



Maggie Hickey as Independent Monitor Involving the
Chicago Police Department

Invoice Number 2173274
Invoice Date 10/31/2022
Client Number 451895
Matter Number 00000

For Professional Services Rendered Through: October 31, 2022

Re: CPD Monitor

Total Fees	183,993.75
Total Disbursements	298,221.66
Total Amount Due This Invoice	\$482,215.41
Prior Balance Due	760,815.24
Total Balance Due Upon Receipt	\$1,243,030.65

Taxpayer Identification Number: [REDACTED]

Due Upon Receipt

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Attorneys at Law

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<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
09/01/22	AJB	Drafted/revised IMT comments on CPD training production related to Accountability and Transparency section; communicated with IMT members re same.	9.00	360.00	3,240.00
09/01/22	AJB	Reviewed/analyzed document productions related to Accountability and Transparency section; communicated with IMT members re same.	0.50	360.00	180.00
09/01/22	AJB	Communicated with City, CPD, OAG, and IMT regarding document production download issues.	0.50	360.00	180.00
09/01/22	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.75	395.00	296.25
09/01/22	ARS	Communications with members of the Independent Monitoring Team regarding the special report regarding recent focus groups	2.00	395.00	790.00
09/01/22	ARS	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 first draft of the monitoring report for the sixth reporting period	0.25	395.00	98.75
09/01/22	ARS	Reviewing the Independent Monitoring Team's special report regarding recent focus groups	3.50	395.00	1,382.50
09/01/22	ARS	Communications with members of the Independent Monitoring Team regarding the sixth reporting period	0.25	395.00	98.75
09/01/22	ARS	Reviewing the Independent Monitoring Team's cover pages and press release for the special report regarding recent focus groups	3.00	395.00	1,185.00
09/01/22	ARS	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
09/01/22	KDC	Attending further community engagement technical assistance meeting.	1.00	360.00	360.00
09/01/22	KJ	Review and respond to email from A.	0.25	375.00	93.75

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		Becker regarding the CPD's BIA eLearning production and any Training-related comments; email T. Bowman regarding same.			
09/01/22	KJ	Review email from A. Sepulveda and the CPD's Training on DHR SOP production.	0.25	375.00	93.75
09/01/22	KSW	Corresponded with Accountability and Transparency team regarding IMR6 comments.	0.25	360.00	90.00
09/01/22	MH	Final Review of Focus Group Report; weekly CompStat meeting; IMR6 comment discussion with OAG and City/CPD.	5.75	500.00	2,875.00
09/01/22	MRWD	Draft and revise comments on revised First Amendment eLearning training materials; communicate within the IMT regarding same; send same to parties.	2.50	395.00	987.50
09/01/22	SMO	Zoom conference with the IMT's Supervision team.	0.25	360.00	90.00
09/02/22	AJB	Drafted/revise IMT comments on CPD training production related to Accountability and Transparency section; communicated with IMT members re same.	2.00	360.00	720.00
09/02/22	AJB	Troubleshoot document production download issues with City, CPD, and Tech Support; communicated with IMT members re same.	0.75	360.00	270.00
09/02/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00
09/02/22	AJB	Reviewed CPD document production related to Accountability and Transparency section; communicated with IMT members re same; updated outstanding items and comment deadlines.	0.25	360.00	90.00
09/02/22	ARS	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
09/02/22	ARS	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.50	395.00	197.50

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09/02/22	ARS	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	0.75	395.00	296.25
09/02/22	ARS	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	1.00	395.00	395.00
09/02/22	KDC	Attending weekly community policing meeting.	0.50	360.00	180.00
09/02/22	MH	Weekly call with OAG; community policing weekly call; communications with Judge Dow; review of Year Four Draft Plan	3.50	500.00	1,750.00
09/02/22	MRWD	Communicate with A-R Sepulveda regarding IMT comments.	0.25	395.00	98.75
09/05/22	AJB	Communications with IMT members regarding CPD document production review and comments related to Accountability and Transparency section, scheduling upcoming meetings, and drafting/revising IMR 6 Report; updated outstanding items and comment deadlines.	1.00	360.00	360.00
09/05/22	AJB	Drafted/revised IMT comments on CPD productions related to Accountability and Transparency section.	0.50	360.00	180.00
09/05/22	ARS	Reviewing the Independent Monitoring Team's monitoring report for the sixth reporting period	1.25	395.00	493.75
09/05/22	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	2.00	395.00	790.00
09/05/22	ARS	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
09/05/22	MRWD	Review and revise comments on OSS evaluation plan; communicate with A-R Sepulveda regarding same.	0.50	395.00	197.50
09/06/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00

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09/06/22	AJB	Drafted/revised IMT comments on CPD policy productions related to Accountability and Transparency section; communicated with IMT members re same.	2.75	360.00	990.00
09/06/22	AJB	Communications with IMT members re: site visits, document productions, upcoming meetings, draft IMT comments, and outstanding items.	2.25	360.00	810.00
09/06/22	ARS	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	1.00	395.00	395.00
09/06/22	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.00	395.00	395.00
09/06/22	ARS	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	1.25	395.00	493.75
09/06/22	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the Crisis Intervention section	0.25	395.00	98.75
09/06/22	ARS	Reviewing the Independent Monitoring Team's monitoring report for the sixth reporting period	1.75	395.00	691.25
09/06/22	ARS	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 first draft of the monitoring report for the sixth reporting period	1.00	395.00	395.00
09/06/22	ARS	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
09/06/22	ARS	Paragraph 669 meeting with the Independent Monitoring Team and the Coalition regarding upcoming events and general updates	2.25	395.00	888.75

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09/06/22	BJH	Crisis Intervention Check In meeting	0.75	380.00	285.00
09/06/22	KDC	Attending Quarterly IMT/Coalition meeting.	1.50	360.00	540.00
09/06/22	KSW	Reviewed comments on draft and began analysis of revisions; corresponded with B. Bryson.	0.75	360.00	270.00
09/06/22	MH	IMT Leadership meeting; and prepare for and lead quarterly IMT/Coalition meeting.	3.25	500.00	1,625.00
09/06/22	MRWD	Meet with parties regarding their comments on IMR6.	1.00	395.00	395.00
09/06/22	MRWD	Weekly IMT UOF internal meeting; communicate within the IMT regarding quarterly Coalition meeting.	1.25	395.00	493.75
09/06/22	SMO	Zoom conference with the IMT's Officer Wellness team.	0.50	360.00	180.00
09/07/22	AJB	Prepared for and attended meeting with IMT, City of Chicago, Chicago Police Department/Bureau of Internal Affairs, and Office of the Attorney General; took notes; organized and sent notes to IMT leadership team.	1.75	360.00	630.00
09/07/22	AJB	Prepared for and attended meeting with IMT Accountability and Transparency section members.	2.00	360.00	720.00
09/07/22	AJB	Communications with IMT members and OAG regarding draft production comments and deadlines; reviewed/analyzed production materials; sent draft IMT comments to IMT leadership team for review; reviewed OAG comments; reviewed COPA production materials.	3.50	360.00	1,260.00
09/07/22	AJB	Drafted/revised IMT comments on CPD document productions related to Accountability and Transparency section; communicated with IMT members re same.	0.50	360.00	180.00
09/07/22	ARS	Meeting with the Monitor, Deputy Monitor, and other members of the Independent Monitoring Team regarding the seventh reporting period	1.00	395.00	395.00
09/07/22	ARS	Reviewing the Independent Monitoring Team's monitoring report for the sixth reporting period	3.75	395.00	1,481.25

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09/07/22	ARS	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
09/07/22	ARS	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
09/07/22	KDC	Attending weekly impartial policing meeting.	0.50	360.00	180.00
09/07/22	KDC	Attending rescheduled weekly community policing meeting.	0.50	360.00	180.00
09/07/22	KSW	Corresponded with A. Sepulveda and B. Bryson regarding IMR6 and transition.	0.25	360.00	90.00
09/07/22	KSW	Attended A&T team meeting regarding IMR 6.	0.50	360.00	180.00
09/07/22	MH	Weekly Chicago IMT Leadership call; monthly IMT/OAG meeting (Accountability) and follow-up call with AM H. Medlock; review of year four plan.	3.75	500.00	1,875.00
09/08/22	AJB	Communications with IMT members, City, CPD, and OAG re: rescheduling upcoming meetings, and scheduling site visits. Communications with IMT and OAG re: comments on COPA document productions.	1.25	360.00	450.00
09/08/22	AJB	Drafted/revised IMT comments on CPD productions related to Accountability and Transparency section; prepared, uploaded, and submitted IMT comments; communicated with IMT members re same.	2.50	360.00	900.00
09/08/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00
09/08/22	AJB	Reviewed IMR 6 paragraph assessment drafts and edits for Accountability and Transparency section; prepared next steps.	0.50	360.00	180.00
09/08/22	AJB	Prepared for and attended monthly IMT/OAG meeting with COPA.	1.25	360.00	450.00
09/08/22	ARS	Preparing the Independent Monitoring Team's responses to records and	3.25	395.00	1,283.75

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		information from the City of Chicago			
09/08/22	ARS	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
09/08/22	ARS	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 Crisis Intervention section	1.25	395.00	493.75
09/08/22	ARS	Attending the Chicago Police Department's weekly CompStat meeting	0.75	395.00	296.25
09/08/22	BJH	Attend and participate in IMT/OAG meeting with City (1.25) and draft no objection notices for productions on CIT eLearning updates and S05-14 (3.0)	4.25	380.00	1,615.00
09/08/22	BJH	Analyze, revise and supplement first half of IMR6 for crisis intervention to address outstanding comments and edit for clarity and scope of language	3.25	380.00	1,235.00
09/08/22	KDC	Attending meeting with OEMC re: paragraph 75.	0.50	360.00	180.00
09/08/22	KJ	Emails with B. Bryson and L. Kunard regarding the CPD's Annotated Pre-Service (Lt. and Sgt.) Curriculum productions and status of comments to same; briefly review comments from AM J. Solomon for CIT; emails with V. Schmitt regarding same.	0.50	375.00	187.50
09/08/22	MH	CIT - Monthly IMT/OAG; monthly COPA check-in with IMT/OAG; and Paragraph 75 Teams meeting.	3.75	500.00	1,875.00
09/08/22	MRWD	Draft and revise comments on pre-service supervisor UOF training.	0.25	395.00	98.75
09/08/22	MRWD	Internal IMT meeting with Supervision, Data, and Wellness teams.	1.00	395.00	395.00
09/08/22	SMO	Zoom conference with the IMT's Supervision, Officer Wellness, and Data teams.	1.00	360.00	360.00
09/09/22	AJB	Drafted/revised IMT comments on CPD and COPA document productions related to	4.00	360.00	1,440.00

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		Accountability and Transparency section; communicated with IMT members re same.			
09/09/22	AJB	Attended call with IMT Accountability and Transparency section to discuss Parties' comments on IMR6 draft; drafted/revised IMR6 paragraph summaries.	1.25	360.00	450.00
09/09/22	AJB	Communications with IMT members regarding planning for site visits.	0.25	360.00	90.00
09/09/22	AJB	Reviewed document productions related to Accountability and Transparency section; updated outstanding items list and comment deadlines.	0.25	360.00	90.00
09/09/22	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.75	395.00	296.25
09/09/22	ARS	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 first draft of the monitoring report for the sixth reporting period	0.75	395.00	296.25
09/09/22	ARS	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	0.50	395.00	197.50
09/09/22	ARS	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.50	395.00	197.50
09/09/22	ARS	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 Chicago Police Department policies and practices	1.75	395.00	691.25
09/09/22	ARS	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.25	395.00	888.75
09/09/22	KDC	Attending weekly community policing meeting.	0.50	360.00	180.00
09/09/22	KDC	Attending meeting with City and OAG re:	0.50	360.00	180.00

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		comments to first draft of IMR-6.			
09/09/22	KJ	Review Associate Monitor T. Bowman's comments and draft comments memorandum prepared by V. Schmitt regarding the CPD's Annotated Pre-Service (Lt. and Sgt.) Curriculum production; revise comments memo and email to B. Hamilton providing same to incorporate comments from AM J. Solomon.	1.25	375.00	468.75
09/09/22	KSW	Reviewed comments from parties; corresponded with H. Medlock regarding IMR6 comments.	1.75	360.00	630.00
09/09/22	MH	Weekly call with OAG; meeting with parties regarding draft IMR-6; and prepare for and lead monthly meeting with Coalition, City and OAG.	4.75	500.00	2,375.00
09/09/22	MRWD	Draft and revise comments on pre-service supervisor use of force training materials.	1.75	395.00	691.25
09/09/22	MRWD	Monthly Coalition meeting with the parties.	1.75	395.00	691.25
09/09/22	MRWD	Communicate within the IMT regarding comments on training materials.	0.25	395.00	98.75
09/10/22	AJB	Drafted/revised IMT comments on CPD training production; communicated with IMT members re same.	4.00	360.00	1,440.00
09/10/22	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago regarding the Use of Force section	1.00	395.00	395.00
09/10/22	ARS	Communications with members of the Independent Monitoring Team regarding responses to records and information from the City of Chicago	2.25	395.00	888.75
09/10/22	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago regarding the Accountability and Transparency section	3.50	395.00	1,382.50
09/10/22	MRWD	Draft and revise comments on TASER training curriculum and pre-service supervisor UOF training; provide same to parties.	4.75	395.00	1,876.25

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09/11/22	AJB	Drafted/revised IMT comments on CPD training production; finalized and uploaded document to SharePoint; emailed submission to City, CPD, and OAG.	1.75	360.00	630.00
09/11/22	ARS	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	0.25	395.00	98.75
09/11/22	ARS	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
09/11/22	KSW	Reviewed comments from parties on IMR6 and made revisions to draft.	1.25	360.00	450.00
09/12/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00
09/12/22	AJB	Attended Zoom calls with IMT Accountability and Transparency section members to draft/revise IMR 6 chart and IMR 6 paragraph summaries.	3.00	360.00	1,080.00
09/12/22	AJB	Drafted/revised IMT comments on CPD and COPA productions related to Accountability and Transparency section; communicated with IMT members re same.	1.50	360.00	540.00
09/12/22	AJB	Attended call with IMT member regarding Accountability and Transparency section productions and comments.	0.50	360.00	180.00
09/12/22	AJB	Communications with IMT members regarding drafting/revising IMR 6 paragraph summaries.	0.50	360.00	180.00
09/12/22	ARS	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)	2.00	395.00	790.00
09/12/22	ARS	Call with members of the Independent Monitoring Team and the City of Chicago (including members of the Chicago Police Department) regarding general updates	0.25	395.00	98.75
09/12/22	ARS	Communications with members of the	1.00	395.00	395.00

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		Independent Monitoring Team regarding the seventh reporting period			
09/12/22	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago regarding Accountability and Transparency	0.50	395.00	197.50
09/12/22	ARS	Communications with the City of Chicago regarding record productions	0.25	395.00	98.75
09/12/22	ARS	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
09/12/22	BJH	Attend and participate in crisis intervention weekly check-in meeting	0.75	380.00	285.00
09/12/22	KJ	Review CPD production for the Training section, including 2022 CIT In-Service Training, TOC Meeting Minutes, 2022 Annual In-Service FTO Refresher Training Curriculum and Initial Training, and Child Abuse and Neglect eLearning Training and email to Associate Monitor T. Bowman regarding same; attend weekly Training and Recruitment call to discuss status of IMR-6 and review of various CPD productions; follow-up email with A. Becker regarding review of the BIA eLearning production.	1.00	375.00	375.00
09/12/22	KSW	Meeting with H. Medlock to discuss IMR6 revisions.	1.00	360.00	360.00
09/12/22	KSW	Reviewed and revised IMR6 with all feedback from parties.	2.00	360.00	720.00
09/12/22	KSW	Calls with B. Bryson and A. Becker regarding next steps and IMR6 finalization.	0.75	360.00	270.00
09/12/22	MH	Call with A. Slagel; Monitor/City check-in; call with A. Slagel and J. Bagby; prepare for and lead monthly 668 meeting.	4.50	500.00	2,250.00
09/12/22	MRWD	Weekly internal IMT Data meeting; follow-up communications within the IMT regarding same; communicate within the IMT regarding comments on community engagement policy.	2.00	395.00	790.00
09/12/22	SMO	Review Officer Wellness productions.	0.25	360.00	90.00

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09/12/22	SMO	Revise the Supervision section of IMR6.	2.00	360.00	720.00
09/13/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00
09/13/22	AJB	Communications with IMT members re: IMT comments on COPA productions related to Accountability and Transparency section.	0.25	360.00	90.00
09/13/22	AJB	Communications with IMT members regarding IMR 6 comments, IMR 6 chart, site visits, and outstanding items and comment deadlines related to Accountability and Transparency section.	1.00	360.00	360.00
09/13/22	AJB	Prepared for and attended Bi-Monthly IMT attorneys meeting.	1.00	360.00	360.00
09/13/22	ARS	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	0.75	395.00	296.25
09/13/22	ARS	Communications with members of the Independent Monitoring Team regarding the Monitoring Plan for Year Four	1.25	395.00	493.75
09/13/22	ARS	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.25	395.00	98.75
09/13/22	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Use of Force section	1.00	395.00	395.00
09/13/22	ARS	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	0.50	395.00	197.50
09/13/22	ARS	Meeting with members of the Independent Monitoring Team regarding productions in the seventh reporting period and the monitoring report for the sixth reporting period	1.00	395.00	395.00
09/13/22	ARS	Meeting with members of the Independent Monitoring Team, the City of Chicago, the	0.50	395.00	197.50

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451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
October 31, 2022

Invoice Number 2173274

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<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		Chicago Police Department, and the Office of the Illinois Attorney General regarding the first draft of the monitoring report for the sixth reporting period			
09/13/22	BJH	Attend and participate in internal IMT bi-weekly meeting	1.00	380.00	380.00
09/13/22	KDC	Attending bi-weekly attorneys meeting.	1.00	360.00	360.00
09/13/22	KDC	Attending weekly impartial meeting.	0.75	360.00	270.00
09/13/22	KJ	Attend portion of bi-monthly IMT attorneys' meeting to discuss status of IMR-6 and various CPD productions.	0.50	375.00	187.50
09/13/22	KJ	Emails with T. Bowman regarding Training section comments to the CPD's BIA eLearning production; email to A. Becker regarding same.	0.50	375.00	187.50
09/13/22	KSW	Attended bi-weekly meeting with IMT to discuss IMR6.	1.00	360.00	360.00
09/13/22	KSW	Corresponded with A. Becker and compiled tracking sheet to send to B. Bryson.	0.50	360.00	180.00
09/13/22	MH	Meeting with Supt. Brown; Officer Wellness and Support weekly meeting; site visit - audit of Traumatic Incident Stress Management Program; meeting regarding comments to the first draft of IMR6.	4.25	500.00	2,125.00
09/13/22	MRWD	Bi-monthly internal IMT attorney meeting; weekly internal IMT UOF meeting.	1.75	395.00	691.25
09/13/22	SMO	Attend Officer Wellness site visit via Teams re the TISMP Audit.	1.00	360.00	360.00
09/13/22	SMO	Zoom conference with the IMT's Officer Wellness team.	1.25	360.00	450.00
09/14/22	AJB	Communications with IMT members re draft comments and scheduling related to Accountability and Transparency and Training sections; reviewed IMT Tracker updates and comment deadlines; prepared next steps.	1.25	360.00	450.00
09/14/22	AJB	Revised, finalized, uploaded, and submitted IMT comments on COPA document production to City and COPA; communicated with IMT members re same.	0.25	360.00	90.00

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09/14/22	AJB	Attended IMT meeting with Police Board.	0.75	360.00	270.00
09/14/22	AJB	Prepared for and attended calls and Zoom meetings with IMT Accountability and Transparency section members.	3.00	360.00	1,080.00
09/14/22	AJB	Reviewed meeting notes from meetings with the Parties regarding comments to the first draft of IMR 6 Report.	0.25	360.00	90.00
09/14/22	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.25	395.00	98.75
09/14/22	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Impartial Policing section	0.25	395.00	98.75
09/14/22	ARS	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.25	395.00	888.75
09/14/22	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Accountability and Transparency section	1.50	395.00	592.50
09/14/22	ARS	Meeting with members of the Independent Monitoring Team of the Consent Decree regarding the sixth and seventh reporting periods and general updates	0.75	395.00	296.25
09/14/22	ARS	Meeting with members of the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Police Board, and the Illinois Attorney General's Office) regarding the seventh reporting period	0.75	395.00	296.25
09/14/22	ARS	Reviewing the Independent Monitoring Team's Monitoring Plan for Year Four	0.75	395.00	296.25
09/14/22	DGB	Research regarding recent labor developments in preparation for status call with City and OAG.	0.50	450.00	225.00
09/14/22	KDC	Attending biweekly attorneys meeting.	1.00	360.00	360.00

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09/14/22	KDC	Attending weekly impartial policing meeting.	0.50	360.00	180.00
09/14/22	KJ	Emails with K. Richardson regarding drafting no objection notices with discrete comments and questions from AM T. Bowman on various CPD's productions for the Recruitment, Hiring, and Promotions sections; review and revise no objection memorandums for CPD's IAP 7-01, IAP 7-02, DHR SOP, and Training on DHR SOP productions; email to A. Sepulveda providing and discussing same.	1.50	375.00	562.50
09/14/22	KJ	Attend monthly Training call with the City and the CPD.	0.50	375.00	187.50
09/14/22	KSW	Internal meeting with Accountability team; revised portion of IMR6.	1.50	360.00	540.00
09/14/22	MH	Weekly Chicago IMT Leadership call; monthly PB meeting with IMT/OAG; call with A. Slagel; and communications regarding site visits.	3.75	500.00	1,875.00
09/15/22	AJB	Communications with IMT members, City, CPD, Police Board, and COPA regarding site visits and meeting scheduling and attendance; communications with CPD regarding scheduling background check.	1.75	360.00	630.00
09/15/22	AJB	Communications with IMT members regarding CPD request for clarification on IMT comments related to Accountability and Transparency section; communication with IMT members regarding document production and draft comments; reviewed comments.	0.75	360.00	270.00
09/15/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00
09/15/22	ARS	Reviewing the Independent Monitoring Team's Monitoring Plan for Year Four	3.50	395.00	1,382.50
09/15/22	ARS	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 Use of Force section	0.75	395.00	296.25
09/15/22	ARS	Preparing for meetings with the	0.50	395.00	197.50

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		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)			
09/15/22	ARS	Communications with members of the Independent Monitoring Team regarding the Monitoring Plan for Year Four	1.00	395.00	395.00
09/15/22	ARS	Communications with members of the Independent Monitoring Team regarding responses to records and information from the City of Chicago	0.25	395.00	98.75
09/15/22	DGB	Research regarding recent labor developments in preparation for status call with City and OAG; attend status call.	1.00	450.00	450.00
09/15/22	KDC	Finalizing draft IMR-6 community policing section and responsive comments; circulated to leadership.	1.50	360.00	540.00
09/15/22	KDC	Phone call with B. Bryson re: site visits.	0.25	360.00	90.00
09/15/22	KJ	Review email from AM T. Bowman and draft No Objection Notice to the CPD's Police Promotions Committee Activities production; email to A. Sepulveda providing and discussing same.	0.50	375.00	187.50
09/15/22	KSW	Updated IMR6 drafts and sent drafts to A. Becker for review and further revisions.	0.25	360.00	90.00
09/15/22	MH	Monthly meeting - De-Escalation, Response to Resistance, and Use of Force IMT/OAG check-in; weekly CompStat meeting; review of final draft of Year 4 Plan.	4.25	500.00	2,125.00
09/15/22	MRWD	Monthly UOF meeting with the parties.	1.00	395.00	395.00
09/15/22	MRWD	Communicate within the IMT regarding monthly UOF meeting.	0.25	395.00	98.75
09/16/22	AJB	Communications with IMT members and CPD regarding request for clarification on IMT comments.	1.00	360.00	360.00
09/16/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00
09/16/22	AJB	Revised IMR 6 paragraph summaries for Accountability and Transparency section; drafted/revise IMT comments on CPD	2.75	360.00	990.00

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		document production and communicated with IMT members re same; sent draft to IMT member for review.			
09/16/22	ARS	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	1.75	395.00	691.25
09/16/22	ARS	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	0.50	395.00	197.50
09/16/22	ARS	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	3.00	395.00	1,185.00
09/16/22	ARS	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.50	395.00	197.50
09/16/22	ARS	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	0.25	395.00	98.75
09/16/22	DGB	Follow up research to status call with City and OAG.	0.50	450.00	225.00
09/16/22	KDC	Attending weekly community policing meeting.	0.50	360.00	180.00
09/16/22	KDC	Finalizing draft IMR-6 impartial policing section; circulated to leadership.	1.50	360.00	540.00
09/16/22	MH	IMT/OAG check-in; IMT leadership meeting with A. Sepulveda and L. Kunard; and prepare for and attend meeting regarding NPI.	3.25	500.00	1,625.00
09/17/22	AJB	Reviewed/analyzed document productions related to Accountability and Transparency section; communicated with IMT members re same; updated outstanding items and comment deadlines.	1.25	360.00	450.00
09/17/22	AJB	Preparation for meetings with IMT, CPD,	0.25	360.00	90.00

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		City of Chicago, and OAG regarding Accountability section of Consent Decree.			
09/18/22	ARS	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
09/19/22	AJB	Updated IMT Responses Tracker.	0.50	360.00	180.00
09/19/22	AJB	Communications with IMT members and CPD, re: scheduling meetings.	0.25	360.00	90.00
09/19/22	AJB	Prepared for and attended Zoom with IMT members regarding Accountability and Transparency section and IMR 6 paragraph summary revisions.	2.00	360.00	720.00
09/19/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00
09/19/22	AJB	Drafted/revised IMR 6 paragraph summaries for Accountability and Transparency section.	1.50	360.00	540.00
09/19/22	AJB	Reviewed final IMT comments on CPD document production related to Accountability and Transparency section; communicated with IMT member re same.	0.50	360.00	180.00
09/19/22	ARS	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
09/19/22	ARS	Call with members of the Independent Monitoring Team and the City of Chicago (including members of the Chicago Police Department) regarding general updates	0.25	395.00	98.75
09/19/22	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the Accountability and Transparency section	1.25	395.00	493.75
09/19/22	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the Crisis Intervention	1.00	395.00	395.00

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		section			
09/19/22	ARS	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	0.25	395.00	98.75
09/19/22	ARS	Communications with members of the Independent Monitoring Team regarding the monitoring report for the sixth reporting period and progress in the seventh reporting period	2.75	395.00	1,086.25
09/19/22	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.75	395.00	691.25
09/19/22	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Impartial Policing section	0.25	395.00	98.75
09/19/22	BJH	Finalize no-objection notices for CIT eLearning and S05-14, submit to City and participate in crisis intervention weekly check-in meeting	1.75	380.00	665.00
09/19/22	KJ	Review OAG, CPD, City of Chicago, and Office of Inspector General comments to drafts of the Training and Recruitment sections of IMR-6 and review internal comments provided by A. Sepulveda; prepare redlines with comprehensive sets of comments to be addressed by AM T. Bowman; email to T. Bowman providing and discussing same.	4.75	375.00	1,781.25
09/19/22	KJ	Review CPD's Evidence of Monthly Directive Training Compliance and Evidence of Traumatic Incident Stress Management Program eLearning Training Compliance productions and email to AM T. Bowman providing and discussing same; follow-up email to T. Bowman regarding internal deadline to receive comments to the CPD's FTO Initial Training and Child Abuse and Neglect eLearning Training	1.00	375.00	375.00

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		productions; participate in weekly Training team call to discuss status of review of various CPD productions and edits to the Training and Recruitment sections of IMR-6 based on the parties' comments.			
09/19/22	KSW	Team meeting to discuss A&T timelines and IMR6 revisions; corresponded with A. Becker regarding revisions.	1.25	360.00	450.00
09/19/22	MH	Monitor/City check-in; review for community meeting; communication with Judge regarding upcoming court settlement conference; review of Coalition's and City's community engagement proposals and communication with both regarding meeting.	3.50	500.00	1,750.00
09/19/22	SMO	Review recent Officer Wellness production.	0.25	360.00	90.00
09/20/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00
09/20/22	AJB	Drafted/revised IMR 6 paragraph summaries; communicated with IMT members re same.	5.50	360.00	1,980.00
09/20/22	ARS	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	1.00	395.00	395.00
09/20/22	ARS	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the Accountability and Transparency section	1.25	395.00	493.75
09/20/22	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.75	395.00	296.25
09/20/22	ARS	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	0.75	395.00	296.25
09/20/22	ARS	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.25	395.00	98.75

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09/20/22	DGB	Research labor developments in follow up to status call with City and OAG	0.75	450.00	337.50
09/20/22	KDC	Discussing outstanding impartial policing production with A-R. Sepulveda ahead of weekly impartial policing meeting.	0.25	360.00	90.00
09/20/22	KSW	Corresponded with A. Becker regarding IMR6.	0.25	360.00	90.00
09/20/22	MH	Meeting with A. Sepulveda regarding accountability; review of officer involved shooting.	1.50	500.00	750.00
09/20/22	MRWD	Weekly internal IMT UOF meeting; communicate with A-R Sepulveda regarding UOF section concerns.	1.25	395.00	493.75
09/20/22	SMO	Zoom conference with the IMT's Officer Wellness team.	0.50	360.00	180.00
09/21/22	AJB	Drafted/revised IMR 6 paragraph summaries for Accountability and Transparency section.	1.50	360.00	540.00
09/21/22	AJB	Reviewed OAG comments on CPD document production related to Accountability and Transparency section.	0.25	360.00	90.00
09/21/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00
09/21/22	AJB	Communicated with IMT members regarding document productions and scheduling related to Accountability and Transparency section.	0.25	360.00	90.00
09/21/22	ARS	Meeting with members of the Independent Monitoring Team of the Consent Decree regarding the sixth and seventh reporting periods and general updates	0.50	395.00	197.50
09/21/22	ARS	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
09/21/22	ARS	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	0.25	395.00	98.75
09/21/22	ARS	Communications with members of the	0.25	395.00	98.75

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		Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Impartial Policing section			
09/21/22	KDC	Revising comments for the community and impartial policing sections.	1.50	360.00	540.00
09/21/22	KDC	Attending weekly impartial policing meeting.	0.50	360.00	180.00
09/21/22	KJ	Emails with T. Bowman regarding dates for scheduling the next Recruitment Hiring and Promotions section call with the City and CPD; email to B. Hamilton regarding status of incorporating AM J. Soloman's comments to the CPD's Lieutenants and Sergeants Curricula production.	0.25	375.00	93.75
09/21/22	MH	Weekly Chicago IMT Leadership call; communications and call with Judge Dow.	2.50	500.00	1,250.00
09/22/22	AJB	Communications with IMT members regarding IMR 6 chart and paragraph summaries and scheduling.	0.50	360.00	180.00
09/22/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00
09/22/22	AJB	Drafted/revised IMR 6 paragraph summaries for Accountability and Transparency section; communicated with IMT members re same.	3.00	360.00	1,080.00
09/22/22	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.75	395.00	296.25
09/22/22	ARS	Meeting with Judge Robert Dow Jr and 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 policy review and community engagement	2.25	395.00	888.75
09/22/22	ARS	Communications with members of the Independent Monitoring Team regarding responses to records and information from the City of Chicago	0.50	395.00	197.50
09/22/22	ARS	Communications with members of the Independent Monitoring Team regarding	0.25	395.00	98.75

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		community engagement			
09/22/22	ARS	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.25	395.00	888.75
09/22/22	KDC	Revising comments for the community and impartial policing sections.	1.50	360.00	540.00
09/22/22	KJ	Attend meeting with A. Sepulveda and S. Oligmueller to discuss Consent Decree review process and deadlines.	0.50	375.00	187.50
09/22/22	MH	Prepare for and lead meeting with Judge Dow, parties and Coalition; meeting to determine next steps in settlement process regarding community engagement in the Search Warrant policy process.	3.75	500.00	1,875.00
09/22/22	SMO	Various email correspondence with IMT members.	0.50	360.00	180.00
09/22/22	SMO	Zoom conference with IMT members re Consent Decree review process.	0.50	360.00	180.00
09/23/22	AJB	Conducted background check at CPD headquarters.	0.50	360.00	180.00
09/23/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00
09/23/22	AJB	Communications with IMT members re IMR 6, IMT comments, meeting notes, document productions, and site visits.	1.00	360.00	360.00
09/23/22	ARS	Communications with members of the Chicago Police Department regarding site visits	0.25	395.00	98.75
09/23/22	ARS	Communications with members of the Independent Monitoring Team regarding the seventh reporting period	1.00	395.00	395.00
09/23/22	ARS	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.50	395.00	197.50
09/23/22	ARS	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of	1.50	395.00	592.50

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		Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)			
09/23/22	ARS	Communications with Associate Monitors and other members of the Independent Monitoring Team regarding the monitoring report for the sixth reporting period and updates in the seventh reporting period	1.00	395.00	395.00
09/23/22	KDC	Finalizing comments for the community and impartial policing sections; circulated to the Parties.	2.00	360.00	720.00
09/23/22	KDC	Attending the mayor's public safety meeting.	1.00	360.00	360.00
09/23/22	KDC	Coordinating internally with the IMT and externally with the CPD re: joint site visit.	1.00	360.00	360.00
09/23/22	KJ	Review CPD productions for the Training section including Recruit Use of Force Training, 2023 Annual Training Plan, and evidence of compliance with 2022 Annual In-Service Supervisor Training and email to Associate Monitor T. Bowman providing and discussing same; begin to review T. Bowman's responses to party comments to the Recruitment section of IMR-6.	1.00	375.00	375.00
09/23/22	KJ	Review comments from A. Sepulveda and revise No Objection memoranda to several City productions regarding the Recruitment section, including IAP 07-01, IAP 07-02, DHR SOP, Training on DHR SOP, and Police Promotions Committee Activities; email to T. Bowman and A. Sepulveda providing and discussing same.	1.00	375.00	375.00
09/23/22	MH	IMT/OAG check-in; and monthly Chicago IMT Associate Monitor meeting; calls with A. Sepulveda and L. Kunard regarding solution for search warrant issue, community engagement meeting and IMT responses due.	4.50	500.00	2,250.00
09/24/22	AJB	Reviewed/analyzed IMT comments in regards to question from CPD to provide clarity; communicated with IMT members re same.	0.75	360.00	270.00
09/24/22	ARS	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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09/25/22	AJB	Reviewed document productions; updated outstanding items list and comment deadlines for Accountability and Transparency section.	0.25	360.00	90.00
09/26/22	ARS	Communications with Judge Robert Dow Jr and members of the Independent Monitoring Team regarding community engagement	0.50	395.00	197.50
09/26/22	ARS	Communications with members of the Independent Monitoring Team regarding community engagement and the seventh reporting period	2.00	395.00	790.00
09/26/22	ARS	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	0.50	395.00	197.50
09/26/22	ARS	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	0.25	395.00	98.75
09/26/22	ARS	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
09/26/22	BJH	Complete review and updated revisions of IMR6 assessments for paragraphs 87-118 and route same to leadership	5.00	380.00	1,900.00
09/26/22	KDC	Communicating with S. Rickman & A-Ray Sepulveda re: whether and amendment or clarification is needed for a previously submitted set of comments; consensus after discussing is it is not.	0.75	360.00	270.00
09/26/22	KJ	Review email from A. Sepulveda and make further revisions to No Objection notices to various of the City's Recruitment section productions, including IAP 07-01, IAP 07-02, DHR SOP, Training on DHR SOP, and Police Promotions Activities; review AM T.	2.50	375.00	937.50

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
October 31, 2022

Invoice Number 2173274

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<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		Bowman's responses party comments to the Recruitment section of IMR-6 and prepare further revisions to same.			
09/26/22	KJ	Attend weekly IMT Training and Recruitment team meeting to discuss status of responses to various CPD productions and responses to party comments to the Training and Recruitment sections of IMR-6; emails with B. Hamilton regarding status of AM J. Solomon's comments to the CPD's Annotated Pre-Service (Lt. and Sgt.) Curriculums production.	0.50	375.00	187.50
09/26/22	MH	Monthly IMT/OAG meeting (Supervision); internal IMT call re Coalition and CPD; IMT weekly internal meetings (Training & Recruitment Hiring Promotion); Zoom meeting with Judge Dow and IMT.	4.25	500.00	2,125.00
09/26/22	MRWD	Weekly internal IMT Data meeting; communications regarding same.	1.25	395.00	493.75
09/26/22	SMO	Zoom meeting with A. James and the IMT's Officer Wellness team.	1.00	360.00	360.00
09/26/22	SMO	Revise the Officer Wellness section of IMR6.	1.50	360.00	540.00
09/26/22	SMO	Attend the monthly Supervision meeting with the CPD, the IMT, and the OAG.	0.50	360.00	180.00
09/27/22	AJB	Drafted/revise IMT comments; communicated with IMT members re same; updated outstanding items and comment deadlines.	1.00	360.00	360.00
09/27/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00
09/27/22	AJB	Preparation for IMT site visits; communications with IMT members re same.	1.00	360.00	360.00
09/27/22	ARS	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	0.50	395.00	197.50
09/27/22	ARS	Preparing for meetings with the Independent Monitoring Team and the	2.75	395.00	1,086.25

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Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
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October 31, 2022

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<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)			
09/27/22	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.25	395.00	98.75
09/27/22	ARS	Meeting with members of the Independent Monitoring Team, the City of Chicago, the Chicago Police Department, and the Office of the Illinois Attorney General's Office regarding the Community Policing section	1.00	395.00	395.00
09/27/22	KDC	Attending make-up monthly community policing call.	1.00	360.00	360.00
09/27/22	KDC	Communicating with S. Rickman re: productions; clarifying comments.	0.50	360.00	180.00
09/27/22	KJ	Review OAG comments to the CPD's Child Abuse and Neglect eLearning production; email to AM T. Bowman regarding same.	0.25	375.00	93.75
09/27/22	KSW	Corresponded with team regarding site visits; began review of IMR6 revisions.	0.50	360.00	180.00
09/27/22	MH	IMT internal meetings regarding Community Engagement meeting, draft IMR-6 and site visits; monthly Officer Wellness check in; and Community Policing monthly call.	4.25	500.00	2,125.00
09/27/22	SMO	Review the Suicide Prevention Initiative.	0.25	360.00	90.00
09/27/22	SMO	Attend the monthly Officer Wellness meeting with the CPD, the IMT, and the OAG.	0.50	360.00	180.00
09/27/22	SMO	Zoom conference with the IMT's Officer Wellness team.	0.50	360.00	180.00
09/28/22	AJB	Prepared for and attended Chicago Police Department site visit and IMT meetings related to Accountability and Transparency section.	11.00	360.00	3,960.00
09/28/22	AJB	Reviewed meeting notes related to Accountability and Transparency section.	0.25	360.00	90.00
09/28/22	ARS	Communications with members of the Independent Monitoring Team regarding the monitoring report for the sixth reporting period and updates in the seventh reporting period	3.00	395.00	1,185.00

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<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
09/28/22	ARS	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
09/28/22	BJH	Attend and participate in IMT bi-weekly check in, review tasks discussed during call	1.25	380.00	475.00
09/28/22	KDC	Attending bi-weekly attorneys meeting.	1.00	360.00	360.00
09/28/22	KDC	Attending weekly impartial policing meeting.	0.50	360.00	180.00
09/28/22	KDC	Attending monthly IMT/OAG call for impartial policing.	1.00	360.00	360.00
09/28/22	KJ	Participate in monthly Recruitment, Hiring, and Promotions meeting with the CPD and AM T. Bowman discussing officer recruitment and hiring procedures and developments.	1.00	375.00	375.00
09/28/22	KJ	Review and respond to email from B. Bryson regarding the City's Training on DHR SOP production.	0.25	375.00	93.75
09/28/22	KSW	Corresponded with accountability and transparency team regarding site visits and draft IMR6.	0.50	360.00	180.00
09/28/22	MH	Meeting with IMT; bi-monthly internal IMT meeting; A&T IMR7 site visits; IMT Site Visits (interview with BIA Training Team, interviews with BIA Leadership, CMS Observation).	4.75	500.00	2,375.00
09/28/22	MRWD	CMS Site Visit with BIA.	1.25	395.00	493.75
09/28/22	MRWD	Bi-monthly internal IMT attorneys meeting.	1.00	395.00	395.00
09/28/22	SMO	Attend the IMT's AFS bi-monthly meeting.	1.00	360.00	360.00
09/29/22	AJB	Reviewed document production related to Accountability and Transparency section; communicated with IMT members re same.	0.50	360.00	180.00
09/29/22	AJB	Prepared for and attended IMT Accountability and Transparency section site visits with Police Board and COPA.	6.00	360.00	2,160.00
09/29/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	360.00	90.00
09/29/22	ARS	Communications with members of the	1.25	395.00	493.75

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<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		Independent Monitoring Team regarding the monitoring report for the sixth reporting period and updates in the seventh reporting period			
09/29/22	ARS	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	0.50	395.00	197.50
09/29/22	ARS	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.25	395.00	888.75
09/29/22	BJH	Multiple calls with J. Solomon and A. Sepulveda re IMR6 OEMC paragraphs and tasks to complete in order to finalize IMR6	2.00	380.00	760.00
09/29/22	KJ	Review Associate Monitor T. Bowman's responses to party comments to the Training section of IMR-6 and make corresponding edits and update to same; participate in call with A. Sepulveda to discuss methodologies section of the Training and Recruitment section of IMR-6; begin revising methodologies section of the Recruitment section of IMR-6.	3.50	375.00	1,312.50
09/29/22	KJ	Email with AM T. Bowman regarding outstanding review of various CPD productions and corresponding deadlines for same.	0.25	375.00	93.75
09/29/22	MH	Attend Compstat; meet with Chief McDermott regarding deployments; attend Force Review Board regarding officer involved shooting at Homan Square; and calls with A. Slagel regarding Coalition's community engagement about the draft Search Warrant policy.	4.50	500.00	2,250.00
09/29/22	MRWD	Weekly internal IMT UOF meeting.	0.75	395.00	296.25
09/29/22	SMO	Various communications with IMT members.	0.25	360.00	90.00
09/30/22	AJB	Communicated with IMT members and City regarding document production deadline	0.50	360.00	180.00

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<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		request; updated outstanding items and comment deadlines.			
09/30/22	AJB	Drafted/revised IMT comments related to Accountability and Transparency section; communicated with IMT members re same; prepared and submitted comments to City and COPA; updated IMT Responses Tracker.	2.00	360.00	720.00
09/30/22	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.50	360.00	180.00
09/30/22	ARS	Reviewing productions and information provided to the Independent Monitoring Team by the City of Chicago	1.00	395.00	395.00
09/30/22	ARS	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	1.00	395.00	395.00
09/30/22	ARS	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	3.00	395.00	1,185.00
09/30/22	ARS	Meeting with members of the Independent Monitoring Team, including the Community Engagement Team, regarding community surveys	0.25	395.00	98.75
09/30/22	ARS	Communications with members of the Independent Monitoring Team regarding the monitoring report for the sixth reporting period and updates in the seventh reporting period	1.50	395.00	592.50
09/30/22	ARS	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.50	395.00	197.50
09/30/22	KDC	Attending weekly community policing meeting.	0.50	360.00	180.00
09/30/22	KJ	Participate in call with A. Sepulveda to discuss revisions to the methodology sections of the Training and Recruitment	2.50	375.00	937.50

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Attorneys at Law

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<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		sections of IMR-6; work on revisions to methodology section to the Recruitment section of IMR-6.			
09/30/22	KJ	Finalize and send no objection notices for various CPD Recruitment section productions, including IAP 07-01, IAP 07-02, DHR SOP, Training on DHR SOP, and Police Promotions Committee Activities.	0.75	375.00	281.25
09/30/22	MH	Review of draft IMR-6	3.75	500.00	1,875.00
09/30/22	SMO	Revise the Officer Wellness section of IMR6.	0.75	360.00	270.00
		Fee Total	460.25		\$183,993.75

Timekeeper Summary:

		<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Derek G. Barella	Partner	2.75	450.00	1,237.50
Maggie Hickey	Partner	82.00	500.00	41,000.00
Alex J. Becker	Associate	109.75	360.00	39,510.00
Anthony-Ray Sepulveda	Associate	139.25	395.00	55,003.75
Brian J Hamilton	Associate	20.00	380.00	7,600.00
Kaila D. Clark	Associate	25.50	360.00	9,180.00
Kyle Jacob	Associate	26.75	375.00	10,031.25
Kylie S Wood	Associate	14.25	360.00	5,130.00
Meredith R.W. DeCarlo	Associate	25.75	395.00	10,171.25
Sarah M. Oligmueller	Associate	14.25	360.00	5,130.00
Timekeeper Summary Total		460.25		183,993.75

Current Fees \$183,993.75

For Disbursements:

Other Database Search

09/01/22	On-line research Pacer Service USER DEFINED 1: Pacer Service	0.00
09/01/22	On-line research Pacer Service USER DEFINED 1: Pacer Service	0.00

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Attorneys at Law

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00000 CPD Monitor
October 31, 2022

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09/01/22	On-line research Pacer Service USER DEFINED 1: Pacer Service	0.00
09/01/22	On-line research Pacer Service USER DEFINED 1: Pacer Service	0.00
09/01/22	On-line research Pacer Service USER DEFINED 1: Pacer Service	0.00
09/01/22	On-line research Pacer Service USER DEFINED 1: Pacer Service	0.00
09/01/22	On-line research Pacer Service USER DEFINED 1: Pacer Service	0.00
09/01/22	On-line research Pacer Service USER DEFINED 1: Pacer Service	0.00
	Other Database Search	0.00

Professional Service Fees

10/01/22	Denise Rodriguez - CPD - Professional Service Fees September Fees - CPD Monitor	2,737.50
10/01/22	Stephen E. Rickman - September 2022 Fees	4,650.00
10/01/22	Aden Corp - Professional Service Fees	525.00
10/03/22	Julie Solomon - Professional Service Fees Sept 2022 Fees and Expenses	10,725.46
10/06/22	Medlock Enterprises - September 2022 fees and travel expenses	13,247.23
10/06/22	Paul F. Evans, Jr. - Professional Service Fees September 2022 Fees	5,812.50
10/12/22	Tipping Point Solutions, LLC - Professional Service Fees September Fees - CPD Monitor	2,303.13
10/14/22	The CNA Corporation - Professional Service Fees September fees, expenses	247,635.84
10/21/22	Theron L. Bowman - Professional Service Fees September 2022 Fees (Chicago Consent Decree)	5,250.00
	Professional Service Fees	292,886.66

eDiscovery Support Services (LSH)

09/30/22	eDiscovery Support Services USER DEFINED 1: Schiff Hardin LLP eD	5,335.00
	eDiscovery Support Services (LSH)	5,335.00

Disbursement Total		298,221.66
	Current Disbursements	\$298,221.66
	Total Amount Due This Invoice	\$482,215.41
	Prior Balance Due	\$760,815.24
	Total Balance Due Upon Receipt	\$1,243,030.65



Summary of Accounts Receivable:

<u>Date</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Credits</u>	<u>Balance</u>
08/31/22	SH2593206	403,955.27	0.00	403,955.27
09/27/22	SH2596855	356,859.97	0.00	356,859.97
		760,815.24	0.00	760,815.24

Aging:

0-30	31-90	91-180	181-365	366+
0.00	760,815.24	0.00	0.00	0.00

Taxpayer Identification Number: [REDACTED]

Due Upon Receipt



Maggie Hickey as Independent Monitor Involving the Chicago Police Department

Invoice Number 2173274
Invoice Date 10/31/22
Client Number 451895
Matter Number 00000

-- REMITTANCE COPY --

TOTAL AMOUNT DUE THIS INVOICE \$482,215.41

[REDACTED]

Internal policies require independent confirmation of updated electronic payment instructions. Please obtain verbal confirmation of this change from an existing ArentFox Schiff LLP contact prior to making the change.

Payments by Check

ArentFox Schiff LLP
233 South Wacker Drive
Suite 7100
Chicago, IL 60606

Please reference the following:

Client/Matter # 451895.00000
Client Name Maggie Hickey as Independent Monitor Involving the Chicago Police Department
Invoice Number 2173274

Taxpayer Identification Number: [REDACTED] Due Upon Receipt

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.)

Denise Rodriguez

Digitally signed by Denise Rodriguez
Date: 2022.10.03 08:33:16 -05'00'

Signature

Date

Reset Form

Save Form

Vendor Name: Stephen Rickman
Remit to Address: [REDACTED]
Contact Name: Stephen Rickman
Phone [REDACTED]
Email: [REDACTED]
Invoice Date : 10/01/22
Invoice Number : 0042
Billing Period: 09/01/2022 to 09/30/2022

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

Chicago Consent Decree

Date of service.	Description of work.	Hours
09/01/22	Technical Assistance call preparation and participation-	2.5
09/02/22	Review of trackers and developing topics for upcoming bi-weekly –	1.0
09/6/22	Respond to CMD staffing email -.	5
09/07/22	CP team meeting follow up on assignments –	1.0
09/09/22	CP team meeting re IMR final review- Review of IMR materials for submission – Call with OCP re staff issues impact -	1.0 1.0 .5
09/12/22	Review of CIT production eLearning revisions –	1 hour
09/13/22	Review of District strategic plan documentation submission – Review of eLearning juvenile processing training revisions and comments – Listened to CPD SRO training session –	2 hours 3 hours 2 hours
09/15/22	Review of NPI background materials in prep for briefing –	1.5
09/16/22	Meeting re updates on NPI by consultant/ program manager –	1.0
9/21/22.	Review of leadership comments on juvenile processing –	1.0
9/23/22	Observed Mayors public safety cabinet meeting and follow up notes – Feedback on proposed site visit schedule -	2.5 .5
9/26/22	Review of year 4 Monitoring plan and comments –	2.5
8/27/22	Preparation and participation in bi-weekly re partnerships –	2.0

8/28/22 Participation in the Impartial Policing bi- weekly – 1.0
8/29/22 Review of revisions to community partnership policy and response- 1.0
Review of YDAC policy revisions and additional comments – 2.0
8/30 Participation in weekly in CP team meeting - .5

Total hours: 31.0. hours
Rate: \$ 150.00
Amount Due: \$ 4650.00

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. 10/01/22

INVOICE

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

Invoice Date	Invoice Number
Billing Period From:	Billing Period To:
September 1, 2022	September 30, 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	
September 8, 2022	September 8, 2022	Call with OSS, Officer Wellness and Supervision teams to discuss ongoing and upcoming pilots and associated CD requirements. Review and preparation for the meeting and follow up emails.	1.5	Add	Del
September 23, 2022	September 23, 2022	Monthly IMT Associate Monitors' call. Call with the supervision workgroup. Email and correspondence.	1.5	Add	Del
September 26, 2022	September 26, 2022	Email and correspondence re Supervision site visit and pilot program details.	0.5	Add	Del
				Add	Del
				Add	Del
Total Hours			3.5	Rate	\$150.00
TOTAL LABOR:					\$525.00

Check here if you are not billing for any travel

Purpose of Travel: _____

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

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

INVOICE TOTAL DUE: \$525.00

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.)

Reset Form

Save Form

INVOICE

Hassan Aden

Digitally signed by Hassan Aden
Date: 2022.10.12 12:17:38 -04'00'

Signature

Date

Reset Form

Save Form

Nilles, Jennifer

Subject: FW: Sept Invoice + Site Visit Receipts
Attachments: Chicago Site Visit Receipts.pdf; mg_info.txt

From: Julie Solomon [REDACTED]
Sent: Monday, October 3, 2022 4:07 PM
To: Nilles, Jennifer <jnilles@schiffhardin.com>
Subject: [EXT] Sept Invoice + Site Visit Receipts

Hi Jenn!

Please find below my Sept. Invoice.

Attached are my scanned receipts from site visit.

CPD		September 2022 Monthly Overview		Invoice Submitted:	Payment Received:
				No	No
Hourly Rate:	\$ 150.00	Total Hours:	55	Total Tax:	\$ 3,753.91
Tax Rate:	35%	Total Invoiced:	\$ 10,725.46	Total Net:	\$ 6,971.55
Date	Description	Hours	Total		
2-Sep	Read IMT Community Report on African American and Latino Sentiment; Email city/internal IMT	1.5	\$ 225.00		
9/6/22	Internal CI team meeting + phone call with Monitor (CD) re: officer wellness, crisis intervention, preservice promotion training + email city/Internal + coalition meeting	3.5	\$ 525.00		
9/7/22	email-City, CPD and Internal IMT	0.25	\$ 37.50		
9/8/22	Emails with city re: monthly meeting agenda + invitation list + Monthly CPD meeting + prep + site visit discussion + CPD monthly meeting notes	4	\$ 600.00		
9/9/22	No objection on e-learning + Email city and internal IMT	0.5	\$ 75.00		
9/12/22	Deputy Mayor Article; Site Visit Confirmations; Email, Internal weekly team meeting	1.25	\$ 187.50		
9/13/22	Site Visit preparations; phone calls with CPD, OEMC; Cross check city's proposed schedule with AM request and adjust; email internal; book flights	3	\$ 450.00		
9/14/22	Email with City and Internal IMT Team re: Site Visit logistics	0.5	\$ 75.00		

9/15/22	Email with City, OAG and Internal IMT team re: Site Visit logistics, ride-along waiver and ID; travel; Linked In and recent publications on site visit personnel; relevant news articles.	1.5	\$	225.00
9/16/22	Review In-service completion charts from the City; Phone call with OAG; Email internally re: site visit logisitics	2	\$	300.00
9/19/22	Email internal team, city, OEMC; Prep for internal team meeting; internal team meeting; site visit prep questions; Mayor's Office site visit planning; OEMC request for monthly reports to Heleana; IMR 6 revision plan	2	\$	300.00
9/20/22	Internal Email; City Email; Site visit reservations	0.75	\$	112.50
9/21/22	Final Review/Rev vision of IMR 6 ¶ 119-152 with revisions and addressing city comments + email internally	3.5	\$	525.00
9/22/22	Zoom with Heleana re: Site Visit Planning	1	\$	150.00
9/23/22	Internal Monthly IMT Meeting + email internal	1.25	\$	187.50
9/25/22	Travel Day for Site Visit. Site Visit Prep for CPD, OEMC, City-Review all relevant productions and CD ¶'s + develop Q's for each site visit meeting	4	\$	600.00
9/26/22	Site Visit: CPD HQ ; CIT Inservice observation + meeting with trainers; CITDOCS; CIT Sgts: CIU Unit; CARE with CIT officer; Ride Along;	12	\$	1,800.00
9/27/22	OEMC Site Visit: OEMC Director; Operations Director; Training Director; Redacted Call Audit; Scenario Simulations; Floor review; CIT Officer feedback loop from calltaker, dispatch, officer response + Notes from Site Visit + Travel Day back +internal/external email	8	\$	1,200.00
9/28/22	Finish Site Visit Notes + internal email	1	\$	150.00
9/27/22	Uber-cash due to technology error with Uber-OEMC to airport		\$	55.00
9/27/22	Uber-Hotel to OEMC		\$	23.90
9/26/22	Uber-CPD to hotel		\$	13.96
9/26/22	Uber-hotel to CPD		\$	36.99
9/25/22	Uber-airport to hotel		\$	60.92
9/28/22	Southwest Airline Flight		\$	660.96
9/25/22	Hilton Hotel		\$	1,443.73
	Food-Travel Day		\$	30.00
	Food-Full Day		\$	60.00
	Food Full Day		\$	60.00
	Food-Travel Day		\$	30.00
9/28/22	Notes from Site Visit + internal plan for IMR 6	1	\$	150.00
9/29/22	Phone call with BH, then BH and ARS re: IMR 6	1	\$	150.00
9/30/22	Review/Revise IMR 6 87-94	1.5	\$	225.00

Julie Solomon, LCSW, MBA

Associate Monitor

Independent Monitoring Team

Chicago Police Department



Stop:  Change planesFLIGHT
2743DEPARTS
STL 01:50PM
St. LouisARRIVES
MDW 02:55PM
Chicago (Midway)

Flight 2: Thursday, 09/29/2022 Est. Travel Time: 2h 35m Anytime

FLIGHT
4344DEPARTS
MDW 12:45PM
Chicago (Midway)ARRIVES
SRQ 04:20PM
Sarasota/Bradenton

Payment information

Total cost

Air - [REDACTED]		
Base Fare	\$	579.31
U.S. Transportation Tax	\$	43.45
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	13.50
U.S. Passenger Facility Chg	\$	13.50
Total	\$	660.96

Payment

Visa ending in [REDACTED]
Date: September 13, 2022

Payment Amount: \$660.96

FLIGHT

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262165081473

All your perks, all in one place. (Plus a few reminders.)



Anytime fare: Your two bags fly free², no change³ or cancel⁴ fees, 10X Rapid Rewards[®] points, and EarlyBird automatic check-in¹⁰ now included (New!). If you need to cancel your flight, no worries, Anytime fares are refundable.⁸ [Learn more.](#)



Don't forget about our Priority and Express Lanes! They get you to the front of the ticket counter faster and help you fly through security.⁹ For priority lane access, look for "Priority Lane" or "Fly By" signs at the Southwest check-in area.



Make sure you know when to arrive at your airport. Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a transferable flight credit.⁶

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.



Download app now

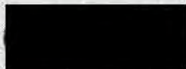


Download app now

1:53



CREDIT CARD



All transactions

Spending summary

Search or filter

Pending (2)

\$37.86

UBR* PENDING.UBER.COM

\$23.90

Sep 27, 2022

UBR* PENDING.UBER.COM

\$13.96

Sep 26, 2022

Activity since Sep 20, 2022



Sep 27, 2022

UBER TRIP

\$36.99 >

Travel

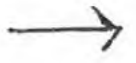
Sep 26, 2022

UBER TRIP

\$60.92 >

Travel

UBERS



3:51 ↗



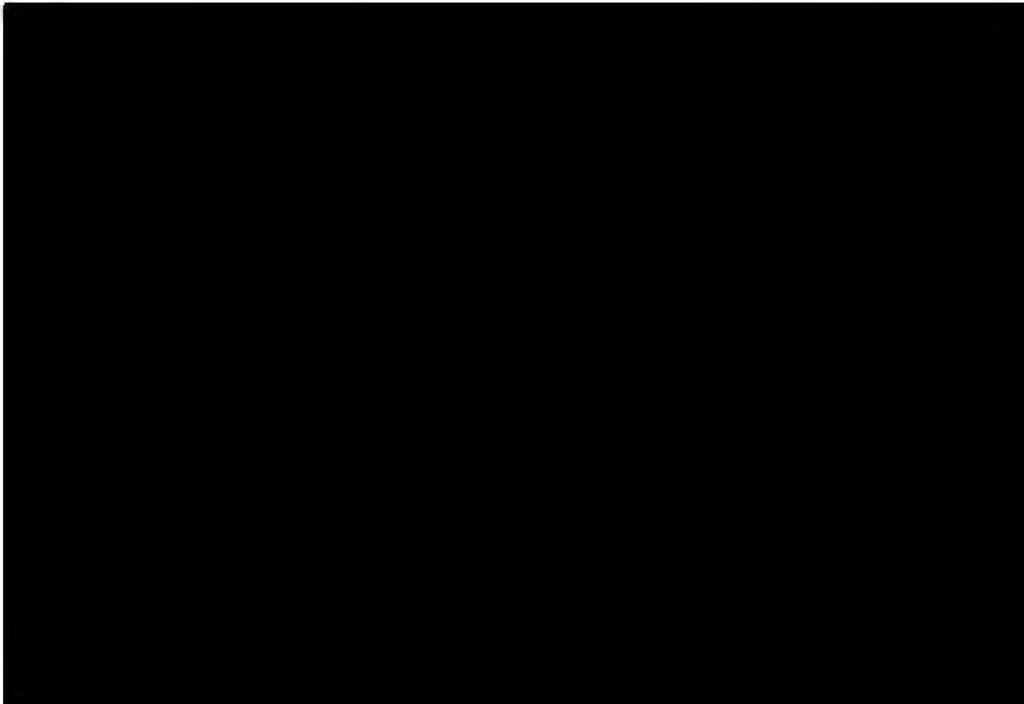
CREDIT CARD [REDACTED]



All transactions

Spending summary

🔍 Search or filter



CHICAGO HOTEL

HILTON HOTELS CHI DWNTN

Sep 25, 2022

\$1,443.73



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
10/6/2022	ME2022-08
Billing Period From:	Billing Period To:
9/1/2022	09/30/2022

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	
9/1/2022	9/1/2022	Conference Call w/B.Bryson and A.Becker re: Onboarding Training	2	Add	Del
9/2/2022	9/2/2022	Review Final Draft of BIA Training Memo/Questions from B.Bryson re: Draft	2	Add	Del
9/2/2022	9/2/2022	Review and Comment on S08-01-04	3	Add	Del
9/5/2022	9/5/2022	Review and Comment on S08-01-02/emails	3.5	Add	Del
9/6/2022	9/6/2022	Review and Comment on S08-01-05	7	Add	Del
9/7/2022	9/7/2022	Phone Conference w/S.Steines and J.Hazinski OAG (2 calls)	1	Add	Del
9/7/2022	9/7/2022	Review Draft Comments on 50 Policies	1.5	Add	Del
9/7/2022	9/7/2022	Phone Conference w/B.Bryson	0.5	Add	Del
9/7/2022	9/7/2022	Weekly A&T Team Meeting	1	Add	Del
9/7/2022	9/7/2022	Prep for/and BiWeekly Conference w/BIA	1.5	Add	Del
9/7/2022	9/7/2022	Phone Conference w/M.Hickey	0.5	Add	Del
9/7/2022	9/7/2022	Phone Conference w/R.Monroe	0.5	Add	Del
9/8/2022	9/8/2022	Prep for/and Monthly Conference w/COPA	1.5	Add	Del
9/9/2022	9/9/2022	Review and Comment on COPA Affidavit, Affidavit Override and Guidances documents	3	Add	Del
9/9/2022	9/9/2022	A&T Team conference re: IMR6 Draft	1.25	Add	Del
9/12/2022	9/12/2022	A&T Team Conference re: IMR6 Draft	1	Add	Del
9/12/2022	9/12/2022	Phone Conference w/R.Monroe	0.5	Add	Del
9/12/2022	9/12/2022	A&T Team Conference re: IMR6 Draft	2.5	Add	Del
9/14/2022	9/14/2022	Phone Conference w/R.Monroe	0.5	Add	Del
9/14/2022	9/14/2022	Prep for/and Monthly Conference w/Police Board	1.5	Add	Del
9/14/2022	9/14/2022	A&T Team Conference re: IMR6 Draft	1.75	Add	Del
9/15/2022	9/15/2022	Review and Comment on eLearning Docs	6	Add	Del
9/15/2022	9/15/2022	Phone Conference w/B.Bryson	0.5	Add	Del
9/15/2022	9/15/2022	Phone Conference w/A.Sepuvela	0.5	Add	Del
9/15/2022	9/15/2022	Virtually Attend Police Board Meeting	1	Add	Del
9/22/2022	9/22/2022	Phone Conference w/R.Monroe	1	Add	Del
9/22/2022	9/22/2022	Prep/Review for Site Visit	2	Add	Del
9/23/2022	9/23/2022	Prep for/and IMT Monthly Meeting	1.25	Add	Del
9/26/2022	9/26/2022	Phone Conference w/B.Bryson	0.75	Add	Del

Reset Form

Save Form

INVOICE

9/26/2022	9/26/2022	Phone Conference w/R.Monroe	0.5	Add	Del
9/26/2022	9/26/2022	Weekly Check In Call w/Chief Talley and BIA	0.5	Add	Del
9/27/2022	9/27/2022	Prep for Site Visit/Agenda Review/ Notes Review	3	Add	Del
9/27/2022	9/27/2022	Review and Comment on COPA Fact Gathering Training	2.5	Add	Del
9/28/2022	9/28/2022	Site Visit Day 1	10	Add	Del
9/29/2022	9/29/2022	Site Visit Day 2	9	Add	Del
9/29/2022	9/29/2022	Site Visit Notes Compilation/Review	2.5	Add	Del
9/30/2022	9/30/2022	Phone Conference w/R. Monroe re: Site Visit	1	Add	Del
Total Hours			79.5	Rate	\$150.00
TOTAL LABOR:				\$11,925.00	

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
9/27/2022	9/29/2022	Air, Train, Baggage Fe	Round Trip Airfare	1	\$638.00	\$638.00	Add Del
9/27/2022	9/29/2022	Hotel, Hotel Fees, Ho	2 Night Hotel Stay	1	\$511.82	\$511.82	Add Del
9/27/22	9/29/22	Taxi, Bus or Shuttle S	Taxi/Uber	1	\$145.66	\$145.66	Add Del
9/27/2022	9/27/2022	Per Diem	Exact Meal Expense	1	\$26.75	\$26.75	Add Del
Subtotal Travel/ODC's:						\$1,322.23	

Privately Owned Vehicle Mileage Reimbursement

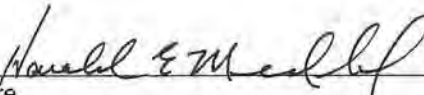
Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/ Delete
					Add Del
Subtotal Mileage (rounded):				\$0	
TOTAL TRAVEL:				\$1,322.23	

INVOICE TOTAL DUE: \$13,247.23

Invoice Comments/Notes:

Airfare Expense is for the Coach fare only. The airfare invoice shows round trip first class. The first class fare was paid by the consultant.

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

Oct 6, 2022

_____ Date

Reset Form

Save Form

Issued: September 20, 2022



Your trip confirmation and receipt



Save time with the American app

[Get now!](#)

Record Locator: [REDACTED]

We charged \$975.70 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.

[Manage your trip](#)

Tuesday, September 27, 2022

CLT

6:10 PM

Charlotte

AA 2857



ORD

7:15 PM

Chicago O'Hare

Seat: 4A
Class: Business (R)
Meals:

Thursday, September 29, 2022

ORD

5:37 PM



CLT

8:38 PM

Seat: 4A
Class: Business (R)
Meals:

Chicago O'Hare

Charlotte

AA 404

Earn up to \$200 Back

Plus 40,000 bonus miles. Terms Apply.

[Learn more](#)



Your purchase

HAROLD MEDLOCK

AAAdvantage® # [REDACTED]

New ticket \$975.70

Ticket #: [REDACTED]

[\$881.86 + Taxes and fees \$93.84]

Total cost \$975.70

Your payment

Credit Card (MasterCard ending [REDACTED]) \$975.70

Total paid \$975.70

Bag information

Checked bags

Airport

1st bag

2nd bag

No charge

No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 70 pounds or 32 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

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

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



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[Buy trip insurance »](#)

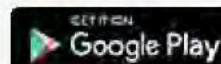


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Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

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.

NOTICE OF INCORPORATED TERMS OF CONTRACT

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

INVOICE

Mr Harold Medlock

[Redacted]

United States

Confirmation No. [Redacted]

Group Name

Room No. [Redacted]

Arrival 09-27-22

Departure 09-29-22

Folio Window 1

Folio No. [Redacted]

Date	Description	Charges	Credits
09-27-22	Accommodation	218.00	
09-27-22	State Occupancy Tax 11.89%	25.92	
09-27-22	City Occupancy Tax 4.5%	9.81	
09-27-22	Cook County Tax	2.18	
09-28-22	Accommodation	218.00	
09-28-22	State Occupancy Tax 11.89%	25.92	
09-28-22	City Occupancy Tax 4.5%	9.81	
09-28-22	Cook County Tax	2.18	
09-29-22	Master Card [Redacted]		511.82

Total 511.82 511.82

Guest Signature

Balance 0.00

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: [Redacted]
 Bonus Codes: [Redacted]
 Qualifying Nights: [Redacted]
 Eligible Spend: [Redacted]
 Redemption Eligible: 0.00

Please remit payment to:
 Hyatt Regency McCormick Place
 P.O. Box 71777
 Chicago, IL 60694-1777

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

Summary Invoice, please see front desk for eligibility details.

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

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

NORTH STAR TAXI

****CREDIT CARD SALE****

*****DRIVER COPY*****

Merchant ID: 882

ENTRY METHOD:

CONTACT CHIP

AID: A0000000041010

APPL. NAME: Mastercard

ATC: 0023

AC: EF52BC16E44D2E8A

Mode: Issuer

TERMINAL 123

DRIVER 88235

CAB 2942

PASSENGERS 1

DATE 9/27/22

START 20:43:08

END 21:07:35

TRIP 2007

STANDARD RATE 1

DISTANCE 22.96 mi

FARE R1 \$55.25

EXTRA \$4.00

SUB TOTAL \$59.25

TIP \$14.94

TECH FEE: \$0.50

TOTAL \$74.69

MASTER CARD

AUTH 57687Z

TRN REF #: 43204490

NO SIGNATURE REQUIRED

CALL 311 FOR

COMPLIMENTS OR

COMPLAINTS

Nilles, Jennifer

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, September 29, 2022 2:21 PM
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber




Total \$41.98
September 29, 2022

Total \$41.98

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

Trip fare	\$30.29
<hr/>	
Subtotal	\$30.29
Booking Fee	\$4.89
Chicago TNP Administrative Surcharge	\$0.02
Chicago Ground Transportation Surcharge	\$1.13
Temporary Fuel Surcharge	\$0.55

Chicago Accessibility Surcharge  \$0.10


Chicago Special Venues Surcharge  \$5.00

[Download PDF](#)

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

You rode with Aliea

4.97 ★ Rating

 Has passed a multi-step safety screen

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

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Transportation Network Company: Uber Technologies, Inc.

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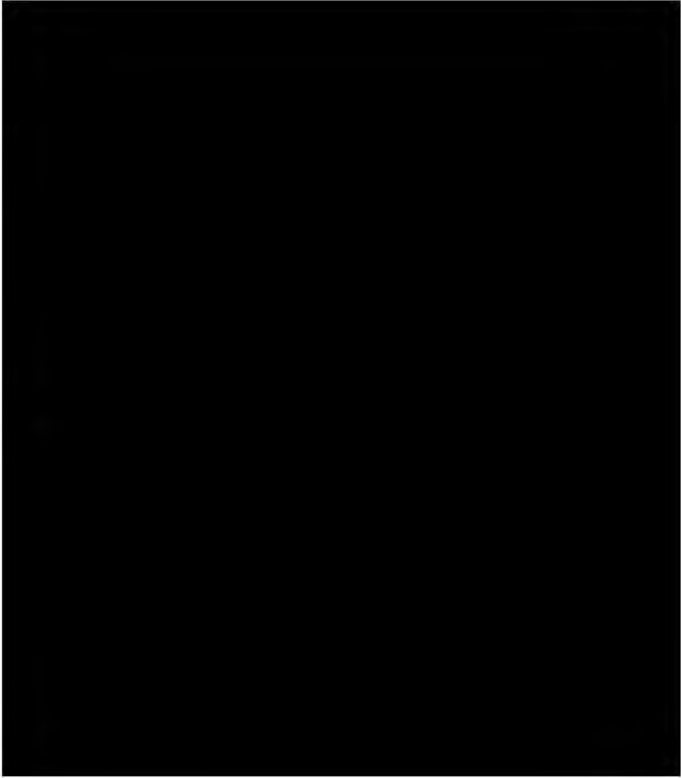


1:41 PM

[Redacted] Chicago,
IL 60622, US

2:20 PM

[Redacted]
[Redacted] Chicago, IL
60666, US



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[Contact support >](#)

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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

Nilles, Jennifer

From: Uber Receipts <noreply@uber.com>
Sent: Friday, September 30, 2022 6:37 AM
To: [REDACTED]
Subject: Your Thursday evening trip with Uber

The Uber logo is displayed in a bold, black, sans-serif font.

Total \$28.99
September 29, 2022

**Hoosier Mama Pie Shop West
Town**

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

Sep 29, 2022
11:26 AM

Ticket: #11
Authorization: 43112D
Receipt: Dbtg

VISA CREDIT

[REDACTED]

FOR HERE

Savory Slice x 1 HOT	\$7.75
Drip Coffee x 1 12 Oz, Black	\$2.25
Subtotal	\$10.00
Retail Tax	\$1.05
Tip	\$1.66
Total	\$12.71
[REDACTED]	\$12.71
Harold E Medlock	

Have a great day!

INSHOP

Jimmy Johns #850
3506 South State St
773-536-2823

09-28-2022 Chk# 77 Open 12:31 PM
Tkr 283 Reg# 1 12:31 PM

#10 Hunters Club 8.99

..WHEAT

Med Fountain 1.99

Regular Chips 1.99

Subtotal 12.68
Sales Tax (10.75%) 1.36

Total \$ 14.04

*** PAID ***

MasterCard X [REDACTED] Amt: 14.04 Tip: 0.00

INSHOP

Order Taker: Andria

Chk# 77

Delivery charges are not distributed to
employees as tips.

Look up your Freaky Fast Rewards at
jimmyjohns.com.

Not a member? Sign up on the app

Chicago Independent Monitoring Team Invoice

Vendor Name: Paul F Evans

Remit to Address [REDACTED]

City: [REDACTED]

State: [REDACTED]

Zip [REDACTED]

Contact Name: Paul F Evans

Phone [REDACTED]

Email [REDACTED]

Remittance Type Requested: EFT Check

Invoice Date	Invoice Number
10/6/2022	Chicago#43
Billing Period From:	Billing Period To:
9/1/2022	9/30/2022

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

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

Date of Service (From)	Date of Service (To)	Description	Hours
9/2/2022	9/2/2022	Review e-mails, phone call with Sgt from TRED regarding foot pursuit training.read IMT focus group on Black/Hispanic youth experiences with CPD	1 hour 75
9/6/2022	9/6/2022	Prepare agenda items for weekly UOF meeting and actual meeting with Deputy Monitor Monroe, Ms Elliott, DiCarlo, review productions	1 hour 75
9/7/2022	9/7/2022	Review emails, schedule, production documents	.50
9/8/2022	9/8/2022	Review productions and read of officer involved shooting	.75
9/9/2022	9/9/2022	Coalition on search warrants, taser, OC spray and First Amendment policy covered, read COPA shooting cases	2 hours 25
9/11/2022	9/11/2022	Review OIS shooting and review comments on pre service promotional training	.50
9/12/2022	10/12/2022	Review COPA cases and compile notes for corresponding paragraphs, review 2021 Annual UOF report. Initial review	2 hours
9/13/2022	9/13/2022	Review Annual UOF report and notes for paragraphs for IMR7, preparation and actual weekly UOF call with Ms Kunard, Elliott, DiCarlo and Mr Sepuleveda	3 hours
9/14/2022	9/14/2022	Review COPA reports and CPD productions take notes for IMR7, prepare for monthly UOF meeting with CPD and OAG	2 hours
9/15/2022	9/15/2022	MonthlyUOF meeting with	3hours

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.
Total:			38.75
			Rate: \$150

Check here if you are not billing for any travel:

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

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

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

INVOICE TOTAL DUE \$5,812.50

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.)

Paul F Evans

Signature

10/6/2022

Date

Vendor Name: Tipping Point Solutions, LLC
 Remit to Address: [REDACTED]
 Contact Name: Cassandra Deck-Brown
 Phone: [REDACTED]
 Email: [REDACTED]
 Invoice Date: 10/12/2022
 Invoice Number: 2022-0009
 Billing Period: 10/01/2022 to 10/30/2022
 Bill to: Schiff Hardin LLP, 233 S. Wacker Drive, Suite 7100, Chicago, IL 60606
MHickey@schiffhardin.com

Chicago Consent Decree		
Date of Service	Description of Work	Hours
9/6/2022	IMT Meeting – Discussed Equipment & Technology Audit	1.5
9/6/2022	Conversation with Julie Solomon on CIT and Pre-Service Training	1.5
9/8/2022	IMT Meeting on Supervision, Data and Wellness & Support Meeting – Discussion of Productions from CPD	1.0
9/9/2022	Draft Review of CPD's Response to the 6 th Report - ¶¶389,398,415,418	2.0
9/13/2022	Preparation for the TISMP Audit Virtual Site Visit	2.0
9/13/2022	IMT Weekly Meeting – TSMP, IMR6 and Methodologies	1.25
9/13/2022	Virtual Site Visit – TISMP Audit & Discussion of report	1.0
9/20/2022	IMT Weekly Meeting - Discussion of upcoming Virtual Site Visits	.50
9/20/2022	Phone Call with Laura McElroy Re: Wellness Hearing 10/12/2022	1.0
9/23/2022	Monthly IMT Associate Monitor Meeting	1.5
9/24/2022	IMT Weekly Meeting – Prep for meeting with NAMI	.50
9/26/2022	Meeting with Alexa James - NAMI	1.0
9/26/2022	Call with Rodney Monroe – on Wellness and BIA	1.0
9/27/2022	Monthly Check-in with CPD – iCarol update	.50
9/27/2022	IMT Follow up from the iCarol Meeting	.50

Total Labor: 16.75 hours
 Rate: \$137.50 an hour
 Amount Due: \$2,303.13

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

October 12, 2022
 Date

Signature



Billing Number: 1499.0003.0008
 Invoice Number: INV-322741

Invoice Date: 10/14/2022

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: 48.44%
 Cumulative Amount Billed: \$741,490.19

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: 11/13/2022
 VAT/Tax ID Number: [REDACTED]

Billing Period From: 09/01/2022
 To: 09/30/2022

	Hours	Rate	Current Amount
CNA Monitoring Team Support			
Bryson, Bridgette	73.50	118.7100	\$8,725.19
Dockstader, Jessica	11.50	118.7100	1,365.17
CNA Monitoring Team Support			
Elliott, Vivian Y	4.00	255.5100	1,022.04
CNA Monitoring Team Support			
Felix, Tammy L	50.00	214.2100	10,710.50
Hickman PHD, Shelby	0.00	214.2100	0.00
CNA Monitoring Team Support			
Jenkins, Monique	11.00	118.7100	1,305.81
CNA Monitoring Team Support			
Melendez, Heleana E	44.50	107.5300	4,785.09
Richardson, Keri F	13.00	107.5300	1,397.89
CNA Monitoring Team Support			
Schaffer, Gentry	6.50	132.5200	861.38
Schmitt, Valerie K	7.50	132.5200	993.90
CNA Monitoring Team Support			
Sun, Christopher M	12.50	214.2100	2,677.63
CNA Project Director			
Kunard, Laura L	76.00	214.2100	16,279.96
CNA SME			
Christoff, Thomas E	19.50	173.4200	3,381.69
V Adler Univ-Elena Quintana			
Adler - Elena Quintana	5.00	173.4200	867.10
V Deputy Monitor			
R Monroe Public Safety Co	74.00	228.9100	16,939.34
V Laura McElroy			
McElroy Media Group	10.75	173.4200	1,864.27
V Subcontractor NSTE			
UIC - Ana Genkova	28.00	66.8400	1,871.52
UIC - Joseph K. Hoereth	28.00	129.3600	3,622.08
UIC - Julia Hage	0.00	40.7800	0.00
UIC - Richard Rothschild	27.50	49.2100	1,353.28
Professional Service	502.75		\$80,023.84
Subcontractor ODC			\$165,000.00
Books and Supplies			0.00
Software			358.00
CNA Travel			2,254.00



Billing Number: 1499.0003.0008 Project Number: 1499.0003.E743
Invoice Number: INV-322741 Project Name: CPD Monitor Year 4 Invoice Date: 10/14/2022

Other Direct Costs	<u>\$167,612.00</u>
Invoice Total	<u><u>\$247,635.84</u></u>

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

10/14/2022

Date



Billing Number: 1499.0003.0008 Project Number: 1499.0003.E743
 Invoice Number: INV-322741 Project Name: CPD Monitor Year 4 Invoice Date: 10/14/2022

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	73.50	118.7100	\$8,725.19
MONTS4 CNA Monitoring Team Support	Dockstader, Jessica	11.50	118.7100	\$1,365.17
MONTS4 CNA Monitoring Team Support		85.00		\$10,090.36
MONTSP CNA Monitoring Team Support	Elliott, Vivian Y	4.00	255.5100	\$1,022.04
MONTSP CNA Monitoring Team Support		4.00		\$1,022.04
MONTS1 CNA Monitoring Team Support	Felix, Tammy L	50.00	214.2100	\$10,710.50
MONTS1 CNA Monitoring Team Support	Hickman PHD, Shelby	0.00	214.2100	\$0.00
MONTS1 CNA Monitoring Team Support		50.00		\$10,710.50
MONTS4 CNA Monitoring Team Support	Jenkins, Monique	11.00	118.7100	\$1,305.81
MONTS4 CNA Monitoring Team Support		11.00		\$1,305.81
MONTS3 CNA Monitoring Team Support	Melendez, Heleana E	44.50	107.5300	\$4,785.09
MONTS3 CNA Monitoring Team Support	Richardson, Keri F	13.00	107.5300	\$1,397.89
MONTS3 CNA Monitoring Team Support		57.50		\$6,182.98
MONTS5 CNA Monitoring Team Support	Schaffer, Gentry	6.50	132.5200	\$861.38
MONTS5 CNA Monitoring Team Support	Schmitt, Valerie K	7.50	132.5200	\$993.90
MONTS5 CNA Monitoring Team Support		14.00		\$1,855.28
MONTS1 CNA Monitoring Team Support	Sun, Christopher M	12.50	214.2100	\$2,677.63
MONTS1 CNA Monitoring Team Support		12.50		\$2,677.63



Billing Number: 1499.0003.0008 Project Number: 1499.0003.E743
 Invoice Number: INV-322741 Project Name: CPD Monitor Year 4 Invoice Date: 10/14/2022

Group Description: Professional Service

Labor			Hours	Rate	Current Amount
Cat	Desc	Empl/Vendor			
PJDIR	CNA Project Director	Kunard, Laura L	76.00	214.2100	\$16,279.96
PJDIR	CNA Project Director		76.00		\$16,279.96
SME2	CNA SME	Christoff, Thomas E	19.50	173.4200	\$3,381.69
SME2	CNA SME		19.50		\$3,381.69
COMMEN	V Adler Univ-Elena Quintana	Adler - Elena Quintana	5.00	173.4200	\$867.10
COMMEN	V Adler Univ-Elena Quintana		5.00		\$867.10
DEPMON	V Deputy Monitor	R Monroe Public Safety Co	74.00	228.9100	\$16,939.34
DEPMON	V Deputy Monitor		74.00		\$16,939.34
COMMEN	V Laura McElroy	McElroy Media Group	10.75	173.4200	\$1,864.27
COMMEN	V Laura McElroy		10.75		\$1,864.27
SUBN	V Subcontractor NSTE	UIC - Ana Genkova	28.00	66.8400	\$1,871.52
SUBN	V Subcontractor NSTE	UIC - Joseph K. Hoereth	28.00	129.3600	\$3,622.08
SUBN	V Subcontractor NSTE	UIC - Joseph K. Hoereth	28.00		\$3,622.08
SUBN	V Subcontractor NSTE	UIC - Julia Hage	0.00	40.7800	\$0.00
SUBN	V Subcontractor NSTE	UIC - Richard Rothschild	27.50	49.2100	\$1,353.28
SUBN	V Subcontractor NSTE	UIC - Richard Rothschild	27.50		\$1,353.28
SUBN	V Subcontractor NSTE		83.50		\$6,846.88
Professional Service			502.75		\$80,023.84



Billing Number: 1499.0003.0008 Project Number: 1499.0003.E743
 Invoice Number: INV-322741 Project Name: CPD Monitor Year 4 Invoice Date: 10/14/2022

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: Subcontractor ODC</u>						
Subcontract Other	SUBAWARD - NORC	266193	2023/1	University of Illinois at	922IMTT	\$165,000.00
Total: Subcontractor ODC						\$165,000.00
<u>Line Description: Books and Supplies</u>						
Total: Books and Supplies						\$0.00
<u>Line Description: Software</u>						
Software Maint DCR	9/14/22 Msft Inv E0400JQC9A	265770	2022/13	PNC Purchasing Card	PPE09302022A	\$174.00
Software Maint DCR	8/16/22 Msft Inv E0400JCLNO	265770	2022/13	PNC Purchasing Card	PPE09302022A	174.00
Software Maint DCR	8/24/22 Msft Inv E0600JKOFY	265770	2022/13	PNC Purchasing Card	PPE09302022A	10.00
Total: Software						\$358.00
<u>Line Description: CNA Travel</u>						
Airfare DCR	AIRCNA/09/29/2022	266027	2022/13	Bryson, Bridgette	ER00077491	\$129.98
Airfare DLR	12776/ER00077502/AIR CLI/09/30	265912	2022/13	Melendez, Heleana E.	ER00077502	326.39
Lodging DCR	12561/ER00077491/ LODGE CNA/09/	266027	2022/13	Bryson, Bridgette	ER00077491	255.91
Lodging DLR	12776/ER00077502/ LODGE CLI/09/	265912	2022/13	Melendez, Heleana E.	ER00077502	1,023.72
Travel Agency Fee DC	12561/ER00077491/TA FEE CNA/09	266027	2022/13	Bryson, Bridgette	ER00077491	9.00
Travel Agency Fee DL	12776/ER00077502/TA FEE CLI/09	265912	2022/13	Melendez, Heleana E.	ER00077502	74.50
Travel Other DCR	12561/ER00077491/ TRVOTH CNA/09	266027	2022/13	Bryson, Bridgette	ER00077491	60.00
Travel Other DCR	12561/ER00077491/ TRVOTH CNA/09	266027	2022/13	Bryson, Bridgette	ER00077491	50.00
Travel Other DCR	12561/ER00077491/PARK CNA/09/2	266027	2022/13	Bryson, Bridgette	ER00077491	34.50
Travel Other DLR	12776/ER00077502/ TRVOTH CLI/09	265912	2022/13	Melendez, Heleana E.	ER00077502	240.00
Travel Other DLR	12776/ER00077502/ TRVOTH CLI/09	265912	2022/13	Melendez, Heleana E.	ER00077502	50.00
Total: CNA Travel						\$2,254.00
Other Direct Costs						\$167,612.00

Contractor Name	Month/Year	Date	Description of Labor	Hours
Ana Genkova	September 2022	9/1/2022	IPCE Team Meeting	1.00
Ana Genkova	September 2022	9/2/2022	Community Survey Check in	1.00
Ana Genkova	September 2022	9/9/2022	IPCE Team meeting	1.00
Ana Genkova	September 2022	9/9/2022	SPSS Data Analyses	2.00
Ana Genkova	September 2022	9/13/2022	IPCE Team Meeting	1.00
Ana Genkova	September 2022	9/14/2022	SPSS Data Analyses	9.00
Ana Genkova	September 2022	9/19/2022	Analysis Write-Up	2.00
Ana Genkova	September 2022	9/20/2022	Analysis Write-Up	2.00
Ana Genkova	September 2022	9/23/2022	IPCE Team Meeting	1.00
Ana Genkova	September 2022	9/26/2022	Analysis Write-Up	2.00
Ana Genkova	September 2022	9/27/2022	IPCE Team Meeting	1.00
Ana Genkova	September 2022	9/28/2022	Analyses Write-Up	2.00
Ana Genkova	September 2022	9/29/2022	Analyses Write-Up	2.00
Ana Genkova	September 2022	9/30/2022	IMT Community Survey Check in	1.00
Bridgette Bryson	September 2022	9/1/2022	Developing BIA onboard training comments	2.00
Bridgette Bryson	September 2022	9/1/2022	A&T weekly team meeting	1.00
Bridgette Bryson	September 2022	9/1/2022	Discussion about BIA onboard training comments	2.00
Bridgette Bryson	September 2022	9/1/2022	revising BIA onboard training comments	1.00
Bridgette Bryson	September 2022	9/2/2022	staffing project from Maggie	0.50
Bridgette Bryson	September 2022	9/2/2022	Saving all new productions and developing email blast for IMT	0.50
Bridgette Bryson	September 2022	9/2/2022	Bi-weekly document requests and productions meeting	1.00
Bridgette Bryson	September 2022	9/4/2022	Organizing site visits for Associate Monitors	1.00
Bridgette Bryson	September 2022	9/4/2022	Working through parties' comments on IMR6	1.00
Bridgette Bryson	September 2022	9/6/2022	Reviewing Harold's comments on the S08 productions	0.50
Bridgette Bryson	September 2022	9/6/2022	Call with Kylie Wood about IMR6 comments	0.50
Bridgette Bryson	September 2022	9/6/2022	CIT Site Visit call	0.50
Bridgette Bryson	September 2022	9/6/2022	Discussion with the parties for IMR6 comments	1.00
			Preparing and sending out the tracker, tracker updates email, internal deadlines, and internal	
Bridgette Bryson	September 2022	9/6/2022	deadlines email	1.50
Bridgette Bryson	September 2022	9/7/2022	Call with Harold about S08 productions	0.50
Bridgette Bryson	September 2022	9/7/2022	IMT leadership weekly call	1.00
Bridgette Bryson	September 2022	9/7/2022	Call with Alex Becker about issue with productions	0.50
Bridgette Bryson	September 2022	9/7/2022	Updating the responses tracker	0.50
Bridgette Bryson	September 2022	9/7/2022	weekly A&T team meeting	1.00
Bridgette Bryson	September 2022	9/7/2022	BIA monthly call	0.50
Bridgette Bryson	September 2022	9/8/2022	Working through productions received and working to include AM comments	0.50
Bridgette Bryson	September 2022	9/8/2022	Scheduling site visits and reviewing requests	0.50
Bridgette Bryson	September 2022	9/8/2022	Monthly COPA call, prep, and review	1.50
Bridgette Bryson	September 2022	9/8/2022	Call with Laura about presentation on staffing	1.00
Bridgette Bryson	September 2022	9/9/2022	Call with Alex, Kylie, and Harold about IMR6 party comments	1.50
Bridgette Bryson	September 2022	9/9/2022	Discussion with parties on IMR6 comments	1.00
Bridgette Bryson	September 2022	9/9/2022	Reviewing draft itineraries from CPD and updating Site Visit requests	0.50
Bridgette Bryson	September 2022	9/9/2022	Saving all new productions and developing email blast for IMT	0.50
Bridgette Bryson	September 2022	9/12/2022	IMR6 chart discussion with A&T team	1.50
Bridgette Bryson	September 2022	9/12/2022	Call with Heleana to teach her the IMT Sharepoint	0.50
Bridgette Bryson	September 2022	9/12/2022	Site visit planning	0.50
Bridgette Bryson	September 2022	9/12/2022	668 meeting and debrief	2.00
Bridgette Bryson	September 2022	9/13/2022	Reviewing Year 4 Monitoring Plan	0.50
Bridgette Bryson	September 2022	9/13/2022	Site visit planning	1.50
Bridgette Bryson	September 2022	9/13/2022	Working on staffing project	2.00
Bridgette Bryson	September 2022	9/13/2022	Call with parties about A&T IMR6 draft	1.00
			Preparing and sending out the tracker, tracker updates email, internal deadlines, and internal	
Bridgette Bryson	September 2022	9/13/2022	deadlines email	1.50
Bridgette Bryson	September 2022	9/13/2022	Call with Laura and Anthony-Ray about Year 4 Monitoring Plan	1.00
Bridgette Bryson	September 2022	9/14/2022	IMT Leadership weekly call	0.50
Bridgette Bryson	September 2022	9/14/2022	Working on staffing project	0.50
Bridgette Bryson	September 2022	9/14/2022	Call with Alex about production deadlines	0.50
Bridgette Bryson	September 2022	9/14/2022	Monthly Police Board call	1.00
Bridgette Bryson	September 2022	9/14/2022	Weekly A&T team meeting	2.00
Bridgette Bryson	September 2022	9/15/2022	Working to answer CPD's questions on the S08-01-05 no-objection notice	0.50
Bridgette Bryson	September 2022	9/15/2022	Call with Alex about BIA eLearning comments	0.50
Bridgette Bryson	September 2022	9/15/2022	site visit planning	1.00
Bridgette Bryson	September 2022	9/16/2022	Saving all new productions and developing email blast for IMT	1.00
Bridgette Bryson	September 2022	9/16/2022	site visit planning	0.50
Bridgette Bryson	September 2022	9/16/2022	bi-weekly document requests and productions meeting	1.00
Bridgette Bryson	September 2022	9/16/2022	Consent Decree record requests meeting	1.00
			Preparing and sending out the tracker, tracker updates email, internal deadlines, and internal	
Bridgette Bryson	September 2022	9/21/2022	deadlines email	1.00

			Preparing and sending out the tracker, tracker updates email, internal deadlines, and internal	
Bridgette Bryson	September 2022	9/22/2022	deadlines email	0.50
Bridgette Bryson	September 2022	9/22/2022	Consent Decree Review process meeting	0.50
Bridgette Bryson	September 2022	9/22/2022	site visit planning	0.50
Bridgette Bryson	September 2022	9/23/2022	Saving all new productions and developing email blast for IMT	1.00
Bridgette Bryson	September 2022	9/23/2022	Call with Laura about site visits and tasks	0.50
Bridgette Bryson	September 2022	9/23/2022	Associate Monitor monthly meeting	1.00
Bridgette Bryson	September 2022	9/23/2022	site visit planning	1.50
Bridgette Bryson	September 2022	9/26/2022	BIA small group call and prep	0.50
Bridgette Bryson	September 2022	9/26/2022	Debrief with Harold about BIA call	0.50
Bridgette Bryson	September 2022	9/28/2022	Site visit prep	1.50
Bridgette Bryson	September 2022	9/28/2022	S08-01-05 discussion with BIA	0.50
Bridgette Bryson	September 2022	9/28/2022	Site Visit Accountability Sergeants Interview	1.00
Bridgette Bryson	September 2022	9/28/2022	Site Visit debrief mid-day	1.00
Bridgette Bryson	September 2022	9/28/2022	Site Visit BIA training team meeting	1.00
Bridgette Bryson	September 2022	9/28/2022	Site Visit BIA leadership meeting	1.00
Bridgette Bryson	September 2022	9/28/2022	Site Visit BIA CMS meeting	1.00
Bridgette Bryson	September 2022	9/28/2022	Site Visit Debrief with A&T team	2.00
Bridgette Bryson	September 2022	9/29/2022	Site Visit Police Board meeting and prep	1.50
Bridgette Bryson	September 2022	9/29/2022	Site Visit COPA training observation and prep	2.00
Bridgette Bryson	September 2022	9/29/2022	Debrief from training observation	0.50
Bridgette Bryson	September 2022	9/29/2022	Site Visit COPA leadership meeting	1.00
Bridgette Bryson	September 2022	9/29/2022	Site Visit Officer Involved Shooting debrief meeting	0.50
			Preparing and sending out the tracker, tracker updates email, internal deadlines, and internal	
Bridgette Bryson	September 2022	9/29/2022	deadlines email	1.00
Bridgette Bryson	September 2022	9/29/2022	Notes review and debrief from site visit	3.50
Christopher Sun	September 2022	9/1/2022	Community Engagement TA Meeting with Parties	1.00
Christopher Sun	September 2022	9/2/2022	IMR6 Revisions	2.00
Christopher Sun	September 2022	9/8/2022	Hate Crimes Production Memo	0.50
Christopher Sun	September 2022	9/8/2022	OEMC Check-In on 75	1.00
Christopher Sun	September 2022	9/14/2022	Impartial Team Check-In	1.00
Christopher Sun	September 2022	9/26/2022	Review impartial productions from the city and imr6 comments.	1.00
Christopher Sun	September 2022	9/28/2022	1.0 - Impartial parties meeting	1.00
Christopher Sun	September 2022	9/28/2022	.5 - Impartial Team Check-In	0.50
Christopher Sun	September 2022	9/28/2022	1.0 - Site visit prep and agenda discussion	2.00
Christopher Sun	September 2022	9/29/2022	Travel arrangements and planning for Site Visit	0.50
Christopher Sun	September 2022	9/30/2022	Analyst Team Meeting	1.00
Christopher Sun	September 2022	9/9/2022	Analyst Team Meeting	0.50
Christopher Sun	September 2022	9/30/2022	Impartial Production Review and Memo Development	0.50
Elena Quintana	September 2022	9/2/2022	Electronic communications with Laura Kunard	0.25
Elena Quintana	September 2022	9/6/2022	Electronic communications with Laura Kunard	0.25
Elena Quintana	September 2022	9/8/2022	Electronic communications with Laura Kunard	0.25
Elena Quintana	September 2022	9/12/2022	Electronic communications with Laura Kunard	0.25
Elena Quintana	September 2022	9/13/2022	Electronic communications with Laura Kunard	0.25
Elena Quintana	September 2022	9/14/2022	Electronic communications with Laura Kunard	0.25
Elena Quintana	September 2022	9/16/2022	Electronic communications with Laura Kunard	0.25
Elena Quintana	September 2022	9/19/2022	Electronic communications with Laura Kunard	0.25
Elena Quintana	September 2022	9/22/2022	Electronic communications with Laura Kunard	0.25
Elena Quintana	September 2022	9/23/2022	Electronic communications with Laura Kunard	0.25
Elena Quintana	September 2022	9/29/2022	Electronic communications with Joe Hoereth	0.50
Elena Quintana	September 2022	9/6/2022	quarterly IMT/Coalition meeting	2.00
			Data Team Weekly Check-In with Tom Christoff, Meredith DeCarlo, Anthony-Ray Sepulveda, and	
Gentry Schaffer	September 2022	9/6/2022	Laura Kunard	1.00
Gentry Schaffer	September 2022	9/8/2022	Internal IMT Meeting w/Supervision, Data, and Officer Wellness teams	1.00
			Data Team Weekly Check-In with Tom Christoff, Meredith DeCarlo, Anthony-Ray Sepulveda, and	
Gentry Schaffer	September 2022	9/14/2022	Laura Kunard	1.00
			Data Team Weekly Check-In with Tom Christoff, Meredith DeCarlo, Anthony-Ray Sepulveda, and	
Gentry Schaffer	September 2022	9/26/2022	Laura Kunard	1.00
Gentry Schaffer	September 2022	9/27/2022	BIA/COPA review of materials and preparation for upcoming meeting	0.50
Gentry Schaffer	September 2022	9/28/2022	BIA/COPA meeting re: Use of Force investigations	1.00
Gentry Schaffer	September 2022	9/30/2022	Chicago IMT Internal Monthly Meeting	1.00
Heleana Melendez	September 2022	9/6/2022	Attend crisis intervention weekly check-in and discussion on IMR 7 site visits	0.50
Heleana Melendez	September 2022	9/8/2022	Locate latest comments on S05-14, S04-20, e-learning, and CIT training	0.50
Heleana Melendez	September 2022	9/8/2022	Attend CIT monthly IMT-OAG meeting	1.25
Heleana Melendez	September 2022	9/8/2022	Revise CIT monthly notes	2.25
Heleana Melendez	September 2022	9/8/2022	Revise CIT monthly meeting notes	0.50
Heleana Melendez	September 2022	9/8/2022	Attend OEMC monthly meeting follow-up call on paragraph 75	0.50
Heleana Melendez	September 2022	9/12/2022	Discuss IMT sharepoint with analyst	0.50
Heleana Melendez	September 2022	9/12/2022	Attend check-in with project director	0.50
Heleana Melendez	September 2022	9/12/2022	Review comments on IMR 6	0.50

Heleana Melendez	September 2022	9/12/2022	Attend crisis intervention section weekly check-in	1.00
Heleana Melendez	September 2022	9/19/2022	Identify productions for monthly city meeting	0.50
Heleana Melendez	September 2022	9/19/2022	Attend crisis intervention section weekly check-in	1.50
Heleana Melendez	September 2022	9/21/2022	Attend check-in with project director/site visit prep	1.50
Heleana Melendez	September 2022	9/22/2022	Attend IMR 7 site visit discussion	1.00
Heleana Melendez	September 2022	9/22/2022	Review agenda for site visit	0.25
Heleana Melendez	September 2022	9/22/2022	Locate productions in preparation for site visit	2.25
Heleana Melendez	September 2022	9/25/2022	Site visit prep: review productions	2.00
Heleana Melendez	September 2022	9/25/2022	Site visit prep: review IMR 5 and 6	2.00
Heleana Melendez	September 2022	9/26/2022	CPD site visit: ID and fingerprinting	1.00
Heleana Melendez	September 2022	9/26/2022	CPD site visit: Observe CIT in-service	2.00
Heleana Melendez	September 2022	9/26/2022	CPD site visit: Meet CIU staff	1.00
Heleana Melendez	September 2022	9/26/2022	CPD site visit: Meet DOCS Sergeants	1.50
Heleana Melendez	September 2022	9/26/2022	CPD site visit: Meet CARE team	1.00
Heleana Melendez	September 2022	9/26/2022	Site visit discussions	2.50
Heleana Melendez	September 2022	9/26/2022	CPD site visit: Participate in ride along	3.00
Heleana Melendez	September 2022	9/27/2022	OEMC site visit: CIT-related calls for service audio	2.00
Heleana Melendez	September 2022	9/27/2022	OEMC site visit: Shifty roster demonstration and call simulations	2.00
Heleana Melendez	September 2022	9/27/2022	Site visit discussion	0.50
Heleana Melendez	September 2022	9/28/2022	Attend CIT and Accountability discussion	1.50
Heleana Melendez	September 2022	9/28/2022	Attend Accountability discussion of productions, introduction of section	1.00
Heleana Melendez	September 2022	9/28/2022	Attend meeting with Accountability Sergeants	1.00
Heleana Melendez	September 2022	9/28/2022	Accountability debrief	1.00
Heleana Melendez	September 2022	9/28/2022	Attend meeting for training BIA Sergeants	1.00
Heleana Melendez	September 2022	9/28/2022	Attend interviews with BIA leadership	1.00
Heleana Melendez	September 2022	9/28/2022	Attend case management system training	1.00
Heleana Melendez	September 2022	9/29/2022	Compile site visit notes	0.50
Heleana Melendez	September 2022	9/30/2022	Attend IMT monthly internal meeting	1.00
Jessica Dockstader	September 2022	9/6/2022	Weekly Officer Wellness Meeting - Overflowed	2.00
Jessica Dockstader	September 2022	9/8/2022	Internal IMT Meeting - Supervision, OWS, Data	1.00
Jessica Dockstader	September 2022	9/9/2022	IMR-6 Comment Meeting with parties discussing OWS	0.50
			Internal Monthly Mtg; Development of TISMP site visit questions; Monthly Mtg with CPD to discuss	
Jessica Dockstader	September 2022	9/13/2022	Audit of TISMP	2.50
Jessica Dockstader	September 2022	9/15/2022	Cleaning and disseminating Chicago Monthly Call notes	0.50
Jessica Dockstader	September 2022	9/20/2022	Weekly internal OWS meeting	0.50
Jessica Dockstader	September 2022	9/26/2022	Meeting with IMT and Alexa James, NAMI, and cleaning meeting notes to disseminate	1.00
Jessica Dockstader	September 2022	9/27/2022	Internal OWS weekly meeting and Monthly OWS meeting with CPD	2.00
Jessica Dockstader	September 2022	9/30/2022	IMR-6 revision and Monthly Chicago IMT internal meeting	1.50
Joseph Hoereth	September 2022	9/1/2022	IPCE Team Meeting - Community Survey	1.00
Joseph Hoereth	September 2022	9/2/2022	Community Survey check-in with Laura K	1.00
Joseph Hoereth	September 2022	9/6/2022	IMT Quarterly Coalition Call	2.00
Joseph Hoereth	September 2022	9/9/2022	IPCE Team Meeting - Community Survey	1.00
Joseph Hoereth	September 2022	9/13/2022	PCE Team Meeting - Community Survey	1.00
Joseph Hoereth	September 2022	9/19/2022	CET Bi-weekly call	1.00
Joseph Hoereth	September 2022	9/22/2022	Data analysis and writing - Community Survey Report	5.00
Joseph Hoereth	September 2022	9/23/2022	IPCE Team Meeting - Community Survey	2.00
Joseph Hoereth	September 2022	9/26/2022	Data analysis and writing - Community Survey Report	6.00
Joseph Hoereth	September 2022	9/27/2022	IPCE Team Meeting - Community Survey	1.00
Joseph Hoereth	September 2022	9/29/2022	Data analysis and writing - Community Survey Report	6.00
Joseph Hoereth	September 2022	9/30/2022	Community Survey check-in with Laura K	1.00
Keri Richardson	September 2022	9/1/2022	IMT special report release, website management	1.50
Keri Richardson	September 2022	9/6/2022	IMT project management and guidance development, contact forms	0.50
Keri Richardson	September 2022	9/7/2022	IMT project management and guidance development	1.50
Keri Richardson	September 2022	9/8/2022	IMT project management, community meeting planning	1.50
Keri Richardson	September 2022	9/9/2022	IMT project management, community meeting planning	1.50
Keri Richardson	September 2022	9/12/2022	Weekly team meeting, IMT project management, community meeting planning	2.00
Keri Richardson	September 2022	9/13/2022	Project management, project expense management preparation	1.00
			Project management, project expense management preparation, document review and comment	
Keri Richardson	September 2022	9/14/2022	preparation	2.50
Keri Richardson	September 2022	9/15/2022	Project management IMT	0.50
Keri Richardson	September 2022	9/23/2022	Project management IMT	0.50
			Focus Group Report, editing and filing: 3	
			Discussion with Parties re: IMR-6: 1.5	
Laura Kunard	September 2022	9/1/2022	IMT communications and scheduling: 1	5.50
			Weekly check in call with OAG: .5	
Laura Kunard	September 2022	9/2/2022	IMR-6, intro: 1.5	2.00
			Monitoring Plan for Year 4, writing: 2	
			MPY4, editing: 2	
			IMR-6, Introduction: 3	
Laura Kunard	September 2022	9/5/2022	IMR-6 graphics: 1	8.00

			IMR-6 discussion of comments: 1 IMT UOF call: 1 IMT leadership calls: 1	
Laura Kunard	September 2022	9/6/2022	Quarterly meeting with Coalition: 1 5	4.50
Laura Kunard	September 2022	9/7/2022	IMT leadership team meeting: 1	1.00
			Monthly CI call: 1 Conversation with Officer: 1 IMT meeting, Supervision, Wellness, Data: 1 Paragraph 75 call: .5	
Laura Kunard	September 2022	9/8/2022	MPY4 writing and editing: 2.5	6.00
			MPY4, editing: 1 Monthly Coalition meeting: 1 Comments on IMR-6: 1	
Laura Kunard	September 2022	9/9/2022	IMR-6, editing: 2 5	5.50
			Weekly check in call with City: 5 Call with IMT leadership team: .5 Call with analyst: .5 Monthly 668 meeting: 2 IMT Training call: .5	
Laura Kunard	September 2022	9/12/2022		4.00
			Monthly training call: .5 IMT UOF call: 1 Comments on IMR-6 with Parties: 1	
Laura Kunard	September 2022	9/13/2022	MPY4 editing, discussion: 1	3.50
Laura Kunard	September 2022	9/14/2022	Weekly leadership team meeting.	1.00
			ISDG meeting: 1 Monthly UOF call: 1 CompStat: .5 Labor issues call: 5	
Laura Kunard	September 2022	9/15/2022	MPY4: 3	6.00
			Weekly check in call with OAG: .5	
Laura Kunard	September 2022	9/16/2022	IMR-6, intro graphics: 1.5	2.00
Laura Kunard	September 2022	9/19/2022	IMR-6 intro:2	2.00
			Policy review process: .5 Meeting with Judge Dow, Coalition, Parties: 2 IMT community meeting prep: 1	
Laura Kunard	September 2022	9/22/2022	IMT communications and scheduling: .5	4.00
			Weekly check in call with OAG: .5 Site visit preparation: 1 Monthly AM call: 1 5	
Laura Kunard	September 2022	9/23/2022	IMT conversations and scheduling: 1	4.00
			Public hearing prep: 1 Weekly check in with City: .5 IMT communications: 2 Meeting with Judge Dow: .5	
Laura Kunard	September 2022	9/26/2022		4.00
			IMT meeting: 1.5 IMR-6, charts: 2 IMT site visits: .5	
Laura Kunard	September 2022	9/28/2022		4.00
			Weekly IMT UOF call: 1 CompStat: 1	
Laura Kunard	September 2022	9/29/2022	Community meeting: 2	4.00
			Weekly check in call with OAG: .5 IMT leadership team call: .5 Documents call: 1 Monthly analyst call: 1 Meeting regarding IMT survey: 1	
Laura Kunard	September 2022	9/30/2022	IMR-6: 1	5.00
			Email texting exchange on the date and time of the focus group filing. .5 Inserted final news release and formatted it in Constant Contact.	
Laura McElroy	September 2022	9/1/2022	Updated contacts from the last distribution. Sent of the news release.	2.00
Laura McElroy	September 2022	9/2/2022	Email from Sun-Times regarding Focus Groups report. Call with Joe H. to clarify information. Return email.	0.75
			Gathered stats on newsletters for IMR- 6.	
Laura McElroy	September 2022	9/8/2022	Email exchange regarding community meeting flyer.	1.25
			Wrote draft news release on Year Four Monitoring Plan. Texting with Laura K to clarify IMT priorities for the year 4.	
Laura McElroy	September 2022	9/10/2022		2.00
			Refocused the news release based on revision of Year Four Monitoring Plan. Rewrote Maggie's quotes based on new direction.	
Laura McElroy	September 2022	9/11/2022		1.50
Laura McElroy	September 2022	9/13/2022	Created flyer with new photograph on Officer Wellness Community Meeting.	0.50

Laura McElroy	September 2022	9/20/2022	Email exchanged with Chief Deck Brown, set up and conducted call on 9/20/22 on the Officer Wellness community meeting.	1.25
Laura McElroy	September 2022	9/23/2022	Email exchange setting date for officer wellness community meeting run through.	0.25
Laura McElroy	September 2022	9/26/2022	Created public notice on the CCPSA's first public meeting, obtained approval, and sent it out via constant contact.	1.25
Monique Jenkins	September 2022	9/1/2022	Email exchange on images to use to	1.50
Monique Jenkins	September 2022	9/1/2022	Internal meeting and updates to IMR-6 summary	1.00
Monique Jenkins	September 2022	9/2/2022	IMR-6 summary edits	1.00
Monique Jenkins	September 2022	9/5/2022	October Site Visit prep	0.50
Monique Jenkins	September 2022	9/7/2022	review of OSS comments	2.00
Monique Jenkins	September 2022	9/8/2022	Internal meeting with Data and Officer Wellness sections and follow ups	1.00
Monique Jenkins	September 2022	9/13/2022	Review of edits to IMR-6	1.00
Monique Jenkins	September 2022	9/15/2022	internal communication and IMR-6 final edits	1.00
Monique Jenkins	September 2022	9/26/2022	Supervision Monthly Meeting	1.00
Monique Jenkins	September 2022	9/28/2022	internal supervision meeting	1.00
Monique Jenkins	September 2022	9/30/2022	Internal CNA Meeting	2.00
Rodney Monroe	September 2022	9/1/2022	Reviewed and commented on Focus Group report and press release	1.75
Rodney Monroe	September 2022	9/1/2022	Reviewed CPD Pre-Service Supervisor Use of Force Training Materials	1.00
Rodney Monroe	September 2022	9/1/2022	Internal A&T meeting	0.25
Rodney Monroe	September 2022	9/1/2022	Reviewed notes from Supervision meeting	1.50
Rodney Monroe	September 2022	9/1/2022	Community Engagement TTA meeting	2.00
Rodney Monroe	September 2022	9/1/2022	IMT IMR6 comment discussions	1.50
Rodney Monroe	September 2022	9/2/2022	BIA Onboard Training Comments	1.00
Rodney Monroe	September 2022	9/2/2022	Reviewed IMT Tracker and follow ups with Ams	1.00
Rodney Monroe	September 2022	9/2/2022	Reviewed OAG Preliminary comments on IMR6 prep for meeting	1.75
Rodney Monroe	September 2022	9/2/2022	Reviewed CPD Pre-Service Supervisor Use of Force Training Materials	1.00
Rodney Monroe	September 2022	9/3/2022	Reviewed IMR6 draft Introduction Summary for Supervision	1.75
Rodney Monroe	September 2022	9/6/2022	Internal Officer Wellness meeting	1.25
Rodney Monroe	September 2022	9/6/2022	Meeting to discuss IMR6 comments	1.25
Rodney Monroe	September 2022	9/6/2022	Reviewed comments on BIA On Boarding Training, discussion w/Harold	0.25
Rodney Monroe	September 2022	9/6/2022	Reviewed comments on Officer Support System Plan	1.00
Rodney Monroe	September 2022	9/6/2022	UOF weekly meeting	1.50
Rodney Monroe	September 2022	9/6/2022	Quarterly Coalition meeting	1.00
Rodney Monroe	September 2022	9/7/2022	IMT Leadership meeting	0.50
Rodney Monroe	September 2022	9/7/2022	Review notes from IMR6 discussions with Parties	0.25
Rodney Monroe	September 2022	9/7/2022	Call with AM Bowman to discuss par 281	0.50
Rodney Monroe	September 2022	9/8/2022	Discussion with AM Solomon to discuss agenda for CIT meeting	1.00
Rodney Monroe	September 2022	9/8/2022	Monthly CIT meeting	1.00
Rodney Monroe	September 2022	9/8/2022	Initial review of MPY4	0.50
Rodney Monroe	September 2022	9/8/2022	Reviewed notes from BIA call	1.00
Rodney Monroe	September 2022	9/9/2022	Reviewed notes from COPA meeting	2.00
Rodney Monroe	September 2022	9/9/2022	Reviewed notes from CIT meeting	1.25
Rodney Monroe	September 2022	9/9/2022	Meeting w/Coalition	0.50
Rodney Monroe	September 2022	9/11/2022	Reviewed and commented on MPY4	1.25
Rodney Monroe	September 2022	9/11/2022	Reviewed CPD Processing Juveniles and Minors Under Department Control eLearning	0.50
Rodney Monroe	September 2022	9/12/2022	RHP internal meeting	0.50
Rodney Monroe	September 2022	9/12/2022	Reviewed IMT comments on several COPA policies Affidavits,	0.50
Rodney Monroe	September 2022	9/12/2022	Reviewed OAG comments on In-Service Taser training	2.25
Rodney Monroe	September 2022	9/12/2022	Monthly 668 meeting	0.75
Rodney Monroe	September 2022	9/13/2022	Meeting w/Sup. Brown	0.50
Rodney Monroe	September 2022	9/13/2022	Reviewed OAG comments on Pre-Service Supervisor Use of Force Training	1.25
Rodney Monroe	September 2022	9/13/2022	Officer Wellness weekly meeting	1.00
Rodney Monroe	September 2022	9/13/2022	Reviewed IMT draft site visits for IMR7	2.00
Rodney Monroe	September 2022	9/13/2022	Additional review and comments on MPY4	1.00
Rodney Monroe	September 2022	9/13/2022	Officer Wellness monthly call	1.00
Rodney Monroe	September 2022	9/13/2022	Use of Force weekly meeting	1.00
Rodney Monroe	September 2022	9/13/2022	Continuation of reviewing Parties comments on IMR6	1.50
Rodney Monroe	September 2022	9/14/2022	Reviewed COPA Fact Gathering Lesson Plan	0.25
Rodney Monroe	September 2022	9/14/2022	Reviewed agenda for Monthly Meeting - De-Escalation, Response to Resistance and Use of Force	1.50
Rodney Monroe	September 2022	9/15/2022	Reviewed Harold's comments on BIA e-learning and discussed with him options for review.	0.50
Rodney Monroe	September 2022	9/15/2022	Reviewed IMT Tracker and follow ups with Ams	0.50
Rodney Monroe	September 2022	9/15/2022	Reviewed notes from OUF meeting	1.00
Rodney Monroe	September 2022	9/15/2022	Reviewed notes and slides from Training meeting	1.00
Rodney Monroe	September 2022	9/15/2022	Reviewed notes and slides from ISDG Data meeting	1.25
Rodney Monroe	September 2022	9/16/2022	Reviewed Data section updates to IMR6 draft	2.75
Rodney Monroe	September 2022	9/21/2022	Reviewed Supervision's IMR6 updated draft report.	1.50
Rodney Monroe	September 2022	9/21/2022	Reviewed final MYP4	0.50
Rodney Monroe	September 2022	9/21/2022	IMT leadership meeting	2.00
Rodney Monroe	September 2022	9/22/2022	Reviewed draft Community Policing IMR6	

Rodney Monroe	September 2022	9/22/2022	Call w/AM Medlock to discuss BIA concerns	1.00
Rodney Monroe	September 2022	9/22/2022	Meeting with the Coalition and Judge	2.50
Rodney Monroe	September 2022	9/23/2022	Reviewed Impartial Policing updated draft IMR6 report	1.75
Rodney Monroe	September 2022	9/24/2022	Reviewed notes and slides from Mayor's Public Safety meeting	0.75
Rodney Monroe	September 2022	9/26/2022	Monthly Supervision meeting	0.50
Rodney Monroe	September 2022	9/26/2022	Call w/AM Deck-Brown to discuss providing support with BIA	1.00
Rodney Monroe	September 2022	9/26/2022	Reviewed notes from Cassandra meeting with Alexa James	0.50
Rodney Monroe	September 2022	9/27/2022	Reviewed notes and slides from OW meeting	0.75
Rodney Monroe	September 2022	9/28/2022	Reviewed notes from CP meeting	0.25
Rodney Monroe	September 2022	9/29/2022	Reviewed notes from RHP meeting	0.50
Rodney Monroe	September 2022	9/29/2022	Reviewed BIA website and made notes to discuss with Harold	1.00
Rodney Monroe	September 2022	9/29/2022	UOF weekly call	0.75
Rodney Monroe	September 2022	9/29/2022	Reviewed CPD Productions TRED EL, FRB SOP	1.75
Rodney Monroe	September 2022	9/30/2022	Debrief with AM Medlock to discuss site visit	0.75
Rodney Monroe	September 2022	9/30/2022	Reviewed City's and OAG response to MYP4	0.75
Roy Rothschild	September 2022	9/1/2022	IPCE Research Team Meeting	1.00
Roy Rothschild	September 2022	9/2/2022	IPCE meeting with Laura K. and Tom C.	1.00
Roy Rothschild	September 2022	9/7/2022	Data analysis: clean and summarize community survey data	2.00
Roy Rothschild	September 2022	9/9/2022	IPCE Research Team Meeting	1.00
Roy Rothschild	September 2022	9/12/2022	Data analysis: clean and summarize community survey data	1.50
Roy Rothschild	September 2022	9/13/2022	Data analysis: clean and summarize community survey data	2.00
Roy Rothschild	September 2022	9/13/2022	IPCE Research Team Meeting	1.00
Roy Rothschild	September 2022	9/15/2022	Data analysis: clean and summarize community survey data	2.00
Roy Rothschild	September 2022	9/20/2022	Community survey report writing	1.00
Roy Rothschild	September 2022	9/20/2022	Data analysis: clean and summarize community survey data	2.00
Roy Rothschild	September 2022	9/23/2022	Data analysis: clean, summarize, and visualize community survey data	1.50
Roy Rothschild	September 2022	9/23/2022	IPCE Research Team Meeting	2.00
Roy Rothschild	September 2022	9/26/2022	Data analysis: clean, summarize, and visualize community survey data	2.00
Roy Rothschild	September 2022	9/27/2022	IPCE Research Team Meeting	1.00
Roy Rothschild	September 2022	9/27/2022	Data analysis: clean, summarize, and visualize community survey data	2.00
Roy Rothschild	September 2022	9/28/2022	Data analysis: clean, summarize, and visualize community survey data	1.50
Roy Rothschild	September 2022	9/30/2022	Community survey report writing	2.00
Roy Rothschild	September 2022	9/30/2022	IPCE meeting with Laura K. and Tom C.	1.00
Tammy Felix	September 2022	9/6/2022	Worked with AM for Community Policing on IMR 7 review requirements and IMR 6 report drafting. Met with Community Policing team to discuss IMR 6 report revisions. Worked with AM for	3.00
Tammy Felix	September 2022	9/7/2022	Community Policing on IMR 7 review requirements and report drafting.	4.00
Tammy Felix	September 2022	9/8/2022	Worked with AM for Community Policing on IMR 7 review requirements and IMR 6 report drafting. Participated in weekly community policing status meeting. Worked with AM for Community	4.00
Tammy Felix	September 2022	9/9/2022	Policing on IMR review requirements.	4.00
Tammy Felix	September 2022	9/12/2022	Worked with AM for Community Policing on IMR 7 review requirements and IMR 6 report edits.	4.00
Tammy Felix	September 2022	9/13/2022	Worked with AM for Community Policing on IMR 7 review requirements and IMR 6 report edits.	3.00
Tammy Felix	September 2022	9/14/2022	Worked with AM for Community Policing on IMR 7 review requirements and IMR 6 report edits.	3.00
Tammy Felix	September 2022	9/15/2022	Worked with AM for Community Policing on IMR 7 review requirements and IMR 6 report edits. Participated in weekly community policing status meeting. Worked with AM for Community	2.00
Tammy Felix	September 2022	9/16/2022	Policing on IMR review requirements. Worked with AM for Community Policing on IMR 7 review requirements and IMR 6 report edits.	3.00
Tammy Felix	September 2022	9/19/2022	Worked with AM for Community Policing on IMR 7 review requirements and IMR 6 report edits.	2.00
Tammy Felix	September 2022	9/20/2022	Worked with AM for Community Policing on IMR 7 review requirements and IMR 6 report edits.	2.00
Tammy Felix	September 2022	9/21/2022	Worked with AM for Community Policing on IMR 7 review requirements and IMR 6 report edits.	2.00
Tammy Felix	September 2022	9/22/2022	Worked with AM for Community Policing on IMR 7 review requirements and IMR 6 report edits. Documented the quarterly Mayor's Public Safety Cabinet Meeting, and worked with AM for	2.00
Tammy Felix	September 2022	9/23/2022	Community Policing on IMR 7 review requirements.	2.00
Tammy Felix	September 2022	9/26/2022	Worked with AM for Community Policing on IMR 7 review requirements and IMR 6 report edits. Participated in the biweekly community policing status meeting with the parties and documented	2.00
Tammy Felix	September 2022	9/27/2022	the event. Worked with AM for Community Policing on IMR 7 document reviews.	2.00
Tammy Felix	September 2022	9/28/2022	Worked with AM for Community Policing on IMR 7 review requirements.	2.00
Tammy Felix	September 2022	9/29/2022	Worked with AM for Community Policing on IMR 7 review requirements. Participated in weekly community policing status meeting. Worked with AM for Community	2.00
Tammy Felix	September 2022	9/30/2022	Policing on IMR review requirements.	2.00

Tom Christoff	September 2022	9/1/2022	Various emails and phone calls with IMT members.	0.50
Tom Christoff	September 2022	9/2/2022	Participate in survey report meeting.	1.00
Tom Christoff	September 2022	9/6/2022	Prepare for and participate in meeting regarding OSS.	2.00
Tom Christoff	September 2022	9/8/2022	Participate in internal IMT meeting regarding supervision, data, and wellness.	1.00
Tom Christoff	September 2022	9/9/2022	Participate in community survey report meeting.	1.00
Tom Christoff	September 2022	9/12/2022	Participate in internal data team meeting	1.00
Tom Christoff	September 2022	9/14/2022	Update IMR6 draft	2.00
Tom Christoff	September 2022	9/15/2022	Provide comments and revisions on monitoring plan.	2.00
Tom Christoff	September 2022	9/16/2022	Phone call with IMT member.	0.50
Tom Christoff	September 2022	9/22/2022	Phone call with IMT member.	0.50
Tom Christoff	September 2022	9/23/2022	Participate in associate monitors meeting	1.50
Tom Christoff	September 2022	9/26/2022	Participate in internal data team meeting. Follow-up regarding site visits	1.50
Tom Christoff	September 2022	9/27/2022	Meeting with IMT members about CMS site visit	0.50
Tom Christoff	September 2022	9/26/2022	Begin reviewing CPD OSS productions.	1.00
Tom Christoff	September 2022	9/28/2022	Prepare CMS site visit questions.	1.00
Tom Christoff	September 2022	9/28/2022	Site visit	2.50
Valerie Schmitt	September 2022	9/9/2022	Draft Training Response, Pre-Service Training	1.50
Valerie Schmitt	September 2022	9/12/2022	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	September 2022	9/14/2022	Monthly CPD Training Call	1.50
Valerie Schmitt	September 2022	9/19/2022	Weekly internal Training/RHP team call	0.50
Valerie Schmitt	September 2022	9/28/2022	Monthly CPD RHP Call	1.50
Valerie Schmitt	September 2022	9/29/2022	Send IMT Training Updates	0.50
Valerie Schmitt	September 2022	9/30/2022	Monthly Analyst IMT Call	1.00
Vivian Elliott	September 2022	9/13/2022	IMT weekly UOF call	1.00
Vivian Elliott	September 2022	9/15/2022	Monthly CPD UOF call	1.00
Vivian Elliott	September 2022	9/29/2022	IMT weekly UOF call	1.00
Vivian Elliott	September 2022	9/30/2022	Monthly Chicago IMT Analyst Call	1.00

Row Labels	Sum of Hours
Bridgette Bryson	73.5
9/1/2022	6
9/2/2022	2
9/4/2022	2
9/6/2022	4
9/7/2022	4
9/8/2022	3.5
9/9/2022	3.5
9/12/2022	4.5
9/13/2022	7.5
9/14/2022	4.5
9/15/2022	2
9/16/2022	3.5
9/21/2022	1
9/22/2022	1.5
9/23/2022	4
9/26/2022	1
9/28/2022	9
9/29/2022	10
Christopher Sun	12.5
9/1/2022	1
9/2/2022	2
9/8/2022	1.5
9/9/2022	0.5
9/14/2022	1
9/26/2022	1
9/28/2022	3.5
9/29/2022	0.5
9/30/2022	1.5
Elena Quintana	5
9/2/2022	0.25
9/6/2022	2.25
9/8/2022	0.25
9/12/2022	0.25
9/13/2022	0.25
9/14/2022	0.25
9/16/2022	0.25
9/19/2022	0.25
9/22/2022	0.25
9/23/2022	0.25
9/29/2022	0.5
Gentry Schaffer	6.5
9/6/2022	1
9/8/2022	1
9/14/2022	1
9/26/2022	1

9/27/2022	0.5
9/28/2022	1
9/30/2022	1
Heleana Melendez	44.5
9/6/2022	0.5
9/8/2022	5
9/12/2022	2.5
9/19/2022	2
9/21/2022	1.5
9/22/2022	3.5
9/25/2022	4
9/26/2022	12
9/27/2022	4.5
9/28/2022	7.5
9/29/2022	0.5
9/30/2022	1
Jessica Dockstader	11.5
9/6/2022	2
9/8/2022	1
9/9/2022	0.5
9/13/2022	2.5
9/15/2022	0.5
9/20/2022	0.5
9/26/2022	1
9/27/2022	2
9/30/2022	1.5
Keri Richardson	13
9/1/2022	1.5
9/6/2022	0.5
9/7/2022	1.5
9/8/2022	1.5
9/9/2022	1.5
9/12/2022	2
9/13/2022	1
9/14/2022	2.5
9/15/2022	0.5
9/23/2022	0.5
Laura Kunard	76
9/1/2022	5.5
9/2/2022	2
9/5/2022	8
9/6/2022	4.5
9/7/2022	1
9/8/2022	6
9/9/2022	5.5
9/12/2022	4
9/13/2022	3.5

9/14/2022	1
9/15/2022	6
9/16/2022	2
9/19/2022	2
9/22/2022	4
9/23/2022	4
9/26/2022	4
9/28/2022	4
9/29/2022	4
9/30/2022	5
Monique Jenkins	11
9/1/2022	1.5
9/2/2022	1
9/5/2022	1
9/7/2022	0.5
9/8/2022	2
9/13/2022	1
9/15/2022	1
9/26/2022	1
9/28/2022	1
9/30/2022	1
Tammy Felix	50
9/6/2022	3
9/7/2022	4
9/8/2022	4
9/9/2022	4
9/12/2022	4
9/13/2022	3
9/14/2022	3
9/15/2022	2
9/16/2022	3
9/19/2022	2
9/20/2022	2
9/21/2022	2
9/22/2022	2
9/23/2022	2
9/26/2022	2
9/27/2022	2
9/28/2022	2
9/29/2022	2
9/30/2022	2
Tom Christoff	19.5
9/1/2022	0.5
9/2/2022	1
9/6/2022	2
9/8/2022	1
9/9/2022	1

9/12/2022	1
9/14/2022	2
9/15/2022	2
9/16/2022	0.5
9/22/2022	0.5
9/23/2022	1.5
9/26/2022	2.5
9/27/2022	0.5
9/28/2022	3.5
Valerie Schmitt	7.5
9/9/2022	1.5
9/12/2022	1
9/14/2022	1.5
9/19/2022	0.5
9/28/2022	1.5
9/29/2022	0.5
9/30/2022	1
Vivian Elliott	4
9/13/2022	1
9/15/2022	1
9/29/2022	1
9/30/2022	1
(blank)	
Ana Genkova	28
9/1/2022	1
9/2/2022	1
9/9/2022	3
9/13/2022	1
9/14/2022	9
9/19/2022	2
9/20/2022	2
9/23/2022	1
9/26/2022	2
9/27/2022	1
9/28/2022	2
9/29/2022	2
9/30/2022	1
Roy Rothschild	27.5
9/1/2022	1
9/2/2022	1
9/7/2022	2
9/9/2022	1
9/12/2022	1.5
9/13/2022	3
9/15/2022	2
9/20/2022	3
9/23/2022	3.5

9/26/2022	2
9/27/2022	3
9/28/2022	1.5
9/30/2022	3
Joseph Hoereth	28
9/1/2022	1
9/2/2022	1
9/6/2022	2
9/9/2022	1
9/13/2022	1
9/19/2022	1
9/22/2022	5
9/23/2022	2
9/26/2022	6
9/27/2022	1
9/29/2022	6
9/30/2022	1
Rodney Monroe	74
9/1/2022	8.5
9/2/2022	5.25
9/3/2022	1
9/6/2022	7
9/7/2022	1.75
9/8/2022	3
9/9/2022	3.25
9/11/2022	3.25
9/12/2022	3.75
9/13/2022	8.5
9/14/2022	1.75
9/15/2022	4.5
9/16/2022	1.25
9/21/2022	4.75
9/22/2022	5.5
9/23/2022	1.75
9/24/2022	0.75
9/26/2022	2
9/27/2022	0.75
9/28/2022	0.25
9/29/2022	4
9/30/2022	1.5
Laura McElroy	10.75
9/1/2022	2
9/2/2022	0.75
9/8/2022	1.25
9/10/2022	2
9/11/2022	1.5
9/13/2022	0.5

9/20/2022	1.25
9/23/2022	0.25
9/26/2022	1.25
Grand Total	502.75



CNA
Expense Report

Employee: Bryson, Bridgette (12561)
Expense Report Number: ER00077491
Authorization Number: EA00066012
Expense Report Type: CNA Non-Local Travel
Description: JRI Regional Meeting/IMT Visit
Expense Class: CNA Labor Group

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/30/22
From: 09/27/22
To: 09/29/22
First Day of Trip: Y
Last Day of Trip: Y

Purpose: JRI Regional team meeting and Chicago IMT Site Visit

ID	Category	Expense Type	Date (s)	Description	Amount
1	Air	Airfare CNA_NEW	09/27/22 - 09/29/22	AIRCNA/09/29/2022	259.96
2	TA Fee	Travel Agency Fee CNA	09/29/22 - 09/29/22	12561/ER00077491/TA FEE CNA/ 09/29/2022	18.00
3	Lodging	Lodging CNA	09/27/22 - 09/28/22	12561/ER00077491/LODGE CNA/ 09/29/2022/09/27/2022/09/28/2022	268.83
4	Lodging	Lodging CNA	09/28/22 - 09/29/22	12561/ER00077491/LODGE CNA/ 09/29/2022/09/27/2022/09/29/2022	255.91
5	Parking	Parking CNA	09/29/22 - 09/29/22	12561/ER00077491/PARK CNA/09/29/2022	69.00
6	Ground Trn	Other CNA	09/27/22 - 09/27/22	12561/ER00077491/TRVOTH CNA/ 09/27/2022	93.84



CNA
Expense Report

Employee: Bryson, Bridgette (12561)
Expense Report Number: ER00077491
Authorization Number: EA00066012
Expense Report Type: CNA Non-Local Travel
Description: JRI Regional Meeting/IMT Visit
Expense Class: CNA Labor Group

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/30/22
From: 09/27/22
To: 09/29/22
First Day of Trip: Y
Last Day of Trip: Y

Purpose: JRI Regional team meeting and
Chicago IMT Site Visit

ID	Category	Expense Type	Date(s)	Description	Amount
7	Ground Trn	Other CNA	09/28/22 - 09/28/22	12561/ER00077491/TRVOTH CNA/ 09/28/2022	93.70
8	Ground Trn	Other CNA	09/27/22 - 09/29/22	12561/ER00077491/TRVOTH CNA/ 09/29/2022	92.87
9	Other	Other CNA	09/29/22 - 09/29/22	12561/ER00077491/TRVOTH CNA/ 09/29/2022	60.00
10	Per Diem	Per Diem CNA	09/27/22 - 09/28/22	12561/ER00077491/PERD CNA/09/29/2022	97.25



CNA
Expense Report

Employee: Bryson, Bridgette (12561)
Expense Report Number: ER00077491
Authorization Number: EA00066012
Expense Report Type: CNA Non-Local Travel
Description: JRI Regional Meeting/IMT Visit
Expense Class: CNA Labor Group

Purpose: JRI Regional team meeting and
Chicago IMT Site Visit

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/30/22
From: 09/27/22
To: 09/29/22

First Day of Trip: Y
Last Day of Trip: Y

Signature: Hoban, Veronica S. (11973) 2022-09-30 10:42:22.38
Approval: Kaufman, David J. (11724) Project Manager 2022-09-30 18:53:03.413
Approval: Kaufman, David J. (11724) Project Manager 2022-09-30 18:53:13.6
Approval: Richardson, Keri F. (12349) Project Manager 2022-10-04 09:29:43.533
Approval: Richardson, Keri F. (12349) Project Manager 2022-10-04 09:29:51.36
Approval: McDaniels, Tarik R. (12828) Travel Specialist 2022-10-07 09:30:39.143
Approval: Hayes, June M. (12518) Expense Compliance 2022-10-10 08:08:24.12

Total:	1,309.36
[-] Company Paid:	277.96
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
Due Employee:	1,031.40



CNA
Expense Report

Employee: Melendez, Heleana E. (12776)
Expense Report Number: ER00077502
Authorization Number: EA00066025
Expense Report Type: Client Site Non-Local Travel
Description: IMT Visit/JRI Regional Meeting
Expense Class: CLI Labor Group

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/30/22
From: 09/25/22
To: 09/30/22
First Day of Trip: Y
Last Day of Trip: Y

Purpose: Chicago IMT Site Visit and JRI Regional Meeting in Southern California.

ID	Category	Expense Type	Date (s)	Description	Amount
1	Air	Airfare CLI	09/30/22 - 09/30/22	12776/ER00077502/AIR CLI/09/30/2022	652.79
2	Train Trns	Train Transportation CLI	09/30/22 - 09/30/22	12776/ER00077502/TRAIN CLI/ 09/30/2022	36.00
3	TA Fee	Travel Agency Fee CLI	09/30/22 - 09/30/22	12776/ER00077502/TA FEE CLI/ 09/30/2022	149.00
4	Lodging	Lodging CLI	09/25/22 - 09/29/22	12776/ER00077502/LODGE CLI/ 09/30/2022	1,023.72
5	Lodging	Lodging CLI	09/29/22 - 09/30/22	12776/ER00077502/LODGE CLI/ 09/30/2022	246.81
6	Ground Trn	Other CLI	09/25/22 - 09/25/22	12776/ER00077502/TRVOTH CLI/ 09/25/2022	55.40



CNA
Expense Report

Employee: Melendez, Heleana E. (12776)
Expense Report Number: ER00077502
Authorization Number: EA00066025
Expense Report Type: Client Site Non-Local Travel
Description: IMT Visit/JRI Regional Meeting
Expense Class: CLI Labor Group

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/30/22
From: 09/25/22
To: 09/30/22
First Day of Trip: Y
Last Day of Trip: Y

Purpose: Chicago IMT Site Visit and JRI Regional Meeting in Southern California.

ID	Category	Expense Type	Date (s)	Description	Amount
7	Ground Trn	Other CLI	09/26/22 - 09/26/22	12776/ER00077502/TRVOTH CLI/ 09/26/2022	35.71
8	Ground Trn	Other CLI	09/27/22 - 09/27/22	12776/ER00077502/TRVOTH CLI/ 09/27/2022	49.82
9	Ground Trn	Other CLI	09/28/22 - 09/28/22	12776/ER00077502/TRVOTH CLI/ 09/28/2022	30.98
10	Ground Trn	Other CLI	09/29/22 - 09/29/22	12776/ER00077502/TRVOTH CLI/ 09/29/2022	54.24
11	Ground Trn	Other CLI	09/30/22 - 09/30/22	12776/ER00077502/TRVOTH CLI/ 09/30/2022	27.94
12	Other	Other CLI	09/30/22 - 09/30/22	12776/ER00077502/TRVOTH CLI/ 09/30/2022	240.00
13	Per Diem	Per Diem CLI	09/29/22 - 09/30/22	12776/ER00077502/PERD CLI/09/30/2022	94.50



CNA
Expense Report

Employee: Melendez, Heleana E. (12776)
Expense Report Number: ER00077502
Authorization Number: EA00066025
Expense Report Type: Client Site Non-Local Travel
Description: IMT Visit/JRI Regional Meeting
Expense Class: CLI Labor Group

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/30/22
From: 09/25/22
To: 09/30/22
First Day of Trip: Y
Last Day of Trip: Y

Purpose: Chicago IMT Site Visit and JRI
Regional Meeting in Southern
California.

ID	Category	Expense Type	Date (s)	Description	Amount
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CNA
Expense Report

Employee: Melendez, Heleana E. (12776)
Expense Report Number: ER00077502
Authorization Number: EA00066025
Expense Report Type: Client Site Non-Local Travel
Description: IMT Visit/JRI Regional Meeting
Expense Class: CLI Labor Group

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/30/22
From: 09/25/22
To: 09/30/22
First Day of Trip: Y
Last Day of Trip: Y

Purpose: Chicago IMT Site Visit and JRI
Regional Meeting in Southern
California.

Signature: Hoban, Veronica S. (11973) 2022-09-30 16:46:38.247
Approval: Kaufman, David J. (11724) Project Manager 2022-09-30 18:53:25.257
Approval: Kaufman, David J. (11724) Project Manager 2022-09-30 18:53:33.29
Approval: Richardson, Keri F. (12349) Project Manager 2022-10-04 09:30:00.85
Approval: Richardson, Keri F. (12349) Project Manager 2022-10-04 09:30:08.74
Approval: McDaniels, Tarik R. (12828) Travel Specialist 2022-10-04 14:58:52.207
Approval: Hayes, June M. (12518) Expense Compliance 2022-10-04 15:07:03.53


Total:	2,696.91
[-] Company Paid:	837.79
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
Due Employee:	1,859.12



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

Agent Email: mbonuccelli@tlcorporate.com

Friday, September 9, 2022 10:07 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.

GOVT RATE BOOKED.PROPER I.D. REQUIRED

PAX IS RESONSIBLE FOR ADDL COST IF RATE ADJUSTED AT CHECKIN

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

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]				
Traveler				
BRYSON/BRIDGETTE MARIE				
Reference number by traveler [REDACTED]				
Booking Date: 09/09/22				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
09/27/2022	MCI-MDW	WN 2336	07:30 AM/08:55 AM	Economy
09/28/2022	CHI	Hyatt Regency McCormick Place	09/28-09/29	[REDACTED]
09/29/2022	MDW-MCI	WN 2867	06:25 PM/07:50 PM	Economy

AIR - Tuesday, September 27 2022		Add to Calendar
Southwest Airlines Flight WN 2336 U-Economy Class		
Depart:	Kansas City International Airport (MCI), B - Terminal Building B Kansas City, Missouri, USA 7:30 AM	
Arrive:	Midway (MDW) Chicago, Illinois, USA 8:55 AM	
Duration:	1 hour(s) and 25 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] BRYSON/BRIDGETTE MARIE 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	

HOTEL - Wednesday, September 28 2022[Add to Calendar](#)**Hyatt Regency McCormick Place**

Address:	2233 South Martin Luther Ki Chicago, IL 60616 USA
Tel:	+1 (312) 567-1234
Fax:	+1 (312) 528-4000
Check Out:	September 29, 2022
Status:	Confirmed
Room Type:	KNNGVDS (GOVERNMENT MILITARY BUSINESS 1 KING BED)
Number of Nights:	1
Number of Rooms:	1
Rate per night:	USD 218.00 plus tax and/or additional fees
Est. Total Rate:	USD 255.91
Guaranteed:	██████████
Confirmation:	██████████
Cancellation Policy:	48 HOURS PRIOR OR 1NIGHT FEE CREDIT CARD REQ
Description:	GOVERNMENT MILITARY BUSINESS 1 KING BED STANDARD ROOM: LIMITED VIEW OF CITY 380 SQ FT: 1 KING BED VALID FOR GOVERNMENT AND MILITARY PERSONNEL TRAVELING ON OFFICIAL GOVERNMENT BUSINESS. -VALID FOR DOMESTIC AND INTERNATIONAL TRAVEL WITH REQUIRED ID AND DOCUMENTATION. BE PREPARED TO SHOW DOCUMENTATION OF OFFICIAL TRAVEL ORDERS - IF REQUIRED DOCUMENTATION IS NOT PROVIDED RATE WILL BE ADJUSTED TO STANDARD RATE. -UP TO 2 ROOMS MAY BE BOOKED UNDER 1 NAME - AT CHECK-IN ONE VALID ID WILL BE REQUIRED PER ROOM. - IF GUEST IS REQUESTING STATE OR PROVINCIAL RATE CHECK FOR STATE-PROVINCIAL RATE PLAN AVAILABILITY.
Remarks:	HY88545ARR28SEP CXL:48 HOURS PRIOR OR 1NIGHT FEE CREDIT CARD REQ PERDIEM FOR CHICAGO IL IS : \$218.00-LODGING /\$79.00-MIE PAX RQSTED GOVT RATE. PROPER I.D. IS REQUIRED TRAVELER MAY BE RESPONSIBLE FOR ADDITIONAL COST IF RATE IS ADJUSTED AT CHECK IN.

AIR - Thursday, September 29 2022[Add to Calendar](#)**Southwest Airlines Flight WN 2867 U-Economy Class**

Depart:	Midway (MDW) Chicago, Illinois, USA 6:25 PM
Arrive:	Kansas City International Airport (MCI), B - Terminal Building B Kansas City, Missouri, USA 7:50 PM
Duration:	1 hour(s) and 25 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - Southwest Airlines Booking Reference: ██████████
Equipment:	Boeing 737 MAX 8
Seat:	Assigned at Check-in
FF Number:	WN20870748846 - BRYSON/BRIDGETTE MARIE 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 #9541104**Invoice Date: 9/9/2022**

Southwest Airlines Electronic Ticket Number: [REDACTED]

\$259.96 USD Ticket Amount

\$18.00 USD TRANSACTION FEE 8900817784164

\$277.96 USD Total Invoice Amount Paid with AX*** [REDACTED]****Airport Security**

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

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.



Hyatt Place Chicago Wicker Park
 1551 W. North Avenue
 Chicago, IL 60642
 Tel: (773)384-8280
<https://hyatt.com>

INVOICE

Bridgette Bryson

[Redacted]

United States

Confirmation No. [Redacted]

Group Name The CNA Corporation

Room No. [Redacted]

Arrival 09-27-22

Departure 09-28-22

Folio Window 1

Folio No. [Redacted]

Date	Description		Charges	Credits
09-27-22	Group Room	\$229.00 room rate	229.00	
09-27-22	State Tax	+\$39.83 taxes	27.23	
09-27-22	City Tax	= \$268.83 total	10.31	
09-27-22	County Tax		2.29	
09-28-22	American Express	[Redacted]		268.83

Total 268.83 268.83

Guest Signature

Balance 0.00

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Chicago Wicker Park. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit. Please let us know your thoughts by telephone at (773)384-8280.

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

Please remit payment to:
 Hyatt Place Chicago Wicker Park
 1551 W. North Avenue
 Chicago, IL 60642
 United States



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

INVOICE

Bridgette Marie Bryson

Room No. [REDACTED]
 Arrival 09-28-22
 Departure 09-29-22
 Folio Window 1
 Folio No. [REDACTED] 9

Confirmation No. [REDACTED]
 Group Name [REDACTED]
 Booking No. [REDACTED]

		Charges	Credits
09-28-22	Accommodation	\$218.00 room rate	218.00
09-28-22	State Occupancy Tax 11.89%	+\$37.91 taxes	25.92
09-28-22	City Occupancy Tax 4.5%	-\$255.91 total	9.81
09-28-22	Cook County Tax		2.18
09-29-22	American Express [REDACTED]		255.91

Total	255.91	255.91
Balance	0.00	

Guest Signature

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

Please remit payment to:
 Hyatt Regency McCormick Place
 P.O. Box 71777
 Chicago, IL 60694-1777

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

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

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

KCI Airport Parking
400 Panama City Ave
KCMO 64153

F/C #21	A Payment No.00435943
T/D #08	Ticket No.011832
Cashier	ID #17 J Claycomb
Entry Time	9/27/2022 (Tue) 6:05
Paid Time	9/29/2022 (Thu) 20:23
Parking Time	2 Days 14:18
Parking Fee	Rate B \$69.00

AMEX

Account #	*****	██████████
Slip #		28779
Auth Code		528153
CREDIT CARD AMOUNT		\$69.00
Cash Amount		\$0.00

=====
Total \$69.00

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

=====

Uber

September 27, 2022

Thanks for riding,
Bridgette



We hope you enjoyed your ride
this morning.







Total

\$55.90

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

Trip fare	\$45.34
Subtotal	\$45.34
Booking Fee 	\$3.76
Chicago Special Venues Surcharge 	\$5.00

Chicago TNP Administrative Surcharge 	\$0.02
Chicago Ground Transportation Surcharge 	\$1.13
Temporary Fuel Surcharge 	\$0.55
Chicago Accessibility Surcharge 	\$0.10

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You rode with Monica

4.97 ★ Rating

 Has passed a multi-step safety screen

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

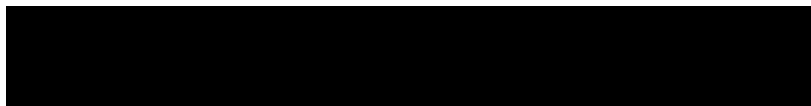
Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

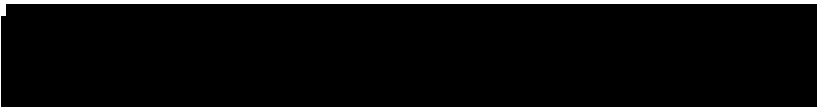
UberX 12.60 miles | 37 min

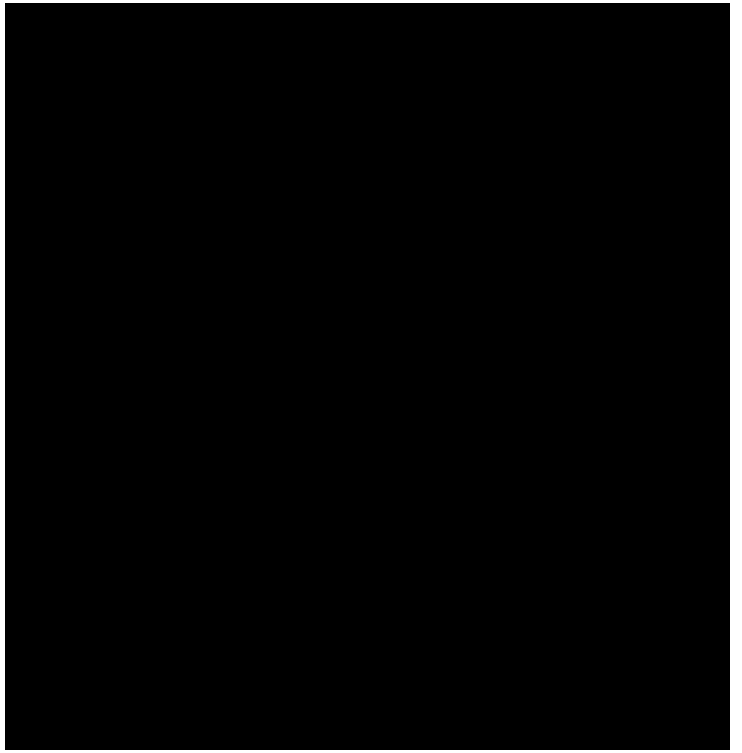
■ 9:07 AM



Chicago, IL 60638, US

■ 9:45 AM





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Uber Technologies
[1515 3rd Street](#)
[San Francisco, CA 94158](#)

Uber

Total \$37.94
September 28, 2022

Thanks for riding,
Bridgette

We hope you enjoyed your ride
this morning.







Total

\$37.94

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

Trip fare	\$32.77
Subtotal	\$32.77
Booking Fee ?	\$1.62
Chicago Congestion Surcharge ?	\$1.75

Chicago TNP Administrative Surcharge 	\$0.02
Chicago Ground Transportation Surcharge 	\$1.13
Temporary Fuel Surcharge 	\$0.55
Chicago Accessibility Surcharge 	\$0.10

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You rode with Panche

4.98 ★ Rating

 Has passed a multi-step safety screen

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

Transportation Network Company: Uber Technologies, Inc.

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


[Learn more >](#)

UberX 4.05 miles | 18 min

■ 6:59 AM

 Chicago,
IL 60622, US

■ 7:17 AM

 Chicago, IL
60604, US



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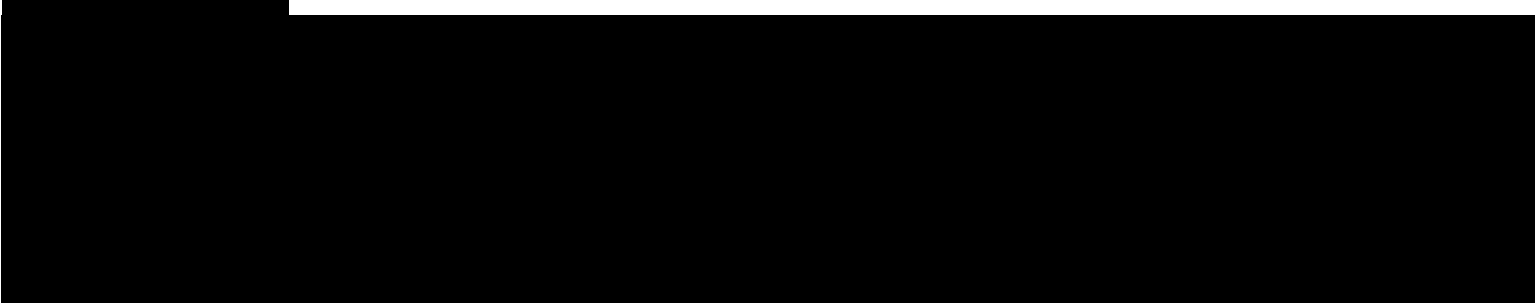
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[1515 3rd Street](#)
[San Francisco, CA 94158](#)



Uber

Total \$23.06
September 28, 2022

Thanks for riding,
Bridgette

We hope you enjoyed your ride
this morning.








Total

\$23.06

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

Trip fare	\$17.39
Subtotal	\$17.39
Wait Time 	\$0.23
Booking Fee 	\$1.89

Temporary Fuel Surcharge 	\$0.55
Chicago Accessibility Surcharge 	\$0.10
Chicago Congestion Surcharge 	\$1.75
Chicago TNP Administrative Surcharge 	\$0.02
Chicago Ground Transportation Surcharge 	\$1.13

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You rode with Mamo

4.98 ★ Rating

 Has passed a multi-step safety screen

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

Transportation Network Company: Uber Technologies, Inc.

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

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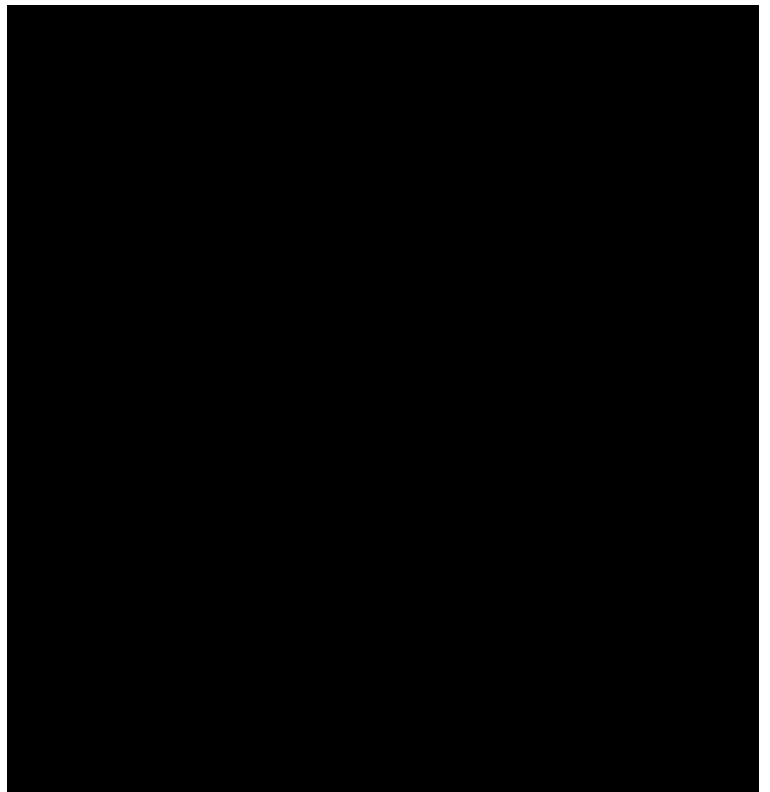
UberXL 4.06 miles | 15 min

■ 9:29 AM

 Chicago, IL
60604, US

■ 9:44 AM


Chicago, IL 60653, US



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Uber Technologies
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[San Francisco, CA 94158](#)

Uber

Bridgette

We hope you enjoyed your ride
this afternoon.







Total

\$17.73

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

Trip fare	\$9.31
Subtotal	\$9.31
Booking Fee 	\$1.62
Temporary Fuel Surcharge 	\$0.55

Chicago Accessibility Surcharge 	\$0.10
Chicago Special Venues Surcharge 	\$5.00
Chicago TNP Administrative Surcharge 	\$0.02
Chicago Ground Transportation Surcharge 	\$1.13

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You rode with Koo

4.91 ★ Rating

 Has passed a multi-step safety screen

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

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

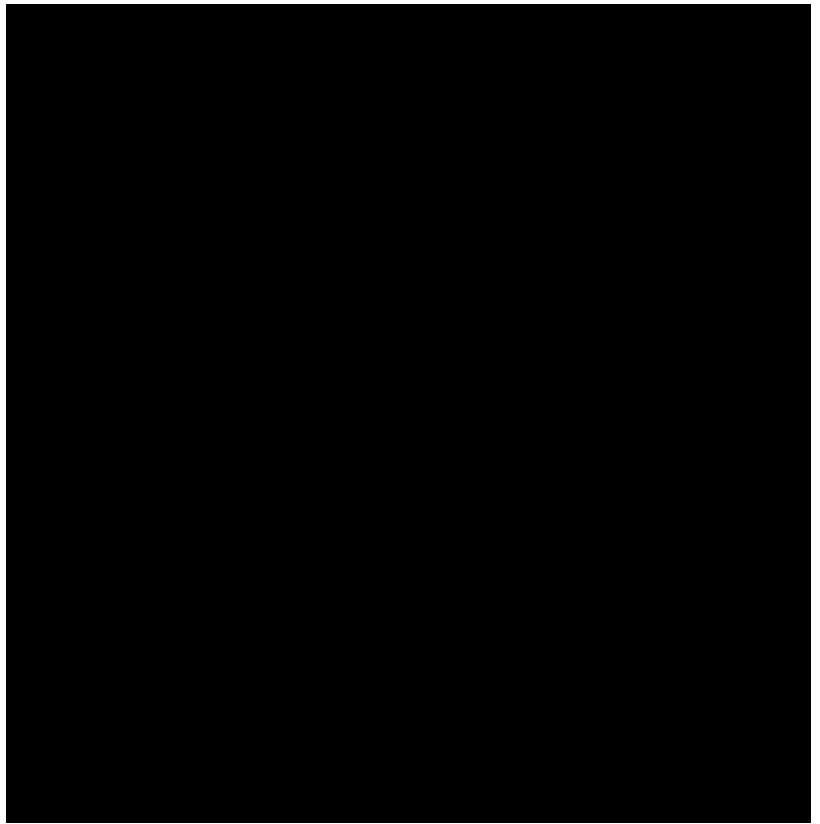
UberXL 2.33 miles | 8 min

■ 4:59 PM

Chicago, IL 60653, US

■ 5:07 PM

Jr. Dr, Chicago, IL 60616, US



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Uber

September 28, 2022

Thanks for riding,
Bridgette

We hope you enjoyed your ride
this evening.






Total

\$24.94

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

Trip fare	\$14.59
Subtotal	\$14.59
Booking Fee	\$1.80
Chicago Accessibility Surcharge	\$0.10

Chicago Special Venues Surcharge 	\$5.00
Chicago Congestion Surcharge 	\$1.75
Chicago TNP Administrative Surcharge 	\$0.02
Chicago Ground Transportation Surcharge 	\$1.13
Temporary Fuel Surcharge 	\$0.55

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

You rode with Antwi

5.00 ★ Rating

 Has passed a multi-step safety screen

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

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

UberX 4.76 miles | 18 min

■ 5:33 PM

[Redacted]

[Redacted] [Chicago, IL 60616, US](#)

■ 5:51 PM

[Redacted] [Chicago, IL 60607, US](#)



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Uber Technologies
[1515 3rd Street](#)
[San Francisco, CA 94158](#)

Uber

September 28, 2022

Thanks for riding,
Bridgette



We hope you enjoyed your ride
this evening.








Total

\$27.97

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

Trip fare	\$17.65
Subtotal	\$17.65
Booking Fee 	\$1.77
Chicago Special Venues Surcharge 	\$5.00

Chicago Congestion Surcharge 	\$1.75
Chicago TNP Administrative Surcharge 	\$0.02
Chicago Ground Transportation Surcharge 	\$1.13
Temporary Fuel Surcharge 	\$0.55
Chicago Accessibility Surcharge 	\$0.10

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

You rode with Balwant

4.96 ★ Rating

 Has passed a multi-step safety screen

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

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

UberX 4.64 miles | 12 min

■ 9:10 PM

 Chicago, IL
60607, US

■ 9:22 PM


 Chicago, IL 60616, US



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Uber Technologies
[1515 3rd Street](#)
[San Francisco, CA 94158](#)

Uber

September 29, 2022

Thanks for riding,
Bridgette



We hope you enjoyed your ride
this afternoon.







Total

\$23.92

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

Trip fare	\$14.93
Subtotal	\$14.93
Booking Fee 	\$2.19
Chicago Accessibility Surcharge 	\$0.10

Chicago Special Venues Surcharge 	\$5.00
Chicago TNP Administrative Surcharge 	\$0.02
Chicago Ground Transportation Surcharge 	\$1.13
Temporary Fuel Surcharge 	\$0.55

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

You rode with DOGUKAN

4.95 ★ Rating

 Has passed a multi-step safety screen

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

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

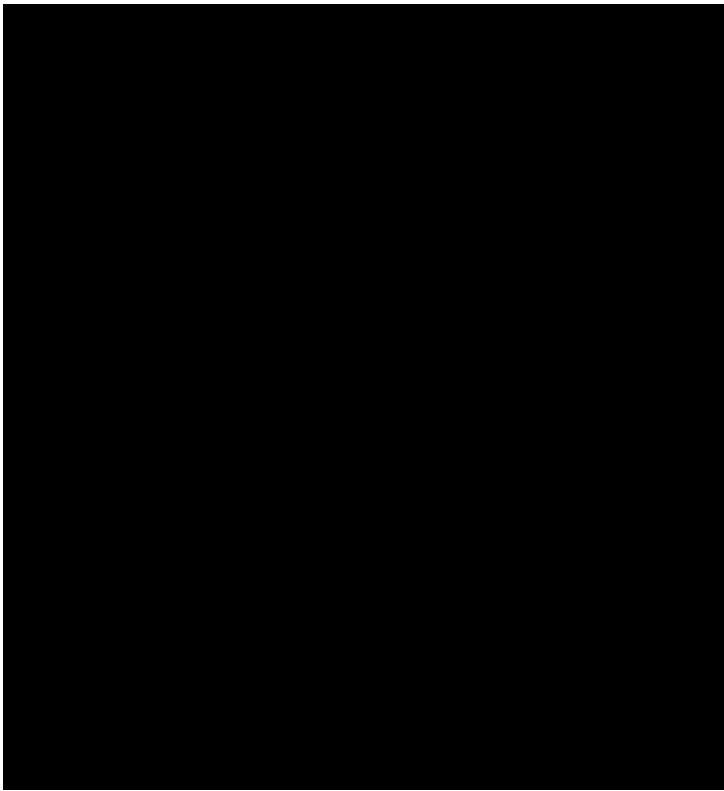
UberX 6.21 miles | 20 min

■ 1:36 PM

Chicago, IL 60622, US

┆ 1:56 PM

Chicago, IL 60616, US



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Uber Technologies
[1515 3rd Street](#)
[San Francisco, CA 94158](#)

Uber

September 29, 2022

Thanks for riding,
Bridgette

We hope you enjoyed your ride
this afternoon.







Total

\$30.93

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

Trip fare	\$21.06
Subtotal	\$21.06
Booking Fee 	\$3.07
Temporary Fuel Surcharge 	\$0.55

Chicago Accessibility Surcharge 	\$0.10
Chicago Special Venues Surcharge 	\$5.00
Chicago TNP Administrative Surcharge 	\$0.02
Chicago Ground Transportation Surcharge 	\$1.13

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You rode with Abiodun

4.93 ★ Rating

 Has passed a multi-step safety screen

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

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

UberX 9.62 miles | 26 min

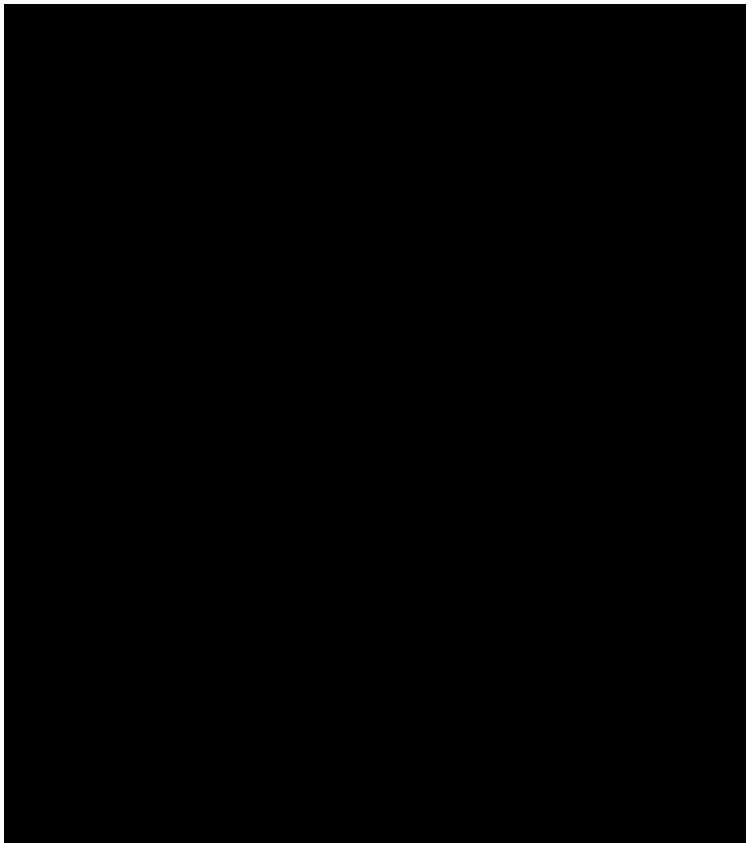
■ 2:17 PM

[Redacted]

[Redacted] [Chicago, IL 60616, US](#)

■ 2:43 PM

[Redacted] [Chicago, IL 60638, US](#)



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[1515 3rd Street](#)
[San Francisco, CA 94158](#)

Uber

September 29, 2022

Thanks for riding, Bridgette



We hope you enjoyed your ride
this morning.








Total

\$20.95

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

Trip fare	\$11.08
Subtotal	\$11.08
Booking Fee 	\$1.32
Chicago Special Venues Surcharge 	\$5.00

Chicago Congestion Surcharge 	\$1.75
Chicago TNP Administrative Surcharge 	\$0.02
Chicago Ground Transportation Surcharge 	\$1.13
Temporary Fuel Surcharge 	\$0.55
Chicago Accessibility Surcharge 	\$0.10

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You rode with DANIEL

5.00 ★ Rating

 Has passed a multi-step safety screen

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

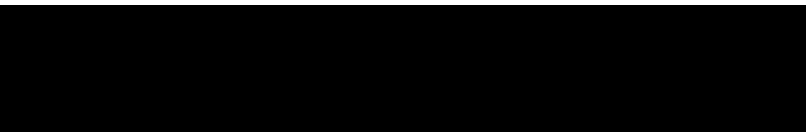
Transportation Network Company: Uber Technologies, Inc.

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

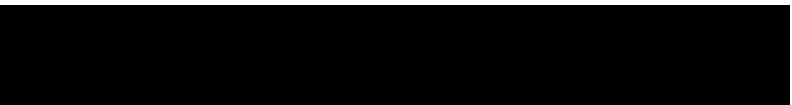
[Learn more >](#)

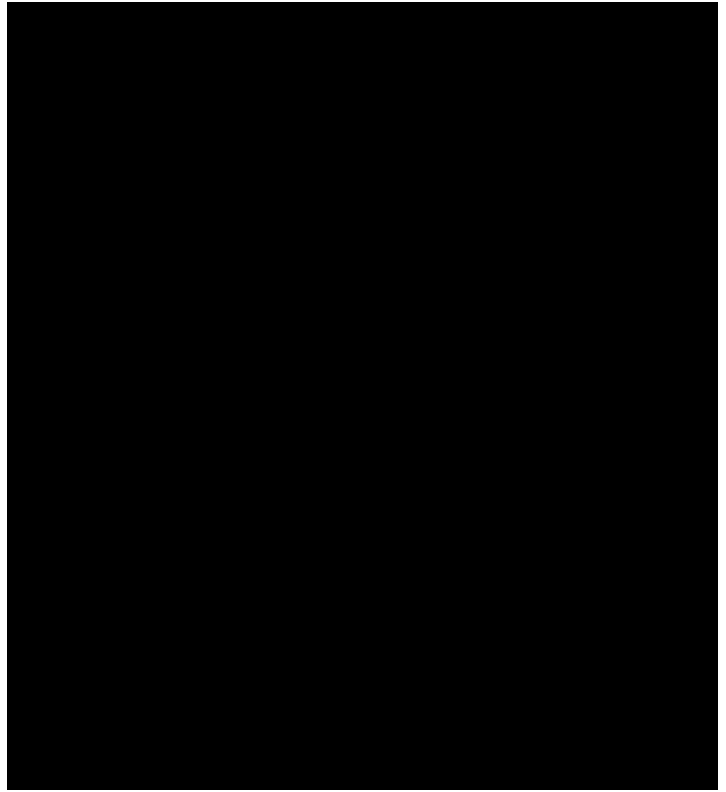
UberX 2.83 miles | 13 min

■ 7:39 AM



■ 7:52 AM





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Uber Technologies
[1515 3rd Street](#)
[San Francisco, CA 94158](#)

Uber

Thanks for riding, Bridgette

We hope you enjoyed your ride
this morning.







Total

\$17.07

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

Trip fare	\$11.83
Subtotal	\$11.83
Booking Fee 	\$1.69
Temporary Fuel Surcharge 	\$0.55

Chicago Accessibility Surcharge 	\$0.10
Chicago Congestion Surcharge 	\$1.75
Chicago TNP Administrative Surcharge 	\$0.02
Chicago Ground Transportation Surcharge 	\$1.13

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You rode with Wendy

4.98 ★ Rating

 Has passed a multi-step safety screen

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

Transportation Network Company: Uber Technologies, Inc.

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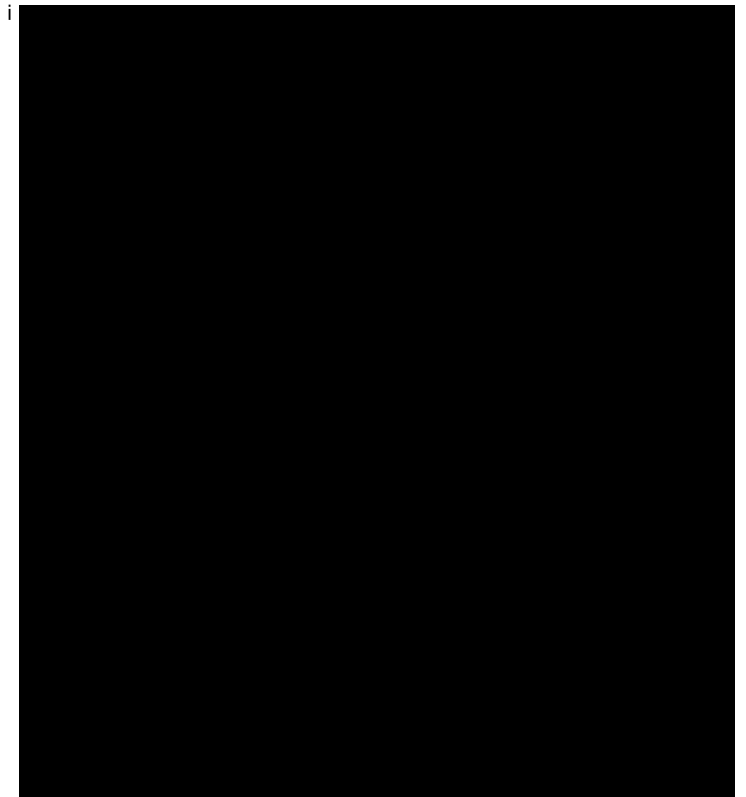
UberXL 3.27 miles | 14 min

■ 9:16 AM



↓ 9:31 AM





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[1515 3rd Street](#)
[San Francisco, CA 94158](#)

INSHOP

Jimmy Johns #850
3506 South State St
773-536-2323

09-28-2022 Chk# 76 Open 12:30 PM
Tkr 212 Reg# 2 12:31 PM

#13 Jimmy Cubano 8.99

Med Fountain 2.00

Regular Chips 1.69

Subtotal 12.68
Sales Tax (10.75%) 1.36

Total \$ 14.04

*** PAID ***

[Redacted] Amt: 14.04 Tip: 0.00

INSHOP

Order Taker: Anthony

Chk# 76

Delivery charges are not distributed to employees as tips.

Look up your Freaky Fast Rewards at jimmyjohns.com.

Not a member? Sign up on the app

Hoosier Mama Pie Shop West Town

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

Sep 29, 2022
11:27 AM

Ticket: #12
Authorization: 241845
Receipt: L5U3

US DEBIT
AID A0 00 00 00 98 08 40

TO GO

Chicken Pot Pie x 1 \$13.00
Sm-6"
Hot here

Subtotal \$13.00
Illinois \$0.16
Tip \$2.63

Total \$15.79
██████████ (Contactless) \$15.79
Visa Cardholder

Have a great day!

SSP America
6901145 - HOME RUN INN
MDW Int'l.
Chicago IL 60638
1-800-832-6352

** TRANSACTION RECORD **

Tran. #: 1913
Lookup #: 0191356792249
RVC: MDW1 HOME RUN IN
Table #: 208
Check #: 4312
Group #: 1
Employee #: 500024
Employee: Gani N

Visa Purchase

AID: A0000000031010
App Name: VISA DEBIT

Amount	\$19.08
Tip	\$3.41

=====
TOTAL USD\$22.49

APPROVED 493928
00-AA (001) 493928
EMDW41CS13/EMDW41CC13
929230756
09/29/2022 6:07:56 PM
Mode: Issuer
IAD: 06011203600000
TVR: 8000008000
TSI: 6800

No signature required

Customer Copy


THANK YOU
Come Again



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

Agent Email: kkephart@tlcorporate.com

Tuesday, September 13, 2022 5:01 PM UTC

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

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

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

Train reservation - lowest fare \$36.00

Travel Leaders Corporate and your organization are pleased to offer you individual tour options at your destination. Please click here: [Los Angeles](#)
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

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]				
Traveler				
MELENDEZ/HELEANA ELEIN				
Reference number by traveler: [REDACTED]				
Booking Date: 09/12/22				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
09/30/2022	SAN/LAX	2V 765	06:01 AM/08:57 AM	U

RAIL - Friday, September 30 2022		Add to Calendar
Amtrak Train Number 765		
Depart:	San Diego Railway Station, USA 06:01 AM Friday, September 30 2022	
Arrive:	Los Angeles Railway Station, USA 08:57 AM Friday, September 30 2022	
Duration:	2 hour(s) and 56 minute(s)	
Class of Service:	U	
Confirmation:	8E8AD6	
Remarks:	AMTRAK LOCATOR: 8E8AD6 U ECONOMY USD36.00 TICKETED 13SEP 12:55 PM	

Remarks
AMTRAK 8E8AD6 TOTAL USD36.00

Invoice
Invoice Date: 9/13/2022
Allegiant Air Electronic Ticket Number: [REDACTED]
\$36.00 USD Ticket Amount
\$36.00 USD Total Invoice Amount Paid with AX** [REDACTED]**

Invoice #9541252
Invoice Date: 9/13/2022
Amtrak Electronic Ticket Number: [REDACTED]
\$36.00 USD Ticket Amount
\$33.00 USD TRANSACTION FEE 8900817784286
\$69.00 USD Total Invoice Amount Paid with AX** [REDACTED]**


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.



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

Agent Email: kkephart@tlcorporate.com

Monday, September 12, 2022 7:58 PM UTC

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

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

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

Lowest fare accepted

Travel Leaders Corporate and your organization are pleased to offer you individual tour options at your destination. Please click here: [Chicago](#), [San Diego](#)
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

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]				
Traveler				
MELENDEZ/HELEANA ELEIN				
Reference number by traveler: [REDACTED]				
Known Traveler Number: Confirmed				
Booking Date: 09/12/22				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
09/25/2022	LAX-ORD	UA 622	07:00 AM/01:10 PM	Economy
09/25/2022	CHI	Springhill Stes China Marriott	09/25-09/29	GOVB00
09/29/2022	ORD-SAN	UA 2066	07:15 AM/09:34 AM	Economy

AIR - Sunday, September 25 2022		Add to Calendar
United Airlines Flight UA 622 S-Economy Class		
Depart:	Los Angeles International Airport (LAX), Terminal 7 Los Angeles, California, USA 7:00 AM	
Arrive:	O'Hare International (ORD), Terminal 1 Chicago, Illinois, USA 1:10 PM	
Duration:	4 hour(s) and 10 minute(s)	
Stop(s):	Non-stop	
Status:	Confirmed - United Airlines Booking Reference: [REDACTED]	
Meal:	Food For Purchase	
Equipment:	Boeing 757-300 Passenger	
Seat:	34A (Non smoking) Confirmed	
FF Number:	[REDACTED] - MELENDEZ/HELEANA ELEIN	
Baggage Allowance:	0 Piece(s) Check in on-line to obtain boarding pass: United Click here for Baggage policies and fees: United Check operating carrier website for any policies that may vary.	
Remarks:	UNITED AIRLINES RESERVATIONS NUMBER 800-241-6522	

HOTEL - Sunday, September 25 2022[Add to Calendar](#)**Springhill Stes China Marriott**

Address: 2357 S Wentworth Ave
Chicago, IL 60616
USA

Tel: +1 (312) 766-9668

Fax: NO FAX

Check Out: September 29, 2022

Status: Confirmed

Room Type: GOVB00 (IDEAL FOR GROUPS AND FAMILIES, OUR TWO BEDS SUITE OFFERS COMFORT AND QUALITY., 2 QUEEN S , SOFA BED, TRUNDLE BED, MINI FRIDGE MAX OCCUPANCY- 5 GUESTS)

Number of Nights: 4

Number of Rooms: 1

Rate per night: USD 218.00 plus tax and/or additional fees

Est. Total Rate: USD 1023.73

Guaranteed: AX**** [REDACTED]

Confirmation: [REDACTED]

Frequent Guest ID: [REDACTED]

Cancellation Policy: PERMITTED UP TO 02 DAYS BEFORE ARRIVAL

Description: GOVT/MILITARY RT, FEDERAL GOVERNMENT ID REQUIRED, SUITE, 2 QUEEN S , SOFA BED, TRUNDLE BED

Remarks: [REDACTED]: PERMITTED UP TO 02 DAYS BEFORE ARRIVAL

AIR - Thursday, September 29 2022[Add to Calendar](#)**United Airlines Flight UA 2066 S-Economy Class**

Depart: O'Hare International (ORD), Terminal 1
Chicago, Illinois, USA
7:15 AM

Arrive: San Diego International Airport (SAN), Terminal 2
San Diego, California, USA
9:34 AM

Duration: 4 hour(s) and 19 minute(s)

Stop(s): Non-stop

Status: Confirmed - United Airlines Booking Reference: [REDACTED]

Meal: Food For Purchase

Equipment: Boeing 737-900 Passenger

Seat: 35E (Non smoking) Confirmed

FF Number: [REDACTED] - MELENDEZ/HELEANA ELEIN

Baggage Allowance: 0 Piece(s)
Check in on-line to obtain boarding pass: [United](#)
Click here for Baggage policies and fees: [United](#)
Check operating carrier website for any policies that may vary.

Remarks: UNITED AIRLINES RESERVATIONS NUMBER 800-241-6522

Remarks

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

Invoice #9541197**Invoice Date:** 9/12/2022

United Airlines Electronic Ticket Number: [REDACTED]

\$404.19 USD Ticket Amount

\$33.00 USD TRANSACTION FEE 8900817784245

\$437.19 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.



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

Agent Email: dmarshall@tlcorporate.com

Friday, September 30, 2022 4:10 AM UTC

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

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

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

Travel Leaders Corporate and your organization are pleased to offer you individual tour options at your destination. Please click here: [Los Angeles](#)
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

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 PL58M6**Traveler**

MELENDEZ/HELEANA ELEIN

Reference number by traveler: [REDACTED]

Known Traveler Number: **Confirmed**

Booking Date: 09/29/22

Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
09/30/2022	SAN-LAX	UA 5854	06:30 AM/07:36 AM	Economy

AIR - Friday, September 30 2022[Add to Calendar](#)**United Airlines Flight UA 5854 H-Economy Class**

Depart: San Diego International Airport (SAN), Terminal 2
San Diego, California, USA
6:30 AM

Arrive: Los Angeles International Airport (LAX), Terminal 7
Los Angeles, California, USA
7:36 AM

Duration: 1 hour(s) and 6 minute(s)

Stop(s): Non-stop

Status: Confirmed - United Airlines Booking Reference: [REDACTED]

Equipment: Embraer 175 Jet

Check in with: SKYWEST DBA UNITED EXPRESS

Seat: 20C (Non smoking) Confirmed

FF Number: [REDACTED] - MELENDEZ/HELEANA ELEIN

Baggage Allowance: 0 Piece(s)

Remarks: UNITED AIRLINES RESERVATIONS NUMBER 800-241-6522

Remarks

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

Invoice #9542522**Invoice Date:** 9/30/2022

United Airlines Electronic Ticket Number: [REDACTED]

\$248.60 USD Ticket Amount

\$33.00 USD TRANSACTION FEE [REDACTED]

[REDACTED] AX*****[REDACTED]

Invoice #9542523**Invoice Date:** 9/30/2022

\$25.00 USD TRANSACTION FEE [REDACTED]

\$25.00 USD Total Invoice Amount Paid with AX*****[REDACTED]

Airline Codeshare

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

Airport Security

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

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New York City, NY 10019
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connect to after-hours agent.

Agent Email: kkephart@tlcorporate.com

Friday, September 30, 2022 12:02 PM UTC

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

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Toll Free: 1-877-312-0505

Local: 1-646-257-4619

E-mail: healthandsafety@exlog-global.com

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

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

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

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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 L1BK8G

Traveler

MELENDEZ/HELEANA ELEIN

Reference number by traveler: [REDACTED]

Booking Date: 09/12/22

Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
09/30/2022			12:00 AM	

TOUR - Friday, September 30 2022

Misc. Info: -**CANCELLED RESERVATION**/AMTRAK RESERVATION HAS BEEN CANCELLED AND HAS BEEN REFUNDED

Remarks

AMTRAK 8E8AD6 TOTAL USD36.00

Invoice #9542525

Invoice Date: 9/30/2022

\$25.00 USD TRANSACTION FEE [REDACTED]

\$25.00 USD Total Invoice Amount Paid with AX***** [REDACTED]

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BY MARRIOTT

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

Heleana Melendez Room: [REDACTED]
Please Complete Room Type: QQST
[REDACTED] Number of Guests: 1
Leisure Rate: \$218.00 Clerk: SDM
Arrive: 25Sep22 Time: 02:31PM Depart: 29Sep22 Time: 04:34AM Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
25Sep22	Room Charge	229.00	
25Sep22	City Tax	10.31	
25Sep22	State Occupancy Tax	27.25	
25Sep22	County Tax	2.29	
26Sep22	Room Charge Rebate		11.00
26Sep22	City Tax		0.50
26Sep22	State Occupancy Tax		1.31
26Sep22	County Tax		0.11
26Sep22	Room Charge	218.00	
26Sep22	City Tax	9.81	
26Sep22	State Occupancy Tax	25.94	
26Sep22	County Tax	2.18	
27Sep22	Room Charge	218.00	
27Sep22	City Tax	9.81	
27Sep22	State Occupancy Tax	25.94	
27Sep22	County Tax	2.18	
28Sep22	Room Charge	218.00	
28Sep22	City Tax	9.81	
28Sep22	State Occupancy Tax	25.94	
28Sep22	County Tax	2.18	
29Sep22	American Express		1023.72
	Card #: AXXXXXXXXXXXXX [REDACTED]		
	Card Type: [REDACTED]		
	Label: AMERICAN EXPRESS AID [REDACTED]		

BALANCE: 0.00

Marriott Bonvoy Account # [REDACTED]. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.



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 1960 HARBOR ISLAND DR
 SAN DIEGO, CA 92101
 United States of America
 TELEPHONE 619-291-6700 • FAX 619-293-0694
 Reservations
 www.hilton.com or 1 800 HILTONS

MELENDEZ, HELEANA

Room No: [REDACTED]
 Arrival Date: 9/29/2022 5:24:00 PM
 Departure Date: 9/30/2022 4:23:00 AM
 Adult/Child: 1/0
 Cashier ID: DCARVALHO
 Room Rate: 219.00
 AL:
 HH # [REDACTED]
 VAT #
 Folio No/Che [REDACTED]

Confirmation Number: [REDACTED]

HILTON SAN DIEGO AIRPORT 9/30/2022 4:22:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
9/29/2022	5421279	GUEST ROOM	\$219.00
9/29/2022	5421279	RM TOT TAX	\$23.00
9/29/2022	5421279	SAN DIEGO TOURISM ASSESSMENT	\$4.38
9/29/2022	5421279	CA TOURISM ASSESSMENT	\$0.43
9/30/2022	5421606	[REDACTED]	(\$246.81)
BALANCE			\$0.00

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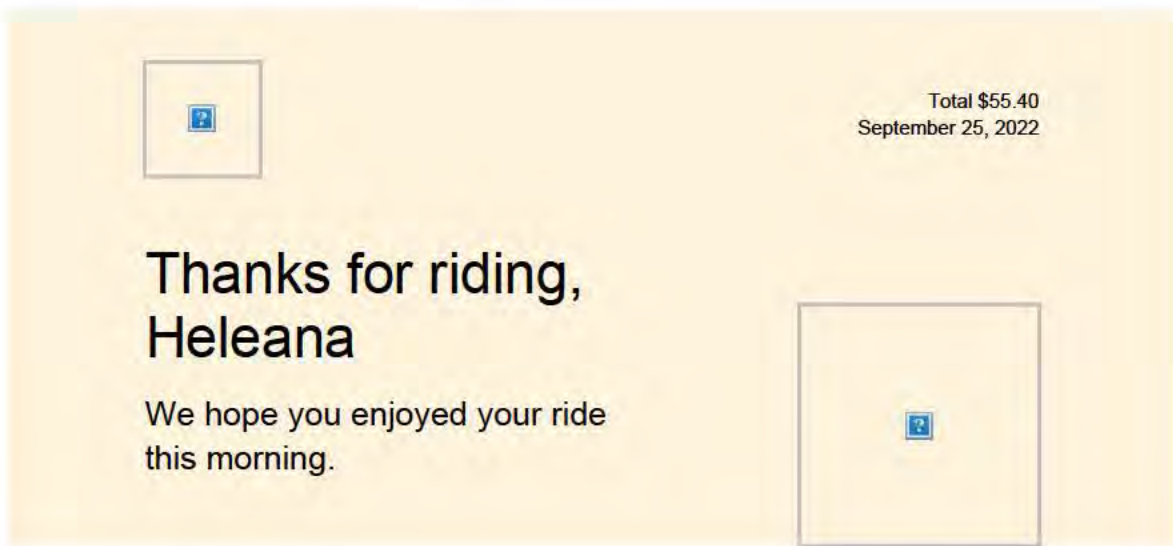
CREDIT CARD DETAIL

APPR CODE	803070	MERCHANT ID	29207
CARD NUMBER	[REDACTED]	EXP DATE	04/26
TRANSACTION ID	5421606	TRANS TYPE	Sale

From: [Heleana Melendez](#)
To: [Melendez, Heleana](#)
Subject: [External] Fwd: Your Sunday morning trip with Uber
Date: Friday, September 30, 2022 6:40:49 AM

Начало переадресованного сообщения:

От: Uber Receipts <noreply@uber.com>
Дата: 25 сентября 2022 г. в 05:03:29 GMT-7
Кому: [REDACTED]
Тема: Your Sunday morning trip with Uber



Total **\$55.40**

Trip fare \$27.11

Subtotal \$27.11

Reservation Fee \$16.00

Marketplace Fee \$6.89

Temporary Fuel Surcharge \$0.55

Access for All Fee \$0.10

CA Driver Benefits \$0.75

LAX Airport Surcharge

\$4.00

Payments



PayPal - [REDACTED]

\$55.40

9/25/22 5:03 AM

[Download PDF](#)

You rode with Shemeka

4.94 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

15.29 miles | 21 min

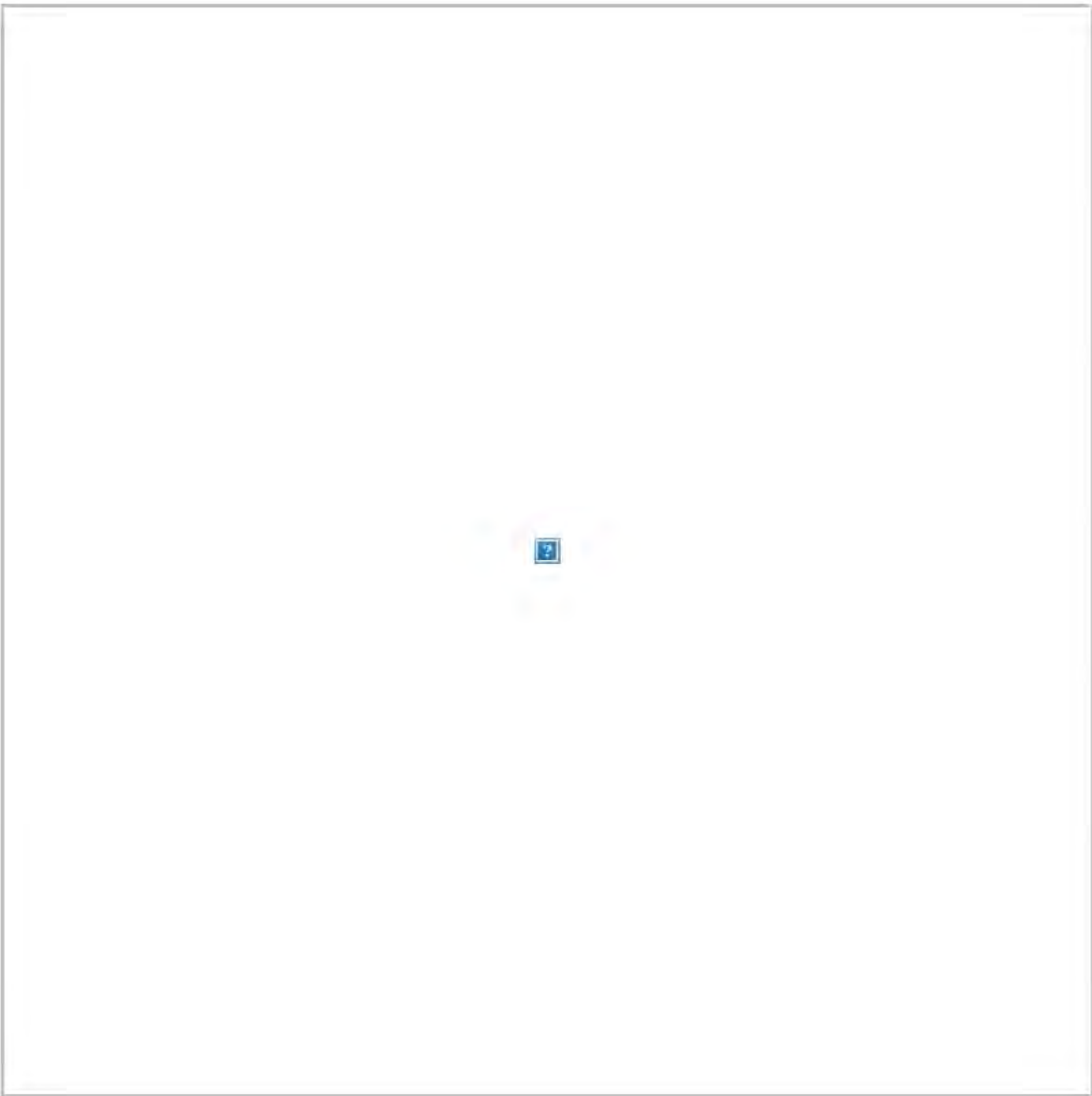


4:41 AM



5:03 AM





[Report lost item](#) | [Contact support](#) | [My trips](#)



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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

Read about our [zero tolerance policy](#). Report a zero tolerance complaint by visiting help.uber.com



From: [Heleana Melendez](#)
To: [Melendez, Heleana](#)
Subject: [External] Fwd: Your ride with Ever on September 26
Date: Friday, September 30, 2022 6:39:48 AM

Начало переадресованного сообщения:

От: Lyft Receipts <no-reply@lyftmail.com>
Дата: 27 сентября 2022 г. в 06:02:45 GMT-7
Кому: [REDACTED]
Тема: Your ride with Ever on September 26



SEPTEMBER 26, 2022 AT 7:50 AM

Thanks for riding with Ever!

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

Lyft fare (1.75mi, 6m 14s)	\$16.00
Fuel Surcharge	\$0.55
City of Chicago Accessibility Fee	\$0.10
City of Chicago Fee	\$1.13



PayPal account

\$17.78

Ride Map



- Pickup** 7:50 AM
[REDACTED] Chicago, IL
- Drop-off** 7:56 AM
[REDACTED] Chicago, IL

Make expensing business rides easy

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

[GET BUSINESS PROFILE](#)

TIP DRIVER

FIND LOST ITEM

REQUEST REVIEW

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

[Help Center](#)

Receipt #1726114501883464752

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

[© OpenStreetMap](#)

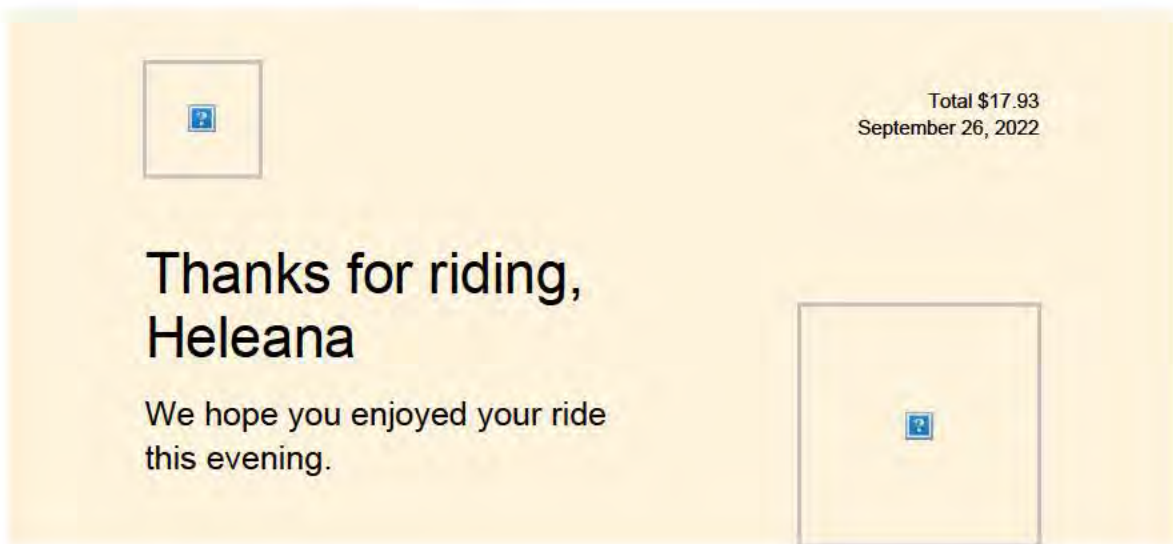
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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

From: [Heleana Melendez](#)
To: [Melendez, Heleana](#)
Subject: [External] Fwd: Your Monday evening trip with Uber
Date: Friday, September 30, 2022 6:40:13 AM

Начало переадресованного сообщения:

От: Uber Receipts <noreply@uber.com>
Дата: 26 сентября 2022 г. в 18:30:47 GMT-7
Тема: Your Monday evening trip with Uber



Total \$17.93
September 26, 2022

Thanks for riding,
Heleana

We hope you enjoyed your ride
this evening.

Total **\$17.93**

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

Trip fare	\$13.20
<hr/>	
Subtotal	\$13.20
Booking Fee <input type="checkbox"/>	\$2.93



Chicago Accessibility Surcharge	\$0.10
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
Temporary Fuel Surcharge <input type="checkbox"/>	\$0.55

Payments

 **PayPal** [REDACTED] \$17.93
9/26/22 8:30 PM

A temporary hold of \$17.93 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Learn More](#)

[Download PDF](#)

You rode with Hissein

5.00 Rating

Has passed a multi-step safety screen

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

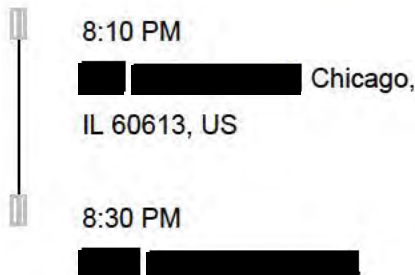
[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

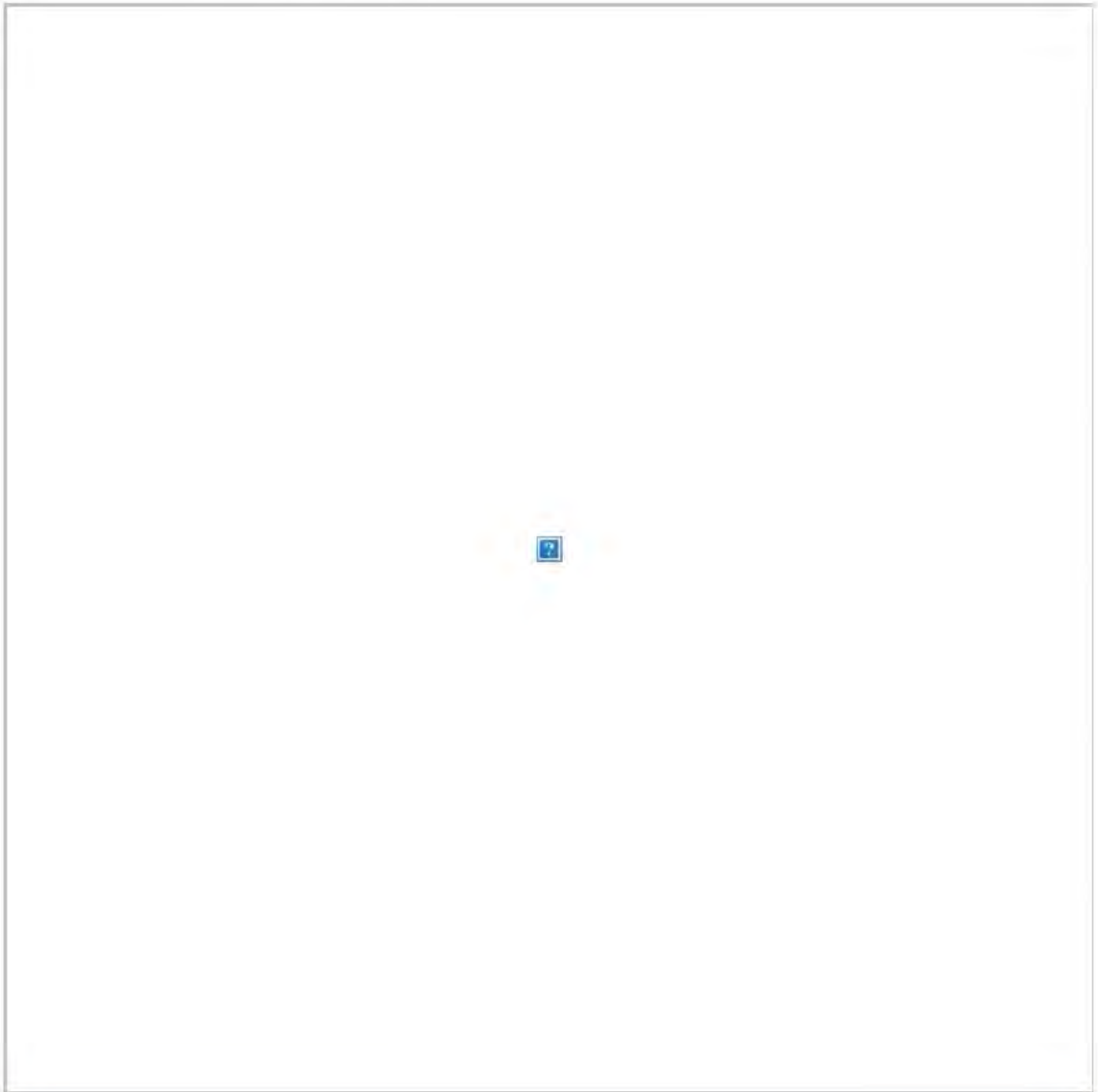
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX 9.29 miles | 20 min



Chicago, IL 60616, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)


Uber Technologies
1515 3rd Street
San Francisco, CA 94158

Terima

From: [Heleana Melendez](#)
To: [Melendez, Heleana](#)
Subject: [External] Fwd: Your Tuesday morning trip with Uber
Date: Friday, September 30, 2022 6:39:39 AM

Начало переадресованного сообщения:


От: Uber Receipts <noreply@uber.com>
Дата: 27 сентября 2022 г. в 06:58:35 GMT-7
Кому: [REDACTED]
Тема: Your Tuesday morning trip with Uber



Total \$21.91
September 27, 2022

Thanks for riding, Heleana

We hope you enjoyed your ride
this morning.



Total **\$21.91**

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

Trip fare	\$16.72
<hr/>	
Subtotal	\$16.72
Booking Fee <input type="checkbox"/>	\$1.64



Temporary Fuel Surcharge	\$0.55
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Chicago Congestion Surcharge <input type="checkbox"/>	\$1.75
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13

Payments

 **PayPal** [REDACTED] \$21.91
9/27/22 8:58 AM

A temporary hold of \$21.91 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

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You rode with ADEGBEMINIYI

4.90 Rating

Has passed a multi-step safety screen

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

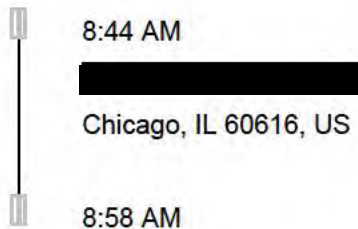
[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

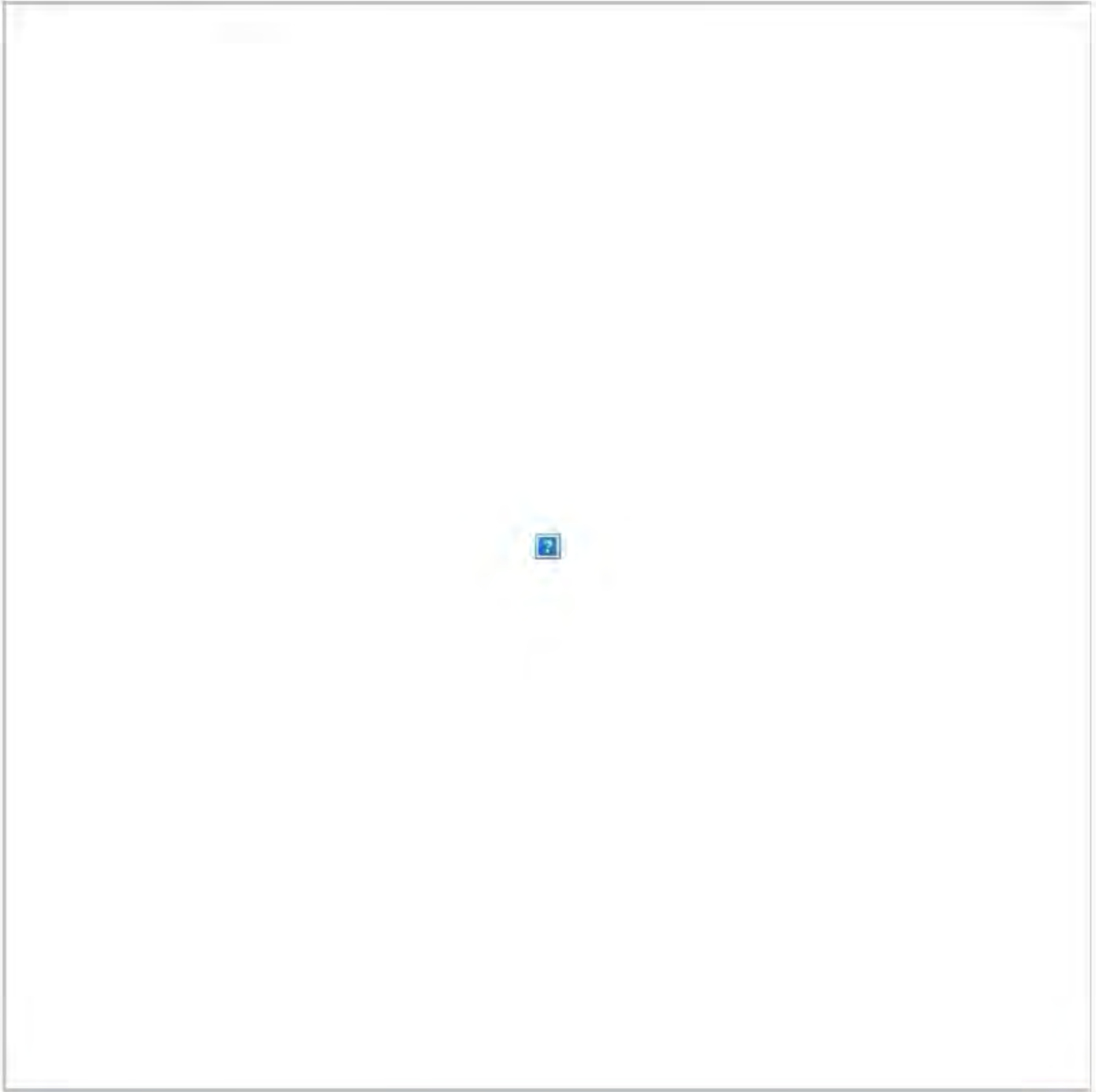
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX 4.11 miles | 13 min



██████████ Chicago,
IL 60607, US



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Uber Technologies

[Privacy](#)

1515 3rd Street


San Francisco, CA 94158

[Terms](#)

From: [Heleana Melendez](#)
To: [Melendez, Heleana](#)
Subject: [External] Fwd: Your Tuesday afternoon trip with Uber
Date: Friday, September 30, 2022 6:39:26 AM

Начало переадресованного сообщения:


От: Uber Receipts <noreply@uber.com>
Дата: 27 сентября 2022 г. в 11:05:34 GMT-7
Кому [REDACTED]
Тема: Your Tuesday afternoon trip with Uber



Total \$11.98
September 27, 2022

Thanks for riding, Heleana

We hope you enjoyed your ride
this afternoon.



Total **\$11.98**

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

Trip fare	\$7.06
<hr/>	
Subtotal	\$7.06
Booking Fee <input type="checkbox"/>	\$1.37



Chicago Ground Transportation Surcharge	\$1.13
Temporary Fuel Surcharge <input type="checkbox"/>	\$0.55
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Chicago Congestion Surcharge <input type="checkbox"/>	\$1.75
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02

Payments

 **PayPal - [REDACTED]** \$11.98
9/27/22 1:05 PM

A temporary hold of \$11.98 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Learn More](#)

[Download PDF](#)

You rode with Victor

4.89 Rating

Has passed a multi-step safety screen

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

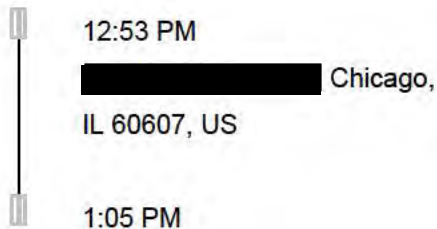
[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

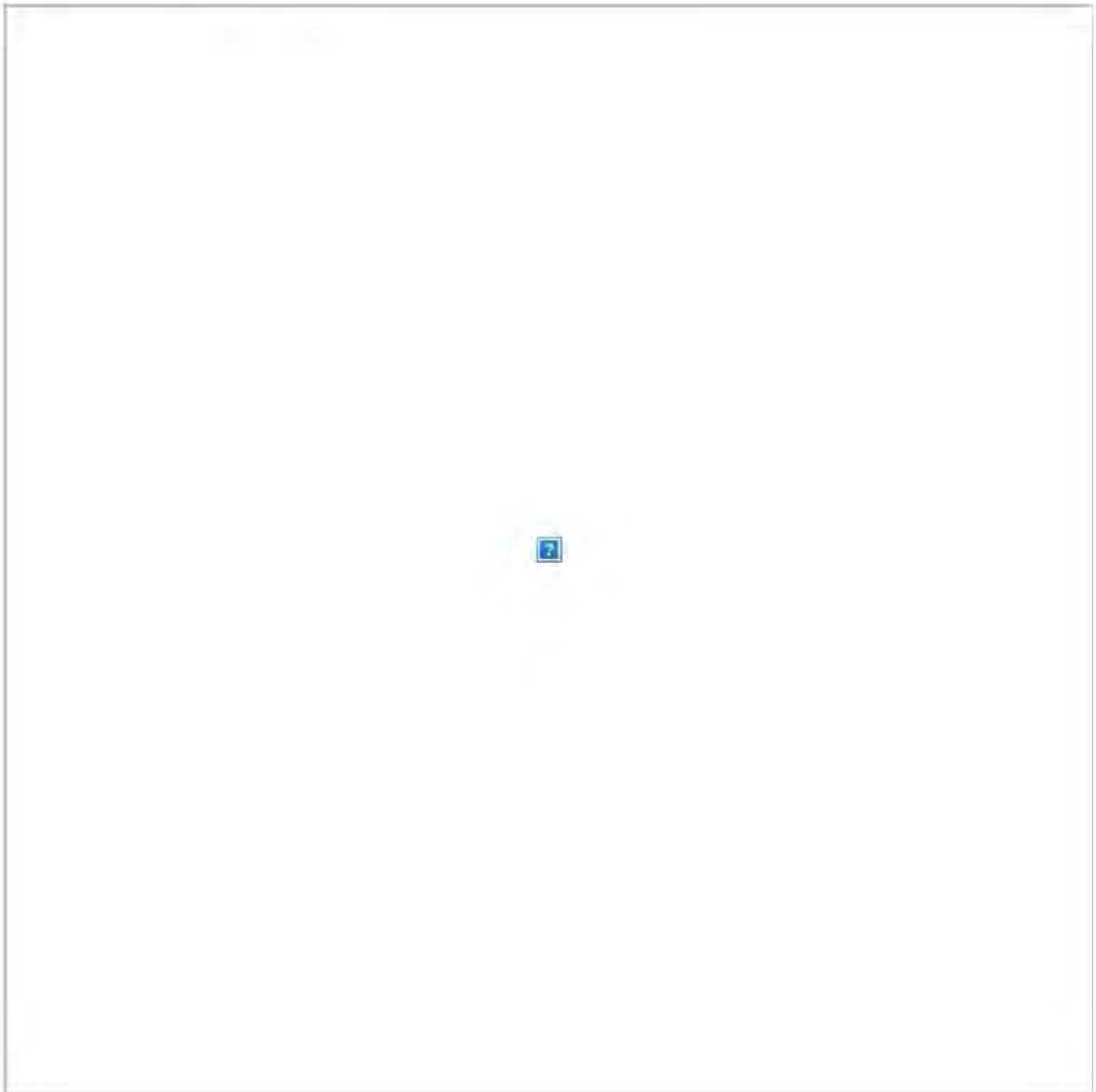
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX 3.04 miles | 11 min



██████████ Chicago, IL
60605, US



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Uber Technologies

[Privacy](#)

1515 3rd Street


San Francisco, CA 94158

[Terms](#)

From: [Heleana Melendez](#)
To: [Melendez, Heleana](#)
Subject: [External] Fwd: Your Tuesday afternoon trip with Uber
Date: Friday, September 30, 2022 6:39:09 AM

Начало переадресованного сообщения:


От: Uber Receipts <noreply@uber.com>
Дата: 27 сентября 2022 г. в 11:54:39 GMT-7
Кому: [REDACTED]
Тема: Your Tuesday afternoon trip with Uber



Total \$15.93
September 27, 2022

Thanks for riding, Heleana

We hope you enjoyed your ride
this afternoon.



Total **\$15.93**

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

Trip fare	\$10.77
<hr/>	
Subtotal	\$10.77
Booking Fee <input type="checkbox"/>	\$1.61



Chicago Congestion Surcharge	\$1.75
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
Temporary Fuel Surcharge <input type="checkbox"/>	\$0.55
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10

Payments

 **PayPal** [REDACTED] \$15.93
9/27/22 1:54 PM

A temporary hold of \$15.93 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

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You rode with Edwin

5.00 Rating

Has passed a multi-step safety screen

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


[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

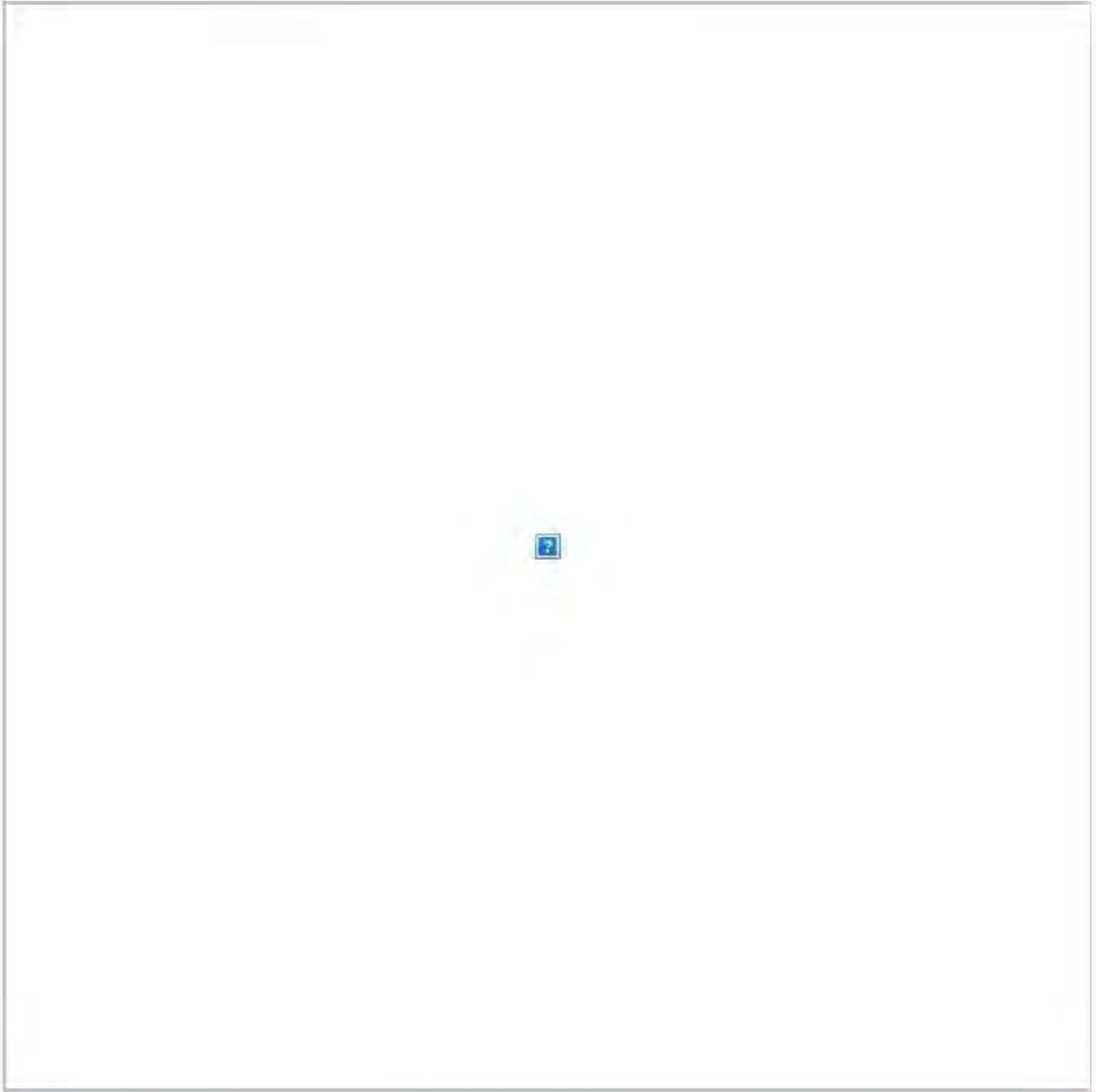
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)


UberX 3.99 miles | 14 min


1:39 PM
[REDACTED] Chicago,
IL 60604, US
1:54 PM

[REDACTED], Chicago,
IL 60622, US



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Uber Technologies

[Privacy](#)

1515 3rd Street


San Francisco, CA 94158

[Terms](#)

From: [Heleana Melendez](#)
To: [Melendez, Heleana](#)
Subject: [External] Fwd: Your Wednesday morning trip with Uber
Date: Friday, September 30, 2022 6:38:58 AM

Начало переадресованного сообщения:


От: Uber Receipts <noreply@uber.com>
Дата: 28 сентября 2022 г. в 05:17:27 GMT-7
Кому: [REDACTED]
Тема: Your Wednesday morning trip with Uber



Total \$22.99
September 28, 2022

Thanks for riding, Heleana

We hope you enjoyed your ride
this morning.



Total **\$22.99**

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

Trip fare	\$18.23
<hr/>	
Subtotal	\$18.23
Booking Fee <input type="checkbox"/>	\$1.21



Chicago Ground Transportation Surcharge	\$1.13
Temporary Fuel Surcharge <input type="checkbox"/>	\$0.55
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Chicago Congestion Surcharge <input type="checkbox"/>	\$1.75
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02

Payments

 **PayPal** [REDACTED] \$22.99
9/28/22 7:17 AM

A temporary hold of \$22.99 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

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You rode with Oluwakemi

4.98 Rating

Has passed a multi-step safety screen

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

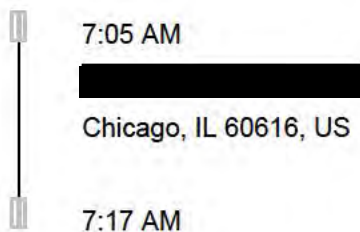
[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

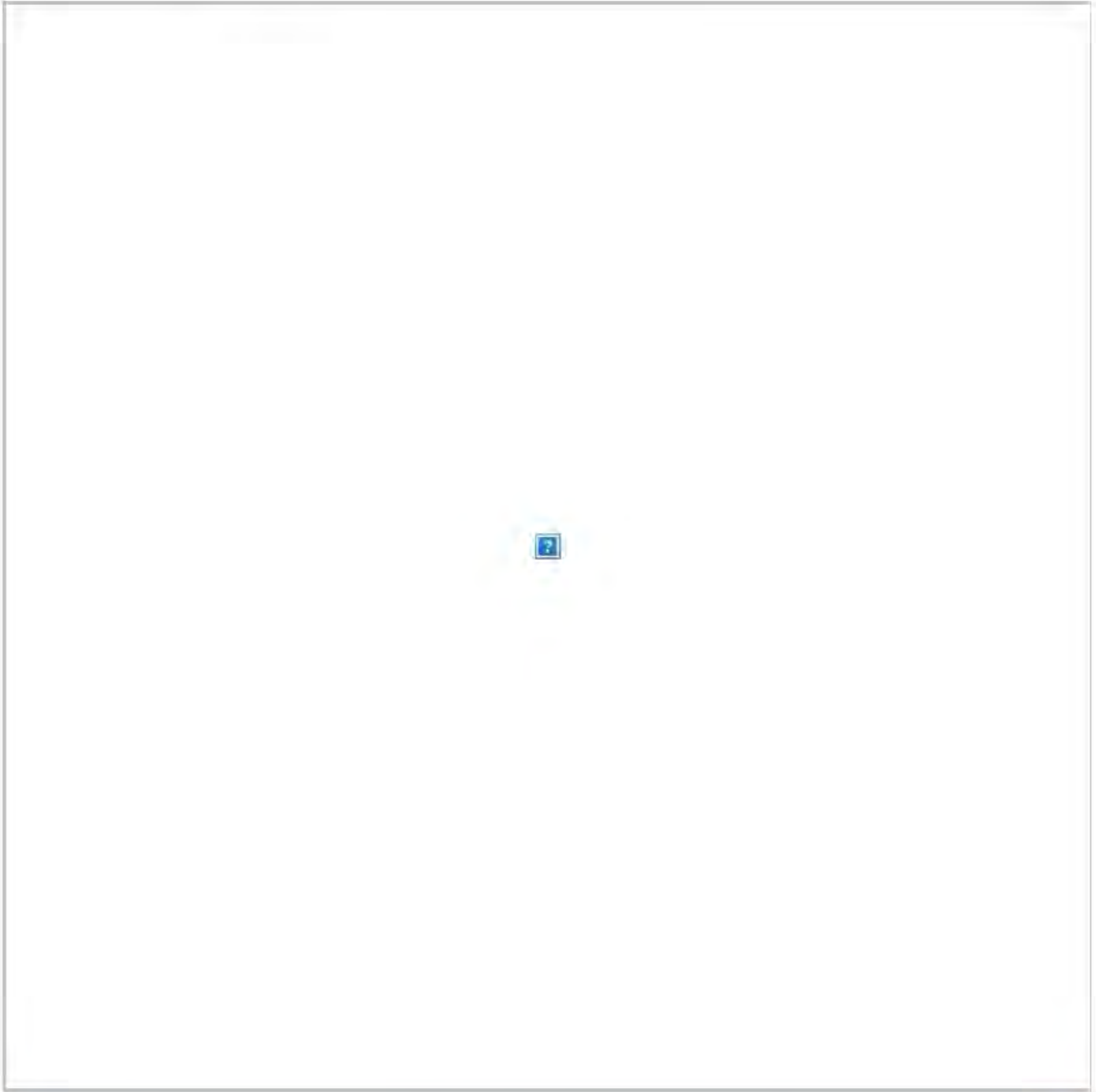
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX 2.41 miles | 11 min



██████████ Chicago, IL
60603, US



[Privacy](#)

1515 3rd Street

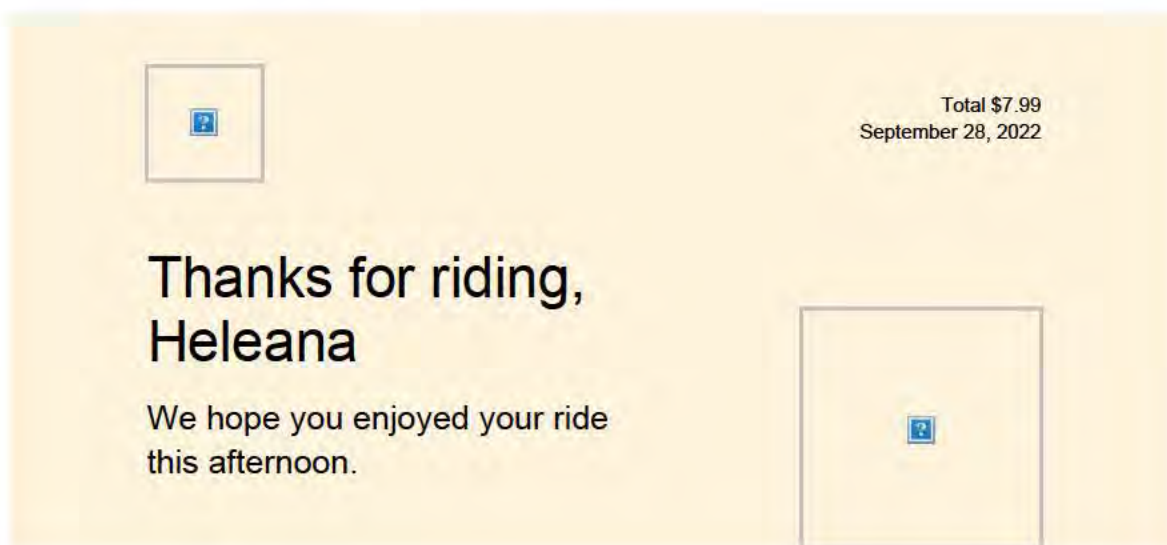
San Francisco, CA 94158

[Terms](#)

From: [Heleana Melendez](#)
To: [Melendez, Heleana](#)
Subject: [External] Fwd: Your Wednesday afternoon trip with Uber
Date: Friday, September 30, 2022 6:38:28 AM

Начало переадресованного сообщения:

От: Uber Receipts <noreply@uber.com>
Дата: 28 сентября 2022 г. в 15:06:45 GMT-7
Кому: [REDACTED]
Тема: Your Wednesday afternoon trip with Uber



Total **\$7.99**

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

Trip fare	\$5.08
-----------	--------

Subtotal	\$5.08
----------	--------

Booking Fee <input type="checkbox"/>	\$1.11
--------------------------------------	--------



Temporary Fuel Surcharge	\$0.55
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13

Payments

 PayPal [REDACTED]	\$7.99
9/28/22 5:06 PM	

A temporary hold of \$7.99 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

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You rode with Omowale

4.92 Rating

Has passed a multi-step safety screen

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

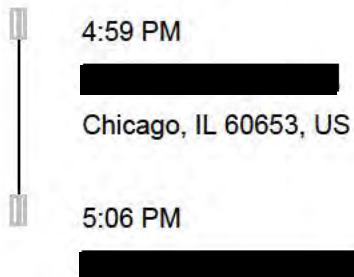
[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

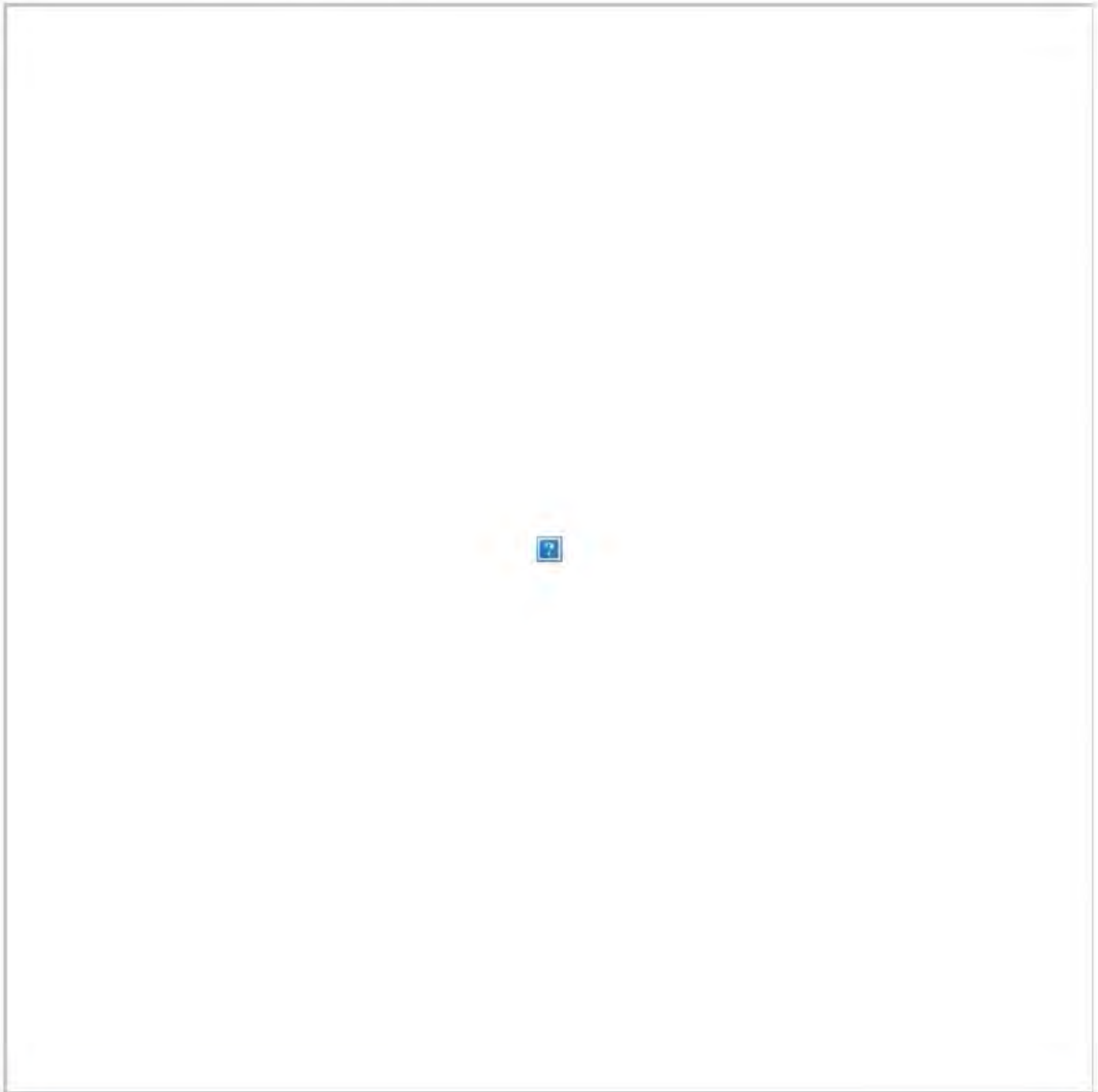
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX 1.94 miles | 6 min



Chicago, IL 60616, US



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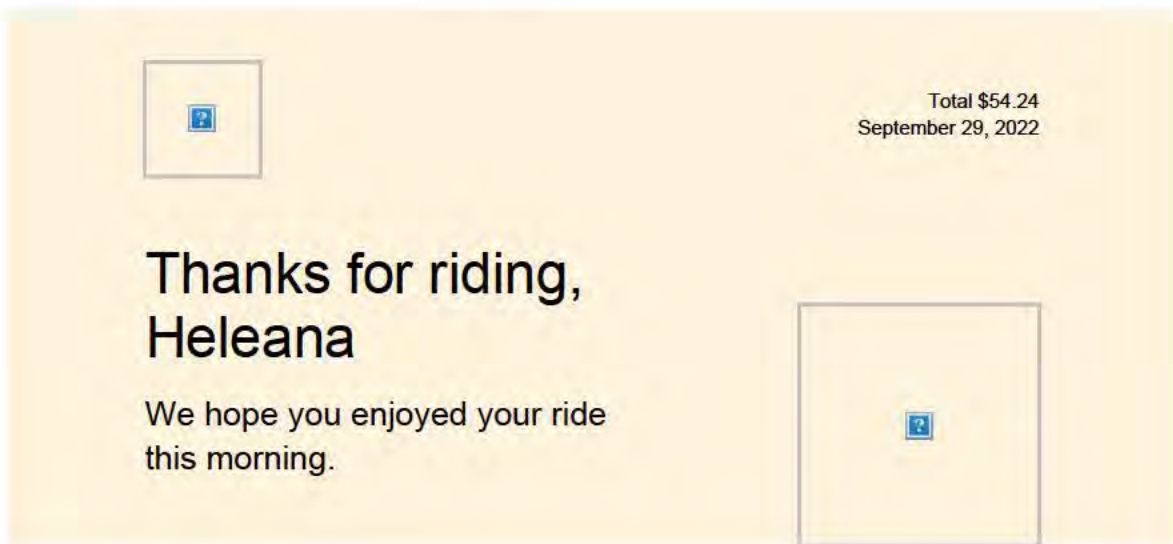
Uber Technologies
1515 3rd Street
San Francisco, CA 94158

Terima

From: [Heleana Melendez](#)
To: [Melendez, Heleana](#)
Subject: [External] Fwd: Your Thursday morning trip with Uber
Date: Friday, September 30, 2022 6:38:14 AM

Начало переадресованного сообщения:

От: Uber Receipts <noreply@uber.com>
Дата: 29 сентября 2022 г. в 03:01:03 GMT-7
Кому: [REDACTED]
Тема: Your Thursday morning trip with Uber



Total **\$54.24**

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

Trip fare	\$26.83
<hr/>	
Subtotal	\$26.83
Booking Fee <input type="checkbox"/>	\$5.61

Reservation Fee	\$15.00
Temporary Fuel Surcharge <input type="checkbox"/>	\$0.55
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Chicago Special Venues Surcharge <input type="checkbox"/>	\$5.00
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13

Payments

 **PayPal** [REDACTED] \$54.24
9/29/22 5:00 AM

A temporary hold of \$54.24 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

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You rode with William

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 19.89 miles | 20 min

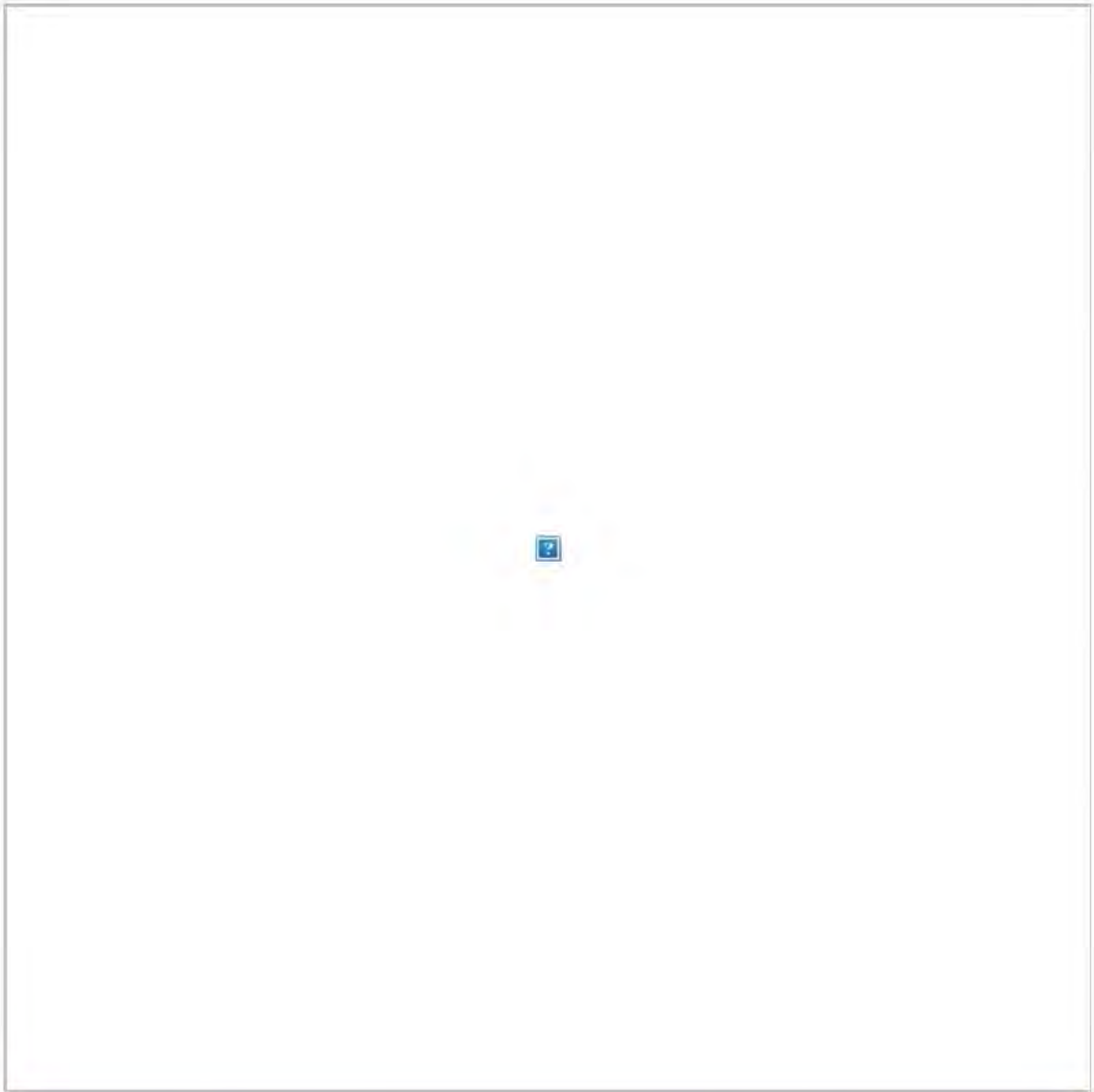
 4:39 AM
[REDACTED]
Chicago, IL 60616, US



5:00 AM



Chicago, IL 60666, US



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Uber Technologies

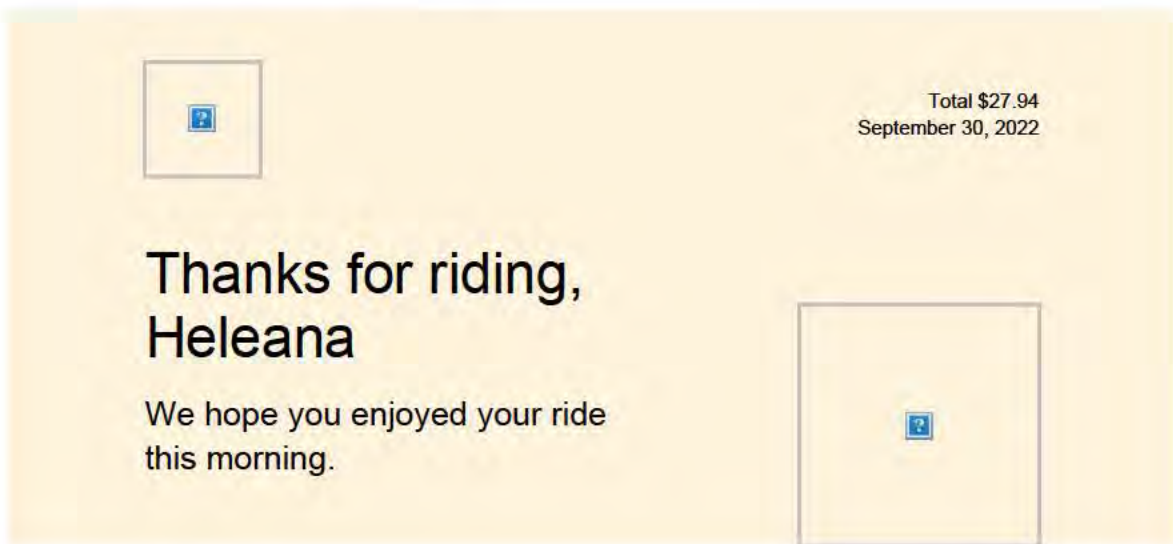
1515 3rd Street

San Francisco, CA 94158

From: [Heleana Melendez](#)
To: [Melendez, Heleana](#)
Subject: [External] Fwd: Your Friday morning trip with Uber
Date: Friday, September 30, 2022 8:27:51 AM

Начало переадресованного сообщения:

От: Uber Receipts <noreply@uber.com>
Дата: 30 сентября 2022 г. в 08:13:02 GMT-7
Кому [REDACTED]
Тема: Your Friday morning trip with Uber



Total **\$27.94**

Trip fare \$20.40

Subtotal \$20.40

Marketplace Fee \$2.14

Temporary Fuel Surcharge \$0.55

CA Driver Benefits \$0.75

LAX Airport Surcharge \$4.00

Access for All Fee \$0.10

Payments



PayPal [REDACTED]
9/30/22 8:12 AM

\$27.94

A temporary hold of \$27.94 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

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You rode with Leopold

4.89 Rating

Has passed a multi-step safety screen

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

Rate or tip

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX 15.12 miles | 28 min



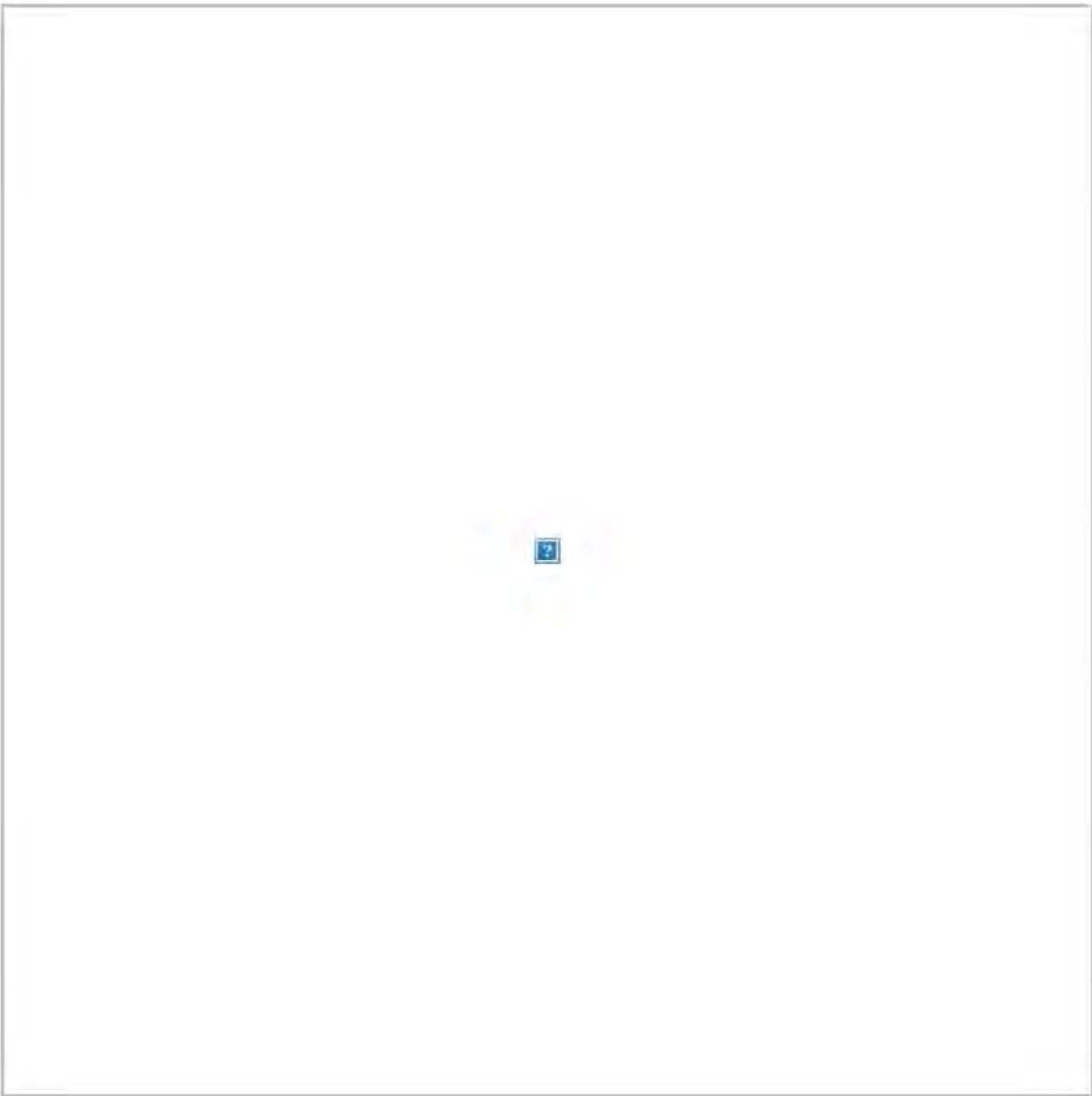
7:43 AM



CA 90045, US

8:12 AM





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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

Read about our [zero tolerance policy](#). Report a zero tolerance complaint by visiting help.uber.com



OPERATED BY



COFFEE BEAN T7
LAX INTERNATIONAL AIRPORT

451227 Corren

CHK 9782

GST 1

SEP25'22 5:14AM

TO GO

1 LATTE CARAMEL M 7.40

SUBTOTAL 7.40

TAX 0.70

AMOUNT PAID 8.10

AT021508

VISA CC 8.10

--451227 Closed SEP25 05:15AM--

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



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

STOREID: LAXGBT02

Your order number is: 9782

#0065

Oriental Tea
2244 S Wentworth Ave
Chicago, IL 60616
(312) 600-9321

*** Paid**

Order: 0065

WalkIn

Server: Holly

1 2. 青颜珍珠

2. Matcha Boba Tea \$5.95

1 红豆鲷鱼烧

Red Bean Taiyaki \$3.99

SubTotal: 9.94

Sales Tax: 1.17

Total: \$11.11

(1) Credit Card 

11.11

09/25/2022 03:17 PM

Thank You!

INSHOP

Jimmy Johns #850
3506 South State St
773-536-2323

09-28-2022 Chk# 75 Open 12:28 PM
Tkr 283 Reg# 1 12:28 PM

Regular Favorite Combo 11.79
..#9 Italian Night

Regular Tips

Coke (med)

Sales

11.79

1.27

Total \$ 13.06

*** PAID ***

Amt: 13.06 Tip: 0.00

INSHOP

Order Taker: Andria

Chk# 75

Delivery charges are not distributed to employees as tips.

Look up your Freaky Fast Rewards at jimmyjohns.com.

Not a member? Sign up on the app

超群餅家

CHIU QUON

BAKERY & DIM SUM

since 1986



REG 09-28-2022 05:12 PM
000412

1 DEPT026	T12	\$4.50
185		
DEPT026	T12	\$7.40
TA1		\$11.90
TX1		\$0.26
TA2		\$11.90
TX2		\$0.00
TL		\$ 12.16
CASH		\$12.16

cqbakery.com



BRIOCHE DOREE C22
CHICAGO INTERNATIONAL AIRPORT

5008 Ester

CHK 329 GST 1
SEP29'22 5:27AM

TO GO

1 COFFEE M 2.55

SUBTOTAL 2.55

FOODTX ADD207001 0.30

AMOUNT PAID **2.85**

CASH 5.00

CHANGE 2.15

---5008 Closed SEP29 05:27AM---

We value your feedback!

Scan the QR code below to share
your experience!



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

STOREID: ORDBDC03

Your order number is: 329



STARBUCKS T2 G37 #19412
SAN DIEGO AP

4942 Son

WS#: 1

CHK 214424
9/30/2022 5:08 AM

To Go

1 GR CARML MACCHIATO	5.65
TRIPLE	1.15
EX CARAMEL DRIZZLE	
VANILLA	
Subtotal	\$6.80
SAN 2% FEE	\$0.14
Tax	\$0.57
Payment	\$7.51
Change Due	\$0.00
Visa	\$7.51
XXXXXXXXXX [REDACTED]	

----- Check Closed -----
9/30/2022 5:09 AM

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



<https://hmshost.com/contact/>
STOREID: SANSTA22

UIC Institute for Policy and Civic Engagement

INVOICE

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

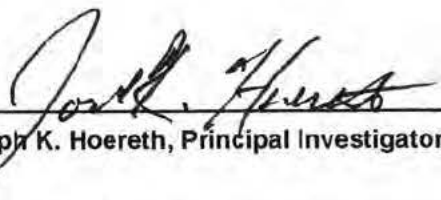
INV# 922IMT-T
DATE: 10/6/22

TO:
CNA
3003 Washington Blvd
Arlington, Virginia 22201
Phone:

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

Please provide reimbursement for the following payments to vendors related to work completed as part of the Community Survey:

DATE	VENDOR	DESCRIPTION	TOTAL
9/9/22	National Opinion Research Center (NORC) at the University of Chicago	NORC Subaward - National Opinion Research Center	\$165,000
TOTAL DUE			\$165,000



Joseph K. Hoereth, Principal Investigator

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.)

The Bowman Group Invoice

Invoice Number: TLBSI-2022068 **Deliver To**
 Reference: CPD CD 233 South Wacker Drive
 Invoice Date: 10/21/2022 Suite 7100
 Due Date: 11/20/2022 Chicago IL 60606



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

Theron L Bowman, Inc.



Description	Qty/Hrs	Price/Rate	Tax Rate	Amount
REVIEW-RESPOND 9/6 Reviewed and responded to 22 messages (Media reports, 5 September 2022 Weekly Schedule, IMR7 Site Visits, IMT Weekly Internal Meetings - Training & Recruitment Hiring Promotion, Site Visit- SRO One Day Training, IMT Productions List: August 18, IMT Productions List: August 25, IMT Productions List: September 1, IMT Tracker Question, Site Visits, OAG Feedback on the Annotated Pre-Service Curriculums, IMT Tracker Updates: September 6, 2022, Preservice training comments)	2.50	150.00	No Tax	375.00
REVIEW-RESPOND 9/12 Reviewed and responded to 15 messages (New Entry: Chicago IMT Feedback Form, Media reports, Updated CPD Org Chart and Project Manager Assignments, 2022.07.05 - CPD Meetings, Published Directives August 2022, IMT Productions List: September 8, SLIDES from 668 training presentation)	1.50	150.00	No Tax	225.00
Meeting 9/12 Meeting- Prepared for and participated in IMT weekly team meeting (0.25), Monthly 668 meeting (2.0)	2.25	150.00	No Tax	337.50
9/13 Meeting- Prepared for and participated in CPD Site visit- SRO				

Description	Qty/Hrs	Price/Rate	Tax Rate	Amount	
Meeting	training (5.0)	5.00	150.00	No Tax	750.00
Document review	9/13 BIA eLearning Modules 1-5 and pre/post test review (2.5)	2.50	150.00	No Tax	375.00
Meeting	9/14 Meeting- Prepared for and participated in CPD monthly training call (1.0)	1.00	150.00	No Tax	150.00
REVIEW-RESPOND	9/16 Reviewed and responded to 18 messages (Training section comments on BIA eLearning?, T Bowman Site Visit, CPD Training Monthly IMT/OAG Meeting (IMR-7 Series), IMT Tracker Updates: September 13, 2022, IMT Productions List: September 8, SLIDES from today's Training meeting, CPD Monthly IMT Training Call Notes - September 2022, IMT Updates: CPD In-Service Training Completion, Short Notice: Public Safety Meeting - Civilization of CPD, CONFIDENTIAL IMT DRAFT - Monitoring Plan for Year Four)	2.50	150.00	No Tax	375.00
Meeting	9/19 Meeting- Prepared for and participated in CPD weekly team meeting (0.25)	0.25	150.00	No Tax	37.50
Document review	9/21 CPD IMR-6 Recruiting comments (5.0)	5.00	150.00	No Tax	750.00
Meeting	9/23 Meeting- Prepared for and participated in CPD monthly AM meeting (1.0)	1.00	150.00	No Tax	150.00
REVIEW-RESPOND	9/23 Reviewed and responded to 19 messages (IMR-6 Comments, IMT Productions List: September 8, RHP Call, IMT Productions List: September 15, IMT Tracker Updates: September 21, 2022, IMR-6 Comments/RHP, OAG No Objection, 2022 Annual In-Service FTO Refresher Training, IMT Tracker Updates: September 13, 2022, IMR7 Training and RHP Site Visit, IMT Productions List: September 22, 26 September 2022 - Weekly Schedule)	2.00	150.00	No Tax	300.00
Meeting	9/26 Meeting- Prepared for and participated in CPD internal team meeting (0.5)	0.50	150.00	No Tax	75.00
Document review	9/27 CPD prepared IMR-6 training response (6.0)	6.00	150.00	No Tax	900.00
	9/28 Meeting- Prepared for and				

Description	Qty/Hrs	Price/Rate	Tax Rate	Amount	
Meeting	participated in CPD RHP MEETING (1.0)	1.00	150.00	No Tax	150.00
	9/30 Reviewed and responded to 16 messages (2022.09.26 - CPD Meetings, IMT Weekly Internal Meetings - Training & Recruitment Hiring Promotion, IMT Tracker Updates: September 13, 2022, OAG Comments on the Child Abuse and Neglect eLearning, CPD Lowers Hiring Standards, IMT 30-day Deadline - Training on DHR SOP, CPD Monthly				
REVIEW-RESPOND	IMT RHP Call Notes - September 2022, IMT Tracker Updates: September 29, 2022, CPD Production Reviews, OAG Comments on the Child Abuse and Neglect eLearning, IMT No Objection Notices - IAP 07-01; IAP 07-02; DHR SOP; Training on DHR SOP; Police Promotions Committee Activities, 3 October 2022 - Weekly Schedule, 2022.09.26 - CPD Meetings)	2.00	150.00	No Tax	300.00

Subtotal 5,250.00

Total 5,250.00

Amount Due \$5,250.00

Comments

September 1-30, 2022

Terms and Conditions

Net 30