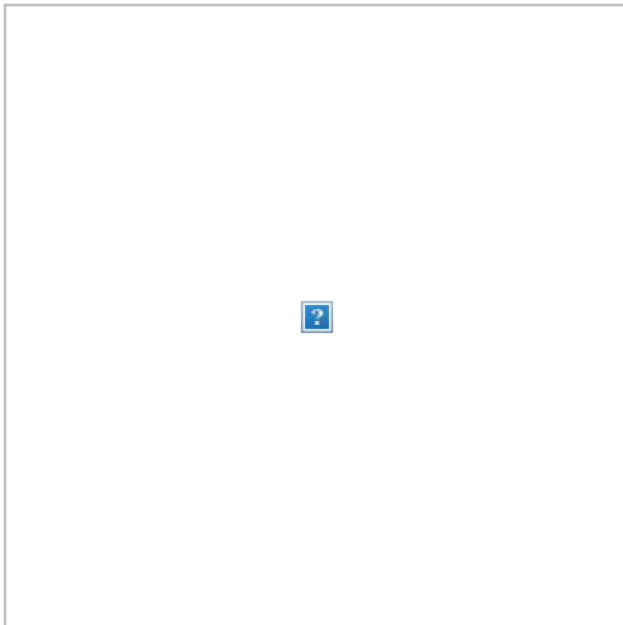


8:58 AM

 [Chicago, IL 60605, US](#)

9:09 AM

 [Chicago, IL 60653, US](#)



Report lost item

Contact support

My trips



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Forgot password

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Terms

Uber Technologies

[1515 3rd Street](#)

[San Francisco, CA 94158](#)

--

Monique N. Jenkins, M.A.

# 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
9/1/2022	6
Billing Period From:	Billing Period To:
8/1/2022	08/31/2022

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
8/2/2022	8/2/2022	Review of curfew data	0.25	Add	Del
8/3/2022	8/3/2022	Document Production Review - OEMC Diversity Awareness Training and drafting of comments	3.5	Add	Del
8/3/2022	8/3/2022	Review of CPD FOIA Response to ACLU - email and docs	0.5	Add	Del
8/3/2022	8/3/2022	Review of latest draft and leadership edits to IMR-6	0.5	Add	Del
8/3/2022	8/3/2022	Discussion with Steve re background on CPD FOIA Response to ACLU re Human Rights and Biased Policing policies	0.5	Add	Del
8/3/2022	8/3/2022	Weekly Internal IP Team call	0.5	Add	Del
8/3/2022	8/3/2022	Prep and conduct of Monthly CPD/IMT OAG impartial Policing call	1	Add	Del
8/3/2022	8/3/2022	Attend Monthly CPD/IMT Community Policing Call	1	Add	Del
8/4/2022	8/4/2022	Email review of recent news articles related to disparities in traffic stops/enforcement activities	0.25	Add	Del
8/5/2022	8/5/2022	Review of notes from the para 668 meeting re Impartial Policing	0.25	Add	Del
8/6/2022	8/6/2022	Finalization of Document Production Review - OEMC Diversity Awareness Training and drafting of comments	0.75	Add	Del
8/7/2022	8/7/2022	Work on draft of section outline/intro IMR-6	0.5	Add	Del
8/9/2022	8/9/2022	Work on draft of section outline/intro IMR-6	1	Add	Del
8/10/2022	8/10/2022	Review of draft memo on Recruit Force Options Suite Training materials	0.25	Add	Del
8/10/2022	8/10/2022	Work on draft of section outline/intro IMR-6	1	Add	Del
8/10/2022	8/10/2022	IMT team update call	0.5	Add	Del
8/11/2022	8/11/2022	Review of draft memo on Diversity Awareness Training Production	0.5	Add	Del
8/11/2022	8/11/2022	Follow up from IMT internal IP team call re para 68/69 technical assistance, review of previous related work, and follow up emails	0.5	Add	Del
8/12/2022	8/12/2022	Revisions to draft comments on Diversity Awareness Training Production memo	0.25	Add	Del
8/12/2022	8/12/2022	Discussion with CPD re upcoming para 68/69 TA and Hate Crime Report meeting	0.5	Add	Del
8/12/2022	8/12/2022	CPD/IMT/Coalition call re search warrants	1.75	Add	Del
8/13/2022	8/13/2022	Final review of IMR 6 IP Intro draft	0.5	Add	Del
8/16/2022	8/16/2022	Prep for Hate Crime Report discussion/review of materials provided	1	Add	Del
8/17/2022	8/17/2022	Prep for para 68/69 TA call; review of previous productions and reports	1	Add	Del
8/17/2022	8/17/2022	Internal Team IMT IP call	0.5	Add	Del
8/17/2022	8/17/2022	CPD/IMT TA Call paragraph 68/69 and 2021 Hate Crime Report	1.5	Add	Del
8/17/2022	8/17/2022	CPD/IMT/OAG Monthly meeting- Community Policing	1	Add	Del

Reset Form

Save Form



# INVOICE

8/19/2022	8/19/2022	Initial Review of City/CPD/OAG comments on IMR-6 and coordination of meeting with internal IMT IP team	1	Add	Del
8/21/2022	8/21/2022	Review and notes on the City/CPD comments on IMR-6	1	Add	Del
8/23/2022	8/23/2022	Internal Team IMT IP call	0.75	Add	Del
8/25/2022	8/25/2022	City/OEMC/IMT/OAG monthly call	1	Add	Del
8/26/2022	8/26/2022	Monthly IMT Associate Monitor call	1.5	Add	Del
8/29/2022	8/29/2022	Follow up emails to Mike M. and Mac K. re upcoming calls/meetings	0.25	Add	Del
8/30/2022	8/30/2022	Call with Steve R. to discuss the community engagement TA	0.5	Add	Del
8/31/2022	8/31/2022	Internal Team IMT IP call	0.5	Add	Del
8/31/2022	8/31/2022	Prep for Community Engagement TA call	0.5	Add	Del
8/31/2022	8/31/2022	Monthly IMT/CPD/OAG call	0.25	Add	Del
Total Hours			28.5	Rate	\$150.00
<b>TOTAL LABOR:</b>			<b>\$4,275.00</b>		

Check here if you are not billing for any travel

**INVOICE TOTAL DUE: \$4,275.00**

**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: 2022.09.01 19:44:28 -05'00'

Signature

Date

Reset Form

Save Form

**Nilles, Jennifer**

**From:** Julie Solomon [REDACTED]  
**Sent:** Wednesday, August 31, 2022 9:20 PM  
**To:** Nilles, Jennifer  
**Subject:** [EXT] August Invoice

**CAUTION: External email.**

Hi Jennifer! Here you go!

CPD		August 2022 Monthly Overview		Invoice Submitted
				Yes
Hourly Rate:	\$ 150.00	Total Hours:	39.75	Total T
Tax Rate:	35%	Total Invoiced:	\$ 5,962.50	Total M
Date	Description	Hours		
1-Aug	Email (BH, AS, LK, HM, OEMC) + Internal Team Meeting	1.25		
8/2/22	The Fourth 911 Option: Mental Health in 911 call centers- justice clearinghouse	1.25		
8/7/22	Email	0.25		
8/8/22	Internal IMT weekly meeting	0.75		
8/9/22	SO5-14 review for no-objection + email	0.5		
8/10/22	Email; Mental Health Response Ballot Measure; Bob Boik news articles/ effects of CI training	1		
8/11/22	Email; Review CPD response to public comment; production review; Site Visit Development	1.5		
8/12/22	Draft Introduction to IMR 6; Email; Finalize ¶ relevance to site visit request	2.5		
8/15/22	Internal IMT weekly meeting	1		
8/16/22	Review Training materials for the 8 hour in-service CIT for all officers; lesson plan 148 pages, PPT 65 slides, participant guide 101 pages, videos	4.25		
8/17/22	A proactive approach to improving performance, How BWC data can improve officer performance webinar; finish production review of annual in-service training + draft formal notes; Email	3		
8/18/22	Email	0.5		
8/19/22	Review of City, OAG, CPD responses to IMR 6 and draft responses maintaining compliance as written in IMR 6; email	3		
8/22/22	Internal IMT weekly meeting; Review of BH response on City's IMR6 response, Email, Phone call with LK	2.25		

8/24/22	Production Review of: Pre-service LT promotion training; Pre-service SGT Promotion training; CIT E-learning Training + draft formal notes and cross check with CD and CPD Policies + Quarterly CCMHE Meeting + Email	6.5
8/25/22	Site Visit Finalization + CIT Inservice training comments + OEMC Monthly meeting + Debrief with ARS and BH + email	3
8/26/22	CIT Monitoring Team Meeting Monthly Meeting; Review of BWC Policy comments; In-service formal comment revision; Email	2.25
8/29/22	Review S05-14 production plus accompanying materials, opt in CIT application, CCMHE comment matrix + internal weekly CIT meeting + email	2.5
8/30/22	CPD Community Forum + email	1.5
8/31/22	Email; Mental Health Response Pilot; Outreach for site visit; comments for pre-service	1

--

Julie Solomon, LSCSW, MBA  
*Consultant*



# 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
9/5/2022	ME2022-07
Billing Period From:	Billing Period To:
8/1/2022	08/31/2022

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	
8/1/2022	8/1/2022	Begin Review of SO Policy Receipt	3	Add	Del
8/2/2022	8/2/2022	Complete SO Policy Suite Review	8	Add	Del
8/3/2022	8/3/2022	Virtual Meeting with OAG and Police Board	1	Add	Del
8/3/2022	8/3/2022	Prep for/and A&T Team Conference/Emails w/OAG	2	Add	Del
8/5/2022	8/5/2022	Final Review of SO Policy Review Response	1	Add	Del
8/5/2022	8/5/2022	Review and Revise IMR6 Intro	4	Add	Del
8/8/2022	8/8/2022	Phone Conference w/R.Monroe re: IMR6	1	Add	Del
8/9/2022	8/9/2022	Phone Conference w/R.Monroe re: IMR6 and CPD Staffing changes	1	Add	Del
8/9/2022	8/9/2022	Phone Conference w/B.Bryson re: IMR6 and IMR7	1	Add	Del
8/10/2022	8/10/2022	Review and Revise IMR6 Intro Final Version	2.5	Add	Del
8/10/2022	8/10/2022	IMT Meeting	0.75	Add	Del
8/11/2022	8/11/2022	Phone Conference w/R.Monroe	1	Add	Del
8/11/2022	8/11/2022	Begin Review of BIA OnBoarding Training	5	Add	Del
8/11/2022	8/11/2022	Prep for/and Monthly PSIG Conference	1	Add	Del
8/11/2022	8/11/2022	Prep for/and Monthly COPA Conference	1.25	Add	Del
8/12/2022	8/12/2022	Review BIA OnBoarding Training Day1	3	Add	Del
8/15/2022	8/15/2022	Continue Review of BIA OnBoarding Training Day 1	5	Add	Del
8/15/2022	8/15/2022	Prep for/and Phone Conference w/BIA-Talley	1	Add	Del
8/16/2022	8/16/2022	Review BIA OnBoarding Training Day 2	5	Add	Del
8/16/2022	8/16/2022	Phone Conference w/R.Monroe.	0.75	Add	Del
8/16/2022	8/16/2022	Phone Conference w/J.Westensee-COPA	0.5	Add	Del
8/16/2022	8/16/2022	Prep for/and Phone Conference w/OAG re: S08-01-05	1	Add	Del
8/17/2022	8/17/2022	Review BIA OnBoarding Training Day 2	6	Add	Del
8/17/2022	8/17/2022	Phone Conference w/S. Jackson COPA re: Freeway OIS	0.5	Add	Del
8/17/2022	8/17/2022	Phone Conference w/R.Monroe re: Freeway OIS/Jackson Call	0.5	Add	Del
8/17/2022	8/17/2022	A&T Team Conference	1	Add	Del
8/17/2022	8/17/2022	BIA BiWeekly Conference/Followup call w/IMT	1.5	Add	Del
8/18/2022	8/18/2022	Review BIA OnBoarding Training Day 2	3	Add	Del
8/18/2022	8/18/2022	Review and Comment on First Amendment Training	3	Add	Del
8/18/2022	8/18/2022	Review BIA OnBoarding Training Day 3	4	Add	Del

Reset Form

Save Form



# INVOICE

8/19/2022	8/19/2022	Review BIA OnBoarding Training Day 3	3	Add	Del
8/22/2022	8/22/2022	Review BIA OnBoarding Training Day 3/Phone Conf. w/B.Bryson	6.5	Add	Del
8/23/2022	8/23/2022	Conference Call w/BIA Review & BIA OnBoarding Training Day 3	2	Add	Del
8/23/2022	8/23/2022	Review BIA OnBoarding Training Day 4	2.5	Add	Del
8/24/2022	8/24/2022	REview BIA OnBoarding Training Day 4/BIA Conference Call/RMonroe Call	9	Add	Del
8/25/2022	8/25/2022	Review BIA OnBoarding Training Day 5	5	Add	Del
8/25/2022	8/25/2022	Review BIA OnBoarding Training Day 5/Phone Conf w/COPA S. Jackson	3	Add	Del
8/26/2022	8/26/2022	Prep for/adn Monthly IMT Meeting	2	Add	Del
8/29/2022	8/29/2022	Prep for/adn Weekly Conference w/BIA	1.5	Add	Del
8/30/3033	8/30/2022	Review Site Visit Agenda	1	Add	Del
8/30/3033	8/30/2022	Meeting w/E.Gushes	1	Add	Del
8/31/2022	8/31/2022	Phone Conference w/B.Bryson & A. Becker	1	Add	Del
<b>Total Hours</b>			106.75	Rate	\$150.00
<b>TOTAL LABOR:</b>			\$16,012.50		

Check here if you are not billing for any travel

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

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

Travel Date(From)	Travel Date (To)	Expense Type	Description	QTY	Rate	Total	Add/ Delete
							Add   Del
<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: \$16,012.50**

**Invoice Comments/Notes:**

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

  
 \_\_\_\_\_  
 Signature

Sep 5, 2022  
 \_\_\_\_\_  
 Date

Reset Form

Save Form

# Chicago Independent Monitoring Team Invoice

Vendor Name: Paul F Evans

Remit to Address: [REDACTED]

City: [REDACTED]

State: [REDACTED]

Zip: [REDACTED]

Contact Name: Paul Evans

Phone: [REDACTED]

Email: [REDACTED]

Remittance Type Requested:  EFT  Check

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

Invoice Date	Invoice Number
September 7, 2022	Chicago #42
Billing Period From:	Billing Period To:
8/1/2022	8/31/2022

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

Date of Service (From)	Date of Service (To)	Description	Hours
8/2/2022	8/2/2022	Review and research materials related with foot pursuit training, weekly call UOF Ms DiCarlo and Elliott	3 hours 45
8/03/2022	8/3/2022	Review UOF policy suite productions, G03-02-01 & G03-02-04, review baton policy	2 hours 45 minutes
8/4/2022	8/4/2022	Reviewing UOF policy suite and drafting potential issues and responses to paragraphs	2 hours 30 minutes
8/8/2022	8/8/2022	Conference call with CPD & OAG, monitor and Deputy Monitor SOP for Force Review Board., review UOF policy suites for necessary comments	2 hours 15 minutes
8/9/2022	8/9/2022	Weekly UOF meeting, Review UOF pre-promotion materials,	2 hours 45 minutes
8/10/2022	8/10/2022	Monitor conference call regarding CPD changes, check e-mails and recent productions including latest version of CPD First Amendment	2 hours
8/12/2022	8/12/2022	Meeting with Coalition and CPD, Monitor on search warrants	2 hours
8/14/2022	8/14/2022	Review CPD's Assessment of IMT's assessment also review latest IMR7 productions, call and discussion with Ms DiCarlo on comments on UOF policy suite	1 hour 30 minutes
8/16/2022	8/16/2022	Compare compliance data between CPD and IMT assessments (20 paragraphs) initial review of TRED 1 <sup>st</sup> quarter UOF report, weekly UOF meeting with Ms	2 hours 45 minutes

		Kunard, Elliott and Di Carlo	
8/18/2022	8/18/2022	Review TRED report, comments on BWC and Annual UOF report, monthly meeting with CPD and OAG	2 hours 15 minutes
8/19/2022	8/19/2022	Review Taser training, review City and OAG responses to IMR 6 assessments, review emails and productions	1 hour 45 minutes
8/20/2022	8/20/2022	Reviewing Taser production for and policies for tasers for comments	1 hour 30 minutes
8/21/2022	8/21/2022	Review and prepare responses on materials on pre-promotion UOF materials	2 hours 30 minutes
8/22/2022	8/22/2022	Continue extensive documentation on pre service promotion training	3 hours 30 minutes
8/23/2022	8/23/2022	Preparation for UOF weekly and weekly UOF with Mr Sepuleveda, Ms Di Carlo and Elliott	1 hour
8/24/2022	8/24/2022	Review CPD challenges to IMT compliances, research on same, research 153-207	1 hour 30 minutes
8/25/2022	8/25/2022	Preparation and actual meeting with Lt Hoffman, Sgt Menoni of TRED, discussion of TRED SOP	1 hour 15 minutes
8/26/2022	8/26/2022	Monthly Associate Monitor meeting	1 hour 45 minutes
8/29/2022	8/29/2022	Review and make notes from productions as relate to IMR7, review and research last 5 paragraphs at odds with CPD assessment	2 hours
8/30/2022	8/30/2022	Watch CPD webinar on Reform with Superintendent Brown, weekly UOF meeting with MS Kunard and DiCarlo, review contested compliance paragraphs	2 hours 30 minutes
8/31/2022	8/31/2022	Review draft responses to contested paragraphs(20 paragraphs)	3 hours 30 minutes
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
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Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
<b>Total:</b>			<b>47.25</b>
			<b>Rate: \$150.00</b>

Check here if you are not billing for any travel:

**Purpose of Travel:**Click or tap here to enter text.

**Travel/ODCs** (itemize and provide receipts as specified on your contract)

Travel Date (From)	Travel Date (To)	Expense Type	Description	Qty	Rate	Total
Click or tap to enter a date.	Click or tap to enter a date.	Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
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: \$7,087.50**

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

9/7/2022 Date

Vendor Name: Stephen Rickman  
Remit to Address: [REDACTED]  
Contact Name: Stephen Rickman  
Phone: [REDACTED]  
Email: [REDACTED]  
Invoice Date : 09/01/22  
Invoice Number : 0042  
Billing Period: 08/01/2022 to 08/31/2022

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

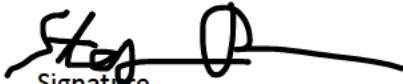
Chicago Consent Decree

Date of service.	Description of work.	Hours
08/01/22	Reviewed CPD documents FOYA by ACLU – 1.0 Review of CPD curfew data and follow up with analyst- 1.5	
08/02/22	Review PD tracker and develop follow up workplan - .5 Review of additional Curfew data and follow up with analyst- .5	
08/03/22	Observed Impartial policing bi-weekly re IMR 7 goals – 1.0 Preparation and participation in CP bi-weekly re IMR7 goals – 2.0	
08/04/22	Review of curfew comments and feedback - .5	
08/05/22	CP team meeting and plan for summary update – 1.0	
08/07/22	Review and comments re CPD Partnership policy – 2.5	
08/08/22	Review and comments on CPD YDAC policy – 3.5 Site visit planning and initial scheduling – 1.0 Review and additional editing CP IMR6 summary narrative- 2.0	
08/09/22	Review and final comments re CIT training – 1.0 Review and comments on crime victims E-learning – 2.5	
08/10/22	Review of feedback and revisions re partnership and YDAC comments- 1.0	
8/11/22	Revisions to e-learning comments - .5 Review of IMR 6 summary section /additional revisions – 1.0	
08/12/22	Call with CPD re bi-weekly agenda and DACs -1.0 CP team meeting re IMR6 and follow up – 1.0	

- 08/17/22. Preparation and participation CP bi-weekly re DC ordinance – 2.0
- 08/19/22. IMT team meeting re IMR 6 /updates – 1.0  
Review of OAG, City, and CPD feedback – 2.5  
Draft of Responses and edits to IMR 6 draft – 3.0
- 08/22/22 IMT CET meeting re focus group report – 1.0  
Reviewed and comments on IMT Focus Group Report – 3.0
- 08/24/22. Final edits on IMR6 – 1.0
- 8/26/22. CP team mtg. assignments – 1.0  
IMT team meeting re 6 and follow up – 1.5
- 8/30/22 Call with AM re TA call prep- .5  
Review of materials in preparation for TA call – 2.0

Total hours: 43.5. hours  
Rate: \$ 150.00  
Amount Due: \$ 6525.00

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. 08/02/22

# The Bowman Group Invoice

Invoice Number: TLBSI-2022062 **Deliver To**  
 Reference: CPD CD 233 South Wacker Drive  
 Invoice Date: 09/13/2022 Suite 7100  
 Due Date: 10/13/2022 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	
Meeting	8/1 CPD IMT internal team meeting (0.5)	0.50	150.00	No Tax	75.00
REVIEW-RESPOND	8/4 Reviewed and responded to 14 messages ( IMT Weekly Internal Meetings - Training & Recruitment Hiring Promotion, 2022.07.05 - CPD Meetings, Second Revision - 1 August 2022 Weekly Schedule, CPD Monthly Directives List - July 2022, IMT Tracker Updates: August 1, media reports, IMR-6, next steps, New Shared Site URL Starting next Week, Jun 30_Jun 1_CPD PPO Classes Demos.xlsx)	1.50	150.00	No Tax	225.00
REVIEW-RESPOND	8/9 Reviewed and responded to 13 messages (MT 668 call: Training, New Shared Site URL Starting next Week, media reports, 2022.07.05 - CPD Meetings, IMT Tracker Updates: August 9, CPD Recruit Force Option Training IMT Draft Response)	1.50	150.00	No Tax	225.00
Meeting	8/10 CPD call with Chief Ursitti and Commander Cruz (0.5), IMT Group call (0.75)	1.25	150.00	No Tax	187.50
	8/12 Reviewed and responded to 12 messages (CPD Updates / Optional, media reports, IMR-6 summary drafts due TODAY, 15 August 2022 - Weekly				

Description	Qty/Hrs	Price/Rate	Tax Rate	Amount	
REVIEW-RESPOND	Schedule, CPD Recruit Force Option Training IMT Draft Response, 2022.08.15 - CPD Meetings)	1.25	150.00	No Tax	187.50
REVIEW-RESPOND	8/16 Reviewed and responded to 18 messages (Media reports, Training/Recruitment Call,IMT Productions List: August 11, August Schedule, CPD Consent Decree- OAG Correspondence, IMR7 Site Visits: Please Respond, IMT Tracker Updates: August 16)	2.00	150.00	No Tax	300.00
Meeting	8/17 Meeting- Prepared for and participated in Training IMT/OAG Meeting	1.00	150.00	No Tax	150.00
REVIEW-RESPOND	8/19 Reviewed and responded to 30 messages (Training IMT/OAG Meeting, CPD Monthly IMT Training Call Notes - August 2022, Instructor Academy Week of 22 August, August Schedule, IMR-6, next steps, From CompStat yesterday, CPD Consent Decree- OAG Correspondence, IMR-6 Outlines, Jun 30_Jun 1_CPD PPO Classes Demos.xlsx, 22 August 2022 Weekly Schedule, IMR7 Site Visits: Please Respond, Instructor's Academy Training Observation (Virtual Site Visit))	3.00	150.00	No Tax	450.00
Meeting	8/19 CPD- IMT internal team call (.75)	0.75	150.00	No Tax	112.50
Meeting	8/22 Meeting- Prepared for and participated in CPD weekly team call (0.50)	0.50	150.00	No Tax	75.00
REVIEW-RESPOND	8/22 Reviewed and responded to 11 messages (media reports, 2022.07.05 - CPD Meetings, Instructor Academy Week of 22 August, IMT Weekly Internal Meetings - Training & Recruitment Hiring Promotion, IMT Productions List: August 11, 2022.08.22 IMT Comments - CPD S03-14 Body Worn Cameras)	1.00	150.00	No Tax	150.00
Meeting	8/24 CPD call with Training Commander Cruz (0.75)	0.75	150.00	No Tax	112.50
Document review	8/25 Reviewed documents-CPD Tracker lines 475 and 515 (3.0).	3.00	150.00	No Tax	450.00
Meeting	8/25 Prepared for and participated in CPD RHP bi-weekly meeting (1.0)	1.00	150.00	No Tax	150.00
	8/26 Reviewed and responded to 48				

Description	Qty/Hrs	Price/Rate	Tax Rate	Amount
REVIEW-RESPOND	5.00	150.00	No Tax	750.00
Meeting	1.75	150.00	No Tax	262.50
Meeting	2.00	150.00	No Tax	300.00
REVIEW-RESPOND	1.00	150.00	No Tax	150.00
REVIEW-RESPOND	0.50	150.00	No Tax	75.00

Subtotal 4,387.50

**Total 4,387.50**

**Amount Due \$4,387.50**

**Comments**

August 1-31, 2022

Payment by EFT preferred. Please contact us for details.

**Terms and Conditions**

Net 30