



Maggie Hickey as Independent Monitor Involving the
Chicago Police Department

Invoice Number 2234340
Invoice Date 05/31/2023
Client Number 451895
Matter Number 00000

For Professional Services Rendered Through: April 30, 2023

Re: CPD Monitor

Total Fees	175,385.00
Total Disbursements	197,342.42
Total Amount Due This Invoice	\$372,727.42
Prior Balance Due	407,484.69
Total Balance Due Upon Receipt	\$780,212.11

Taxpayer Identification Number: [REDACTED]

Due Upon Receipt

ArentFox Schiff LLP
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>
04/01/23	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	435.00	108.75
04/02/23	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	435.00	108.75
04/02/23	ARS	Reviewing the Independent Monitoring Team's special report regarding community surveys	0.25	435.00	108.75
04/03/23	AJB	Reviewed/analyzed CPD document productions related to Accountability and Transparency section; communicated with IMT members re: same.	0.50	395.00	197.50
04/03/23	AJB	Reviewed recent IMT Reports regarding Data and Use of Force sections; reviewed recent reports and articles in preparation for meetings with IMT, CPD, City of Chicago, and OAG.	1.25	395.00	493.75
04/03/23	ARS	Reviewing the Independent Monitoring Team's special report regarding community surveys	3.75	435.00	1,631.25
04/03/23	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)	2.75	435.00	1,196.25
04/03/23	ARS	Call with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	0.25	435.00	108.75
04/03/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting period	0.50	435.00	217.50
04/03/23	MH	Monitor/City check-in; leadership discussions regarding site visits, draft survey report and draft IMR-7; biweekly IMT CET meeting; IMT/OAG/Police Board	5.25	500.00	2,625.00

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<u>Date</u>	<u>Initials</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
		discussion re Board Member Selection process.			
04/03/23	MRWD	Review letter from OIG regarding in-car cameras.	0.75	435.00	326.25
04/03/23	SMO	Review and analyze recent CPD productions.	0.25	395.00	98.75
04/03/23	SMO	Video conference with the IMT's Training and Recruitment team.	0.50	395.00	197.50
04/03/23	STO	Review recently produced training productions.	1.00	395.00	395.00
04/03/23	STO	Revise no objection notice for training production.	0.75	395.00	296.25
04/03/23	STO	Prepare for team meeting; attend team meeting for recruitment and training regarding upcoming site visits and recent productions.	0.50	395.00	197.50
04/04/23	AJB	Reviewed draft IMT Survey Report; communicated with IMT member re: same.	1.75	395.00	691.25
04/04/23	AJB	Updated IMT Responses Tracker with productions and comments for policy suites related to Accountability and Transparency section.	1.75	395.00	691.25
04/04/23	AJB	Communications with IMT members regarding Accountability and Transparency section.	0.25	395.00	98.75
04/04/23	ARS	Reviewing the Independent Monitoring Team's special report regarding community surveys	0.50	435.00	217.50
04/04/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting period	0.50	435.00	217.50
04/04/23	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	435.00	108.75
04/04/23	KDC	Attending site visits for the community and impartial policing teams (meeting with OCPD & OCP; meeting with R&D; midday debrief; ride along).	8.00	395.00	3,160.00

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04/04/23	MH	IMR7 Site Visits with TRED and BIA; CPD meetings; and attend COPA People's Academy.	8.25	500.00	4,125.00
04/04/23	MRWD	Draft and revise questions for COPA site visit; draft and revise comments to OAG regarding Smith stipulation.	2.75	435.00	1,196.25
04/04/23	MRWD	Use of Force site visits (meetings at TRED, with retired TRED commander, and meetings with officers and supervisors in District 10).	7.00	435.00	3,045.00
04/04/23	SMO	Video conference with the IMT's Officer Wellness team.	0.50	395.00	197.50
04/04/23	SMO	Attend the monthly Recruitment, Hiring, and Promotions meeting with the CPD, the OAG, and the IMT.	1.00	395.00	395.00
04/04/23	STO	Attend team meeting for Officer Wellness section.	0.75	395.00	296.25
04/04/23	STO	Attend monthly IMT and OAG meeting with CPD for recruitment, hiring and promotions.	1.00	395.00	395.00
04/05/23	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	395.00	98.75
04/05/23	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	435.00	761.25
04/05/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting period	0.25	435.00	108.75
04/05/23	ARS	Settlement Conference with Chief Judge Pallmeyer and members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General	0.75	435.00	326.25
04/05/23	KDC	Attending community and impartial policing site visits (Language Line Demonstration & Meeting with LAC ADA; midday team debriefing; Youth Engagement Team; Chicago Hearing Society observation; Tour of New Training Academy).	9.50	395.00	3,752.50
04/05/23	MH	Meetings with IMT regarding site visits;	3.75	500.00	1,875.00

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		preparation for and Zoom meeting with Judge Pallmeyer; and review of Smith/ISR draft stipulation comments.			
04/05/23	MRWD	Use of Force and Data site visits (meeting at COPA; Operational Compliance meeting at HQ; tour of the New Academy).	7.25	435.00	3,153.75
04/06/23	BJH	Communications with IMT in advance of supervision and crisis intervention meeting	1.75	420.00	735.00
04/06/23	DGB	Research regarding labor developments and further work on IMR-7, including review of comments to same	1.50	495.00	742.50
04/06/23	KDC	Attending site visits for the community and impartial policing teams (Youth Policies Discussion with Mayors' Office; all Sections IMT/OAG Meeting with ED Skahill, Chief Novalez, and Managing Deputy Director Clark-Henson; Crime Victim Services with Assistant Director Aileen Robinson; Debriefing with OCP & Executive OCPR Staff).	4.00	395.00	1,580.00
04/06/23	MH	Review of OAG comments to draft stipulation regarding stop and frisk; and review of draft IMT comments.	1.25	500.00	625.00
04/06/23	SMO	Zoom conference with the IMT's Supervision and Crisis Intervention teams.	0.75	395.00	296.25
04/06/23	SMO	Review IMT comments regarding CPD productions; related correspondence with IMT members.	0.25	395.00	98.75
04/07/23	AJB	Communications with IMT members regarding Accountability and Transparency section.	0.50	395.00	197.50
04/07/23	AJB	Reviewed draft IMT comments related to Accountability and Transparency section.	0.25	395.00	98.75
04/07/23	AJB	Reviewed/analyzed document productions related to Accountability and Transparency section; communicated with IMT member re: same; updated outstanding items.	0.25	395.00	98.75
04/07/23	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.75	435.00	326.25
04/07/23	ARS	Communications with members of the	1.00	435.00	435.00

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		Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting period			
04/07/23	ARS	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.50	435.00	217.50
04/07/23	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	435.00	978.75
04/07/23	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.25	435.00	543.75
04/07/23	DGB	Further research regarding labor developments and further work on IMR-7, including review of comments to same.	1.25	495.00	618.75
04/07/23	KDC	Managing incoming productions for the community and impartial teams.	0.50	395.00	197.50
04/07/23	MH	IMT leadership review of site visits; IMT/OAG weekly check-in; and review of IMT draft comments.	1.75	500.00	875.00
04/07/23	MRWD	Draft and revise IMR7 UOF section draft; communicate within IMT regarding same.	0.25	435.00	108.75
04/07/23	STO	Draft no objection notice for training production.	0.50	395.00	197.50
04/08/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting period	0.25	435.00	108.75
04/08/23	MRWD	Draft and revise IMR7 UOF section draft; communicate within IMT regarding same.	1.00	435.00	435.00
04/09/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting period	0.25	435.00	108.75
04/10/23	AJB	Communications with IMT members regarding Accountability and Transparency section.	0.50	395.00	197.50
04/10/23	AJB	Preparation for meetings with IMT, CPD,	0.25	395.00	98.75

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		City of Chicago, and OAG regarding Accountability section of Consent Decree.			
04/10/23	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	435.00	870.00
04/10/23	ARS	Call with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	0.25	435.00	108.75
04/10/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting periods	3.25	435.00	1,413.75
04/10/23	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 Crisis Intervention section	1.00	435.00	435.00
04/10/23	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 Recruitment, Hiring, and Promotions sections	0.75	435.00	326.25
04/10/23	ARS	Paragraph 668 meeting with the Interim Superintendent of the Chicago Police Department, the Independent Monitoring Team, and the Parties to the Consent Decree (the City of Chicago and the Illinois Attorney General's Office)	1.00	435.00	435.00
04/10/23	ARS	Reviewing the Independent Monitoring Team's draft monitoring report for the seventh reporting period	0.50	435.00	217.50
04/10/23	BJH	Attend and participate in internal weekly check in	1.25	420.00	525.00
04/10/23	DGB	Further research regarding labor developments and further work on IMR-7, including review of comments to same.	0.50	495.00	247.50
04/10/23	MH	Monitor/City check-in; review of IMT draft comments; and prepare for and lead	3.75	500.00	1,875.00

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		monthly 668 meeting.			
04/10/23	MRWD	Draft and revise IMR7 UOF section draft.	3.75	435.00	1,631.25
04/10/23	MRWD	Communicate within the IMT regarding UOF draft of IMR and ¶668 meeting (including stipulation regarding investigatory stops).	1.75	435.00	761.25
04/10/23	SMO	Review and analyze recent CPD productions.	0.75	395.00	296.25
04/10/23	SMO	Zoom conference with the IMT's Supervision and Training sections.	0.75	395.00	296.25
04/10/23	STO	Review recent training productions and previous comments to those productions.	1.50	395.00	592.50
04/10/23	STO	Attend team meeting with recruitment, training and supervision sections to discuss upcoming site visits.	1.00	395.00	395.00
04/10/23	STO	Attend monthly Para. 668 meeting regarding training.	1.00	395.00	395.00
04/11/23	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.25	395.00	98.75
04/11/23	AJB	Revised IMT comments on COPA document production related to Accountability and Transparency section; communicated with IMT members re: same; prepared comments for submission; submitted comments to City.	0.50	395.00	197.50
04/11/23	AJB	Reviewed/analyzed OAG comments related to Accountability and Transparency section.	0.25	395.00	98.75
04/11/23	ARS	Reviewing the Independent Monitoring Team's draft monitoring report for the seventh reporting period	1.00	435.00	435.00
04/11/23	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.25	435.00	543.75
04/11/23	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	435.00	435.00
04/11/23	ARS	Preparing for meetings with the Independent Monitoring Team and the	2.75	435.00	1,196.25

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		parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)			
04/11/23	BJH	Finalize email correspondence and send to J. Bagby re upcoming site visits	0.75	420.00	315.00
04/11/23	KDC	Drafting and revising community policing introduction.	2.50	395.00	987.50
04/11/23	MRWD	Weekly internal IMT UOF meeting; communicate within the IMT regarding Rich Guidice retirement and Police Board proceedings for Eric Stillman.	1.25	435.00	543.75
04/11/23	MRWD	Draft and revise feedback for Use of Force productions including TRR Dashboard eLearning and Use of Force Policy Suite.	1.50	435.00	652.50
04/11/23	MRWD	Review and analyze foot pursuit training bulletin.	0.25	435.00	108.75
04/11/23	SMO	Zoom conference with the IMT's Officer Wellness, Supervision, and Data sections.	1.00	395.00	395.00
04/11/23	SMO	Revise IMT comments; related email correspondence with IMT members.	0.50	395.00	197.50
04/11/23	STO	Attend team meeting with Officer Wellness and Supervision in preparation for site visits.	1.00	395.00	395.00
04/11/23	STO	Revise training comments for IMT response to production.	0.50	395.00	197.50
04/12/23	AJB	Reviewed IMT comment deadlines and tracker updates related to Accountability and Transparency section.	0.25	395.00	98.75
04/12/23	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG regarding Accountability section of Consent Decree.	0.50	395.00	197.50
04/12/23	AJB	Communications with IMT members regarding Accountability and Transparency section.	0.75	395.00	296.25
04/12/23	AJB	Prepared for and attended bimonthly IMT attorneys meeting.	0.75	395.00	296.25
04/12/23	AJB	Reviewed notes from monthly meeting with City, CPD, IMT, and OAG.	0.25	395.00	98.75
04/12/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth	1.50	435.00	652.50

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		reporting period			
04/12/23	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	0.75	435.00	326.25
04/12/23	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	435.00	978.75
04/12/23	ARS	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.50	435.00	217.50
04/12/23	BJH	Attend and participate in internal IMT meeting	1.00	420.00	420.00
04/12/23	KDC	Attending attorneys-only meeting.	1.00	395.00	395.00
04/12/23	KDC	Attending weekly impartial policing call.	0.75	395.00	296.25
04/12/23	MRWD	Bi-monthly internal IMT attorney meeting.	1.00	435.00	435.00
04/12/23	MRWD	Draft and revise feedback for Use of Force Policy Suite.	0.25	435.00	108.75
04/12/23	SMO	Zoom conference with the IMT's AFS team.	0.75	395.00	296.25
04/12/23	SMO	Revise and submit IMT comments regarding the PCD's Annual Report to the Superintendent.	0.25	395.00	98.75
04/12/23	STO	Attend team attorney meeting regarding upcoming site visits and IMR-7 report.	0.75	395.00	296.25
04/12/23	STO	Finalize no objection notice for training production.	0.50	395.00	197.50
04/13/23	AJB	Communications with IMT members regarding Accountability and Transparency section and Crisis Intervention site visits.	2.00	395.00	790.00
04/13/23	ARS	Reviewing records provided by the City of Chicago to the Independent Monitoring Team	0.50	435.00	217.50
04/13/23	ARS	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department,	0.75	435.00	326.25

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		and the Illinois Attorney General's Office)			
04/13/23	ARS	Meeting with members of the Independent Monitoring Team, the City of Chicago, the Inspector General's Office, and the Office of the Attorney General	0.50	435.00	217.50
04/13/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eighth reporting period	2.00	435.00	870.00
04/13/23	BJH	Conduct factual research into J. Solomon ICAT comments and update colleague re same	1.25	420.00	525.00
04/13/23	DGB	Further research regarding recent labor developments and comments to IMR-7 concerning same	0.75	495.00	371.25
04/13/23	KDC	Attending monthly IMT/OAG meeting with the Mayor's Office.	1.00	395.00	395.00
04/13/23	SMO	Review the final site visit itineraries for Supervision and Officer Wellness; related correspondence with IMT members.	0.75	395.00	296.25
04/13/23	STO	Attend monthly IMT and OAG meeting with the Mayor's Office.	1.00	395.00	395.00
04/14/23	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.50	395.00	197.50
04/14/23	AJB	Communications with IMT members regarding document productions; reviewed document productions.	0.25	395.00	98.75
04/14/23	AJB	Reviewed materials to prepare for Crisis Intervention site visit.	1.25	395.00	493.75
04/14/23	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)	3.25	435.00	1,413.75
04/14/23	ARS	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.75	435.00	326.25
04/14/23	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.25	435.00	108.75

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04/14/23	ARS	Meeting with members of the Independent Monitoring Team, the City of Chicago, the Office of the Illinois Attorney General, and the Coalition regarding Chicago Police Department search warrant policies and practices	0.50	435.00	217.50
04/14/23	KDC	Attending weekly community policing call.	1.00	395.00	395.00
04/14/23	KDC	Revising and communicating with AMs about comments for ICAT training.	1.00	395.00	395.00
04/14/23	KDC	Circulating incoming document productions to community and impartial policing teams.	0.75	395.00	296.25
04/14/23	KDC	Memorialized site visits notes; saved on IMT-only shared site.	0.75	395.00	296.25
04/14/23	MH	IMT leadership meetings.	1.75	500.00	875.00
04/14/23	MRWD	Weekly internal IMT Data meeting.	1.50	435.00	652.50
04/14/23	MRWD	Weekly IMT/OAG check-in meeting; monthly Coalition meeting.	1.25	435.00	543.75
04/14/23	MRWD	Draft and revise no-objection notices for Use of Force Policy Suite and 2023 Use of Force Policy Updates trainings; communicate within the IMT regarding same; provide same to parties.	3.25	435.00	1,413.75
04/14/23	SMO	Zoom conference with the IMT's Supervision team.	0.50	395.00	197.50
04/14/23	STO	Attend team meeting with Supervision section.	0.50	395.00	197.50
04/14/23	STO	Review current news articles involving CPD to prepare for site visits.	0.25	395.00	98.75
04/15/23	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.00	435.00	435.00
04/15/23	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	435.00	435.00
04/15/23	KDC	Revised comments on ICAT training per instructions from A-Ray Sepulveda.	0.25	395.00	98.75
04/15/23	MRWD	Draft and revise no-objection notice for TRR Supervisory Dashboard eLearning;	0.75	435.00	326.25

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		communicate within the IMT regarding same; provide same to parties.			
04/16/23	AJB	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	395.00	98.75
04/16/23	AJB	Reviewed materials to prepare for Crisis Intervention site visit.	1.75	395.00	691.25
04/16/23	ARS	Reviewing the Independent Monitoring Team's draft monitoring report for the seventh reporting period	0.50	435.00	217.50
04/16/23	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	435.00	761.25
04/17/23	AJB	Preparation for meetings and site visit with IMT, CPD, City of Chicago, and OAG.	0.25	395.00	98.75
04/17/23	AJB	Prepared for and attended IMT site visit meetings with City and CPD for Crisis Intervention section.	4.50	395.00	1,777.50
04/17/23	AJB	Reviewed/analyzed Associate Monitor comments on document production related to Accountability and Transparency section.	0.25	395.00	98.75
04/17/23	AJB	Communications with IMT members regarding Accountability and Transparency and Crisis Intervention sections, and site visits.	0.25	395.00	98.75
04/17/23	AJB	Reviewed CPD Status Report for IMR 7.	0.75	395.00	296.25
04/17/23	ARS	Call with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	0.25	435.00	108.75
04/17/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting period	2.75	435.00	1,196.25
04/17/23	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)	2.50	435.00	1,087.50
04/17/23	ARS	Preparing the Independent Monitoring	0.25	435.00	108.75

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		Team's responses to records and information from the City of Chicago			
04/17/23	DGB	Research regarding labor developments; review comments to IMR-7.	1.00	495.00	495.00
04/17/23	MH	IMR8 CIT site visit at Mayor's office; Monitor/City check-in; review of CPD productions; meeting with Associate Monitors.	6.25	500.00	3,125.00
04/17/23	MRWD	Data Team site visits (Sixth District focus groups and roll-call).	5.75	435.00	2,501.25
04/17/23	MRWD	Review and analyze City's redline of stipulation regarding investigatory stops and protective pat downs.	0.50	435.00	217.50
04/17/23	SMO	Attend site visit focus group with District 006 officers.	1.50	395.00	592.50
04/17/23	SMO	Attend site visit focus group with District 006 sergeants.	1.50	395.00	592.50
04/17/23	SMO	Attend site visit meeting with Commander Tate; tour the District 006 quiet room; attend roll call; and ride along with Commander Deane.	3.50	395.00	1,382.50
04/17/23	SMO	Various discussions with the IMT's Supervision and Officer Wellness teams regarding the site visits and focus groups.	0.50	395.00	197.50
04/17/23	STO	Attend sessions for RHP and Training site visit.	6.00	395.00	2,370.00
04/17/23	STO	Review recent training productions.	0.50	395.00	197.50
04/18/23	AJB	Preparation for meetings and site visit with IMT, CPD, City of Chicago, and OAG.	0.25	395.00	98.75
04/18/23	AJB	Prepared for and attended IMT site visit meetings with City and CPD for Crisis Intervention section.	7.50	395.00	2,962.50
04/18/23	AJB	Communications with IMT members regarding Accountability and Transparency section.	0.25	395.00	98.75
04/18/23	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	435.00	326.25

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04/18/23	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)	0.50	435.00	217.50
04/18/23	MH	IMR8 Site Visit summaries with Associate Monitors and IMT.	2.00	500.00	1,000.00
04/18/23	MRWD	Weekly internal IMT UOF meeting.	0.75	435.00	326.25
04/18/23	MRWD	Data Team site visits	2.25	435.00	978.75
04/18/23	SMO	Attend tour of the CPD's EAP building; and various communication with EAP staff.	1.00	395.00	395.00
04/18/23	SMO	Attend site visit meeting with the CPD chaplains.	1.00	395.00	395.00
04/18/23	SMO	Attend site visit meeting with the CPD drug and alcohol counselors.	1.00	395.00	395.00
04/18/23	SMO	Attend site visit meeting with the CPD clinicians.	1.00	395.00	395.00
04/18/23	SMO	Attend site visit meeting with the CPD peer support members.	1.25	395.00	493.75
04/18/23	SMO	Various discussions with the IMT's Officer Wellness and Supervision teams regarding site visits.	1.25	395.00	493.75
04/18/23	SMO	Attend tour of the new Training Academy.	1.50	395.00	592.50
04/18/23	STO	Review training productions.	0.25	395.00	98.75
04/18/23	STO	Attend site visit for training and RHP.	5.50	395.00	2,172.50
04/19/23	AJB	Prepared for and attended IMT site visit meetings with City and CPD for Crisis Intervention section.	7.00	395.00	2,765.00
04/19/23	AJB	Preparation for meetings and site visit with IMT, CPD, City of Chicago, and OAG.	0.25	395.00	98.75
04/19/23	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	435.00	978.75
04/19/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting period	1.00	435.00	435.00

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04/19/23	BJH	Conference with J. Solomon re debrief on recent site visits	1.50	420.00	630.00
04/19/23	KDC	Attending weekly impartial policing call.	0.50	395.00	197.50
04/19/23	MH	IMR8 Site Visit; prepare for and attend OAG and City stipulation discussions.	3.50	500.00	1,750.00
04/19/23	MRWD	Communicate within the IMT regarding ¶1606 analysis and associate monitors' feedback.	0.25	435.00	108.75
04/19/23	MRWD	Meet with City, CPD, and OAG regarding stipulation to incorporate investigatory stops and protective pat downs into the Consent Decree.	2.00	435.00	870.00
04/19/23	SMO	Attend site visit tours of the quiet rooms in Districts 4, 5, and 7.	4.00	395.00	1,580.00
04/19/23	SMO	Attend site visit meeting with Managing Deputy Director Clark-Henson regarding equipment.	1.00	395.00	395.00
04/19/23	SMO	Attend site visit meeting with fitness for duty representatives.	1.00	395.00	395.00
04/19/23	SMO	Various discussions with the IMT's Officer Wellness team.	0.50	395.00	197.50
04/19/23	STO	Attend site visit sessions for RHP and training.	4.75	395.00	1,876.25
04/19/23	STO	Review training production for no objection notice.	1.00	395.00	395.00
04/20/23	AJB	Preparation for meetings and site visit with IMT, CPD, City of Chicago, and OAG.	0.25	395.00	98.75
04/20/23	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.50	435.00	217.50
04/20/23	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)	0.75	435.00	326.25
04/20/23	ARS	Meeting with members of the Independent Monitoring Team, the City of Chicago, the Chicago Police Department, the Office of the Illinois Attorney General, the ACLU of Illinois, and the Smith plaintiffs	0.50	435.00	217.50

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04/20/23	MH	Prepare for and attend ISR/Smith/Consent Decree Zoom meeting.	1.00	500.00	500.00
04/20/23	SMO	Attend site visit focus group with sworn and non-sworn CPD members regarding wellness.	1.50	395.00	592.50
04/20/23	SMO	Attend site visit meeting with Dr. Chapman.	1.50	395.00	592.50
04/20/23	SMO	Draft no objection notice for the Officer Wellness training.	0.50	395.00	197.50
04/20/23	STO	Attend site visit sessions for Recruitment, hiring and promotion and Train sections.	4.00	395.00	1,580.00
04/20/23	STO	Revise draft no objection notice for training production.	0.75	395.00	296.25
04/21/23	AJB	Preparation for meetings and site visit with IMT, CPD, City of Chicago, and OAG.	0.25	395.00	98.75
04/21/23	AJB	Reviewed/analyzed document productions related to Accountability and Transparency section; updated outstanding items and productions list; communicated with IMT members re: same.	0.50	395.00	197.50
04/21/23	ARS	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.50	435.00	217.50
04/21/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eighth reporting period	1.25	435.00	543.75
04/21/23	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	435.00	761.25
04/21/23	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.50	435.00	217.50
04/21/23	DGB	Further research regarding recent labor developments and response to IMR-7.	0.75	495.00	371.25
04/21/23	KDC	Attending weekly community policing call.	0.75	395.00	296.25
04/21/23	MH	IMT/OAG weekly check-in; review draft IMR-7.	2.75	500.00	1,375.00

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04/21/23	MRWD	Communicate with OAG regarding stops and pat downs.	0.25	435.00	108.75
04/21/23	SMO	Review and submit the IMT's no objection notice for the Officer Wellness and Support training.	0.25	395.00	98.75
04/21/23	STO	Revise and finalize no objection notice for training production.	1.00	395.00	395.00
04/22/23	ARS	Preparing for the Chief Judge Pallmeyer's and the Independent Monitoring Team's public hearing	2.00	435.00	870.00
04/23/23	ARS	Reviewing the Independent Monitoring Team's draft monitoring report for the seventh reporting period	1.75	435.00	761.25
04/23/23	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)	0.75	435.00	326.25
04/24/23	AJB	Communications with IMT members regarding document productions for Accountability and Transparency section.	0.25	395.00	98.75
04/24/23	AJB	Preparation for meetings and site visit with IMT, CPD, City of Chicago, and OAG.	0.25	395.00	98.75
04/24/23	ARS	Reviewing the Independent Monitoring Team's draft monitoring report for the seventh reporting period	1.00	435.00	435.00
04/24/23	ARS	Call with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	0.25	435.00	108.75
04/24/23	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)	0.75	435.00	326.25
04/24/23	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 Crisis Intervention section	0.75	435.00	326.25
04/24/23	ARS	Communications with members of the	0.75	435.00	326.25

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		Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Training and Recruitment, Hiring, and Promotions sections			
04/24/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting periods	1.25	435.00	543.75
04/24/23	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	0.50	435.00	217.50
04/24/23	BJH	Review and send crisis intervention production to J. Solomon and attend and participate in weekly check-in call with crisis intervention section	1.50	420.00	630.00
04/24/23	DGB	Further research regarding labor developments and responses to IMR-7.	1.00	495.00	495.00
04/24/23	MH	Monitor / City check-in; review of draft executive summary of IMR-7.	1.75	500.00	875.00
04/24/23	MRWD	Communicate within the IMT regarding stipulation progress.	1.00	435.00	435.00
04/24/23	MRWD	Communicate with M. Grieb regarding stops and pat downs.	0.25	435.00	108.75
04/24/23	SMO	Zoom conference with the IMT's Training and RHP team.	0.75	395.00	296.25
04/24/23	SMO	Review CPD productions for the Supervision section.	0.25	395.00	98.75
04/24/23	STO	Team meeting for the Recruitment, hiring and promotion and Training sections to debrief on site visit.	0.75	395.00	296.25
04/24/23	STO	Review training productions.	0.50	395.00	197.50
04/25/23	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 the Chicago Police Department's Search Warrant policies and practices	1.75	435.00	761.25

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04/25/23	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	435.00	761.25
04/25/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting periods	1.25	435.00	543.75
04/25/23	ARS	Reviewing the Independent Monitoring Team's draft monitoring report for the seventh reporting period	0.25	435.00	108.75
04/25/23	BJH	Attend monthly CPD meeting with IMT	0.75	420.00	315.00
04/25/23	KDC	Attending search warrants conference call between the City, CPD, OAG, IMT, and Coalition; consolidating notes after.	2.00	395.00	790.00
04/25/23	MH	Teams meeting with Acting Supt.; monthly IMT/OAG meeting re Officer Wellness; City, CPD, OAG, IMT, and Coalition Conference re Search Warrants.	3.25	500.00	1,625.00
04/25/23	MRWD	Weekly internal IMT UOF meeting	0.75	435.00	326.25
04/25/23	MRWD	Communicate with parties regarding initial response to data collection needs identified by CPD for UOF section 606 analysis.	0.50	435.00	217.50
04/25/23	MRWD	Review OAG's redline of stops-and-pat-downs stipulation.	0.25	435.00	108.75
04/25/23	SMO	Attend portion of the monthly Officer Wellness meeting with the CPD, the IMT, and the OAG.	0.25	395.00	98.75
04/26/23	AJB	Preparation for meetings and site visit with IMT, CPD, City of Chicago, and OAG.	0.25	395.00	98.75
04/26/23	AJB	Prepared for and attended bimonthly IMT attorneys meeting.	1.00	395.00	395.00
04/26/23	AJB	Communications with IMT members regarding Accountability and Transparency section.	0.50	395.00	197.50
04/26/23	ARS	Meeting with Monitor, Deputy Monitor, and other members of the Independent Monitoring Team regarding compliance efforts in the eighth reporting period	1.25	435.00	543.75

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04/26/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting periods	2.25	435.00	978.75
04/26/23	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	435.00	435.00
04/26/23	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.75	435.00	326.25
04/26/23	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 operational compliance and the Use of Force section	1.00	435.00	435.00
04/26/23	ARS	Preparing for the Chief Judge Pallmeyer's and the Independent Monitoring Team's public hearing	0.75	435.00	326.25
04/26/23	KDC	Attending bi-monthly attorneys meeting.	1.00	395.00	395.00
04/26/23	MH	Weekly Chicago IMT leadership call; monthly IMT/OAG meeting re de-escalation, Response to Resistance and Use of Force; and UoF operational compliance discussion.	3.50	500.00	1,750.00
04/26/23	MRWD	Bi-monthly IMT attorney meeting; weekly IMT leadership meeting; A&T/Data/UOF cross-over meeting.	3.25	435.00	1,413.75
04/26/23	MRWD	Monthly UOF meeting; UOF Operational Compliance meeting.	2.00	435.00	870.00
04/26/23	MRWD	Review paragraphs for discussion at Operational Compliance meeting.	0.25	435.00	108.75
04/26/23	SMO	Zoom conference with the IMT's AFS team.	0.75	395.00	296.25
04/26/23	SMO	Zoom conference with the IMT's Officer Wellness, Supervision, and Data teams.	0.50	395.00	197.50
04/26/23	STO	Meeting with attorneys regarding IMR-7 report and updates.	0.75	395.00	296.25
04/26/23	STO	Attend team meeting with Officer Wellness, Supervision, and Use of Force regarding pilots and site visit.	0.50	395.00	197.50

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04/26/23	STO	Review training productions to prepare responses to parties.	0.25	395.00	98.75
04/26/23	STO	Review IMT Community Survey Report.	1.00	395.00	395.00
04/27/23	AJB	Communications with IMT members regarding Accountability and Transparency section comments and meeting scheduling.	0.25	395.00	98.75
04/27/23	AJB	Preparation for meetings and site visit with IMT, CPD, City of Chicago, and OAG.	0.25	395.00	98.75
04/27/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting periods	1.50	435.00	652.50
04/27/23	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	435.00	543.75
04/27/23	ARS	Reviewing records provided by the City of Chicago to the Independent Monitoring Team	0.25	435.00	108.75
04/27/23	ARS	Reviewing the Independent Monitoring Team's draft monitoring report for the seventh reporting period	2.75	435.00	1,196.25
04/27/23	ARS	Preparing for the Chief Judge Pallmeyer's and the Independent Monitoring Team's public hearing	1.25	435.00	543.75
04/27/23	BJH	Multiple communications with A. Sepulveda re finalized version of IMR7	0.25	420.00	105.00
04/27/23	KDC	Revising community policing section's paragraph assessment of IMR-7.	2.00	395.00	790.00
04/27/23	MRWD	Communicate within the IMT regarding stipulation.	0.50	435.00	217.50
04/27/23	MRWD	Meet with City, CPD, and OAG regarding stipulation to incorporate investigatory stops and protective pat downs into the Consent Decree.	3.50	435.00	1,522.50
04/27/23	STO	Draft comments for training production.	0.25	395.00	98.75
04/27/23	STO	Review IMT Community Survey Report.	1.75	395.00	691.25
04/28/23	AJB	Preparation for meetings and site visit with IMT, CPD, City of Chicago, and OAG;	0.25	395.00	98.75

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		reviewed draft Order.			
04/28/23	AJB	Revised IMT comments related to Accountability and Transparency section; communicated with IMT members re: same.	0.50	395.00	197.50
04/28/23	AJB	Reviewed/analyzed correspondence from City; communicated with IMT members re: same.	0.75	395.00	296.25
04/28/23	AJB	Reviewed/analyzed City document productions related to Accountability and Transparency section; communicated with IMT members re: same.	0.25	395.00	98.75
04/28/23	ARS	Preparing for the Chief Judge Pallmeyer's and the Independent Monitoring Team's public hearing	0.25	435.00	108.75
04/28/23	ARS	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.50	435.00	217.50
04/28/23	ARS	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting period	1.75	435.00	761.25
04/28/23	ARS	Meeting with the Monitor, Associate Monitor, and other members of the Independent Monitoring Team regarding the eighth reporting period	1.50	435.00	652.50
04/28/23	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	435.00	435.00
04/28/23	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 Data Collection, Analysis, and Management section	0.25	435.00	108.75
04/28/23	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 Data Collection, Analysis, and Management	0.50	435.00	217.50

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		section			
04/28/23	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.75	435.00	761.25
04/28/23	KDC	Attending weekly community policing call.	0.50	395.00	197.50
04/28/23	KDC	Revising outgoing comments for community policing section.	2.75	395.00	1,086.25
04/28/23	MH	Call with OAG; monthly associate monitor meeting; review of draft IMR7; and call with L. McElroy.	4.25	500.00	2,125.00
04/28/23	MRWD	Weekly internal IMT Data meeting.	0.75	435.00	326.25
04/29/23	ARS	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.25	435.00	543.75
04/29/23	BJH	Draft CCMHE full-survey feedback and circulate draft comments to the parties in preparation of submitting same to the City	2.00	420.00	840.00
04/29/23	KDC	Revising outgoing comments for the community and impartial policing sections; circulating same to leadership for review.	2.75	395.00	1,086.25
04/30/23	AJB	Revised IMT comments on document production related to Accountability and Transparency and Impartial Policing sections; communicated with IMT members re: same; prepared comments for submission; submitted comments to City; updated outstanding items.	1.25	395.00	493.75
04/30/23	AJB	Reviewed/analyzed document productions related to Accountability and Transparency section; communicated with IMT members re: same.	0.25	395.00	98.75
04/30/23	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	435.00	108.75
04/30/23	ARS	Reviewing the executive and section summaries for the Independent Monitoring Team's draft monitoring report for the seventh reporting period	3.00	435.00	1,305.00
04/30/23	ARS	Reviewing the section appendices for the	2.00	435.00	870.00

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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's draft monitoring report for the seventh reporting period			
04/30/23	KDC	Finalizing and circulating outgoing comments.	0.75	395.00	296.25
Fee Total			410.00		\$175,385.00

Timekeeper Summary:

		<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Derek G. Barella	Partner	6.75	495.00	3,341.25
Maggie Hickey	Partner	54.00	500.00	27,000.00
Alex J. Becker	Associate	45.25	395.00	17,873.75
Anthony-Ray Sepulveda	Associate	109.50	435.00	47,632.50
Brian J Hamilton	Associate	12.00	420.00	5,040.00
Kaila D. Clark	Associate	44.00	395.00	17,380.00
Meredith R.W. DeCarlo	Associate	60.25	435.00	26,208.75
Sarah M. Oligmueller	Associate	36.25	395.00	14,318.75
Stella T. Oyalabu	Associate	42.00	395.00	16,590.00
Timekeeper Summary Total		410.00		175,385.00

Current Fees \$175,385.00

For Disbursements:

Out-of-Town Transportation

04/17/23	ALEX J BECKER - Out-of-Town Transportation Alex J. Becker, Taxi/Car Service 211 W. Adams, Chicago to 3510 S. Michigan, Chicago, Transportation to/from multiple site visits.	19.98
04/17/23	Stella T. Oyalabu - Out-of-Town Transportation Stella Oyalabu, Taxi/Car Service Site, Maggie Hickey/CPD Monitor - Site visit sessions for reporting period	14.92
04/17/23	Stella T. Oyalabu - Out-of-Town Transportation Stella Oyalabu, Taxi/Car Service office/site, Maggie Hickey/CPD Monitor - Site visit sessions for reporting period	15.90
04/18/23	ALEX J BECKER - Out-of-Town Transportation Alex J. Becker, Taxi/Car Service 316 W. Jackson, Chicago to 1300 W. Jackson, Chicago, Transportation to/from multiple site visits.	15.97

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police Department Invoice Number 2234340
00000 CPD Monitor Page 26 of 29
May 31, 2023

04/18/23	Stella T. Oyalabu - Out-of-Town Transportation Stella Oyalabu, Taxi/Car Service office/site, Maggie Hickey/CPD Monitor - Site visit sessions for reporting period	16.99
04/19/23	ALEX J BECKER - Out-of-Town Transportation Alex J. Becker, Taxi/Car Service 233 S. Wacker, Chicago to 701 N. Kilbourn, Chicago, Transportation to/from multiple site visits.	27.45
04/19/23	ALEX J BECKER - Out-of-Town Transportation Alex J. Becker, Taxi/Car Service 1300 W. Jackson, Chicago to 233 S. Wacker, Chicago, Transportation to/from multiple site visits.	16.92
04/19/23	Stella T. Oyalabu - Out-of-Town Transportation Stella Oyalabu, Taxi/Car Service site, Maggie Hickey/CPD Monitor - Site visit sessions for reporting period	8.92
04/19/23	Stella T. Oyalabu - Out-of-Town Transportation Stella Oyalabu, Taxi/Car Service site/office, Maggie Hickey/CPD Monitor - Site visit sessions for reporting period	9.95
04/20/23	Stella T. Oyalabu - Out-of-Town Transportation Stella Oyalabu, Taxi/Car Service office/site, Maggie Hickey/CPD Monitor - Site visit sessions for reporting period	17.96
04/20/23	Stella T. Oyalabu - Out-of-Town Transportation Stella Oyalabu, Taxi/Car Service site/office, Maggie Hickey/CPD Monitor - Site visit sessions for reporting period	26.98
	Out-of-Town Transportation	191.94

Professional Service Fees

05/01/23	Medlock Enterprises - Professional Service Fees April 2023 fees and expenses	8,582.43
05/01/23	Stephen E. Rickman - Professional Service Fees April 2023 fees and expenses	8,793.12
05/01/23	Denise Rodriguez - CPD - Professional Service Fees April 2023 fees and expenses	8,457.80
05/03/23	Julie Solomon - Professional Service Fees April 2023 fees and expenses	13,060.18
05/05/23	Aden Corp - Professional Service Fees April fees and expenses	5,313.74
05/05/23	Paul F. Evans, Jr. - Professional Service Fees April 2023 fees and expenses	10,269.47
05/06/23	Theron L. Bowman - Professional Service Fees April 2023 fees and expenses	9,457.15
05/09/23	Tipping Point Solutions, LLC - Professional Service Fees April 2023 fees and expenses	9,333.95
05/22/23	The CNA Corporation - Professional Service Fees April 2023 fees and expenses	119,927.64
	Professional Service Fees	193,195.48

eDiscovery Support Services (LSH)

04/30/23	ArentFox Schiff LLP eDiscovery services	3,955.00
	eDiscovery Support Services (LSH)	3,955.00

Disbursement Total **197,342.42**

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
May 31, 2023

Invoice Number 2234340

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Current Disbursements	\$197,342.42
Total Amount Due This Invoice	\$372,727.42
Prior Balance Due	\$407,484.69
Total Balance Due Upon Receipt	<u>\$780,212.11</u>

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
May 31, 2023

Invoice Number 2234340

Page 28 of 29

Summary of Accounts Receivable:

<u>Date</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Credits</u>	<u>Balance</u>
04/06/23	2226824	407,484.69	0.00	407,484.69
		407,484.69	0.00	407,484.69

Aging:

0-30	31-90	91-180	181-365	366+
0.00	407,484.69	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 2234340
Invoice Date 05/31/23
Client Number 451895
Matter Number 00000

-- REMITTANCE COPY --

TOTAL AMOUNT DUE THIS INVOICE \$372,727.42

ELECTRONIC PAYMENT INSTRUCTIONS (Preferred Method of Payment):

[Redacted electronic payment instructions]

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
Mail Code: 7350
P.O. Box 7247
Philadelphia, PA 19170-0001

Please reference the following:

Client/Matter # 451895.00000
Client Name Maggie Hickey as Independent Monitor Involving the Chicago Police Department
Invoice Number 2234340

Taxpayer Identification Number [Redacted] Due Upon Receipt

Vendor Name: Stephen Rickman
 Remit to Address: [REDACTED]
 Contact Name: Stephen Rickman
 Phone: [REDACTED]
 Email: [REDACTED]
 Invoice Date : 05/01/23
 Invoice Number: 0049
 Billing Period: 04/01/2023 to 04/30/2023

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

Chicago Consent Decree

Date of service.	Description of work.	Hours
04/03/23	Review of background materials in preparation for site visit	3.0
04/04/23.	Site visit mtg. with OCPD and OCP re updates and challenges	1.0
	Site meeting with R and D re updates and challenges	1.5
	Ride along fittings and preparation	1.0
	Meeting with district 15 commander re progress in reducing violence	1.0
	Ride along in district 15 with DCO	2.0
	Debrief with staff and preparation for next day mtg.	1.5
04/05/23	Participation in CPD briefing on Language translation capabilities	1.0
	Participation in CPD briefing with Youth Engagement team	1.5
	Field visit to meeting with members of Deaf and hearing challenged stakeholders	1.5
	Tour and briefing re Training Academy	2.0
	Debriefing of mtgs with staff and prep for next day mtgs.	1.5
04/06/23	Briefing by mayor's staff re youth policies	1.0
	Participation in All sections IMT/OAG meeting	1.0
	Meeting with Crime Victim Services Director	1.0
	Debriefing with OCP and OCPD staff re site 4 visit	1.0
	Site briefing review and development of follow up items and notes	2.5
04/12/23	Review of 686 meeting notes	.5
	Adjusting bi-weekly date and topic with CPD	.5
4/13/23	Participation in monthly Mayor's IMT/OAG meeting	1.0
	Analysis, selection and description of implementation steps for select CP Paragraphs Per site visit	3.5
4/17/23	Review of data requirements and requests memo	.5
	Initial review of juvenile processing training for juveniles	3.5
	Review of CPD IMR 7 status report	1.0


4/20/23.	Continued review of juvenile processing training (82 slides) and completion of draft comments	4.5
4/21/23	CP team meeting re status and follow up Call with CP deputy re implementation planning for priory paragraphs	.5 1.0
4/24/23	Call with CP Deputy or meeting update and suggested change	.5
4/26/23	2-year review of community policing office policy and comments	3.0
4/28/23	Participation in IMT CP weekly team meeting re IMR7 updates Participation in IMT Monitor Meeting with CPD and IMT updates	.5 1.5
4/30/23.	Review and response to comments re Juvenile processing training	1.5

Labor
Total hours: 48.5 hours
Rate: \$ 150.00
Amount Due: \$ 7275.00.00

Non-labor (Travel)
Air fare (4/3/23 ;4/6/23) Las Vegas, NV. To Chicago ILL. And return \$532.96
Hotel (4/3/23 to 4/6/23) (3 nights)- \$771.33
Meals Monday (travel day) \$45.00 ; Tuesday -\$60.00; Wednesday \$32.00- Thursday (travel) \$ 45.00
for total \$182.00
Ground Transportation To Midway airport (4/6/23) \$31.83
Total Travel- \$1518.12

Total Amount Due: **\$8793.12**

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. 05/01/23

Nilles, Jennifer

From: Stephen Rickman [REDACTED]
Sent: Monday, May 1, 2023 4:55 PM
To: Nilles, Jennifer
Subject: Fwd: You're going to Chicago (Midway) on 04/03 [REDACTED]

Airfare receipt
Stephen Rickman
Sent from my iPhone

Begin forwarded message:

From: Stephen Rickman [REDACTED]
Date: May 1, 2023 at 1:59:08 PM PDT
To: rickman Stephen [REDACTED]
Subject: Fwd: You're going to Chicago (Midway) on 04/03 ([REDACTED])!

Begin forwarded message:

From: "Southwest Airlines" <southwestairlines@ifly.southwest.com>
Subject: You're going to Chicago (Midway) on 04/03 (3DT2Z2)!
Date: March 11, 2023 at 9:03:15 AM PST
To: [REDACTED] >
Reply-To: "Southwest Airlines" <no-reply@ifly.southwest.com>

Here's your itinerary & receipt. See ya soon!
[View our mobile site](#) | [View in browser](#)



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



Hi Stephen Eugene,

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

APRIL 3 - APRIL 6

LAS MDW

Las Vegas to Chicago (Midway)

Confirmation # 

Confirmation date: 03/11/2023

PASSENGER **Stephen Eugene Rickman**

RAPID REWARDS # 


TICKET # 

EST. POINTS EARNED **2,810**


Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 04/03/2023 Est. Travel Time: 3h 25m [Wanna Get Away®](#)


FLIGHT # 2056	DEPARTS	ARRIVES
	LAS 10:25AM Las Vegas	 MDW 03:50PM Chicago (Midway)

Flight 2: Thursday, 04/06/2023 Est. Travel Time: 4h [Wanna Get Away®](#)

FLIGHT # 1312	DEPARTS	ARRIVES
	MDW 09:20PM Chicago (Midway)	 LAS 11:20PM Las Vegas

Payment information

Total cost

Air - 		
Base Fare	\$	468.06
U.S. Transportation Tax	\$	35.10
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	9.60
U.S. Passenger Facility Chg	\$	9.00
Total	\$	532.96

Payment

Visa ending in 
Date: March 11, 2023
Payment Amount: \$532.96

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

Your ticket number: 

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



Wanna Get Away® fare: Your two bags fly free², no change³ or cancel⁴ fees, and 6X Rapid Rewards® points. [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 the original scheduled departure time of your flight to receive a flight credit.⁶ If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

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



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Download app now



Earn up to 1,800 Rapid Rewards® points.

Plus save up to 30% off base rates with Budget®.



[Book car >](#)



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

Choose a hotel in Chicago.

[Book hotel >](#)



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)



MARRIOTT MARQUIS CHICAGO

GUEST FOLIO

[REDACTED] ROOM RICKMAN/STEPHEN 219.00 04/06/23 DUPLICATE 11:45 [REDACTED] ACC1# [REDACTED] GROUP
 NAME RATE DEPART TIME
 GK ARENTFOX SCHIFF BLOC 04/03/23
 TYPE 233 S WACKER DRIVE S ARRIVE TIME
 CHICAGO AIL
 ROOM 60606 VSXXXXXXXXXXXX [REDACTED] MB#: [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/03	HSIA	BASEHSIA		
04/03	GP ROOM	2222, 1		.00
04/03	ROOM TAX	2222, 1		219.00
04/03	CITY TAX	2222, 1		26.06
04/03	CNTY TAX	2222, 1		9.86
04/04	GP ROOM	2222, 1		2.19
04/04	ROOM TAX	2222, 1		219.00
04/04	CITY TAX	2222, 1		26.06
04/04	CNTY TAX	2222, 1		9.86
04/05	GP ROOM	2222, 1		2.19
04/05	ROOM TAX	2222, 1		219.00
04/05	CITY TAX	2222, 1		26.06
04/05	CNTY TAX	2222, 1		9.86
04/06	CCARD-VS	2222, 1		2.19
	VSXXXXXXXXXXXX [REDACTED]		771.33	
				.00



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 2121 S. PRAIRIE AVE.
 CHICAGO IL 60616
 312-824-0500 FAX: 312-824-0501

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Nilles, Jennifer

From: Stephen Rickman [REDACTED]
Sent: Monday, May 1, 2023 4:54 PM
To: Nilles, Jennifer
Subject: Fwd: Your Thursday evening trip with Uber

Ground transportation

Stephen Rickman
Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 7, 2023 at 4:05:52 AM PDT
To: [REDACTED]
Subject: Your Thursday evening trip with Uber



Total \$31.83
April 6, 2023

Total **\$31.83**

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

Trip fare **\$20.81**

Subtotal	\$20.81
Booking Fee ?	\$3.88
Wait Time ?	\$0.89
Chicago Accessibility Surcharge ?	\$0.10
Chicago Special Venues Surcharge ?	\$5.00
Chicago Ground Transportation Surcharge ?	\$1.13
Chicago TNP Administrative Surcharge ?	\$0.02

Payments


 **Visa**  \$31.83
4/7/23 6:05 AM

[Switch Payment Method](#)

[Download PDF](#)

You rode with Dennis

4.98 ★ Rating

 Has passed a multi-step safety screen

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

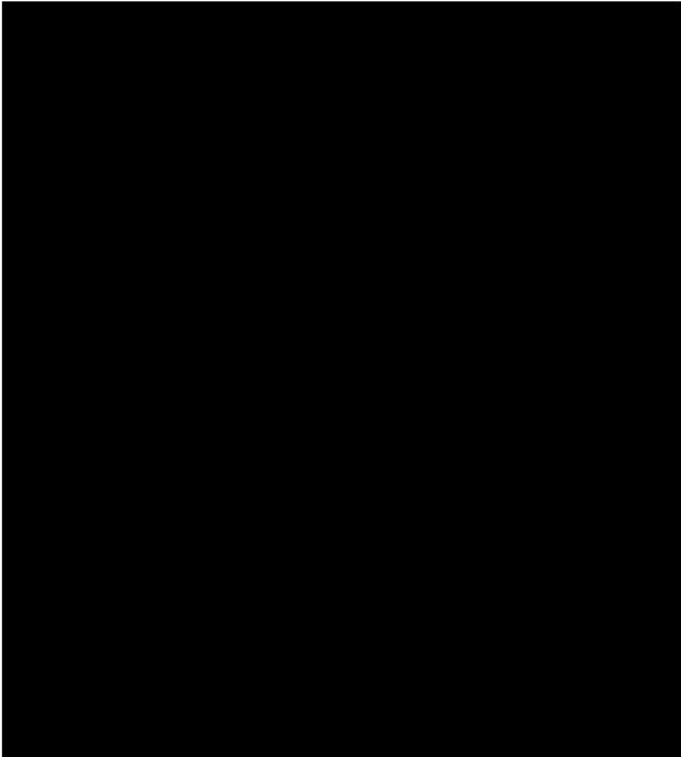
[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

- 7:17 PM
[REDACTED] Chicago, IL
60605-3335, US
- 7:41 PM
[REDACTED] Chicago, IL
60638, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

INVOICE

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

Invoice Date	Invoice Number
5/1/2023	ME2023-04
Billing Period From:	Billing Period To:
4/1/2023	04/30/2023

Remittance Type Requested: Check EFT

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

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
4/3/2023		BIA Training Lesson Plans Review	3	Add	Del
4/4/2023		Site Visit Review/Training Recommendations Review/Notes Review for Site Visit	4	Add	Del
4/4/2023		Site Visit Day 1 (1300-2030)	7.5	Add	Del
4/5/2023		Prep for/and Site Visit Day 2 (0730-1730)	10	Add	Del
4/6/2023		Prep for/and Site Visit Day 3 (0730-1130)	4	Add	Del
4/6/2023		Site Visit Notes Review/Planning for Next Steps w/BIA & COPA	4.5	Add	Del
4/13/2023		Monthly Conference w/Mayor's Office re: Mediation Program	1	Add	Del
4/13/2023		Phone Conference w/R.Monroe	0.5	Add	Del
4/13/2023		Monthly Conference w/PSIG	1	Add	Del
4/14/2023		Phone Conference w/B.Bryson	0.5	Add	Del
4/17/2023		Review/Comment on G08-06	2	Add	Del
4/20/2023		Review BIA Q4 Report	1.5	Add	Del
4/24/2023		Prep for/and Weekly Phone Conference w/Chief Talley/Followup calls w/Bryson, Monroe/Sepulveda	2.5	Add	Del
4/25/2023		Review/Comment on three CPD Submissions	3	Add	Del
4/26/2023		Weekly Internal A&T Team Call	1.5	Add	Del
4/28/2023		Monthly IMT Conference Call	1.5	Add	Del
4/28/2023		Phone Conference w/Chief Talley/Followup emails, Phone Calls w/IMT	0.75	Add	Del
4/28/2023		Phone Conference w/B.Bryson	0.5	Add	Del
Total Hours			49.25	Rate	\$150.00
TOTAL LABOR:				\$7,387.50	

Check here if you are not billing for any travel

Purpose of Travel: Site Visit

TRAVEL/ODC'S - (Itemize and provide receipts as specified on your contract)							
Travel Date(From)	Travel Date (To)	Expense Type	Description	QTY	Rate	Total	Add/Delete
4/4/2023	4/6/2023	Hotel, Hotel Fees, Ho	Marriott Marquis Chicago	1	\$514.22	\$514.22	Add Del
4/4/2023	4/6/2023	Air, Train, Baggage Fe	American Airlines Round Trip Flight	1	\$508.31	\$508.31	Add Del
4/6/2023	4/6/2023	Taxi, Bus or Shuttle S	Ground Transport CLT Airport to Residence	1	\$50.40	\$50.40	Add Del
4/5/2023	4/5/2023	Per Diem	Per Diem Day 1	1	\$45.00	\$45.00	Add Del
4/6/2023	4/6/2023	Per Diem	Per Diem Day 2	1	\$32.00	\$32.00	Add Del

INVOICE

4/6/2023	4/6/2023	Per Diem	Per Diem Day 3	1	\$45.00	\$45.00	Add	Del
Subtotal Travel/ODC's:							\$1,194.93	
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:						\$1,194.93		

INVOICE TOTAL DUE: \$8,582.43

Invoice Comments/Notes:

Hotel Reimbursement Request is less than stated on Folio/subtracted a meal cost.
Air Fare Expense is for the base airline ticket only.

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



Signature

May 1, 2023

Date



MARRIOTT

MARRIOTT MARQUIS CHICAGO

GUEST FOLIO

[REDACTED] MEDLOCK/HAROLD 219.00 04/06/23 DUPLICATE 14:26 [REDACTED]
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 LK ARENTFOX SCHIFF BLOC 04/04/23
 TYPE 233 S WACKER DRIVE S ARRIVE TIME
 CHICAGO AIL
 ROOM 60606 CA/GET MOP!!!! MB#:
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/04	GP ROOM 3907, 1	219.00		
04/04	ROOM TAX 3907, 1	26.06		
04/04	CITY TAX 3907, 1	9.86		
04/04	CNTY TAX 3907, 1	2.19		
04/05	WOVEN&BO 13133987	36.29		
04/05	GP ROOM 3907, 1	219.00		
04/05	ROOM TAX 3907, 1	26.06		
04/05	CITY TAX 3907, 1	9.86		
04/05	CNTY TAX 3907, 1	2.19		
04/06	CASH	.00		
04/06	CCARD-MC [REDACTED]		550.51	
	MCXXXXXXXXXX [REDACTED]			.00



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Signature X

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, March 13, 2023 3:51 PM
To: [REDACTED]
Subject: Your trip confirmation (CLT - ORD)



Issued: March 13, 2023

Your trip confirmation and receipt

We charged \$560.00 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.

Record Locator: [REDACTED]

Tuesday, April 4, 2023



CLT

Charlotte
9:00 AM

AA 2948



ORD

Chicago O'Hare
10:04 AM

Seat: **10E**
Class: **Economy (N)**
Meals:

Thursday, April 6, 2023



ORD

Chicago O'Hare
2:03 PM

AA 2027



CLT

Charlotte

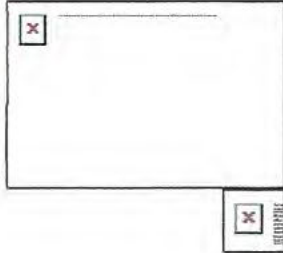
Seat: **20D**
Class: **Economy (N)**
Meals:

[Manage your trip](#)

Earn up to \$200 Back

Plus 40,000 bonus miles. Terms Apply.

[Learn more](#)



Your purchase

Harold Medlock - AAdvantage® #: [REDACTED]	
New ticket [REDACTED] [\$446.52+ Taxes & carrier-imposed fees \$61.79]	\$508.31
Main Cabin Extra (CLT-ORD) Document #: [REDACTED] [\$25.79+ Taxes & carrier-imposed fees \$1.93]	\$27.72
Preferred seat (ORD-CLT) Document #: [REDACTED] [\$22.30+ Taxes & carrier-imposed fees \$1.67]	\$23.97
Total cost	\$560.00

Your payment

MasterCard (ending [REDACTED])	\$560.00
Total paid	\$560.00

Bag information

MARRIOTT MARQUIS CHICAGO
GREAT ROOM
2121 SOUTH PRAIRIE AVENUE,
CHICAGO, IL 60616

Date: 4/4/23
McCormick Place

Time: 5:11 pm
312-842-0777

Dine In

#19

Check No : 1393
Table No : 65
Server : 120264 El Jay
Name on Card: MEDLOCK JR/HAROLD E
Acct Num : XXXXXXXXX
Expiry Date : **/**
Card Type : MasterCard
Trans Type : Authorize
Trans Date : 4/6/2023
Trans Time : 8:43 AM
Entry Mode : Chip
Auth Code : 52002Z
Resp Code : 00
Mode : Issuer
App Label : MASTERCARD
AID : A0000000041010
ARC : 00
TVR : 0000008000
TSI : E800
IAD : 01106070012200003AD4000000

Table Number: 30
Guest Count: 1
Server: Ray C

MasterCard ends in [REDACTED]
Auth: 98542Z Ref: 309422832523

Subtotal \$23.95
Tax \$2.81
Total \$26.76
CREDIT CARD AUTHORIZATION
ENTRY KEYED
MASTERCARD [REDACTED] \$26.76

TIP: _____
TOTAL: _____

SIGNATURE: _____

Sign up today for Pizano's Rewards!

Name _____

Email _____

Cell Phone# _____

Thank you, come back again!

Now Order Online At
www.pizanoschicago.com

Download Our App



For Apple or Android

00 Approved - Thank You 000

Subtotal : USD\$ 14.53

Gratuity : _____

Total : _____

Signature

I Agree to pay total amount as
per the Card Issuer Agreement.
Customer Copy

(312) 824 0500

**Hoosier Mama Pie Shop West
Town**

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

Apr 5, 2023
11:54 AM

Ticket: #58
Authorization: 12265Z
Receipt: ISuF

Mastercard
AID A0 00 00 00 04 10 10

TO GO

Quiche Slice x 1 HOT	\$6.25
Topo Chico x 1	\$1.75
Subtotal	\$8.00
Retail Tax	\$0.84
Tip	\$2.00
Total	\$10.84
MasterCard [REDACTED] (Contactless)	\$10.84

Have a great day!

20;Merchant: Curb Mobility
LLC
email: cs@gocurb.com

-- CROWN CAB --
CROWNCABINC.COM
(704) 334-6666
CHARLOTTE, NC

****CREDIT CARD SALE****

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

Merchant ID: 887
ENTRY METHOD:
CONTACT CHIP
AID: A0000000041010
APPL. NAME: Mastercard
ATC: 003B
AC: 986DCAF3581832A0
Mode: Issuer

TERMINAL 934
DRIVER 15546
CAB 0810
PASSENGERS 1
DATE 4/6/23
START 18:05:50
END 18:41:41
TRIP 435

Standard+\$1.50 2
DISTANCE 14.47 mi
FARE R2 \$50.40
SUB TOTAL \$50.40
TIP \$10.38
Airport Fee \$1.50
TOTAL \$62.28

MASTER CARD
AUTH 52471Z
TRN REF #: 61341111
NO SIGNATURE REQUIRED

DOWNLOAD TODAY
IOS/ANDROID APPS
CROWNCABINC.COM

INVOICE

Vendor Name: Denise Rodriguez/Police Reform and Innovation LL
 Remit to Address: ████████████████████
 City: ██████ State: ██ Zip: ██████
 Contact Name: Denise Rodriguez
 Phone: ██████████ Email: ████████████████████

Invoice Date	Invoice Number
5/1/2023	12
Billing Period From:	Billing Period To:
4/1/2023	04/30/2023

Remittance Type Requested: Check EFT

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

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
4/3/2023	4/3/2023	Prep for site visit	3	Add	Del
4/4/2023	4/4/2023	Site visit - day one, see agenda, meetings with CPD, ride along	8	Add	Del
4/5/2023	4/5/2023	Site visit - day two, see agenda, meetings with CPD, community meeting observation, Tour of training academy	9	Add	Del
4/6/2023	4/6/2023	Site visit- day three, see agenda, meeting with Mayor's Office re Youth policies, meetings with CPD, and debrief	5	Add	Del
4/12/2023	4/12/2023	Prep for and conduct Internal weekly IMT IP meeting	1	Add	Del
4/14/2023	4/14/2023	Participate in Meeting with Coalition	0.5	Add	Del
4/14/2023	4/14/2023	Review of document re data to substantially comply with consent decree	1	Add	Del
4/18/2023	4/18/2023	Review of ICAT training document production	1	Add	Del
4/18/2023	4/18/2023	Review of sexual misconduct document production and review of response to search warrant comments	1.5	Add	Del
4/19/2023	4/19/2023	Internal weekly team Meeting IP	0.5	Add	Del
4/24/2023	4/24/2023	Email communications to IMT leadership re upcoming meetings and review of materials received via email	1	Add	Del
4/24/2023	4/24/2023	Phone and email communication with CPD re upcoming meetings, proposed agenda topics	0.5	Add	Del
4/25/2023	4/25/2023	Review of recently released research related to community policing and policies on deflecting citizens to treatment adn 21st century policing	1	Add	Del
4/25/2023	4/25/2023	Review of AMC regarding large street gatherings training bulletin	0.5	Add	Del
4/25/2023	4/25/2023	Review of CPD's status report for the 7th reporting period	2	Add	Del
4/25/2023	4/25/2023	Review of Special Report - Survey DRAFT	2	Add	Del
4/26/2023	4/26/2023	Rescheduling and email updates to IMT IP team and CET team	0.5	Add	Del
4/26/2023	4/26/2023	Review of use of force training document production	1	Add	Del
4/27/2023	4/27/2023	Review of juvenile processing document production	2	Add	Del
4/28/2023	4/28/2023	Monthly Associate Monitor Meeting	1.5	Add	Del
4/29/2023	4/29/2023	Review of edits to the memo on juvenile processing document production	0.5	Add	Del
4/29/2023	4/29/2023	Review of Coalition response to the CPD persons with disabilities policy	0.5	Add	Del
Total Hours			43.5	Rate	\$150.00
TOTAL LABOR:			\$6,525.00		

Check here if you are not billing for any travel

Purpose of Travel: _____

Reset Form

Save Form

INVOICE

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
4/3/23	4/3/23	Per Diem	travel day	1	\$45.00	\$45.00	Add Del
4/4/2023	4/4/23	Per Diem	full day	1	\$60.00	\$60.00	Add Del
4/5/23	4/5/23	Per Diem	full day minus team dinner	1	\$32.00	\$32.00	Add Del
4/6/23	4/6/23	Per Diem	travel day	1	\$45.00	\$45.00	Add Del
4/3/23	4/3/23	Taxi, Bus or Shuttle S	Taxi from airport to hotel	1	\$65.10	\$65.10	Add Del
4/6/23	4/6/23	Taxi, Bus or Shuttle S	Uber from Hotel to airport	1	\$49.97	\$49.97	Add Del
4/3/23	4/6/23	Hotel, Hotel Fees, Ho	Hotel	1	\$771.33	\$771.33	Add Del
4/3/23	4/6/23	Air, Train, Baggage Fe	Airfare	1	\$864.40	\$864.40	Add Del
Subtotal Travel/ODC's:							\$1,932.80
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:							\$1,932.80

INVOICE TOTAL DUE: \$8,457.80

Invoice Comments/Notes:

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

Denise Rodriguez Digitally signed by Denise Rodriguez
Date: 2023.05.01 17:39:00 -05'00'

Signature

Date

Reset Form

Save Form

From: [Denise Rodriguez](#)
To: [Denise Rodriguez](#)
Subject: Fwd: Your trip confirmation (MFE - ORD)
Date: Monday, March 13, 2023 9:33:09 AM

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

From: American Airlines <no-reply@info.email.aa.com>
Date: Mon, Mar 13, 2023 at 10:30 AM
Subject: Your trip confirmation (MFE - ORD)
To: [REDACTED] >



Issued: March 13, 2023

Your trip confirmation and receipt

We charged \$864.40 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.

Record Locator: [REDACTED]

Monday, April 3, 2023

MFE McAllen 11:08 AM	AA 2939 <input type="checkbox"/>
DFW Dallas/Fort Worth 12:46 PM	Seat: Class: Economy (K) Meals:

DFW Dallas/Fort Worth 1:46 PM	AA 2504 <input type="checkbox"/>
ORD Chicago O'Hare	Seat: 23A Class: Economy (K)

4:05 PM

Meals:

Thursday, April 6, 2023



ORD
Chicago O'Hare
5:00 PM
DFW
Dallas/Fort Worth
7:33 PM

AA 2499

Seat: **13F**
Class: **Economy (N)**
Meals:



DFW
Dallas/Fort Worth
9:05 PM
MFE
McAllen
10:41 PM

AA 2821

Seat: **25A**
Class: **Economy (N)**
Meals:

[Manage your trip](#)

Earn up to \$200 Back
Plus 40,000 bonus miles. Terms Apply.
[Learn more](#)



Your purchase

Denise Rodriguez - AAdvantage® #: [REDACTED]

New ticket [REDACTED] \$864.40
[\$759.07+ Taxes & carrier-imposed fees \$105.33]

Total cost **\$864.40**

Your payment

AmericanExpress (ending [REDACTED])	\$864.40
Total paid	\$864.40

Bag information

Checked Bag (Airport)

1 st bag	\$30.00
2 nd bag	\$40.00

Checked Bag (Online*)

1 st bag	\$30.00
2 nd bag	\$40.00

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

Maximum weight: 50 pounds or 23 kilograms

For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

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).



[Book a hotel »](#)

--

Denise Rodriguez

[REDACTED]

Marriott Marquis Chicago

2121 South Prairie Avenue

Chicago, IL 60616 US

+1 312-824-0500

Summary of Charges

Guest Information	DENISE RODRIGUEZ [REDACTED] [REDACTED]	Dates of Stay	04/03/2023 - 04/06/2023
		Room number	[REDACTED]
		Guest number	[REDACTED]
		Member Number[REDACTED]
		Group Number	[REDACTED]

Date	Description	Reference	Charges	Credits
04/03/2023	HSIA	FREEHSIA	0.00	
04/03/2023	GP ROOM	3403, 1	219.00	
04/03/2023	ROOM TAX	3403, 1	26.06	
04/03/2023	CITY TAX	3403, 1	9.86	
04/03/2023	CNTY TAX	3403, 1	2.19	
04/04/2023	HSIA	FREEHSIA	0.00	
04/04/2023	GP ROOM	3403, 1	219.00	
04/04/2023	ROOM TAX	3403, 1	26.06	
04/04/2023	CITY TAX	3403, 1	9.86	
04/04/2023	CNTY TAX	3403, 1	2.19	
04/05/2023	HSIA	FREEHSIA	0.00	
04/05/2023	GP ROOM	3403, 1	219.00	
04/05/2023	ROOM TAX	3403, 1	26.06	
04/05/2023	CITY TAX	3403, 1	9.86	
04/05/2023	CNTY TAX	3403, 1	2.19	
04/06/2023	CCARD-AX			771.33
Total balance				0.00 USD

Questions about your bill? Please contact your hotel directly at +1 312-824-0500

Marriott Marquis Chicago
2121 South Prairie Avenue
Chicago, IL 60616 US
+1 312-824-0500

Summary of Charges

Important information

Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

From: [Denise Rodriguez](#)
To: [Denise Rodriguez](#)
Subject: Fwd: Your Thursday afternoon trip with Uber
Date: Friday, April 21, 2023 9:11:16 AM

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, April 6, 2023 2:07:13 PM
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber



Total \$49.97
April 6, 2023

Thanks for riding, Denise

We hope you enjoyed your ride this afternoon.



Total

\$49.97

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

Trip fare \$37.47

Subtotal \$37.47

Booking Fee \$6.25

Chicago TNP Administrative Surcharge \$0.02

Chicago Special Venues Surcharge \$5.00

Chicago Accessibility Surcharge \$0.10

Chicago Ground Transportation Surcharge \$1.13

[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 JEROME

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 20.71 miles | 52 min



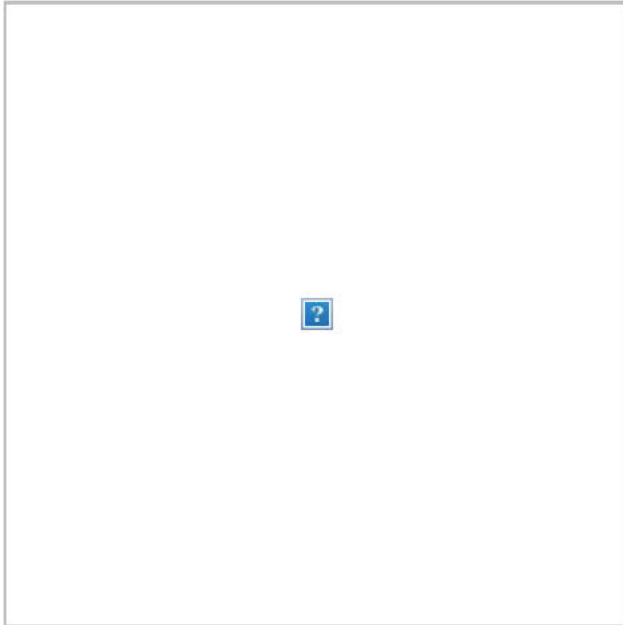
1:14 PM

[REDACTED] Chicago, IL 60616, US



2:06 PM

[REDACTED], Chicago, IL 60666, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

INDEPENDENT

CREDIT CARD SALE

PASSENGER COPY

Merchant ID: 778

ENTRY METHOD:

CHIP CONTACTLESS

AID: A000000025010801

APPL. NAME:

AMERICAN EXPRESS

ATC:

AC:

Node: Issuer

TERMINAL 299

DRIVER 90046

CAB 844

PASSENGERS 1

DATE 4/3/23

START 16:27:30

END 17:02:56

TRIP 2625

STANDARD RATE 1

DISTANCE 20.38 mi

FARE R1 \$49.75

EXTRA \$4.00

SUB TOTAL \$53.75

TIP \$10.85

TECH FEE: \$0.50

TOTAL \$65.10

AMEX 1002

AUTH 835536

CALL 311 FOR
COMPLIMENTS OR
COMPLAINTS

Nilles, Jennifer

Subject: FW: April Invoices--including site visit receipts

From: Julie Solomon [REDACTED]
Sent: Wednesday, May 3, 2023 3:31 PM
To: Nilles, Jennifer <jennifer.nilles@afslaw.com>
Subject: Re: April Invoices--including site visit receipts

Hi Jemm,

						\$ -	
CPD	April 2023 Monthly Overview			Invoice Submitted:	Payment Received:		
				No	No		
Hourly Rate:	\$ 150.00	Total Hours:	71.5	Total Tax:	\$ 3,753.75		
Tax Rate:	35%	Total Invoiced:	\$ 10,725.00	Total Net:	\$ 6,971.25		
Date	Description	Hours	Total				
3-Apr	Internal CI team meeting	0.75	\$ 112.50				
4/5/23	National Approaches to Public Safety, Mental Health response	1	\$ 150.00				
4/6/23	Internal IMT Supervision/CI Meeting + prep + Mental Health Crisis Response to child sex trafficking + internal email	4	\$ 600.00				
4/10/23	Internal weekly team meeting plus internal email	1.25	\$ 187.50				
4/12/23	Discussion on Site Visit Itinerary changes; Site Visit Prep for meeting discussion; Internal email; Phone call with ARS and BB	2	\$ 300.00				
4/13/23	Crisis Response to Domestic Violence + internal email	2	\$ 300.00				
4/16/23	Site Visit Prep; Internal email; CPD updates; Notes from monthly CPD and OEMC meetings for IMR 8.	4	\$ 600.00				
4/17/23	Site Visit-Prep for site visit (8-9); Badges and CIT DOCS(9-11); (CPIC; Mayors office, CCMHE Chairs Meeting-11-2) CIT Refresher Training Observation (2-4:30); 10th District Ride Along (4:30-9pm)	13	\$ 1,950.00				

4/18/23	Prep + CIT recruit training observation (8-12:30noon); CIT Coordinator meeting (12:30-1:30) CITTS Meeting (1:30-2:30; HQ Constitutional Policing Meeting (2:30-4) 18th district ride along (4-8pm)	12	\$ 1,800.00
4/19/23	(Prep + Tour of New training academy (8:30-12noon); Jackson location-CIT Care team meeting (12-2); Internal IMT De-brief for CI (2-3); New training academy + observation of Use of Force Day two training (3-9)	12.5	\$ 1,875.00
4/20/23	draft site visit notes; review materials given to the IMT; internal email.	4	\$ 600.00
4/24/23	Internal CI team meeting + Review Overview of data required by CD in prep for CPD monthly meeting + phone call with data AM + internal email.	2	\$ 300.00
4/25/23	Monthly CPD/OAG meeting + prep + How to create legitimate trauma informed criminal justice services; Seattle Police Department's Evidence Based Approach to Consent Decree + external email.	3.5	\$ 525.00
4/26/23	Read Task Force report on 21st century policing pages 1-40; Draft formal comments on CCMHE Member survey; Draft notes on site visit and develop list of all site visit follow up requests, and agenda items for monthly meetings; request training observation for ICAT and SBE, Review production 278742, 278744	3	\$ 450.00
4/27/23	Review production 277580; 277781; Draft formal comments on OEMC SOP Mental Health Event Audit; internal email; IL and National deflection research; cancel OEMC meeting; Call with LK; 688 notes.	2.5	\$ 375.00
4/28/23	Monthly IMT Meeting; Finish OEMC SOP Mental Health Event Audit Formal Comments; Review OEMC Productions 1521, 1487, 1468, 1457, 1440, 439, 432, 406, 399,, 386, 379, 367, 348, 313, 1344, 8, 11, 14, 17, 23, 26, 29, 32, 186, 171, 168, 162, 159, 153, 232750, 219381, 56, 59, 62, 70, 44, 131672, 652, 689, 686, 676, 681	4	\$ 600.00

Reimbursable Expenses:

4/16/23	Uber-Ohare to hotel	\$ 40.18	
4/16/23	Dinner	\$ 14.29	
4/17/23	Uber to HQ	\$ 11.96	
4/17/23	Uber to Mayor's Office	\$ 19.94	
4/17/23	Uber to 10th District Ride Along	\$ 12.97	
4/17/23	Food/Coffee	\$ 16.73	
4/17/23	Food/Coffee	\$ 8.10	
4/18/23	Food/Coffee	\$ 13.74	Max \$18 per diem on 4/18

4/18/23	Food /Coffee	\$ 12.07	
4/19/23	Uber to New training facility	\$ 22.21	
4/19/23	Uber from new training facility back to hotel	\$ 20.98	
4/19/23	Food /Coffee	\$ 14.21	Max \$46 per diem on 4/19
4/19/23	Food/Coffee	\$ 13.63	
4/19/23	Food/Coffee	\$ 5.41	
4/19/23	Food /Coffee	\$ 14.21	
4/19/23	Food /Coffee	\$ 16.51	
4/20/23	Food /Coffee	\$ 12.80	Max \$45 per diem on 4/20
4/20/23	Food/Coffee	\$ 4.00	
4/20/23	Food/Coffee	\$ 31.51	
	Flight (\$210.70 + \$238.90 + \$205.10)	\$ 654.70	
	Hotel	\$ 1,404.12	
	CORRECTED TOTAL TRAVEL EXPENSES	\$ 2,364.27	\$2,335.18

TOTAL: 13,089.27

CORRECTED GRAND TOTAL: \$13,060.18

--
Julie Solomon, LSCSW, MBA
Law Enforcement Consultant
Crisis Intervention, Response to Persons in Mental and Behavioral Health Crisis, Officer Wellness
Clinical Therapist/Coach



AA RECORD LOCATOR: [REDACTED]



Get your boarding pass faster!
Scan this barcode at any
American Airlines Self-Service
Machine.

Bradenton/ Sarasota to Roanoke 1 Adult

Thursday April 13, 2023

AA Record Locator

[REDACTED]

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Reservation Name

SRQ/ROA

Status: **Ticketed** Mar 09, 2023

Total Paid:

\$210.70 USD

Flight	Depart	Arrive
American Airlines 925	Bradenton/ Sarasota (SRQ) April 13, 2023 08:00 AM Travel Time : 1 h 54 m Class : Economy Seat : 15E	Charlotte (CLT) April 13, 2023 09:54 AM Booking Code : Q Aircraft : Boeing 737-800
American Airlines 5929 <small>Operated by Envoy Air</small>	Charlotte (CLT) April 13, 2023 11:13 AM Travel Time : 1 h 12 m Class : Economy Seat : 8B	Roanoke (ROA) April 13, 2023 12:25 PM Booking Code : Q Aircraft : Boeing 737-800

Fare Amount

Adult
1 x \$174.88 USD \$174.88 USD

Taxes & Carrier-Imposed Fees

Taxes \$35.82 USD

Carrier-Imposed Fees \$0.00 USD

Flight Subtotal

\$210.70 USD

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
SOLOMON,JULIE	[REDACTED]		\$174.88 USD	0.00 USD	35.82	210.70
Payment Type: VISA ***** [REDACTED]					Total	\$210.70 USD

Endorsements/Restrictions

NONREF/FAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on [aa.com/conditions](https://www.aa.com/conditions).

Thanks Julie for choosing United!

Confirmation number: XXXXXXXXXX

Flight details

Flight to Chicago

DEPART	ARRIVE	FLIGHT INFO	
Sun, Apr 16, 2023	Sun, Apr 16, 2023	Flight	UA 3572
6:46 AM	7:50 AM		Operated by Republic Airways dba United Express
ROA	ORD	Duration	2h 4m
Roanoke, VA, US	Chicago, IL, US	Aircraft	Embraer 175
		Emissions	157 kg CO ₂
		Fare Class	United Economy (Q)
		Meal	Meals are not offered for this flight
		Seats	<u>20A</u>

Calculate bag charges

Roanoke, VA → Chicago, IL

April 16, 2023

FIRST BAG	Included
SECOND BAG	\$45
WEIGHT PER BAG	50 lbs (23 kgs)

These are estimates of additional bag service charges that may apply to your itinerary. Service charges may vary by traveler, depending on status or memberships. First and second bag service charges do not apply to active duty-members of the U.S. military and their accompanying dependents. For additional information, visit [united.com/baggage](https://www.united.com/baggage).

Thanks Julie for choosing United!

Confirmation number: [REDACTED]

Flight details

Flight to Sarasota

DEPART	ARRIVE	FLIGHT INFO	
Thu, Apr 20, 2023	Thu, Apr 20, 2023	Flight	UA 583
8:04 AM	11:44 AM	Duration	2h 40m
ORD	SRQ	Aircraft	Airbus A319
Chicago, IL, US	Sarasota, FL, US	Fare Class	United Economy (L)
		Meal	Snacks for Purchase
		Seats	<u>26E</u>

Calculate bag charges

Chicago, IL → Sarasota, FL

April 20, 2023

FIRST BAG	Included
SECOND BAG	\$45
WEIGHT PER BAG	50 lbs (23 kgs)

These are estimates of additional bag service charges that may apply to your itinerary. Service charges may vary by traveler, depending on status or memberships. First and second bag service charges do not apply to active duty-members of the U.S. military and their accompanying dependents. For additional information, visit [united.com/baggage](https://www.united.com/baggage).

Purchase Summary



Julie Solomon

Your Monday afternoon trip with Uber

1 message

Uber Receipts <noreply@uber.com>
To: [Redacted]

Tue, Apr 18, 2023 at 1:38 AM

Uber

Total \$12.97
April 17, 2023

Thanks for riding, Julie

We hope you enjoyed your ride this afternoon.



Total

\$12.97

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

Trip fare	\$8.39
Subtotal	\$8.39
Booking Fee	\$1.58
Chicago Accessibility Surcharge	\$0.10
Chicago Congestion Surcharge	\$1.75

Purchase Summary

> <u>Fare</u>	\$208.37
> <u>Taxes and Fees</u>	\$30.53
<hr/>	
TOTAL	\$238.90
Credit card payment: \$238.90 (Visa [REDACTED])	

Travelers

 **Julie Solomon**

Date of Birth:

[REDACTED]

Known Traveler/Pass ID:

[REDACTED]

Redress number:

[REDACTED]

Frequent flyer:

[REDACTED]

Contact number:

[REDACTED]

Site Feedback

About carry-on and checked bags



Important travel information



> Fare \$176.91

> Taxes and Fees \$28.19

TOTAL **\$205.10**

Credit card payment: \$205.10 (Visa [REDACTED])

Travelers

 **Julie Solomon**

Date of Birth:

[REDACTED]

Known Traveler/Pass ID:

[REDACTED]

Redress number:

[REDACTED]

Frequent flyer:

[REDACTED]

Site Feedback

About carry-on and checked bags ∨

Important travel information ∨



Julie Solomon

Your Monday morning trip with Uber

1 message

Uber Receipts <noreply@uber.com>

Mon, Apr 17, 2023 at 2:48 PM

To:

Uber

Total \$19.94
April 17, 2023

Thanks for tipping, Julie

Here's your updated Monday morning ride receipt.



Total

\$19.94

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

Trip fare	\$9.73
Subtotal	\$9.73
Booking Fee	\$2.21
Chicago Accessibility Surcharge	\$0.10
Chicago Congestion Surcharge	\$1.75



Julie Solomon

Your Monday morning trip with Uber

1 message

Uber Receipts <noreply@uber.com>
To: [Redacted]

Mon, Apr 17, 2023 at 11:32 AM

Uber

Total \$11.96
April 17, 2023

Thanks for tipping, Julie

Here's your updated Monday morning ride receipt.



Total

\$11.96

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

Trip fare	\$6.38
Subtotal	\$6.38
Booking Fee [?]	\$1.33
Chicago Accessibility Surcharge [?]	\$0.10
Chicago Ground Transportation Surcharge [?]	\$1.13



Julie Solomon

Your Wednesday evening trip with Uber

1 message

Uber Receipts <noreply@uber.com>

Wed, Apr 19, 2023 at 9:31 PM

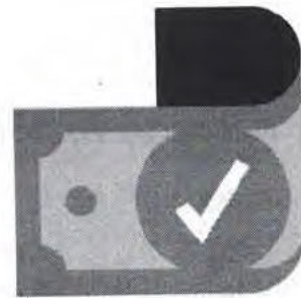
To: [Redacted]

Uber

Total \$20.98
April 19, 2023

Thanks for tipping, Julie

Here's your updated Wednesday evening ride receipt.



Total

\$20.98

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

Trip fare	\$13.61
Subtotal	\$13.61
Booking Fee [?]	\$3.12
Chicago Accessibility Surcharge [?]	\$0.10
Chicago Ground Transportation Surcharge [?]	\$1.13



Julie Solomon

Your Wednesday afternoon trip with Uber

1 message

Uber Receipts <noreply@uber.com>
To: [Redacted]

Thu, Apr 20, 2023 at 2:21 AM

Uber

Total \$22.21
April 19, 2023

Thanks for riding, Julie

We hope you enjoyed your ride
this afternoon.



Total

\$22.21

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

Trip fare	\$23.66
Subtotal	\$23.66
Shared Rides Match Savings	-\$5.00
Booking Fee	\$2.30
Chicago TNP Administrative Surcharge	\$0.02



Julie Solomon

Your Sunday afternoon trip with Uber

1 message

Uber Receipts <noreply@uber.com>

Sun, Apr 16, 2023 at 3:58 PM

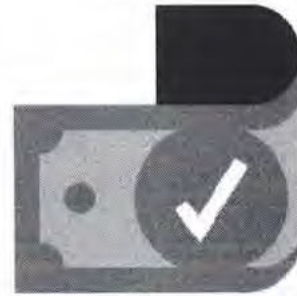
To:

Uber

Total \$40.18
April 16, 2023

Thanks for tipping, Julie

Here's your updated Sunday afternoon ride receipt.



Total

\$40.18

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

Trip fare	\$30.92
Subtotal	\$30.92
Booking Fee [?]	\$6.50
Chicago Accessibility Surcharge [?]	\$0.10
Chicago Special Venues Surcharge [?]	\$5.00



Julie Solomon

Your Wednesday afternoon trip with Uber

1 message

Uber Receipts <noreply@uber.com>

Wed, Apr 19, 2023 at 3:58 PM

To:

Uber

Total \$22.21
April 19, 2023

Thanks for riding, Julie

We hope you enjoyed your ride
this afternoon.



Total

\$22.21

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

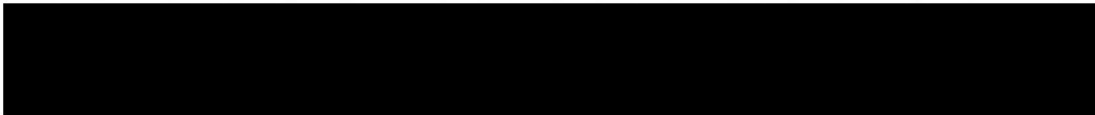
Trip fare	\$23.66
Subtotal	\$23.66
Shared Rides Match Savings	-\$5.00
Booking Fee	\$2.30
Chicago TNP Administrative Surcharge	\$0.02

PURCHASE

04/16	UBER TRIP HELP.UBER.COM CA	40.18	—
04/17	UBER TRIP HELP.UBER.COM CA	11.96	—
04/17	UBER TRIP HELP.UBER.COM CA	19.94	—
04/18	UBER TRIP HELP.UBER.COM CA	12.97	—

PURCHASE

04/16	THE NOODLE VIETNAMESE C. CHICAGO IL	14.29	✓
04/17	POTBELLY #31 CHICAGO IL	8.10	✓
04/17	THE NOODLE VIETNAMESE C. CHICAGO IL	16.73	✓
04/18	TARGET 00027813 CHICAGO IL	6.54	✓
04/18	SQ *CAFE L'APPETITO Chicago IL	13.74	✓
04/19	SQ *CAFE L'APPETITO Chicago IL	5.41	✓
04/19	SQ *CAFE L'APPETITO Chicago IL	14.21	✓
04/19	STARBUCKS 53523 CHICAGO IL	13.63	✓
04/20	GNN NEWS ST857 DES PLAINES IL	4.00	✓
04/20	STARBUCKS B09 ORD CHICAGO IL	12.80	✓



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/16	SPRINGHILL SUITES CHIN CHICAGO IL	1,404.12 ✓



3:58



CREDIT CARD (...)



All transactions

Spending summary

Search or filter

UBER *TRIP HELP.UBER.COM

\$22.21 > ✓

Travel

UBER TRIP

\$20.98 > ✓

Travel

Apr 19, 2023 statement



Apr 18, 2023

CAFE L'APPETITO

1258 West Jackson Blvd. Chicago, IL 60607
 (773) 360-7290
 www.lappetito.com

April 18, 2023
 12:10 PM
 Jesus

Receipt: VA19
 Ticket: 16
 Authorization: 00993B

CHASE VISA
 AID A0 00 00 00 03 10 10

TO GO

Mediteranean Tuna \$10.25
 Mozzarella (\$1.00), Lettuce

Subtotal \$10.25
 MPEA Tax \$0.10
 Sales Tax \$1.10
 Tip \$2.29

Total \$13.74
 Visa \$13.74
 Julie Solomon

STARBUCKS T1 B9 #72324
 CHICAGO O'HARE AIRPORT

13585 RODNEY

CHK 138073
 4/20/2023 5:46 AM

To Go

1 BERRY TRIO YOGURT 6.25
 1 TL DARK ROAST 3.30
 1 PETITE VBEAN SCONE 1.90

Subtotal \$11.45
 Tax \$1.35
 Payment \$12.80

Change Due \$0
 Visa \$12.80

Check Closed
 4/20/2023 5:48 AM

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



FILLING AND THRILLING SINCE

11715 E State Road 70
 Lakewood Ranch FL 34202

st: Sawyer 0 2832395
 DER #366 115972

ak Bowl (2 @10.40)
 ritas Burrito

Are we doing? Let us know at
 ChipotleFeedback.com
 Que Code:

004 100 003 210 770 16

Subtotal
 Tax

TAKE OUT Total
 CP Card
 Authorizing...
 Balance Due

Love Chipotle? Join Our Team

Get great benefits like:
 Free Chipotle
 Debt-free college degrees
 Bonus eligibility
 Rapid career growth
 And more!

Visit jobs.chipotle.com
 Text "CHIPJOBS" to 97211

Customer Copy

Subtotal
 Tip
 Total

CNN Newsstand

Operated By Hudson
 O'Hare International Airport
 10000 W O'Hare Ave,
 Chicago, IL 60666

SALE TRANSACTION

TRIDENT WHITE PEP	\$3.29
Donation	\$0.37
SALES TAX	\$3.29 @ 10.25%
	\$0.34

Items in Transaction: 1
 Balance to pay \$4.00
 VISA \$4.00
 CARD#:*****
 CARD:VISA CREDIT CREDIT ENV
 APPROVAL CODE:00492B
 AID:A0000000031010
 TVR:0000008000
 IAD:06021203A02002
 TSI:E800
 ARC:00
 APPLICATION CRYPTOGRAM:E56210D40BC462EA
 APPLICATION PREFERRED NAME:CHASE VISA
 APPLICATION LABEL:VISA CREDIT

HUDSON

The Traveler's Best Friend
 Customer Service Inquiries
www.hudsongroup.com/customers

Return Policy

www.hudsongroup.com/return-policy

NO.	TRANS.	DATE
76	22724	04-20-23 05:53

31.
 31.51

Transaction #:
 Invoice #:
 e #:
 ne



2023-04-19 08:21

CLANCEY

5:53 PM

12-874-1168

The Noodle Vietnamese Cuisine

2336 S. Wentworth Ave.

Chicago, IL 60616

312-874-1168

CAFE L'APPETITO

1258 West Jackson Blvd. Chicago, IL 60607 (773) 360-7290 www.lappetito.com

April 19, 2023

12:36 PM

Jesus

Starbucks @ Jaslin Hotel Chinat Store # 53523 261 W CERMAK RD Chicago, IL 6061 (312) 819-3096

53523012 Isabella

2023-04-19 08:26:53 PM

#120

Cashier

Card # XXXXXXXX

Card # AMEX

Card # CLANCEY/LINDS

Card # CHIP

2023-04-19 08:27:50 PM

Card # 860908

Invoice #. 00000120

Transaction #. 00261120

Sequence #. 00000085

APP Name AMERICAN EXPRESS

AID: / 00000025010801

TC: 2D2E22B58C1FCE70

Receipt: 7bz8 Ticket: 23 Authorization: 09679B

CHASE VISA AID A0 00 00 00 03 10 10

TO GO

Verdure Arrostito \$9.00 Kettle Chips \$1.59 SEA SALT Subtotal \$10.59 MPEA Tax \$0.11 Sales Tax \$1.14 Tip \$2.37

Total \$14.21 Visa (Contactless) \$14.21

Subtotal \$14.51

Tip 2.00

Total 16.51

Customer Copy

CAFE L'APPETITO

1258 West Jackson Blvd. Chicago, IL 60607 (773) 360-7290 www.lappetito.com

Receipt: fZHp Ticket: 25 Authorization: 08071B

CHASE VISA AID A0 00 00 00 03 10 10

TO GO

Iced Caffe Latte 16 oz. \$3.95 Subtotal \$3.95 MPEA Tax \$0.04 Sales Tax \$0.42 Tip \$1.00

Total \$5.41 Visa (Contactless) \$5.41

To Go

- 1 TL DARK ROAST LT CREAM 1/4" ASK ME BLUEBERRY SCONE Warmed 1 IMPOSSIBLE SAUSAGE

Subtotal Tax Payment

Change Due

Visa XXXXXXXXXXXX

Check Closed 4/19/2023 8:31 AM

Join our loyalty program Starbucks Rewards Sign up for promotions Visit Starbucks.com/ Or download our app At participating locations Some restrictions

Potbelly Sandwich Shop
 www.potbelly.com
 1 N. LaSalle
 Chicago, IL 60602
 (312) 279-0436

st: 04/17/2023
 der195 2:17 PM
 10095

Y Veggie Melt 6.39

ell us about your experience today and
 joy a FREE COOKIE on your next order
 ith a purchase of a
 andwich or entree salad.
 ffer not valid with any
 ther discount or coupon.
 ne offer per receipt. No cash value.

o to www.potbellylistens.com in the
 ext three days to give us your feedback
 urvey number:

040 004 100 070 110 351 79

ring back this receipt with
 alidation code to redeem offer
 alidation code: _____

Subtotal 6.39

Total Tax 0.75

Dine in Total 7.14

FP Visa #XXXXXXXXXX 7.14

Tip 0.96

Total 8.10

Auth:05475B

Grand Total 8.10

You deserve free sandwiches!
 Join Potbelly Perks today to learn more
 Download the app or visit www.potbelly.com

--- Check Closed ---

CAFE L'APPETITO

1258 West Jackson April 19, 2023
 Blvd. 12:36 PM
 Chicago, IL Jesus
 60607
 (773) 360-7290
 www.lappetito.com

Receipt: 7bz8
 Ticket: 23
 Authorization: 09679B

CHASE VISA
 AID AO 00 00 00 03 10 10

TO GO

Verdure Arrostite	\$9.00
Kettle Chips	\$1.59
SEA SALT	
Subtotal	\$10.59
MPEA Tax	\$0.11
Sales Tax	\$1.14
Tip	\$2.37
Total	\$14.21
Vis: [REDACTED] (contactless)	\$14.21

L'APPETITO

West Jackson April 18, 2023
 Blvd. 12:24 PM
 Chicago, IL Jesus
 60607
 (773) 360-7290
 www.lappetito.com

Receipt: 3tDv
 Ticket: 24
 Authorization: 93149P

Mastercard
 AID AO 00 00 00 04 10 10

TO GO

Pane Caprese	\$9.00
Add lettuce	
Subtotal	\$9.00
MPEA Tax	\$0.09
Sales Tax	\$0.97
Tip	\$2.01
Total	\$12.07
MasterCard [REDACTED] (chip)	\$12.07
Alex Becker	

Total \$12.07
 MasterCard [REDACTED] (chip) \$12.07
 Alex Becker

The Noodle

2336 S. [REDACTED] worth

Chica IL 6061

312-6 [REDACTED]

2023-04-16 06:35:14 F

#127 PICKUP

Cashier [REDACTED]

Card # [REDACTED]

Card Type

Card Holder: SOLO

Entry Method:

Date: 2023-04-1

Auth Code:

Invoice #:

Transaction #:

Sequence #:

APP Name:

AID: A00

TC 67FES1

Subtotal

Tip

Total

Customer Co

Cashier [REDACTED]

Card # [REDACTED]

Card Type

Card Holder: SOLO

Entry Method:

Date: 2023-04-17 08

Auth Code:

Invoice #:

Transaction #:

Sequence #:

APP Name:

AID: VISA

TC A000000

Subtotal

Tip

Total

Customer Copy

Dinner

The Noodle Vietnamese Cuisine

2336 S. Wentworth Ave.

Chicago, IL 60616

312-674-1168

2023-04-16 06:35:14 PM

#127 PICKUP

Cashier [REDACTED]
 Card # XXXXXX XXXXX [REDACTED]
 Card Type VISA
 Card Holder: SOLOMON/JULIE
 Entry Method:
 Date: 2023-04-16 06:36:13 PM
 Auth Code: 053836
 Invoice #: 00000127
 Transaction #: 00260690
 Sequence #: 00000065
 APP Name: VISA CREDIT
 AID: A0000000031010
 TC: 67FE5B8C44D762F9

Subtotal \$14.29

Tip [REDACTED]
Total 14.29

Customer Copy

The Noodle Vietnamese Cuisine

2336 S. Wentworth Ave.

Chicago, IL 60616

312-674-1168

2023-04-17 08:48:34 PM

#120

Cashier [REDACTED]
 Card # XXXXXXXXXXXX [REDACTED]
 Card Type: VISA
 Card Holder: SOLOMON/JULIE
 Entry Method: CHIP
 Date: 2023-04-17 08:49:32 PM
 Auth Code: 04951B
 Invoice #: 00000120
 Transaction #: 00260871
 Sequence #: 00000057
 APP Name: VISA CREDIT
 AID: A0000000031010
 TC: 5FFF9291AD4AD6E5

Subtotal \$13.73

Tip [REDACTED]
Total 13.73

Customer Copy

Chicago Independent Monitoring Team Invoice

Vendor Name: Paul 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
May 5, 2023	Chicago #50
Billing Period From:	Billing Period To:
4/1/2023	4/30/2023

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
4/1/2023	4/1/2023	Review the assessments of the state of issues and solutions from 3 former Police Superintendent	.75
4/2/2023	4/2/2023	In preparation for site visit create questions for Lieutenants and align questions with consent decree paragraphs	1 hour 50
4/3/2023	4/3/2023	Review e-mails and productions	.25
4/4/2023	4/4/2023	During flight to Chicago review questions for day, meetings during the day past 8pm, TRED meeting and demonstration of TRR reviews, interviews at the 10 th district with police officer, sergeants and lieutenants, attend COPA Academy, meeting from 11am -8pm	11hours 50
4/5/2023	4/5/2023	Review notes for the day and preparation, COPA addresses questions sent in advance. Discussion at headquarters about Operational Compliance with Allan Siegal, Officers from TRED and CPD management., Allison Clark Henson Tour of the New police facility	9 hours
4/6/2023	4/6/2023	An assessment with IMT associate monitors of the site visit and the way forward, review notes of visit on the flight home	3 hours 25
4/7/2023	4/7/2023	Review community survey and site visit meeting notes, apply to paragraphs	1 hour

4/10/2023	4/10/2023	Review production on ABLE powerpoint	.75
4/11/2023	4/11/2023	Prepare agenda for UOF weekly and actual meeting with following; Deputy Monroe, Ms Kunard, DeCarlo, Melendez	1 hour .75
4/12/2023	4/12/2023	Review all the files of the UOF Policy Suite	2 hours
4/13/2023	4/13/2023	Draft response for UOF policy suite, begin review of UOF training, review recent COPA case on baton/discipline	2 hours 25
4/14/2023	4/14/2023	Review e-mails and CPD public dashboard	.50
4/16/2023	4/16/2023	Review accounts of downtown disturbances for CPD response and UOF, review COPA OIS investigation 2023-0000553, and 2021-3940 review and provide comments on ABLE training	2 hours 50
4/17/2023	5/17/2023	Review CPD IMR progress report and notes	1 hour
4/18/2023	4/18/2023	Review Constitutional Policing training power point, prepare agenda and conduct UOF weekly meeting with Mr Sepúlveda, Ms DeCarlo and Melendez	2 hours 25
4/19/2023	4/19/2023	Review, research request for data points from Data Associate Monitor Christoff, needed to determine compliance, read COPA 1 st Quarter 2023 report	2 hours 50
4/20/2023	4/20/2023	Review, research and apply notes to appropriate paragraphs from the COPA 1 st quarter report, review commission on police accountability goals for Superintendent, COPA and Police Board, by Zoom attend Police Board meeting and Acting Superintendent and Director of COPA	2 hours 25
4/21/2023	4/21/2023	Review emails and check for productions	.50
4/23/2023	4/23/2023	Review latest Police Board cases and review CPD outcomes for 2022, review BIA latest 2021 data on officer complaints, review COPA OIS case 2022-0002245	2 hours 25
4/24/2023	4/24/2023	Review OIG 1 st quarter report, review specific paragraphs from review, review CPD data on Firearm Pointing dashboard	2 hours
4/25/2023	4/25/2023	Prepare agenda and conduct	2 hours

		UOF weekly meeting with Ms DeCarlo and Melendez, review CPD suggested seven paragraphs for operational compliance	
4/26/2023	4/26/2023	Prepare for two meeting monthly UOF meeting with CPD and OAG and Operational compliance meeting and actual meetings, participate in cross over meeting with Associate Monitors Medlock and Christoff	4 hours and 25
4/27/2023	4/27/2023	Attend via Zoom COMSTAT District 4, review audit on TRED de-briefings	1 hour
4/28/2023	4/28/2023	Finish reviewing CPD audit on TRED de-briefings and look at CPD UOF dashboard for any patterns and trends, Associate Monitor monthly meeting	2 hours 50
4/30/2023	4/30/2023	Research review and draft notes for paragraphs in IMR8	2 hours
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.
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.
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.
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.
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.
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.
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.
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:			61.50
			Rate: \$150

Check here if you are not billing for any travel:

Purpose of Travel: Attend site visit, meet with CPD managers and rank and file personnel to access compliance progress.

Travel/ODCs (itemize and provide receipts as specified on your contract)						
Travel Date (From)	Travel Date (To)	Expense Type	Description	Qty	Rate	Total
4/4/2023	4/6/2023	Air, Train, Baggage Fees	United Airlines Round Trip Boston- Chicago	1	Click or tap here to enter text.	\$408.25
4/4/2023	4/6/2023	Per Diem	Meal per diem for travel days	2 days	\$45	\$90
4/5/2023	4/5/2023	Per Diem	Meal per diem minus group meal	1 day	\$60	\$28
4/4/2023	4/6/2023	Hotel, Hotel Fees, Hotel Taxes	Marriott Marquis Chicago	2 nights	219 + tax	\$518.22
Subtotal Travel/ODC's:					Click or tap here to enter text.	1,044.47

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 \$10,269.47

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**5/7/2023**_____
Signature_____
Date

From: "United Airlines, Inc." <unitedairlines@united.com>
Date: March 12, 2023 at 7:20:33 PM EDT
To: [REDACTED]
Subject: Your United reservation for Chicago, IL, US (ORD) is processing

Add UnitedAirlines@news.united.com to your address book. [See instructions.](#)



Sunday, March 12, 2023

Thank you for choosing United



Once we've finished processing your reservation, you'll receive a second email containing your eTicket itinerary so that you can request additional receipts, export to your calendar, check in, cancel, upgrade, email or print your itinerary. This may take up to 24 hours.

We're processing your reservation and will send you an eTicket Itinerary and Receipt email once completed. This process usually takes less than an hour, but in rare cases it could take longer. If you don't receive an eTicket Itinerary and Receipt email within 24 hours, please call the [United Customer Contact Center](#)

Confirmation number:



Boston, MA, US (BOS)
to Chicago, IL, US (ORD)

[Manage reservation](#)

}
Purchase summary

1 senior (65+)		\$217.14
Taxes and fees		\$46.11
Additional services		
Economy Plus		\$79.00
ORD to BOS	paul Evans	
Travel Options bundle (1 Traveler)		
BOS to ORD E+ Full Recline Exit Window		\$66.00
Total		\$408.25
Credit card payment: \$408.25		

Trip summary
Tue, Apr 04, 2023

UA 567 Nonstop

6:10 am Boston, MA, US (BOS)		8:05 am Chicago, IL, US (ORD)	Duration: 2h 55m United Economy (G) Snacks for Purchase
--	--	---	---

Thu, Apr 06, 2023

UA 2497 Nonstop

6:27 pm Chicago, IL, US (ORD)		9:50 pm Boston, MA, US (BOS)	Duration: 2h 23m United Economy (L) Snacks for Purchase
---	--	--	---

Travelers

paul Evans

BOS to ORD

14D
Economy
Plus®

Known
Traveler/Pass ID: [REDACTED]

ORD to BOS

14D
Economy
Plus®

REAL ID requirement

Do you have a [REAL ID?](#) Beginning May 7, 2025, every air traveler 18 and older will need a state-issued REAL ID-compliant license or identification card, or another acceptable form of ID (such as a passport), to fly within the United States. If you don't have a REAL ID, you'll need to use [another acceptable form of identification](#), when flying within the U.S.

Additional trip planning tools

- [Baggage Policies](#): View current baggage acceptance allowances.
- [Passport and Visa Information](#): International Travel Documentation requirements

Carry-on baggage allowed

United accepts the following items, per customer to be carried on the aircraft at no charge:



- One carry-on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag)

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com/baggage](https://www.united.com/baggage).

Checking bags for this itinerary

Checked baggage service charges are collected at any point in the itinerary where bags are checked. The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm).

First and second baggage service charges per traveler as listed below:

	1 st bag	2 nd bag	Weight per bag
 Tue, Apr 04, 2023 Boston, MA, US (BOS) to Chicago, IL, US (ORD)	\$35 per traveler	\$45 per traveler	50 lbs (23 kgs)
 Thu, Apr 06, 2023 Chicago, IL, US (ORD) to Boston, MA, US (BOS)	\$35 per traveler	\$45 per traveler	50 lbs (23 kgs)

These amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges, allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit [united.com/baggage](https://www.united.com/baggage).

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United MileagePlus
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Houston, TX 77067 USA



MARRIOTT MARQUIS CHICAGO

GUEST FOLIO

ROOM GK	EVANS/PAUL NAME	219.00 RATE	04/06/23 DEPART	09:19 TIME	ACC1#	GROUP
TYPE 35	ARENTFOX SCHIFF BLOC 233 S WACKER DRIVE S CHICAGO IL 60606		04/04/23 ARRIVE	09:53 TIME		
ROOM CLERK	ADDRESS	MCXXXXXXXXXXXX			MBV#:	

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

04/04	GP ROOM	2302, 1	219.00	
04/04	ROOM TAX	2302, 1	26.06	
04/04	CITY TAX	2302, 1	9.86	
04/04	CNTY TAX	2302, 1	2.19	
04/04	PREMHSIA	PREMHSIA	4.00	
04/05	GP ROOM	2302, 1	219.00	
04/05	ROOM TAX	2302, 1	26.06	
04/05	CITY TAX	2302, 1	9.86	
04/05	CNTY TAX	2302, 1	2.19	
04/06	CCARD-MC			518.22

PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX
 ***** AUTHORIZATION *****
 APPROVED
 Total: \$664.22 Card Type: MASTERCARD Card Entry: Approval Code: 02084P
 ***** EMV AUTHORIZATION *****
 App Label: MASTERCARD Mode: Issuer
 AID: A0000000041010 TVR: 0000008000 IAD: 01106070012200006FC50000000000000FF TSI: E800 ARC: 00
 AC: DAC993323359E82C CVM: 1E0300

.00

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 312-824-0500 FAX: 312-824-0501

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

INVOICE

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

Invoice Date	Invoice Number
5/6/2023	TLBSI-2023025
Billing Period From:	Billing Period To:
April 1, 2023	April 30, 2023

Remittance Type Requested: Check EFT

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

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
4/4/2023		Meeting- Prepared for and participated in CPD MONTHLY RHP CALL (1.0)	1	Add	Del
4/5		Meeting- Prepared for and participated in meeting with CPD Training commanders	0.5	Add	Del
4/7		Reviewed and responded to 16 messages (Training Productions, open source issues, 2023.04.04 IMT Survey Report, IMT - CPD Monthly RHP Call Notes - April 2023, IMT - CPD Monthly RHP Call Notes - April 2023, IMT No Objection Notice - E05-08, Application for Police Officer (Assigned as Field Training Officer), IMR8 Site Visits Week 2, Recruit Training Schedule 10 April 2023 Has Arrived)	1	Add	Del
4/10		CPD Reviewed and commented on Tracker Items and productions (2.0). Meeting- Prepared for and participated in weekly team call (1.0).	3	Add	Del
4/12		Meeting- Prepared for and participated in CPD weekly call with DC Pappianouz (0.5)	0.5	Add	Del
4/15		Reviewed and responded to 31 messages (Training Productions, Agenda for Today's April 668 Meeting, RHP Question in IMT Comments, Tracker ITEMS 156, 530, IMT Tracker Updates: April 11, 2023, Site Visit Itineraries - Week 2, 2024 DNC, IMT No Objection Notice - E05-08, Application for Police Officer (Assigned as Field Training Officer), Department Directives Issued March 2023, IMT Notes: ¶ 668 meeting on April 10, 2023, Shared Site Update - Automatic Check In, Data to Substantially Comply with Consent Decree, CPD in the news)	3	Add	Del
4/16		Reviewed documents to prepare for site visit this week	4	Add	Del
4/17		Site Visit- Recruitment, DHR, Document review	6.5	Add	Del
4/18		Site visit- FIP, FTO focus group, FTEP, Public safety campus, De-escalation, team meeting	15	Add	Del
4/19		Site visit (Abbreviated)- TSG command, IQDC, Training monthly meeting	4	Add	Del
4/21		Reviewed and responded to 26 messages (Site Visit, CPD Training Monthly IMT/OAG Meeting, CPD Status Report for 7th Reporting Period, IMT Comments - CPD ICAT Training, Training Productions, Contact, IMT No Objection Notice - CPD Officer Wellness and Support Training, 24 April 2023 - Weekly Schedule, Draft IMT No Objection Notice - CPD 2023 Active Bystandership for Law Enforcement (ABLE) Refresher Training)	2.5	Add	Del
4/24		Meeting- Prepared for and participated in CPD weekly team meeting (0.75)	0.75	Add	Del
4/26		Meeting- Prepared for and participated in CPD check in with Chief Pappianou and Commander Cruz (0.25)	0.25	Add	Del
4/28		Meeting- Prepared for and participated in 4/28 CPD monthly AM meeting (1.5)	1.5	Add	Del

Reset Form

Save Form

INVOICE

4/29	Reviewed and responded to 26 messages (2023.04.23 - CPD Meetings, Large Street Gatherings Training Bulletin, Training Productions, Recruitment meeting, IMT Tracker Updates, New resource, IMT RHP/ Training & Supervision Sync, CPD Request re Recruit and Training Calls, Monthly IMT/OAG: RHP, IMT/OAG/CPD Training Conversation, CPD in open sources)	2.75	Add	Del
Total Hours		46.25	Rate	\$150.00
TOTAL LABOR:		\$6,937.50		

Check here if you are not billing for any travel

Purpose of Travel: _____

TRAVEL/ODC'S - (Itemize and provide receipts as specified on your contract)							
Travel Date(From)	Travel Date (To)	Expense Type	Description	QTY	Rate	Total	Add/ Delete
4/16	4/20	Air, Train, Baggage Fe	American Airlines	1	\$653.81	\$653.81	Add Del
4/16	4/20	Hotel, Hotel Fees, Ho	Springhill Suites	1	\$1,404.12	\$1,404.12	Add Del
4/16	4/20	Taxi, Bus or Shuttle S	Taxi 4/16 (\$63), Lyft 4/18 (2) (\$54.98), 4/19 (2) (\$31.79), 4/20 (\$33.95)	1	\$183.72	\$183.72	Add Del
4/16	4/20	Per Diem	4/16, 4/17, 4/19 @\$46, 4/18 @\$18, 4/20 @\$14	1	\$170.00	\$170.00	Add Del
4/20		Air, Train, Baggage Fe	DFW AIRPORT PARKING	4	\$27.00	\$108.00	Add Del
Subtotal Travel/ODC's:						\$2,519.65	

Privately Owned Vehicle Mileage Reimbursement						
Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/ Delete	
					Add	Del
Subtotal Mileage (rounded):				\$0		
TOTAL TRAVEL:				\$2,519.65		

INVOICE TOTAL DUE: \$9,457.15

Invoice Comments/Notes:

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

Theron L. Bowman Sr., Ph.D. Digitally signed by Theron L. Bowman Sr., Ph.D. Date: 2023.05.06 16:46:33 -05'00' 5/6/2023

 Signature Date

Reset Form

Save Form

Subject: Your trip confirmation (DFW - ORD)

Date: Monday, March 20, 2023 at 9:00:17 AM Central Daylight Time

From: American Airlines

To: [REDACTED]



Issued: March 20, 2023

Your trip confirmation and receipt

We charged \$653.81 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.

Record Locator: [REDACTED]

Sunday, April 16, 2023



DFW

Dallas/Fort Worth

7:01 PM

AA 2881



ORD

Chicago O'Hare

9:32 PM

Seat: 10A

Class: **Economy (L)**

Meals:

Thursday, April 20, 2023



ORD

Chicago O'Hare

7:10 PM

AA 550



DFW

Dallas/Fort Worth

9:42 PM

Seat: 17A

Class: **Economy (M)**

Meals:

Manage your trip

Earn up to \$200 Back

Plus 40,000 bonus miles. Terms Apply.

[Learn more](#)



Your purchase

Theron Bowman - AAdvantage® #: [REDACTED]

New ticket [REDACTED]	\$653.81
[\$580.47+ Taxes & carrier-imposed fees \$73.34]	

Total cost	\$653.81
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$653.81
--------------------------------	----------

Total paid	\$653.81
-------------------	-----------------

Bag information

Checked Bag (Airport)

1 st bag	No charge
2 nd bag	No charge

Checked Bag (Online*)

1 st bag	No charge
2 nd bag	No charge

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

Maximum weight: 50 pounds or 23 kilograms

For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

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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T. Bowman

Room [REDACTED]

Room Type: [REDACTED]

Number of Guests: 1

Rate: \$299.00

Clerk:

Arrive: 16Apr23

Time: 11:00PM

Depart: 20Apr23

Time: 12:00PM

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
16Apr23	Room Charge	299.00	
16Apr23	City Tax	13.46	
16Apr23	State Occupancy Tax	35.58	
16Apr23	County Tax	2.99	
17Apr23	Room Charge	299.00	
17Apr23	City Tax	13.46	
17Apr23	State Occupancy Tax	35.58	
17Apr23	County Tax	2.99	
18Apr23	Room Charge	299.00	
18Apr23	City Tax	13.46	
18Apr23	State Occupancy Tax	35.58	
18Apr23	County Tax	2.99	
19Apr23	Room Charge	299.00	
19Apr23	City Tax	13.46	
19Apr23	State Occupancy Tax	35.58	
19Apr23	County Tax	2.99	
20Apr23	Master Card		1404.12

Card #: MCXXXXXXXXXXXX [REDACTED] XXXX

Amount: 1404.12 Auth: 10019Z

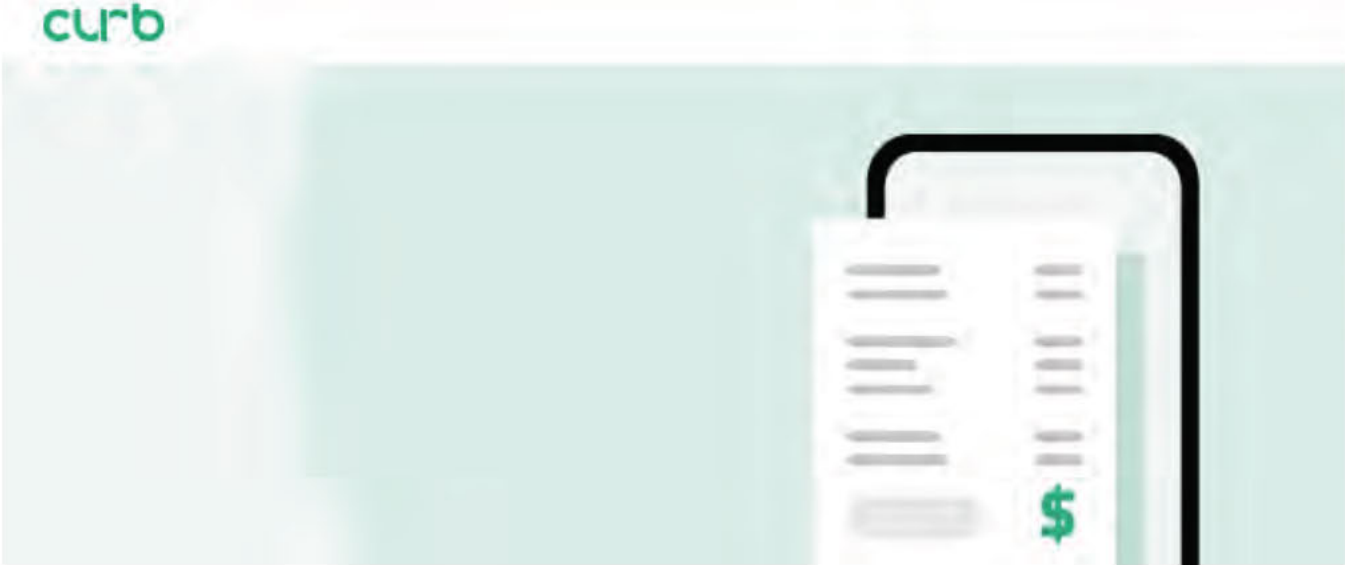
This card was electronically swiped on 16Apr23

[REDACTED] BALANCE: 0.00

Marriott Bonvoy Account # XXXX [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.

From: Curb support@gocurb.com
Subject: Your Curb Ride Receipt
Date: Apr 16, 2023 at 10:55:48 PM
To: [REDACTED]



Total

\$63.00

Confirmation # [REDACTED]

April 16 at 10:30 PM

Fare	\$48.00
<hr/>	
Rate #1 (STANDARD RATE) - 19.74 m	\$48.00
Toll	\$0.00
Extras	\$4.00
Service Fee	\$0.00
Tech. Fee	\$0.50
Tip	\$10.50
<hr/>	
Subtotal	\$63.00
<hr/>	

MC



\$63.00

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

A PDF copy of your receipt is attached below.
Questions regarding a charge? Email support@gocurb.com



Pickup

[Redacted], IL 60666 at 10:30 PM

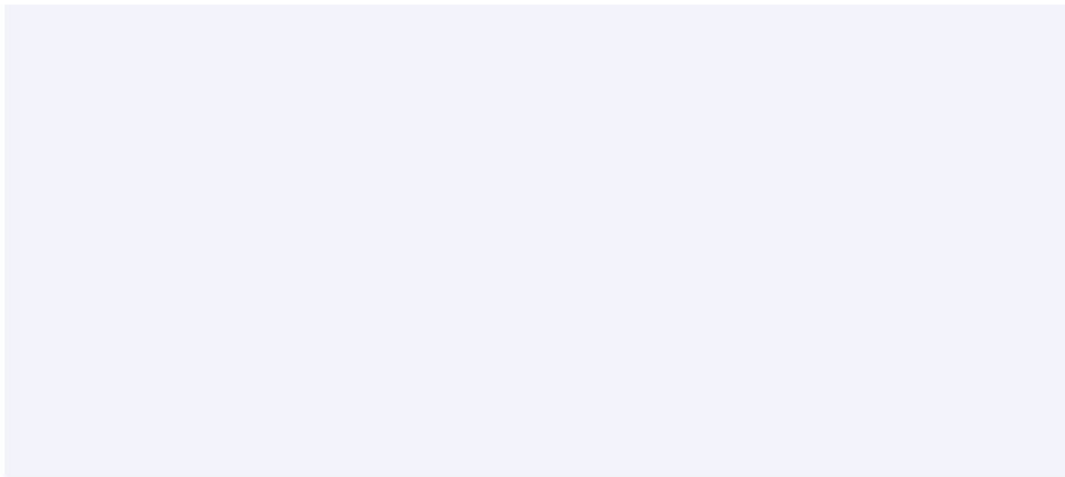


Dropoff

[Redacted] Chicago, IL 60616 at 10:55 PM

Vehicle #6637

Trip #4647





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RECEIPT



April 16 at 10:30 PM

MC ***

Fare	\$48.00
Toll	\$0.00
Service Fee	\$0.00
Tech. Fee	\$0.50
Extras	\$4.00
Tip	\$10.50
Subtotal	\$63.00
Curb Credits	\$0.00
Total	\$63.00
Chatterbox: 04/16/23	Commission: 04/16/23

Pickup: O'hare Commercial Arrivals,
Rosemont, IL 60066 at 10:30 PM
Dropoff: 2353 South Wentworth Avenue,
Chicago, IL 60616 at 10:55 PM

Curb Chicago

Subject: Your receipt for rides on April 18

Date: Wednesday, April 19, 2023 at 10:57:44 AM Central Daylight Time

From: Lyft Receipts

To: [REDACTED]



Your total charges for April 18

 April 18, 2023 6:46 AM \$20.99
Ride fare

- **Pickup** 6:46 AM
[REDACTED], Chicago, IL 60616, United States
- **Drop-off** 6:55 AM
[REDACTED] Chicago, IL 60607, United States

 April 18, 2023 8:35 AM \$33.99
Ride fare

- **Pickup** 8:35 AM
[REDACTED] Chicago, IL 60607, United States
- **Drop-off** 8:47 AM
[REDACTED] Chicago, IL 60616, United States

 MasterCard [REDACTED] **\$54.98**

Help Center

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

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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

Subject: Your receipt for rides on April 19

Date: Thursday, April 20, 2023 at 7:16:09 AM Central Daylight Time

From: Lyft Receipts

To: [REDACTED]



Your total charges for April 19



April 19, 2023 9:45 AM

\$17.80

Ride fare

● **Pickup** 9:45 AM

[REDACTED] Chicago, IL 60616, United States

● **Drop-off** 9:58 AM

[REDACTED], Chicago, IL 60607, United States



April 19, 2023 12:50 PM

\$13.99

Ride fare

● **Pickup** 12:50 PM

[REDACTED] Chicago, IL 60607, United States

● **Drop-off** 1:04 PM

[REDACTED], Chicago, IL 60616, United States



MasterCard [REDACTED]

\$31.79

Help Center

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

Subject: Your ride with Khalid on April 20

Date: Friday, April 21, 2023 at 3:56:23 AM Central Daylight Time

From: Lyft Receipts

To: [REDACTED]



APRIL 20, 2023 AT 3:27 AM

Thanks for riding with Khalid!

Lyft fare (20.26mi, 23m 1s)	\$27.72
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
City of Chicago Accessibility Fee	\$0.10
City of Chicago Fee	\$1.13



MasterCard [REDACTED]

\$33.95

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on April 20, 2023. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.





● **Pickup** 3:27 AM
[Redacted], Chicago, IL

● **Drop-off** 3:50 AM
[Redacted] Chicago, IL

Tip driver

Find lost item

Request review

Help Center

Receipt #1802488417834137082

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San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

Subject: Parking Receipt

Date: Friday, April 21, 2023 at 10:43:09 AM Central Daylight Time

From: noreply@ntta.org

To: [REDACTED]

DFW Airport Parking Receipt

Entry: 04/16/2023 18:14 **Lane:** DFW-SPE-008

Exit: 04/20/2023 08:31 **Lane:** DFW-SPX-027

Tag Number: [REDACTED] **License Plate:** [REDACTED] **License State:** [REDACTED]

Parking Fee: \$108.00

NTTA Tag Charged: \$108.00

Thank you for parking at DFW Airport.

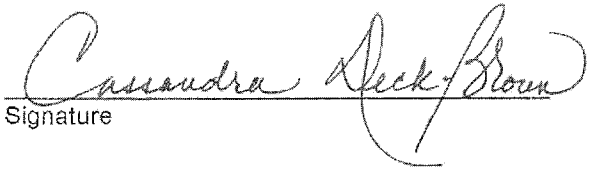
Vendor Name: Tipping Point Solutions, LLC
 Remit to Address: [REDACTED]
 Contact Name: Cassandra Deck-Brown
 Phone: [REDACTED]
 Email: [REDACTED]
 Invoice Date: 5/09/2023
 Invoice Number: 2023-0005
 Billing Period: 4/01/2023 to 4/30/2023
 Bill to: Schiff Hardin LLP, 233 S. Wacker Drive, Suite 7100, Chicago, IL 60606 - M.Hickey@schiffhardin.com

Chicago Consent Decree		
Date of Service	Description of Work	Hours
4/04/2023	IMT Weekly Meeting – Discussion of Site Visit	1.00
4/6/2023	Production Review ICAT – Integrating Communication, Assessment & Tactics	4.50
4/11/2023	IMT Weekly Meeting – Discussion of Site Visits and Focus Groups	1.00
4/15/2023	Production Review Training – Use of Force/ABLE Refresher	3.50
4/15/2023	Production Review Training – Officer Wellness Training	4.00
4/17/2023	Site Visits - Meeting Focus Groups – Sergeants and Police Officers	6.00
4/18/2023	Site Visits – Adams Facility, Chaplains, AODA, Clinicians, Peer Support	8.00
4/19/2023	Site Visits – HQ, Quiet Rooms, Equipment , Fitness for Duty, Evaluations	8.00
4/20/2023	Site Visits– Focus Groups, Dr. Chatman, Management; Training Facility, TOC	8.00
4/25/2023	Monthly Call Meeting with CPD/OAG	1.00

Date of Service	Travel (Receipts Attached)	Total Cost
4/16-21/2023	Air Travel	344.80
	• Baggage Receipts	140.00
	• Airport Parking	120.00
	Ground Transportation - Lyft	98.64
	Hotel	1755.15
	Receipts	125.36
	TOTAL TRAVEL EXPENSES	\$2,583.95

Total Labor: 45.00 hours Rate: \$150.00 /hour Amount \$6,750.00 + Travel \$2,583.95 =
Total Amount: \$ 9333.95

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

May 10, 2023

Date

Receipts – Air Travel

- Itinerary
- Baggage Receipts
- Airport Parking



AA RECORD LOCATOR [REDACTED]



Get your boarding pass faster! Scan this barcode at any American Airlines Self-Service Machine.

Raleigh/ Durham to Chicago 1 Adult

Sunday April 16, 2023 – Friday April 21, 2023

Total Paid:

\$388.97 USD

AA Record Locator

Reservation Name

RDU/ORD

Your ticket includes your record locator confirmation number and a QR code needed to retrieve or reference your reservation.

Status: Ticketed Mar 20, 2023

Flight	Depart	Arrive	Fare Amount
American Airlines 2849	Raleigh/ Durham (RDU) April 16, 2023 08:00 AM Travel Time : 2 h 16 m Class : Economy Seat : 20A	Chicago (ORD) April 16, 2023 07:16 AM Booking Code : N Aircraft : Boeing 737-800	Adult 1 x \$293.02 USD \$293.02 USD
			Trip Options
			Preferred Seats \$44.17 USD CDP
Taxes & Carrier-Imposed Fees			
			Taxes \$61.78 USD
			Carrier-Imposed Fees \$0.00 USD
			\$344.80
			Flight Subtotal
			\$388.97 USD

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUV FARE	Tax/Fee/Charge	TICKET TOTAL
DECK BROWN, CASSANDRA	[REDACTED]	[REDACTED]	\$293.02 USD	0.00 USD	51.78	344.80
Payment Type: Ticket Exchange [REDACTED]					Total	\$344.80 USD
PASSENGER	TICKET NUMBER					Charges or Fees
DECK BROWN, CASSANDRA	[REDACTED]					302.80
Payment Type: VISA [REDACTED]					Total	302.80 USD
PASSENGER	SEAT NUMBER(S)	PRICE	Tax/Fee/Charge		SEAT TOTAL	
DECK BROWN, CASSANDRA	20A 16F	41.08 USD	3.08 USD		44.17 USD	
					Total	44.17 USD

Endorsements/Restrictions

NONREF/FAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

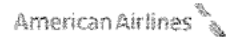
A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.

Your purchase receipt - [REDACTED]

From: American Airlines (no-reply@info.email.aa.com)

To: [REDACTED]

Date: Saturday, April 15, 2023 at 10:44 PM EDT



Record Locator: [REDACTED]

Total paid

\$30.00



Book a hotel >



Book a car >



Buy trip insurance >



AAAdvantage >



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

Please do not reply to this email address as it is not monitored. This email was sent to old130@att.net

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Record Locator: UOCVNR

Your purchase

Cassandra Deek Brown - AAdvantage® #: 3L9WL16

Checked Bag (RDU-ORD) \$30.00

Document #: [REDACTED]

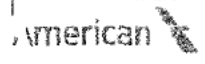
Total cost \$30.00

Your payment

AmericanExpress (ending [REDACTED]) \$30.00



BAGGAGE CHARGE RECEIPT



PASSENGER NAME

DECK BROWN CASSANDRA

UPT050LB 23KG AND62LI 1 40.00 USD

RDU ORD - AA

Total with Applicable TFC 40.00 USD
Credit Card AX XXXXXXXXXXXX [REDACTED]

Rate 40.00USD
TFC
TFC
TFC
Total 40.00USD

FLIGHT DATE
2849 APRIL 16, 2023
PNR: [REDACTED]
Agent: RDL-SSH UUT 0287082665 Z

TFC=TAXES, FEES & CHARGE
NOT VALID FOR TRAVEL

Your purchase receipt - [REDACTED]

From: American Airlines (no-reply@info.email.aa.com)

To: [REDACTED]

Date: Friday, April 21, 2023 at 03:17 AM EDT



Record Locator: [REDACTED]

Your purchase

Cassandra Deck Brown

Join the AAdvantage® Program

Checked Bag (ORD-RDU) \$30.00

Document #: [REDACTED]

Checked Bag (ORD-RDU) \$40.00

Document #: [REDACTED]

Total cost \$70.00

Your payment

AmericanExpress (ending [REDACTED]) \$70.00

Total paid \$70.00

Receipts – Ground Transportation

- Lyft from the Airport
- Lyft to the Airport

1050 Cargo Drive
RDU Airport NC 27623
919-487-7000

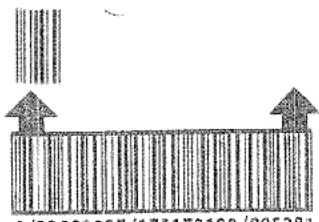
PG 1 POF 9 04/21/23 16:55
Receipt 099511

Parking Ticker
PC - No. 005381
04/16/23 04:28
04/21/23 16:55
Period 5d12h28'

\$120.00
Sub Total \$120.00
Ust. \$0.00
Total \$120.00

Payment Received
RID A000000025
PIX 010801
CARD *****
AUTHORIZATION 884253
PURCHASE USD120.00
APPROVED

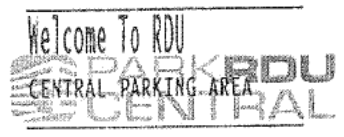
64661428 - 1/1



6/22680697/175179100/005381
Park Central
04/16/23 04:28 MAIN EN 5

JDY9720

04/21/23 16:55 223 AMEX
\$120.00





Lyft Receipts <no-reply@lyftmail.com>

[Redacted]
Sun, Apr 16, 11:10:52 AM



APRIL 16, 2023 AT 7:51 AM

Thanks for riding with Shamel!

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

Lyft fare (21.31mi, 24m 57s)	\$26.57
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
City of Chicago Accessibility Fee	\$0.10
City of Chicago Fee	\$1.13
Tip	\$5.90

Visa [Redacted]

\$38.70

● Pickup 7:51 AM

[Redacted] Chicago, IL

● Drop-off 8:13 AM

[Redacted] Chicago, IL

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 #1801072091013839674

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

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

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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](#)



Lyft Receipts <no-reply@lyftmail.com>

To: [REDACTED]
Fri, Apr 21 at 2:03 PM



APRIL 21, 2023 AT 10:50 AM

Thanks for riding with FEMI!

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

Lyft fare (20.36mi, 43m 24s)	\$53.71
City of Chicago Accessibility Fee	\$0.10
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
City of Chicago Fee	\$1.13



Visa [REDACTED]

\$59.94

● **Pickup** 10:50 AM

[REDACTED] Chicago, IL

● **Drop-off** 11:33 AM

[REDACTED] Chicago, IL

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 #1802973649537293544

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

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[Become a Driver](#)

Receipts – Hotel

- Springhill Suites – Chinatown

SPRINGHILL SUITES®
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT® / CHICAGO CHINATOWN
2357 S Wentworth Ave, Chicago, IL 60616 P 312.766.9668
springhillsuites.com

Cassandra Deck-brown

Room: [REDACTED]

Room Type: [REDACTED]

Number of Guests: 1

Schiff Hardin

Rate: \$299.00

Clerk: KTW

Arrive: 16Apr23

Time: 10:48AM

Depart: 21Apr23

Time: 10:29AM

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
16Apr23	Room Charge	299.00	
16Apr23	City Tax	13.46	
16Apr23	State Occupancy Tax	35.58	
16Apr23	County Tax	2.99	
17Apr23	Room Charge	299.00	
17Apr23	City Tax	13.46	
17Apr23	State Occupancy Tax	35.58	
17Apr23	County Tax	2.99	
18Apr23	Room Charge	299.00	
18Apr23	City Tax	13.46	
18Apr23	State Occupancy Tax	35.58	
18Apr23	County Tax	2.99	
19Apr23	Room Charge	299.00	
19Apr23	City Tax	13.46	
19Apr23	State Occupancy Tax	35.58	
19Apr23	County Tax	2.99	
20Apr23	Room Charge	299.00	
20Apr23	City Tax	13.46	
20Apr23	State Occupancy Tax	35.58	
20Apr23	County Tax	2.99	
21Apr23	American Express		1755.15
	Card #: AXXXXXXXXXXXXX [REDACTED]		
	Card Type: AMEX Card Entry: [REDACTED] App		
	Label: AMERICAN EXPRESS AID: A000000025010801		
	BALANCE:	0.00	

Marriott Bonvoy Account # XXXX [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.

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}

GIORDANO'S
135 E Lake Street
Chicago IL 60601
312-616-1200

4/16 - Dinner

***** TRANSACTION RECORD *****
Tran #: 23861 Workstation #: 13
Table #: 117 Check #: 2367266
Employee #: 113
Employee: Monise bat
Terminal #: 059 Device ID: 17
RRN: 113600000000

PRE-AUTH PURCHASE

XXXXXXXXXX [Redacted] Entry Method: Chip
Visa

Amount USD \$40.60

Tip \$ 6.00

TOTAL \$ 46.60

04/16/2023
00-001 011817
00000013/616PRUCC17

8:47:02 PM
allowable
Expense

APPROVED 011817

I agree to pay the above total amount
according to the card issuer agreement

Signature X

AID: A000000031010
App Name: VISA DEBIT
TVR: 8000008000 TSI: 6800

Customer Copy

TAKEOUT

CASEY
Home
Phone 1: 123

CHECK # 2367781 DATE 4/17/23
TIME 8:40PM

--- DEL/CO : Terren ---
ITEMS ORDERED AMOUNT
1 STARTER HOUSE SAL 6.25
1 6" STF PIZZA
K/ Black Olives
K/ Mushroom, K/ Onion
K/ Ground Beef 16.55

SUBTOTAL 22.80
Surcharge 0.68
TAX 2.76

TOTAL DUE 26.24

OF GUESTS 1

Giordano's Prudential
(312) 616-1200

4/17 Dinner



4/19 - Lunch

3506 South St
773-530-2323

04-19-2023 Chk# 84
TPR 291 Beg# 1:34 PM

Regular Favorite Combo 12.15
1.5 Club Tuna
Mayo
X pickles

~~Regular Burrito~~
~~Let made (BUTTER)~~

Signt 1 13.65
Sales Tax (9.75%) 1.47

Total \$ 15.12

** PAID **

Visa 3506 Ave 4/19/23 1:34 PM

INSHOP

Order Taker: Demarco

Chk# 84

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

4/19-Dinner

Giordano's [Redacted]



Order Details

To cancel or change your order contact us at
(312) 842-1100

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Thank You!

Thank you for your order. For Curbside Pickup, please call the restaurant when you arrive!
Please be aware that we're temporarily adding a 3% Surcharge to all orders at select locations.

Delivery Time
6:56-7:06 PM
4/19/2023

Delivery Location
[Redacted]
Chicago, IL 60619
US

-
-
-

Your Order

Traditional Chicken Wings	Qty: 1	\$17.25
Giordano's House Salad	Qty: 1	\$10.55
Mozzarella Triangles	Qty: 1	\$10.25
Subtotal		\$38.05
Delivery Fee		\$4.00
Sales Tax		\$4.47
Tip		\$3.80
TOTAL		\$50.32
Visa [Redacted]		\$50.32
BALANCE		\$0.00

\$28 allowable Expense

4/20- Dinner

< Order Details

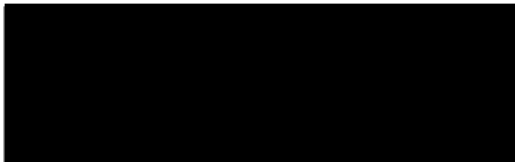
Grand Lux Cafe (Chicago - 5003)

Help

600 N Michigan Ave, 600 North Michigan Avenue, Chicago, IL 60611, USA

April 20, 2023 at 9:54 PM

Download Receipt: [↓](#)



Order Details

1x General Tso's Cauliflower	\$10.95
1x Warm Rustic Apple Pie	\$10.95
1x BBQ Baby Back Ribs (Half Rack)	\$19.95
1x Soda Coca-Cola® Zero Sugar	\$3.25
Subtotal	\$45.10
Delivery Fee	\$2.99 \$0.00
Service Fee ⓘ	\$6.77
Estimated Tax ⓘ	\$4.76
Discount	-\$5.00
Dasher Tip	\$5.00
Total	\$56.63

\$28 allowable
Expense

Get \$10 off. Invite Friends →

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:
April 1, 2023	April 30, 2023

Remittance Type Requested: Check EFT

Bill To:

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

Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
April 1, 2023	April 1, 2023	Email and correspondence re site visit activities for the IMT Supervision Team, in coordination with Training and other workgroups. Review of productions related to Supervision and the Supervision Dashboard (CPD).	0.75	Add	Del
April 6, 2023	April 6, 2023	Call with the IMT CIT workgroup to discuss matters on the margins with our Supervision workgroup and in preparation for the upcoming IMT site visit. Call with M. Jenkins re site visit and call with CIT workgroup. Review and preparation for meeting. Email and correspondence.	1.8	Add	Del
April 7, 2023	April 7, 2023	Call with DC Novalez and Sergeant Kanter re a change in the site visit agenda regarding OSS. I advised them to also contact the OSS AM. Email and correspondence re site visit agenda and additional activities including a tour of the new CPD Training Facility.	0.7	Add	Del
April 10, 2023	April 10, 2023	Call with the MT Training workgroup regarding topics that we both share, or are on the margins of our CD paragraphs. Preparation and review for the meeting (reviewed the multiple cross-over CD PP). email and correspondence.	0.9	Add	Del
April 11, 2023	April 11, 2023	Call with the Officer Wellness workgroup and the OSS/Data workgroup to coordinate the logistics for the upcoming joint site visit to CPD. Call with M. Jenkins re IMT Supervision workgroup matters and priorities. Email and correspondence.	1.25	Add	Del
April 14, 2023	April 14, 2023	Weekly Supervision workgroup call. Email and correspondence re upcoming site visit.	0.3	Add	Del
April 16, 2023	April 16, 2023	Review and preparation for the upcoming site visit in Chicago (meeting agendas, questions for planned focus groups and emails regarding site visit activities with/at CPD.)	1.2	Add	Del
April 17, 2023	April 17, 2023	Site Visit: Meeting with Supervision Team. 6th District focus group with officers. Focus group with sergeants. Meeting and ride along with the 6th District commander. Post-meeting with Supervision IMT workgroup. Notes and follow up email and correspondence.	8	Add	Del
April 18, 2023	April 18, 2023	Site Visit: Meetings with DC McDermott and various other CPD commanders and legal advisors regarding SoC/UoC, OSS and PES. Meeting with area commanders re pilot implementation and expansion as well as the characteristics of their districts as they are proposed for the expansion. Meeting with DC Novales and other command staff and Constitutional Policing re updates on progress and focus of the CPD. Meeting with the CPD implementation team to discuss the site visit, future meetings and priorities. Tour and discussion with academy staff (new facility). Email and correspondence. Debrief with Supervision workgroup IMT team.	9	Add	Del
April 19, 2023	April 19, 2023	Drafted notes and follow ups based on observations and key takeaways from the site visit. Email and correspondence.	0.8	Add	Del
				Add	Del

Reset Form

Save Form

INVOICE

				Add	Del
				Add	Del
				Add	Del
				Add	Del
Total Hours			24.7	Rate	\$150.00
TOTAL LABOR:				\$3,705.00	

Check here if you are not billing for any travel

Purpose of Travel: Site Visit Travel (April 16-19, 2023)

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
4/16/2023	4/19/2023	Air, Train, Baggage Fee	RT Airfare DCA/ORD	1	\$348.80	\$348.80	Add Del
4/16/2023	4/16/2023	Hotel	Hotel Room and Tax only	1	\$1,053.09	\$1,053.09	Add Del
4/16/2023	4/19/2023	Taxi, Bus or Shuttle Service	Uber from ORD to Hotel	1	\$61.93	\$61.93	Add Del
4/16/2023	4/19/2023	Taxi, Bus or Shuttle Service	Uber from Hotel to ORD	1	\$45.92	\$45.92	Add Del
4/16/2023	4/19/2023	Parking	Parking at DCA	1	\$99.00	\$99.00	Add Del
							Add Del
							Add Del
							Add Del
Subtotal Travel/ODC's:						\$1,608.74	

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:				\$1,608.74	

INVOICE TOTAL DUE: \$5,313.74

Invoice Comments/Notes:

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

Hassan Aden

Digitally signed by Hassan Aden
Date: 2023.05.05 15:54:31 -04'00'

Signature

Date

Reset Form

Save Form

Expense report for Aden April 2023 Invoice

05/04/2023

\$99.00

Client The Aden Group
Project Admin Expenses
Category Other
Person Aden Hassan

Parking at DCA

**INSERT
THIS END UP**

*20 SITE
4/15/23*

REAGAN
NATIONAL AIRPORT
RECEIPT A207
ENTRY TIME:
04/16/23 13:29
EXIT TIME:
04/19/23 14:41

CHA1 GAG

PARK-DUR.: HRS:MIN
3:01:12

AMOUNT:
\$ 99.00

KIND OF PAYMENT:

MASTERCARD

XXXXXXXXXXXX [REDACTED]

XXXXX 201

05/04/2023

\$1,053.09

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

Hotel (Room and tax only)

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BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT® / CHICAGO CHINATOWN
2357 S Wentworth Ave, Chicago, IL 60616 P 312.766.9668
springhillsuites.com

Hassan Aden	Room: [REDACTED]
[REDACTED]	Room Type: KSTE
	Number of Guests: 1
Schiff Hardin	Rate: \$299.00 Clerk: BAJ
Arrive: 16Apr23 Time: 06:29PM	Depart: 19Apr23 Time: 07:57AM Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
16Apr23	Room Charge	299.00	
16Apr23	City Tax	13.46	
16Apr23	State Occupancy Tax	35.58	
16Apr23	County Tax	2.99	
17Apr23	Room Charge	299.00	
17Apr23	City Tax	13.46	
17Apr23	State Occupancy Tax	35.58	
17Apr23	County Tax	2.99	
18Apr23	Room Charge	299.00	
18Apr23	City Tax	13.46	
18Apr23	State Occupancy Tax	35.58	
18Apr23	County Tax	2.99	
19Apr23	Master Card		1053.09
	Card #: MCXXXXXXXXXX [REDACTED]		
	Card Type: MASTERCARD Card Entry: CHIP Approval Code: 77985Z		
	App Label: Mastercard AID: A0000000041010		

BALANCE: 0.00

Marriott Bonvoy Account # XXX [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.

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05/04/2023

\$348.80

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

RT Airfare DCA/ORD

Subject: Your trip confirmation (DCA - ORD)

Date: Friday, March 17, 2023 at 10:22:31 AM Central Daylight Time

From: American Airlines

To: [REDACTED]

Issued: March 17, 2023

Your trip confirmation and receipt

We charged \$348.80 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.

Record Locator: [REDACTED]

Sunday, April 16, 2023

DCA AA 312
Washington Reagan
2:54 PM

ORD Seat: 18D
Chicago O'Hare Class: **Economy (V)**
4:05 PM Meals:

Wednesday, April 19, 2023

ORD AA 1167
Chicago O'Hare

DCA Seat: 9F
Washington Reagan Class: **Economy (O)**
2:32 PM Meals:

[Manage your trip](#)

Earn up to \$200 Back

Plus 40,000 bonus miles. Terms Apply.

[Learn more](#)

Your purchase

Hassan Aden - AAdvantage® #: [REDACTED]

New ticket ([REDACTED]) \$348.80
[\$296.74+ Taxes & carrier-imposed fees
\$52.06]

Total cost **\$348.80**

Your payment

MasterCard (ending [REDACTED]) \$348.80

Total paid **\$348.80**

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

1st bag No charge

2nd bag No charge

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

Maximum weight: 50 pounds or 23 kilograms

For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

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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Contact us

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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.

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05/04/2023

\$61.93

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

Uber from ORD to hotel

Subject: [The Aden Group LLC] Your Sunday evening trip with Uber

Date: Sunday, April 16, 2023 at 6:26:59 PM Central Daylight Time

From: Uber Receipts

To: [REDACTED]

Total **\$61.93**
April 16, 2023

Thanks for riding, Hassan

We hope you enjoyed your ride
this evening.

Total **\$61.93**

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

Trip fare	\$49.20
<hr/>	
Subtotal	\$49.20
Booking Fee <input type="checkbox"/>	\$6.48
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Chicago Accessibility Surcharge <input type="checkbox"/>	\$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 Abass

4.87 Rating

Has passed a multi-step safety screen

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[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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UberX 21.36 miles | 37 min



5:49 PM



6:26 PM



Chicago, IL 60616, US

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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

05/04/2023

\$45.92

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

Uber from hotel to ORD

Subject: [The Aden Group LLC] Your Wednesday morning trip with Uber
Date: Wednesday, April 19, 2023 at 10:04:24 AM Central Daylight Time
From: Uber Receipts
To: [REDACTED]

Total **\$45.92**
April 19, 2023

Thanks for riding, Hassan

We hope you enjoyed your ride
this morning.

Total **\$45.92**

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

Trip fare	\$33.47
<hr/>	
Subtotal	\$33.47
Booking Fee <input type="checkbox"/>	\$6.20
Chicago Special Venues Surcharge <input type="checkbox"/>	\$5.00
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02

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 Raven

4.91 Rating

Has passed a multi-step safety screen

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

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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UberX 20.36 miles | 27 min



9:37 AM



Chicago, IL 60616, US

10:04 AM



Chicago, IL 60666, US

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[My trips >](#)



[Forgot password](#)

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Uber Technologies
1515 3rd Street
San Francisco, CA 94158



Billing Number: 1499.0004.0002
 Invoice Number: INV-337783R

Invoice Date: 05/22/2023

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: \$1,552,015.29
 Fee: \$0.00
 Total: \$1,552,015.29
 Percent of Total Billed: 13.72%
 Cumulative Amount Billed: \$212,985.70

Project Number: 1499.0004.F191
 Project Name: CPD Monitor Year 5
 Project POP: 03/01/2023 to 02/28/2024
 Terms: NET 30
 Due Date: 06/21/2023
 VAT/Tax ID Number: [REDACTED]

Billing Period From: 04/01/2023
 To: 04/30/2023

	Hours	Rate	Current Amount
CNA Monitoring Team Support			
Bond, Amada	42.50	122.2700	\$5,196.48
Bryson, Bridgette	134.00	122.2700	16,384.18
Dockstader, Jessica	50.50	122.2700	6,174.64
CNA Monitoring Team Support			
Felix, Tammy L	16.50	220.6400	3,640.56
CNA Monitoring Team Support			
Gutierrez, Melissa A	45.00	110.7600	4,984.20
CNA Monitoring Team Support			
Jenkins, Monique	44.50	122.2700	5,441.02
CNA Monitoring Team Support			
Melendez, Heleana E	82.50	110.7600	9,137.70
Richardson, Keri F	0.00	110.7600	0.00
CNA Monitoring Team Support			
Schmitt, Valerie K	51.00	136.5000	6,961.50
CNA Monitoring Team Support			
Sun, Christopher M	33.00	220.6400	7,281.12
CNA Project Director			
Kunard, Laura L	77.00	220.6400	16,989.28
CNA SME			
Christoff, Thomas E	32.50	178.6200	5,805.15
CNA SME			
Clancey, Lindsey A	55.50	162.7700	9,033.74
V Adler Univ-Elena Quintana			
Adler - Elena Quintana	2.25	178.6200	401.90
V Deputy Monitor			
R Monroe Public Safety Co	76.75	235.7700	18,095.35
V Laura McElroy			
McElroy Media Group	5.00	178.6200	893.10
V Subcontractor NSTE			
UIC - Ana Genkova	0.00	66.8400	0.00
UIC - Joseph K. Hoereth	4.50	129.3600	582.12
UIC - Richard Rothschild	0.00	49.2100	0.00
Professional Service	753.00		\$117,002.04
Consultants ODC			\$1,578.05
Software			0.00
CNA Travel			1,347.55
Other Direct Costs			\$2,925.60



Billing Number: 1499.0004.0002 Project Number: 1499.0004.F191
Invoice Number: INV-337783R Project Name: CPD Monitor Year 5 Invoice Date: 05/22/2023

Invoice Total \$119,927.64

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 Y. Jordan
Project Accounting Manager

Date



Billing Number: 1499.0004.0002 Project Number: 1499.0004.F191
 Invoice Number: INV-337783R Project Name: CPD Monitor Year 5 Invoice Date: 05/22/2023

Labor Supporting Schedule - T&M

Group Description: Professional Service

Labor Cat	Desc	Empl/Vendor	Hours	Rate	Current Amount
MONTS4	CNA Monitoring Team Support	Bond, Amada	42.50	122.2700	\$5,196.48
MONTS4	CNA Monitoring Team Support	Bryson, Bridgette	134.00	122.2700	\$16,384.18
MONTS4	CNA Monitoring Team Support	Dockstader, Jessica	50.50	122.2700	\$6,174.64
MONTS4	CNA Monitoring Team Support		227.00		\$27,755.30
MONTS1	CNA Monitoring Team Support	Felix, Tammy L	16.50	220.6400	\$3,640.56
MONTS1	CNA Monitoring Team Support		16.50		\$3,640.56
MONTS3	CNA Monitoring Team Support	Gutierrez, Melissa A	45.00	110.7600	\$4,984.20
MONTS3	CNA Monitoring Team Support		45.00		\$4,984.20
MONTS4	CNA Monitoring Team Support	Jenkins, Monique	44.50	122.2700	\$5,441.02
MONTS4	CNA Monitoring Team Support		44.50		\$5,441.02
MONTS3	CNA Monitoring Team Support	Melendez, Heleana E	82.50	110.7600	\$9,137.70
MONTS3	CNA Monitoring Team Support	Richardson, Keri F	0.00	110.7600	\$0.00
MONTS3	CNA Monitoring Team Support		82.50		\$9,137.70
MONTS5	CNA Monitoring Team Support	Schmitt, Valerie K	51.00	136.5000	\$6,961.50
MONTS5	CNA Monitoring Team Support		51.00		\$6,961.50
MONTS1	CNA Monitoring Team Support	Sun, Christopher M	33.00	220.6400	\$7,281.12
MONTS1	CNA Monitoring Team Support		33.00		\$7,281.12
PJDIR	CNA Project Director	Kunard, Laura L	77.00	220.6400	\$16,989.28
PJDIR	CNA Project Director		77.00		\$16,989.28



Billing Number: 1499.0004.0002 Project Number: 1499.0004.F191
Invoice Number: INV-337783R Project Name: CPD Monitor Year 5 Invoice Date: 05/22/2023

Group Description: Professional Service

Labor			Hours	Rate	Current Amount
Cat	Desc	Empl/Vendor			
SME2	CNA SME	Christoff, Thomas E	32.50	178.6200	\$5,805.15
SME2	CNA SME		32.50		\$5,805.15
SME	CNA SME	Clancey, Lindsey A	55.50	162.7700	\$9,033.74
SME	CNA SME		55.50		\$9,033.74
COMMEN	V Adler Univ- Elena Quintana	Adler - Elena Quintana	2.25	178.6200	\$401.90
COMMEN	V Adler Univ- Quintana	Elena	2.25		\$401.90
DEPMON	V Deputy Monitor	R Monroe Public Safety Co	76.75	235.7700	\$18,095.35
DEPMON	V Deputy Monitor		76.75		\$18,095.35
COMMEN	V Laura McElroy	McElroy Media Group	5.00	178.6200	\$893.10
COMMEN	V Laura McElroy		5.00		\$893.10
SUBN	V Subcontractor NSTE	UIC - Ana Genkova	0.00	66.8400	\$0.00
SUBN	V Subcontractor NSTE	UIC - Joseph K. Hoereth	4.50	129.3600	\$582.12
SUBN	V Subcontractor NSTE	UIC - Richard Rothschild	0.00	49.2100	\$0.00
SUBN	V Subcontractor NSTE		4.50		\$582.12
Professional Service			753.00		\$117,002.04



Billing Number: 1499.0004.0002 Project Number: 1499.0004.F191
 Invoice Number: INV-337783R Project Name: CPD Monitor Year 5 Invoice Date: 05/22/2023

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>						
Consultant Travel DC	04/03/23 - 04/06/23 Airfare	269793	2023/8	R Monroe Public Safety Co	042023	\$439.30
Consultant Travel DC	04/03/23 Lodging	269793	2023/8	R Monroe Public Safety Co	042023	257.11
Consultant Travel DC	04/04/23 Lodging	269793	2023/8	R Monroe Public Safety Co	042023	257.11
Consultant Travel DC	04/05/23 Lodging	269793	2023/8	R Monroe Public Safety Co	042023	257.11
Consultant Travel DC	04/03/23 Ground Transport	269793	2023/8	R Monroe Public Safety Co	042023	60.61
Consultant Travel DC	04/04/23 M&IE Per Diem	269793	2023/8	R Monroe Public Safety Co	042023	60.00
Consultant Travel DC	04/06/23 Ground Transport	269793	2023/8	R Monroe Public Safety Co	042023	52.59
Consultant Travel DC	04/03/23 M&IE Per Diem	269793	2023/8	R Monroe Public Safety Co	042023	45.00
Consultant Travel DC	04/06/23 M&IE Per Diem	269793	2023/8	R Monroe Public Safety Co	042023	45.00
Consultant Travel DC	04/03/23 Ground Transport	269793	2023/8	R Monroe Public Safety Co	042023	35.25
Consultant Travel DC	04/05/23 M&IE Per Diem	269793	2023/8	R Monroe Public Safety Co	042023	32.00
Consultant Travel DC	04/04/23 Ground Transport	269793	2023/8	R Monroe Public Safety Co	042023	20.98
Consultant Travel DC	04/05/23 Ground Transport	269793	2023/8	R Monroe Public Safety Co	042023	15.99
Total: Consultants ODC						<u>\$1,578.05</u>
<u>Line Description: Software</u>						
Total: Software						<u>\$0.00</u>
<u>Line Description: CNA Travel</u>						
Airfare DCR	AIRCNA/04/06/2023	269669	2023/8	Sun, Christopher M.	ER00078727	\$492.80
Lodging DCR	12076/ER00078727/ LODGE CNA/04/	269669	2023/8	Sun, Christopher M.	ER00078727	760.77
Travel Agency Fee DC	12076/ER00078727/TA FEE CNA/04	269669	2023/8	Sun, Christopher M.	ER00078727	15.00
Travel Other DCR	12076/ER00078727/ TRVOTH CNA/04	269669	2023/8	Sun, Christopher M.	ER00078727	37.57
Travel Other DCR	12076/ER00078727/ TRVOTH CNA/04	269669	2023/8	Sun, Christopher M.	ER00078727	36.41



Billing Number: 1499.0004.0002 Project Number: 1499.0004.F191
Invoice Number: INV-337783R Project Name: CPD Monitor Year 5 Invoice Date: 05/22/2023

Group Description: Other Direct Costs

Description	Transaction	JE No./ Vchr No.	FY/Pd	Vendor	Invoice ID	Current Amount
<u>Line Description:</u>	<u>CNA Travel</u>					
Travel Other DCR	12076/ER00078727/ TRVOTH CNA/04	269669	2023/8	Sun, Christopher M.	ER00078727	5.00
Total: CNA Travel						<u>\$1,347.55</u>
Other Direct Costs						<u>\$2,925.60</u>

Row Labels	Sum of Hours
Amada Bond	42.5
Bridgette Bryson	134
Christopher Sun	33
Elena Quintana	2.25
Heleana Melendez	82.5
Jessica Dockstader	50.5
Joseph Hoereth	4.5
Laura Kunard	77
Laura McElroy	5
Lindsey Clancey	55.5
Melissa Gutierrez	45
Monique Jenkins	44.5
Rodney Monroe	76.75
Tammy Felix	16.5
Tom Christoff	32.5
Valerie Schmitt	51
(blank)	
(blank)	
Grand Total	753

Contractor Name	Month/Year	Date	Description of Labor	Hours
Heleana Melendez	April 2023	4/3/2023	Site visit prep: TRED	1.50
Heleana Melendez	April 2023	4/3/2023	Site visit prep: COPA	1.00
Heleana Melendez	April 2023	4/3/2023	Prep for UOF meeting	1.25
Heleana Melendez	April 2023	4/3/2023	Org chart review	0.25
Heleana Melendez	April 2023	4/3/2023	IMR draft notes	3.00
Heleana Melendez	April 2023	4/3/2023	Analyst meeting	1.00
Heleana Melendez	April 2023	4/3/2023	Site prep meeting	2.00
Heleana Melendez	April 2023	4/4/2023	Prep for UOF meeting	0.50
Heleana Melendez	April 2023	4/4/2023	Community survey report review	0.50
Heleana Melendez	April 2023	4/4/2023	Discussion with TRED commander and supervisors	1.50
Heleana Melendez	April 2023	4/4/2023	IMT discussion	1.00
Heleana Melendez	April 2023	4/4/2023	Observation of TRED Review	1.00
Heleana Melendez	April 2023	4/4/2023	Meeting with POs, Sgts, and Lts in 010 District	3.50
Heleana Melendez	April 2023	4/4/2023	COPA Peoples' Academy	2.00
Heleana Melendez	April 2023	4/4/2023	Meeting debrief	0.50
Heleana Melendez	April 2023	4/5/2023	Site visit notes	0.50
Heleana Melendez	April 2023	4/5/2023	IMT meeting	0.50
Heleana Melendez	April 2023	4/5/2023	COPA Meeting	1.50
Heleana Melendez	April 2023	4/5/2023	IMT debrief	1.00
Heleana Melendez	April 2023	4/5/2023	Operational compliance meeting	2.00
Heleana Melendez	April 2023	4/5/2023	New academy tour	3.00
Heleana Melendez	April 2023	4/6/2023	Prep for UOF meeting	0.50
Heleana Melendez	April 2023	4/6/2023	Site visit discussion	0.50
Heleana Melendez	April 2023	4/6/2023	Site visit notes	0.50
Heleana Melendez	April 2023	4/6/2023	All IMT sections meeting	1.00
Heleana Melendez	April 2023	4/6/2023	Meeting debrief	1.00
Heleana Melendez	April 2023	4/6/2023	Site visit debrief	2.00
Heleana Melendez	April 2023	4/6/2023	Site visit notes	3.00
Heleana Melendez	April 2023	4/7/2023	Site visit notes	1.50
Heleana Melendez	April 2023	4/7/2023	Review SPAR	0.50
Heleana Melendez	April 2023	4/10/2023	Site visit notes	2.50
Heleana Melendez	April 2023	4/10/2023	Site visit notes	2.00
Heleana Melendez	April 2023	4/11/2023	UOF weekly check-in	1.00
Heleana Melendez	April 2023	4/11/2023	Prep for UOF meeting	0.50
Heleana Melendez	April 2023	4/12/2023	OAG no objection review	0.25
Heleana Melendez	April 2023	4/12/2023	IMT no-objection review	0.25
Heleana Melendez	April 2023	4/13/2023	668 meeting notes	0.75
Heleana Melendez	April 2023	4/13/2023	Prep for UOF meeting	0.25
Heleana Melendez	April 2023	4/13/2023	March directives review	0.50
Heleana Melendez	April 2023	4/13/2023	CPD RMS data overview	0.50
Heleana Melendez	April 2023	4/14/2023	Prep for UOF meeting	0.50
Heleana Melendez	April 2023	4/14/2023	IMR7 UOF summary	3.50
Heleana Melendez	April 2023	4/14/2023	Site visit notes	1.00
Heleana Melendez	April 2023	4/17/2023	UOF no objection notices	0.50
Heleana Melendez	April 2023	4/17/2023	UOF production review	0.75
Heleana Melendez	April 2023	4/17/2023	Prep for UOF meeting	0.25
Heleana Melendez	April 2023	4/17/2023	CPD reform progress update	1.50
Heleana Melendez	April 2023	4/18/2023	Prep for UOF meeting	0.75
Heleana Melendez	April 2023	4/18/2023	CPD reform progress update	0.75
Heleana Melendez	April 2023	4/18/2023	UOF production review	0.75

Heleana Melendez	April 2023	4/18/2023	UOF weekly check-in	0.50
Heleana Melendez	April 2023	4/18/2023	COPA OIS write-up review	0.25
Heleana Melendez	April 2023	4/19/2023	UOF production review	1.50
Heleana Melendez	April 2023	4/19/2023	Prep for UOF meeting	0.50
Heleana Melendez	April 2023	4/20/2023	Site visit notes	2.00
Heleana Melendez	April 2023	4/20/2023	Prep for UOF meeting	0.50
Heleana Melendez	April 2023	4/21/2023	UOF agenda review	0.25
Heleana Melendez	April 2023	4/24/2023	UOF production review	0.75
Amada Bond	April 2023	4/3/2023	IMT No Objection Notice.	1.00
Amada Bond	April 2023	4/3/2023	IMT Weekly Internal RHP/Training meeting.	0.50
Amada Bond	April 2023	4/4/2023	Monthly IMT/OAG RHP Meeting and notes cleanup.	1.50
Amada Bond	April 2023	4/10/2023	IMT Weekly Internal RHP/Training meeting.	1.00
Amada Bond	April 2023	4/10/2023	Monthly ¶1668 Meeting.	1.00
Amada Bond	April 2023	4/16/2023	Started reviewing DOJ findings for consent decree.	2.00
Amada Bond	April 2023	4/16/2023	Started reviewing CPD's consent decree.	2.00
Amada Bond	April 2023	4/16/2023	Site visit prep - reviewing notes from previous RHP/Training meetings.	1.00
Amada Bond	April 2023	4/17/2023	One-on-One with Chief Talley and Recruitment Unit.	1.50
Amada Bond	April 2023	4/17/2023	Meeting with OPSA and DHR.	3.00
Amada Bond	April 2023	4/18/2023	FTO Focus Group.	1.00
Amada Bond	April 2023	4/18/2023	FTEP Meeting.	1.00
Amada Bond	April 2023	4/18/2023	FTEP Review Board.	0.50
Amada Bond	April 2023	4/18/2023	Tour of Joint Public Safety Training Campus.	2.00
Amada Bond	April 2023	4/18/2023	Observation of De-escalation and Response to Resistance training.	2.00
Amada Bond	April 2023	4/19/2023	Fair and Impartial Policing training observation.	3.00
Amada Bond	April 2023	4/19/2023	Meeting w/TSG Command Staff.	0.50
Amada Bond	April 2023	4/19/2023	Discussion with IDCQ.	1.00
Amada Bond	April 2023	4/19/2023	CPD Monthly Training IMT/OAG meeting and cleaning up notes.	0.50
Amada Bond	April 2023	4/20/2023	Pre-Service Sgts. Training and Recruit Academy Training observation.	2.50
Amada Bond	April 2023	4/20/2023	Observation of CIT Concepts.	1.50
Amada Bond	April 2023	4/20/2023	TOC Meeting.	1.50
Amada Bond	April 2023	4/20/2023	Site Visit Meeting	1.00
Amada Bond	April 2023	4/20/2023	Section debriefing/site visit closeout.	1.00

Amada Bond	April 2023	4/20/2023	Finished reading through DOJ investigation findings.	3.00
Amada Bond	April 2023	4/20/2023	Finished reading through consent decree.	3.00
Amada Bond	April 2023	4/20/2023	Cleaned up notes from Days 1-2 of site visit meetings.	1.50
Heleana Melendez	April 2023	4/24/2023	Prep for UOF meeting	0.50
Heleana Melendez	April 2023	4/24/2023	UOF policy updates review	0.50
Heleana Melendez	April 2023	4/24/2023	Site visit notes	1.00
Heleana Melendez	April 2023	4/25/2023	Best practice review	0.75
Heleana Melendez	April 2023	4/25/2023	UOF weekly check-in	0.50
Heleana Melendez	April 2023	4/25/2023	UOF dashboard review	1.00
Heleana Melendez	April 2023	4/25/2023	IMR-8 updates	2.00
Heleana Melendez	April 2023	4/25/2023	UOF overview of data points	0.25
Heleana Melendez	April 2023	4/25/2023	IMT special report	0.50
Heleana Melendez	April 2023	4/26/2023	Best practice review	0.50
Heleana Melendez	April 2023	4/26/2023	UOF productions review	1.00
Heleana Melendez	April 2023	4/26/2023	Monthly CPD UOF call	1.00
Heleana Melendez	April 2023	4/26/2023	Biweekly crossover call	0.75
Heleana Melendez	April 2023	4/26/2023	Monthly call notes	0.50
Heleana Melendez	April 2023	4/26/2023	Operational compliance meeting	1.00
Heleana Melendez	April 2023	4/26/2023	Compliance call notes	0.75
Heleana Melendez	April 2023	4/27/2023	Best practice review	0.50
Heleana Melendez	April 2023	4/27/2023	Operational compliance notes	1.25
Heleana Melendez	April 2023	4/27/2023	CPD monthly notes	2.50
Heleana Melendez	April 2023	4/27/2023	IMT special report	0.75
Heleana Melendez	April 2023	4/28/2023	Best practice review	0.50
Christopher Sun	April 2023	4/3/2023	IMT Project budget meeting	1.00
Christopher Sun	April 2023	4/3/2023	site visit prep	2.00
Christopher Sun	April 2023	4/3/2023	2.0 Impartial production review	2.00
Christopher Sun	April 2023	4/4/2023	OCP Meeting at CPD HQ	1.00
Christopher Sun	April 2023	4/4/2023	2.0 R&D/Training Meeting	2.00
Christopher Sun	April 2023	4/4/2023	Ride along in the 15th	5.00
Christopher Sun	April 2023	4/5/2023	ADA and Language Access Meeting	1.00
Christopher Sun	April 2023	4/5/2023	Youth Liaison Meeting	1.50
Christopher Sun	April 2023	4/5/2023	Hearing Society Community Meeting	2.50
Christopher Sun	April 2023	4/5/2023	CPD Training Center Tour/Discussion	3.00
Christopher Sun	April 2023	4/3/2023	Site Visit Debrief	1.00
Christopher Sun	April 2023	4/6/2023	CPD Chief Meeting and Debrief	2.00
Christopher Sun	April 2023	4/6/2023	Site Visit Notes Cleaning	2.00
Christopher Sun	April 2023	4/6/2023	Impartial Production Review	2.00
Christopher Sun	April 2023	4/10/2023	Site Visit Follow Ups and Note Cleaning	1.00
Christopher Sun	April 2023	4/12/2023	Impartial Team Meeting	1.00
Christopher Sun	April 2023	4/12/2023	Impartial Production Memo Development	1.00

			Impartial Production Memo	
Christopher Sun	April 2023	4/12/2023	Development	2.00
Jessica Dockstader	April 2023	4/4/2023	Internal OWS IMT meeting	0.50
Jessica Dockstader	April 2023	4/6/2023	Working on the IMT OWS RFI	1.00
Jessica Dockstader	April 2023	4/6/2023	Working on IMT OWS Site visit prep	0.50
Jessica Dockstader	April 2023	4/10/2023	Working on Chicago IMT OWS Site visit protocols	1.00
Jessica Dockstader	April 2023	4/11/2023	Working on Chicago IMT OWS Site visit protocols	4.00
Jessica Dockstader	April 2023	4/13/2023	Reviewing OSW Training Production and sending thoughts to AM	3.50
Jessica Dockstader	April 2023	4/16/2023	Reading Chicago Survey Report	1.50
Jessica Dockstader	April 2023	4/16/2023	Preparing for IMT OWS Site Visit	1.50
Jessica Dockstader	April 2023	4/17/2023	Prep for Monday Site Visits	0.50
Jessica Dockstader	April 2023	4/17/2023	Focus group with POs (006)	1.50
Jessica Dockstader	April 2023	4/17/2023	Focus group with Sgts (006)	1.50
Jessica Dockstader	April 2023	4/17/2023	Lunch and Meeting with 006 Commander w/ Supervision	1.50
Jessica Dockstader	April 2023	4/17/2023	Discussion with Clinician in 6th District	0.50
Jessica Dockstader	April 2023	4/17/2023	Debrief with Supervision and OWS Associate Monitor and Team	1.00
Jessica Dockstader	April 2023	4/17/2023	Cleaning notes for the site visits from 4/17	0.50
Jessica Dockstader	April 2023	4/18/2023	Prep for OWS Site Visit 4/18	0.50
Jessica Dockstader	April 2023	4/18/2023	Adams Facility Welcome Tour	0.50
Jessica Dockstader	April 2023	4/18/2023	Meeting with Chaplains	1.00
Jessica Dockstader	April 2023	4/18/2023	Meeting with Alcohol and Drug Abuse Counselors	1.00
Jessica Dockstader	April 2023	4/18/2023	Meeting with Clinicians	1.00
Jessica Dockstader	April 2023	4/18/2023	Meeting with Peer Support	1.00
Jessica Dockstader	April 2023	4/18/2023	Debrief with OWS team	0.50
Jessica Dockstader	April 2023	4/18/2023	Cleaning notes from 4/18 Site Visits	0.50
Jessica Dockstader	April 2023	4/18/2023	Reviewing best practices in OWS pertinent to chaplains, peer support, and substance use	1.00
Jessica Dockstader	April 2023	4/19/2023	Prep for 4/19 Site Visits	0.50
Jessica Dockstader	April 2023	4/19/2023	Meeting at CPD HQ and getting in vehicles for the quiet room tours	0.50
Jessica Dockstader	April 2023	4/19/2023	Quiet room tour in District 4	1.00
Jessica Dockstader	April 2023	4/19/2023	Visit quiet room in District 5	1.00
Jessica Dockstader	April 2023	4/19/2023	Visit Quiet Room in District 7	1.00
Jessica Dockstader	April 2023	4/19/2023	Meeting with MDD Allyson Clark Henson	1.00

Jessica Dockstader	April 2023	4/19/2023	Meeting with Lt. Fowler re: Fitness for Duty Evaluations	1.00
Jessica Dockstader	April 2023	4/19/2023	Debrief with OWS IMT team	0.50
Jessica Dockstader	April 2023	4/19/2023	Meeting with IMT Supervision Analyst	0.50
Jessica Dockstader	April 2023	4/20/2023	Prep for 4/20 IMT site visits	0.50
Jessica Dockstader	April 2023	4/20/2023	Focus group with Sworn and Non-Sworn	1.50
Jessica Dockstader	April 2023	4/20/2023	Meeting with Dr. Chatman and MDD Allyson Clark-Henson	1.50
Jessica Dockstader	April 2023	4/20/2023	Debrief with IMT team	1.00
Jessica Dockstader	April 2023	4/20/2023	Observation of TOC Meeting	1.00
Jessica Dockstader	April 2023	4/20/2023	Meeting with Chief Novalez, MDD Clark Henson, AM Deck-Brown, and IMT team	1.00
Jessica Dockstader	April 2023	4/20/2023	Tour of New Training Academy	1.50
Jessica Dockstader	April 2023	4/20/2023	Cleaning notes from site visit	1.00
Jessica Dockstader	April 2023	4/20/2023	Reviewing data points from CPD and comparing with IMR-7 report to ensure the conversation around data is holistic.	1.00
Jessica Dockstader	April 2023	4/21/2023	Preparing for IMT monthly meeting with CPD	1.00
Jessica Dockstader	April 2023	4/21/2023	Reviewing best practices for suicide reporting	1.50
Jessica Dockstader	April 2023	4/25/2023	Monthly meeting with CPD for OWS	0.50
Jessica Dockstader	April 2023	4/25/2023	Monthly meeting debrief with AM Deck-Brown	0.50
Jessica Dockstader	April 2023	4/25/2023	Cleaning and disseminating notes from monthly call with CPD	0.50
Jessica Dockstader	April 2023	4/26/2023	IMR-8 Site Visit Debrief with Project Director	0.50
Jessica Dockstader	April 2023	4/26/2023	Internal monthly sync re: Pilots (OSS, PES, Unity of Command, Span of Control)	0.50
Tammy Felix	April 2023	4/8/2023	Worked with AM for Community Policing on draft IMR 7 report and IMR 8 document reviews.	1.00
Tammy Felix	April 2023	4/10/2023	Worked with AM for Community Policing on draft IMR 7 report and IMR 8 document reviews.	1.00
Tammy Felix	April 2023	4/11/2023	Worked with AM for Community Policing on draft IMR 7 report and IMR 8 document reviews.	1.00

Tammy Felix	April 2023	4/12/2023	Worked with AM for Community Policing on IMR 8 review requirements and IMR 7 draft report.	1.00
Tammy Felix	April 2023	4/13/2023	Worked with AM for Community Policing on IMR 8 review requirements and IMR 7 draft report.	1.00
Tammy Felix	April 2023	4/14/2023	Participated in weekly community policing status meeting. Worked with AM for Community Policing on draft IMR 7 report and IMR 8 document reviews.	2.00
Tammy Felix	April 2023	4/17/2023	Worked with AM for Community Policing on IMR 8 review requirements and IMR 7 draft report.	1.00
Tammy Felix	April 2023	4/19/2023	Worked with AM for Community Policing on draft IMR 7 report and IMR 8 document reviews.	1.00
Tammy Felix	April 2023	4/21/2023	Participated in weekly community policing status meeting. Worked with AM for Community Policing on draft IMR 7 report and IMR 8 document reviews.	2.00
Tammy Felix	April 2023	4/24/2023	Worked with AM for Community Policing on IMR 8 review requirements and IMR 7 draft report.	1.00
Tammy Felix	April 2023	4/25/2023	Worked with AM for Community Policing on IMR 8 review requirements.	1.00
Tammy Felix	April 2023	4/28/2023	Worked with AM for Community Policing on IMR 8 review requirements.	3.50
Rodney Monroe	April 2023	4/3/2023	Site visit prep	5.00
Rodney Monroe	April 2023	4/3/2023	Call with CPD to discuss site visit	0.50
Rodney Monroe	April 2023	4/3/2023	Reviewed TRED reports in prep for site interviews	1.50
Rodney Monroe	April 2023	4/3/2023	Reviewed notes and agendas for meeting with Judge	0.75
Rodney Monroe	April 2023	4/3/2023	Team meeting (hotel)	1.00
Rodney Monroe	April 2023	4/4/2023	Meeting with CPD UOF site visit	4.00
Rodney Monroe	April 2023	4/4/2023	Meeting with CPD BIA site visit	3.00
Rodney Monroe	April 2023	4/4/2023	Attended COPA Peoples Academy	3.00
Rodney Monroe	April 2023	4/5/2023	Meeting with COPA site visit	3.50

Rodney Monroe	April 2023	4/5/2023	Meeting with BIA and TRED	3.00
Rodney Monroe	April 2023	4/5/2023	Meeting with Judge Pallmeyer	0.75
Rodney Monroe	April 2023	4/5/2023	Team meeting	2.00
Rodney Monroe	April 2023	4/6/2023	Reviewed and transcribed various meeting and interview notes	2.00
Rodney Monroe	April 2023	4/6/2023	Site visit prep	5.00
Rodney Monroe	April 2023	4/6/2023	Reviewed CPD TRR Supervisory Debriefing Dashboard eLearning	1.50
Rodney Monroe	April 2023	4/6/2023	Reviewed OAG comments of CPD Search Warrant policies	1.25
Rodney Monroe	April 2023	4/7/2023	Reviewed BIA Q4 Report	1.75
Rodney Monroe	April 2023	4/10/2023	RHP internal meeting	1.00
Rodney Monroe	April 2023	4/10/2023	668 meeting	1.25
Rodney Monroe	April 2023	4/11/2023	Reviewed various A&T meeting notes to support AM Medlock	2.00
Rodney Monroe	April 2023	4/11/2023	OW weekly meeting to discuss site visit	1.00
Rodney Monroe	April 2023	4/11/2023	Reviewed notes from IMT/City meeting	0.25
Rodney Monroe	April 2023	4/11/2023	UOF weekly meeting	1.00
Rodney Monroe	April 2023	4/11/2023	Reviewed and responded to various emails	1.00
Rodney Monroe	April 2023	4/12/2023	Reviewed IMT tracker for updates and follow ups	1.00
Rodney Monroe	April 2023	4/12/2023	IMT leadership meeting	1.00
Rodney Monroe	April 2023	4/12/2023	Reviewed site visit agendas and draft questions	0.50
Rodney Monroe	April 2023	4/12/2023	Internal Impartial Policing meeting	1.00
Rodney Monroe	April 2023	4/13/2023	OAG, City meeting to discuss Mediation project	1.00
Rodney Monroe	April 2023	4/14/2023	Monthly meeting with Coalition	0.75
Rodney Monroe	April 2023	4/14/2023	Weekly Supervision meeting	0.50
Rodney Monroe	April 2023	4/15/2023	Reviewed emails, no objections, schedules, and AMAs	0.75
Rodney Monroe	April 2023	4/17/2023	Reviewed final IMR7 report	2.75
Rodney Monroe	April 2023	4/18/2023	Weekly UOF meeting	0.75
Rodney Monroe	April 2023	4/18/2023	Reviewed CPD's Reform Updated Progress Report	2.50
Rodney Monroe	April 2023	4/19/2023	Reviewed CPD data requirements submitted	2.25
Rodney Monroe	April 2023	4/19/2023	Discussed CPD's data requirements with AM Medlock, Evans	1.00
Rodney Monroe	April 2023	4/21/2023	Reviewed notes from OAG/IMT check-in	0.25

Rodney Monroe	April 2023	4/21/2023	Reviewed OAG comments on UOF policy suite.	0.25
Rodney Monroe	April 2023	4/22/2023	Reviewed agenda for Public hearing	0.25
Rodney Monroe	April 2023	4/24/2023	Call with Harold and Bridgette to discuss BIA training	0.25
Rodney Monroe	April 2023	4/25/2023	Meeting w/Sup Carter	1.00
Rodney Monroe	April 2023	4/25/2023	Meeting w/Coalition	2.00
Rodney Monroe	April 2023	4/25/2023	Reviewed CPD Data related to Use of Force Policies	0.50
Rodney Monroe	April 2023	4/25/2023	Commission meeting	1.50
Rodney Monroe	April 2023	4/26/2023	IMT meeting	1.50
Rodney Monroe	April 2023	4/26/2023	UOF monthly meeting	1.00
Rodney Monroe	April 2023	4/27/2023	Reviewed and commented on 668 meeting agenda	0.25
Rodney Monroe	April 2023	4/28/2023	Reviewed and responded to various emails	1.00
Rodney Monroe	April 2023	4/28/2023	Reviewed BIA Internal Training and Testing	1.75
Rodney Monroe	April 2023	4/28/2023	Reviewed notes from the OAG/City/IMT Check-in meeting	0.25
Rodney Monroe	April 2023	4/29/2023	Reviewed Special Order S08-01-05 and CPD response	1.00
Rodney Monroe	April 2023	4/29/2023	Reviewed notes from 2nd week site visit for Data section	0.75
Rodney Monroe	April 2023	4/29/2023	Reviewed various document request	0.50
Melissa Gutierrez	April 2023	4/28/2023	Weekly Data Team Meeting	1.00
Melissa Gutierrez	April 2023	4/26/2023	Email Correspondence with IMT: Data requirements of other sections	1.00
Melissa Gutierrez	April 2023	4/26/2023	Monthly Sync Up - CPD Pilots (OSS, PES, UoC/SoC)	1.00
Melissa Gutierrez	April 2023	4/26/2023	A&T/Data/UOF Bi-weekly Crossover	1.00
Melissa Gutierrez	April 2023	4/25/2023	Monthly IMT/OAG: CIT Meeting	1.00
Melissa Gutierrez	April 2023	4/25/2023	Monthly IMT/OAG: Officer Wellness Meeting	1.00
Melissa Gutierrez	April 2023	4/21/2023	Email Correspondence with IMT: Officer Wellness Data Requirements	1.00
Melissa Gutierrez	April 2023	4/19/2023	Review IMR6 and IMR7: Officer Wellness Section	2.00
Melissa Gutierrez	April 2023	4/19/2023	Review IMR6 and IMR7: Use of Force Section	2.50
Melissa Gutierrez	April 2023	4/19/2023	Email Correspondence with IMT: Force review board	1.00
Melissa Gutierrez	April 2023	4/19/2023	Email Correspondence with IMT: Meeting notes shared and reviewed	0.50

			CPD Training Monthly IMT/OAG Meeting (IMR-8 Series)	
Melissa Gutierrez	April 2023	4/19/2023		1.00
Melissa Gutierrez	April 2023	4/18/2023	Reviewed OSS pilot program	1.00
			Cleaned, shared, and reviewed notes from second day of site visit	
Melissa Gutierrez	April 2023	4/18/2023		2.50
Melissa Gutierrez	April 2023	4/18/2023	Tour of new training facility	1.50
			On-site meeting with Managing Deputy Director	
Melissa Gutierrez	April 2023	4/18/2023		1.00
			On-site meeting with OSS Area Representative	
Melissa Gutierrez	April 2023	4/18/2023		1.00
			On-site meeting with COPA to review cases	
Melissa Gutierrez	April 2023	4/17/2023	Cleaned, shared, and reviewed notes from first day of site visit	2.50
			On-site sit in of 006th District roll call	
Melissa Gutierrez	April 2023	4/17/2023		0.50
			Tour of 006th District facility including the quiet room	
Melissa Gutierrez	April 2023	4/17/2023		0.50
			On-site meeting with 006th District Commander	
Melissa Gutierrez	April 2023	4/17/2023		1.50
			On-site focus group with SGTs in 006th District	
Melissa Gutierrez	April 2023	4/17/2023		1.50
			On-site focus group with POs in 006th District	
Melissa Gutierrez	April 2023	4/17/2023		1.50
Melissa Gutierrez	April 2023	4/16/2023	Review COPA case data	2.50
			Review IMR6 and IMR7: Data Section	
Melissa Gutierrez	April 2023	4/16/2023		2.50
Melissa Gutierrez	April 2023	4/14/2023	Weekly Data Team Meeting	1.00
			Email Correspondence with IMT: Share data requirements of other sections	
Melissa Gutierrez	April 2023	4/13/2023		0.50
			Review data requirements of other sections	
Melissa Gutierrez	April 2023	4/12/2023		1.00
			Email Correspondence with IMT: Department directives and shared sites	
Melissa Gutierrez	April 2023	4/12/2023		1.00
			Email Correspondence with IMT: Data Section agenda	
Melissa Gutierrez	April 2023	4/10/2023		0.50
			Review production and response guidelines for sections	
Melissa Gutierrez	April 2023	4/7/2023		1.50
Melissa Gutierrez	April 2023	4/7/2023	Analyst Check-in Meeting	1.00
			Review IMR6 and IMR7: Data Section	
Melissa Gutierrez	April 2023	4/6/2023		1.00
			Email Correspondence with IMT: Survey Report Draft and Settlement Conference	
Melissa Gutierrez	April 2023	4/5/2023		0.50
			Email Correspondence with IMT: Meeting notes shared and reviewed	
Melissa Gutierrez	April 2023	4/4/2023		0.50

Melissa Gutierrez	April 2023	4/4/2023	Monthly IMT/OAG: RHP Meeting	1.00
Melissa Gutierrez	April 2023	4/3/2023	Email Correspondence with IMT: Data Production List	0.50
Lindsey Clancey	April 2023	4/3/2023	CIT internal team meeting	1.00
Lindsey Clancey	April 2023	4/6/2023	Meeting with IMT Supervision Team	1.00
Lindsey Clancey	April 2023	4/10/2023	CIT Records review	0.50
Lindsey Clancey	April 2023	4/10/2023	Internal CIT Meeting	0.50
Lindsey Clancey	April 2023	4/10/2023	Document Review for IMR8 Site Visit	0.50
Lindsey Clancey	April 2023	4/12/2023	Analyst production tracker	1.00
Lindsey Clancey	April 2023	4/12/2023	Review of CPD Directives System	0.50
Lindsey Clancey	April 2023	4/13/2023	Monthly meeting with IMT/OAG and Mayor's Office	1.00
Lindsey Clancey	April 2023	4/16/2023	Chicago Directives Review	3.00
Lindsey Clancey	April 2023	4/16/2023	Review CPD policies related to Crisis Intervention	3.00
Lindsey Clancey	April 2023	4/17/2023	Site Visit Meeting	1.00
Lindsey Clancey	April 2023	4/17/2023	Site Visit IMT/OAG - CIT: Mayor's Office – Jessica Gall and Matt Richards	1.50
Lindsey Clancey	April 2023	4/17/2023	Site Visit IMT/OAG - CIT: DOCS Meeting	1.50
Lindsey Clancey	April 2023	4/17/2023	CIT training refresher observation	2.00
Lindsey Clancey	April 2023	4/17/2023	CIT Ride along in 10 District - partol unit one	2.00
Lindsey Clancey	April 2023	4/17/2023	CIT Ride Along in district 10, partol unit 2	2.00
Lindsey Clancey	April 2023	4/17/2023	CIT refresher document review	1.00
Lindsey Clancey	April 2023	4/17/2023	drafting comments on observations of site visit day one	1.00
Lindsey Clancey	April 2023	4/19/2023	Drafting comments on recruit training observation	1.50
Lindsey Clancey	April 2023	4/18/2023	Site Visit IMT/OAG - CIT: Training Observe	3.00
Lindsey Clancey	April 2023	4/18/2023	Site Visit IMT/OAG - CIT: CIT Coordinator Meeting	1.50
Lindsey Clancey	April 2023	4/18/2023	Site Visit IMT/OAG - CIT: CITTS Meeting	1.50
Lindsey Clancey	April 2023	4/18/2023	Meeting with CPD Leadership - IMR8 Site Visit	1.50
Lindsey Clancey	April 2023	4/18/2023	Site Visit IMT/OAG - CIT: Ride Along 018 District, partol group one	2.00
Lindsey Clancey	April 2023	4/18/2023	Site Visit IMT/OAG - CIT: Ride Along 018 District, patrol group 2	1.50
Valerie Schmitt	April 2023	4/3/2023	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	April 2023	4/4/2023	Monthly RHP CPD Meeting	1.00

Valerie Schmitt	April 2023	4/10/2023	Weekly internal Training/RHP team call	2.00
Valerie Schmitt	April 2023	4/13/2023	IMR-8 Site Visit Agenda Coordination	0.50
Valerie Schmitt	April 2023	4/16/2023	IMR-8 Site Visit Preparation, Training	2.00
Valerie Schmitt	April 2023	4/16/2023	IMR-8 Site Visit Preparation, RHP	1.50
Valerie Schmitt	April 2023	4/17/2023	IMr-8 Site Visit Recruitment Meetings	2.00
Valerie Schmitt	April 2023	4/17/2023	IMR-8 Site Visit Hiring Meetings/File Review	4.00
Valerie Schmitt	April 2023	4/18/2023	IMR-8 Site Visit FTO Meetings	3.00
Valerie Schmitt	April 2023	4/18/2023	IMR-8 Site Visit Training Academy Tour	2.50
Valerie Schmitt	April 2023	4/18/2023	IMR-8 Site Visit Observations	2.50
Valerie Schmitt	April 2023	4/18/2023	IMR-8 Site Visit Training Discussion IMT	1.00
Valerie Schmitt	April 2023	4/19/2023	IMR-8 Site Visit TSG Meetings	2.00
Valerie Schmitt	April 2023	4/19/2023	CPD Monthly Training Meeting	1.00
Valerie Schmitt	April 2023	4/19/2023	IMR-8 Site Visit De-escalation Observation, pt. 1	4.00
Valerie Schmitt	April 2023	4/19/2023	IMR-8 Site Visit De-escalation Observation, pt. 2	4.00
Valerie Schmitt	April 2023	4/19/2023	Review Training Productions, prepare response	2.00
Valerie Schmitt	April 2023	4/20/2023	IMR-8 Site Visit CIT Observation	4.00
Valerie Schmitt	April 2023	4/20/2023	IMR-8 Training Oversight Committee	2.00
Valerie Schmitt	April 2023	4/20/2023	IMr-8 Site Visit Debrief Meeting	1.50
Valerie Schmitt	April 2023	4/20/2023	IMR8- IMT debrief	0.50
Valerie Schmitt	April 2023	4/20/2023	IMR-8 Site Visit Notes Preparation, Training	2.50
Laura Kunard	April 2023	4/2/2023	IMR-7, Intro: 2; Site Visit Prep: 2	4.00
Laura Kunard	April 2023	4/3/2023	Weekly check in call with City: .5; Call with leadership team: .5; IMT Crisis Intervention call: 1; IMT Training Call: 1; IMT CET meeting: 1; Site visit preparations: 2	6.00
Laura Kunard	April 2023	4/4/2023	Site visit, accountability: 3; Survey report: 1; IMR-7: 1	5.00

Laura Kunard	April 2023	4/5/2023	Site visit meetings with UOF: 1; Meeting with Judge Pallmeyer: 1; Site visit meetings with IMT: 2.5	4.50
Laura Kunard	April 2023	4/6/2023	Site visit meeting with Parties: 1; IMT supervision meeting: 1	2.00
Laura Kunard	April 2023	4/7/2023	Weekly Check In call with OAG: .5; IMT leadership call: .5; Analyst call: 1; IMR-5, section 11: 2; IMR-7, UOF: 1; IMR-7, Intro: 1	6.00
Laura Kunard	April 2023	4/10/2023	Weekly Check In call with City: .5; IMT leadership call: .5; IMT Training call: 1; Monthly 668 meeting: 1	3.00
Laura Kunard	April 2023	4/11/2023	IMT UOF call: 1; Community meeting: 1	2.00
Laura Kunard	April 2023	4/12/2023	Weekly meeting with Monitor: 1; Productions review: 1; IMT IP Call: .5; IMR-7: 1, Leadership team meeting: .5	4.00
Laura Kunard	April 2023	4/14/2023	Monthly Coalition meeting with Parties: .5; IMT data meeting: 1; Weekly check in call with OAG: .5; IMT leadership team calls: 1.5; IMR-7: 1.5	5.00
Laura Kunard	April 2023	4/18/2023	Site visit debrief: 1; Site visit new academy: 2.5; Site visit IMT meeting: 2	5.50
Laura Kunard	April 2023	4/19/2023	Site visit training and observations: 1; Critical Incident and FRB: 1; Community Meeting: 2	4.00
Laura Kunard	April 2023	4/20/2023	Site visit communications and scheduling: 1; Site visit wellness meeting: 1; Site visit observe TOC: 1; Site visit exit meeting: 1	4.00
Laura Kunard	April 2023	4/21/2023	Weekly check in call with OAG: .5; Call with IMT leadership team: .5; Community Policing call: .5; IMR-7 draft 2; 1.5	3.00
Laura Kunard	April 2023	4/24/2023	IMR-7 draft 2: 2; Weekly check in call with City: .5; IMT leadership team call: .5; IMT CI meeting: 1; IMR-7 editing: 1	5.00
Laura Kunard	April 2023	4/25/2023	Meeting with Parties and Coalition: 2; IMR-7 revisions: 1.5	3.50

			Weekly meeting with Monitor and Deputy Monitor: 1; Meeting with analyst: .5; Monthly meeting with Parties, UOF: 1; IMT A&T/Data/UOF call: 1; UOF meeting re: op	
Laura Kunard	April 2023	4/26/2023	compliance: 1	4.50
			Monthly Associate Monitor Meeting: 2; Weekly Check in call with OAG: .5; Calls with IMT leadership team: 1.5; IMR-7	
Laura Kunard	April 2023	4/28/2023	revisions: 2	6.00
			Tour of Joint Public Safety facility	
Lindsey Clancey	April 2023	4/19/2023		3.00
Lindsey Clancey	April 2023	4/19/2023	Training academy overview	0.50
			Site Visit IMT/OAG – CIT: CARE	
Lindsey Clancey	April 2023	4/19/2023	Team Meeting	1.50
			CIT team site visit debriefing meeting	
Lindsey Clancey	April 2023	4/19/2023		1.50
Lindsey Clancey	April 2023	4/20/2023	Site Visit notes preparation	2.00
			CIT paragraph review with site visit notes	
Lindsey Clancey	April 2023	4/20/2023		2.50
			CIT team internal meeting, agenda, and notes	
Lindsey Clancey	April 2023	4/24/2023		2.00
			IMT/OAG monthly meeting and notes	
Lindsey Clancey	April 2023	4/25/2023		1.50
			Site visit requests document	
Lindsey Clancey	April 2023	4/25/2023		1.50
			IMR8 requests and follow-up	
Lindsey Clancey	April 2023	4/26/2023		0.50
			IMR8 requests and follow-up	
Lindsey Clancey	April 2023	4/28/2023		2.00
Monique Jenkins	April 2023	4/5/2023	prep for call with CIT	1.00
			Supervision/CIT call and follow up	
Monique Jenkins	April 2023	4/6/2023		1.50
			Prep for and attendance at internal meeting with Training	
Monique Jenkins	April 2023	4/10/2023	RHP	1.00
			internal meeting with OWS and data	
Monique Jenkins	April 2023	4/11/2023		1.00
			site visit focus group prep	
Monique Jenkins	April 2023	4/11/2023		0.50
			site visit prep - focus groups	
Monique Jenkins	April 2023	4/16/2023		2.00
			site visit prep - commander tate	
Monique Jenkins	April 2023	4/16/2023	site visit prep - meeting with patrol chiefs	1.00
			006 officer focus group prep, meeting, and debrief	
Monique Jenkins	April 2023	4/17/2023		2.00
			006 sergeants focus group prep, meeting, and debrief	
Monique Jenkins	April 2023	4/17/2023		2.50
			ride along and debrief	
Monique Jenkins	April 2023	4/17/2023	meeting with commander tate and debrief	2.00
Monique Jenkins	April 2023	4/17/2023		1.50

Monique Jenkins	April 2023	4/18/2023	training center tour and debrief	2.00
Monique Jenkins	April 2023	4/18/2023	meeting with novalez, tate, mcdermott and debrief	2.00
Monique Jenkins	April 2023	4/18/2023	meeting with 007 commander and patrol dc and debrief	1.50
Monique Jenkins	April 2023	4/18/2023	meeting with area rep and debrief	2.00
Monique Jenkins	April 2023	4/18/2023	meeting with allyson and debrief	1.50
Monique Jenkins	April 2023	4/19/2023	tour of quiet rooms in 004, 006, and 007 and debrief	6.00
Monique Jenkins	April 2023	4/20/2023	site visit notes review and cleaning	3.00
Monique Jenkins	April 2023	4/20/2023	Training committee observation and debrief	2.00
Monique Jenkins	April 2023	4/20/2023	sworn/non-sworn focus group and debrief	2.00
Monique Jenkins	April 2023	4/20/2023	All section meeting and debrief	2.00
Monique Jenkins	April 2023	4/20/2023	Meeting with Dr. Chatman and debrief	2.00
Monique Jenkins	April 2023	4/26/2023	Internal pilot meeting with osw and data	1.00
Monique Jenkins	April 2023	4/28/2023	Supervision production review	0.50
Valerie Schmitt	April 2023	4/24/2023	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	April 2023	4/25/2023	Training Productions review, IMR8	1.00
Valerie Schmitt	April 2023	4/27/2025	Review Methodologies, Training IMR-8 Site Visit Notes	1.00
Valerie Schmitt	April 2023	4/22/2023	Preparation, RHP	1.50
Tom Christoff	April 2023	4/5/2023	Participate in IMT site visit	4.50
Tom Christoff	April 2023	4/7/2023	Participate in internal Data Team meeting	0.50
Tom Christoff	April 2023	4/11/2023	Various phone calls and emails regarding upcoming site visit and Data team operations.	2.00
Tom Christoff	April 2023	4/12/2023	Prepare email to IMT regarding data and Par. 606	0.50
Tom Christoff	April 2023	4/13/2023	Review and respond to various emails. Review related Data Team meeting notes.	1.00
Tom Christoff	April 2023	4/14/2023	Participate in Data Team meeting.	1.00
Tom Christoff	April 2023	4/17/2023	Participate in IMT site visit regarding various paragraphs.	8.00

Tom Christoff	April 2023	4/18/2023	Participate in IMT site visit regarding several paragraphs.	8.00
Tom Christoff	April 2023	4/19/2023	Participate in Training monthly meeting regarding Par. 606 data	1.00
Tom Christoff	April 2023	4/24/2023	Participate in Supervision monthly call.	1.00
Tom Christoff	April 2023	4/26/2023	Participate in monthly Use of Force meeting	1.00
Tom Christoff	April 2023	4/26/2023	Participate in monthly Impartial Policing meeting	1.00
Tom Christoff	April 2023	4/26/2023	Participate in monthly sync up for CPD pilots	0.50
Tom Christoff	April 2023	4/28/2023	Participate in monthly Associate Monitor meeting	1.50
Tom Christoff	April 2023	4/28/2023	Participate in weekly Data Team meeting	1.00
Amada Bond	April 2023	4/24/2023	IMT internal RHP/training meeting.	1.00
Amada Bond	April 2023	4/26/2023	RHP best practices research.	0.50
Lindsey Clancey	April 2023	4/16/2023	Site visit IMR8 prep.	0.50
Jessica Dockstader	April 2023	4/11/2023	Internal OWS Meeting	1.00
Bridgette Bryson	April 2023	4/3/2023	IMT Project Management	3.00
Bridgette Bryson	April 2023	4/3/2023	IMT/City Check-In	0.50
Bridgette Bryson	April 2023	4/3/2023	Reviewing productions and disseminating to IMT team	1.00
Bridgette Bryson	April 2023	4/3/2023	COPA Meeting prep	1.00
Bridgette Bryson	April 2023	4/3/2023	A&T team check-in	1.00
Bridgette Bryson	April 2023	4/3/2023	Analyst check-in	0.50
Bridgette Bryson	April 2023	4/3/2023	BIA meeting prep	1.00
Bridgette Bryson	April 2023	4/4/2023	City meeting prep	0.50
Bridgette Bryson	April 2023	4/4/2023	IMT Project Management	0.50
Bridgette Bryson	April 2023	4/4/2023	OWS weekly team call	0.50
Bridgette Bryson	April 2023	4/4/2023	Updating Responses tracker and internal deadlines	0.50
Bridgette Bryson	April 2023	4/4/2023	IMR7 Intro Report Review	0.50
Bridgette Bryson	April 2023	4/4/2023	Training meeting, prep, and debrief	2.50
Bridgette Bryson	April 2023	4/4/2023	Site Visit Meetings	2.00
Bridgette Bryson	April 2023	4/4/2023	Site Visit Debrief	1.00
Bridgette Bryson	April 2023	4/4/2023	COPA People's Academy	2.00
Bridgette Bryson	April 2023	4/5/2023	COPA Site Visit Prep	1.00
Bridgette Bryson	April 2023	4/5/2023	COPA Leadership meeting	1.50
Bridgette Bryson	April 2023	4/5/2023	COPA UOF/Data meeting and debrief	1.50
Bridgette Bryson	April 2023	4/5/2023	BIA leadership meeting and debrief	1.50
Bridgette Bryson	April 2023	4/5/2023	Site Visit prep	1.00
Bridgette Bryson	April 2023	4/5/2023	Training tour and debrief	2.50
Bridgette Bryson	April 2023	4/6/2023	Site visit meeting with all sections and debrief	2.00
Bridgette Bryson	April 2023	4/6/2023	Site visit debrief and notes cleaning	2.50

Bridgette Bryson	April 2023	4/6/2023	Supervision/CIT crossover call	1.00
Bridgette Bryson	April 2023	4/6/2023	Review of A&T productions	1.00
Bridgette Bryson	April 2023	4/6/2023	Review of Consent Decree paragraphs	2.00
Bridgette Bryson	April 2023	4/7/2023	COPA production comments	0.50
Bridgette Bryson	April 2023	4/7/2023	IMT/OAG weekly call	0.50
Bridgette Bryson	April 2023	4/7/2023	Drafting COPA No-Objection Notice	1.00
Bridgette Bryson	April 2023	4/7/2023	Site visit planning	1.00
Bridgette Bryson	April 2023	4/7/2023	Analyst check-in	0.50
Bridgette Bryson	April 2023	4/7/2023	Reviewing productions and disseminating to IMT team	1.00
Bridgette Bryson	April 2023	4/10/2023	IMT Project Management	1.00
Bridgette Bryson	April 2023	4/10/2023	IMT/City weekly call	0.50
Bridgette Bryson	April 2023	4/10/2023	Site visit planning	1.50
Bridgette Bryson	April 2023	4/10/2023	Updating Responses tracker and internal deadlines	0.50
Bridgette Bryson	April 2023	4/10/2023	CIT weekly team call	1.00
Bridgette Bryson	April 2023	4/10/2023	Supervision/Training/RHP crossover call	1.00
Bridgette Bryson	April 2023	4/10/2023	668 meeting and debrief	1.50
Bridgette Bryson	April 2023	4/10/2023	Check-in with Laura and Anthony-Ray	1.00
Bridgette Bryson	April 2023	4/11/2023	IMT Project Management	1.00
Bridgette Bryson	April 2023	4/11/2023	Supervision/Data/OWS crossover call	0.50
Bridgette Bryson	April 2023	4/11/2023	Updating Requests tracker	1.00
Bridgette Bryson	April 2023	4/11/2023	UOF weekly team call	1.00
Bridgette Bryson	April 2023	4/11/2023	Updating Responses tracker and internal deadlines	0.50
Bridgette Bryson	April 2023	4/11/2023	Site visit planning	1.50
Bridgette Bryson	April 2023	4/12/2023	Leadership weekly meeting	1.00
Bridgette Bryson	April 2023	4/12/2023	Check-in with Harold Medlock	0.50
Bridgette Bryson	April 2023	4/12/2023	Discussion about Responses Tracker	1.00
Bridgette Bryson	April 2023	4/12/2023	IP weekly team call	0.50
Bridgette Bryson	April 2023	4/12/2023	Site visit planning	1.50
Bridgette Bryson	April 2023	4/12/2023	Check-in with Laura Kunard	0.50
Bridgette Bryson	April 2023	4/12/2023	668 notes cleaning	0.50
Bridgette Bryson	April 2023	4/13/2023	Site visit planning	2.00
Bridgette Bryson	April 2023	4/13/2023	Mayor's Office monthly call	1.00
Bridgette Bryson	April 2023	4/13/2023	Reviewing A&T productions	0.50
Bridgette Bryson	April 2023	4/13/2023	IMT Project Management	1.00
Bridgette Bryson	April 2023	4/13/2023	PSIG monthly call	1.00
Bridgette Bryson	April 2023	4/13/2023	Meeting about requests tracker	0.50
Bridgette Bryson	April 2023	4/14/2023	IMT Project Management	2.50
Bridgette Bryson	April 2023	4/14/2023	IMT/OAG weekly call	1.00
Bridgette Bryson	April 2023	4/14/2023	Check-in with Harold Medlock	0.50
Bridgette Bryson	April 2023	4/14/2023	CP weekly team call	1.00
Bridgette Bryson	April 2023	4/14/2023	Supervision weekly team call	0.50

Bridgette Bryson	April 2023	4/14/2023	Coalition Meeting	0.50
Bridgette Bryson	April 2023	4/14/2023	Site visit planning	0.50
Bridgette Bryson	April 2023	4/14/2023	Reviewing productions and disseminating to IMT team	0.50
Bridgette Bryson	April 2023	4/16/2023	Training site visit prep	2.00
Bridgette Bryson	April 2023	4/16/2023	Supervision site visit prep	2.00
Bridgette Bryson	April 2023	4/17/2023	CIT site visit prep	0.50
Bridgette Bryson	April 2023	4/17/2023	Site visit planning	2.50
Bridgette Bryson	April 2023	4/17/2023	CIT DOCS meeting, prep, and debrief	2.00
Bridgette Bryson	April 2023	4/17/2023	IMT Project Management	0.50
Bridgette Bryson	April 2023	4/17/2023	CPD Status Report Review	0.50
Bridgette Bryson	April 2023	4/18/2023	Meeting with Supervision and OCPR	1.50
Bridgette Bryson	April 2023	4/18/2023	FTEP meeting	1.00
Bridgette Bryson	April 2023	4/18/2023	Site visit debrief	1.50
Bridgette Bryson	April 2023	4/18/2023	FTEP Review Board Meeting	0.50
Bridgette Bryson	April 2023	4/18/2023	Supervision Site visit meeting with Chief Novalez	1.00
Bridgette Bryson	April 2023	4/18/2023	OSS area rep meeting	1.50
Bridgette Bryson	April 2023	4/18/2023	All sections meeting and debrief	1.50
Bridgette Bryson	April 2023	4/19/2023	OWS site visit prep	1.00
Bridgette Bryson	April 2023	4/19/2023	Quiet room 004 meeting	1.00
Bridgette Bryson	April 2023	4/19/2023	Quiet room 005 meeting	1.00
Bridgette Bryson	April 2023	4/19/2023	Site visit debrief	1.00
Bridgette Bryson	April 2023	4/19/2023	Check-in with Laura Kunard	0.50
Bridgette Bryson	April 2023	4/20/2023	OWS site visit prep	1.00
Bridgette Bryson	April 2023	4/20/2023	OWS meeting with Dr. Chatman	2.00
Bridgette Bryson	April 2023	4/20/2023	Site visit debrief	4.00
Bridgette Bryson	April 2023	4/20/2023	TOC meeting	1.50
Bridgette Bryson	April 2023	4/20/2023	Site visit note cleaning	2.00
Bridgette Bryson	April 2023	4/20/2023	Site visit meeting with Chief Novalez and Allyson Clark-Henson	1.00
Bridgette Bryson	April 2023	4/21/2023	IMT Project Management	1.00
Bridgette Bryson	April 2023	4/21/2023	IMT/OAG weekly call	0.50
Bridgette Bryson	April 2023	4/21/2023	CP weekly team call	0.50
Bridgette Bryson	April 2023	4/21/2023	Updating Responses tracker and internal deadlines	0.50
Bridgette Bryson	April 2023	4/21/2023	Reviewing productions and disseminating to IMT team	0.50
Bridgette Bryson	April 2023	4/21/2023	Check-in with Laura Kunard	1.00
Bridgette Bryson	April 2023	4/24/2023	IMT/City weekly call	0.50
Bridgette Bryson	April 2023	4/24/2023	Check-in with Laura Kunard	1.00
Bridgette Bryson	April 2023	4/24/2023	Check-in with Harold Medlock	0.50
Bridgette Bryson	April 2023	4/24/2023	CIT IMR7 review	2.00
Bridgette Bryson	April 2023	4/24/2023	CIT weekly team call	0.50
Bridgette Bryson	April 2023	4/24/2023	Training/RHP weekly team call	0.50
Bridgette Bryson	April 2023	4/24/2023	BIA weekly call	1.50
Bridgette Bryson	April 2023	4/25/2023	Coalition Meeting and debrief	2.50

Bridgette Bryson	April 2023	4/25/2023	IMT Project Management	0.50
Bridgette Bryson	April 2023	4/25/2023	A&T weekly team call	0.50
Bridgette Bryson	April 2023	4/26/2023	Leadership weekly meeting	1.50
Bridgette Bryson	April 2023	4/26/2023	A&T productions review	1.00
Bridgette Bryson	April 2023	4/26/2023	Updating Responses tracker and internal deadlines	0.50
Bridgette Bryson	April 2023	4/26/2023	IMT Project Management	0.50
Bridgette Bryson	April 2023	4/26/2023	A&T/UOF/Data biweekly crossover meeting	0.50
Bridgette Bryson	April 2023	4/26/2023	A&T weekly team call	0.50
Bridgette Bryson	April 2023	4/26/2023	Data/OWS/Supervision monthly	0.50
Bridgette Bryson	April 2023	4/27/2023	IMT Project Management	0.50
Bridgette Bryson	April 2023	4/27/2023	Reviewing productions and disseminating to IMT team	0.50
Bridgette Bryson	April 2023	4/28/2023	IMT Project Management	1.00
Bridgette Bryson	April 2023	4/28/2023	IMT/OAG weekly call	0.50
Bridgette Bryson	April 2023	4/28/2023	Associate Monitor Monthly call	1.50
Bridgette Bryson	April 2023	4/28/2023	Drafting G08-06 no-objection notice	1.50
Bridgette Bryson	April 2023	4/28/2023	Document Requests and Productions call	0.50
Bridgette Bryson	April 2023	4/28/2023	Leadership weekly meeting	1.00
Bridgette Bryson	April 2023	4/28/2023	Reviewing productions and disseminating to IMT team	0.50
Bridgette Bryson	April 2023	4/28/2023	Data weekly team call	1.00
Laura McElroy	April 2023	4/10/2023	call with Tom Schuba Sun Times, text with Maggie, Return call to the reporter. dialed into CET meeting -	1.00
Laura McElroy	April 2023	4/17/2023	cancelled	0.25
Laura McElroy	April 2023	4/25/2023	Added emails to contact list	0.50
Laura McElroy	April 2023	4/26/2023	Texting exchange with Madeline Buckley with Tribune for planning purposes on the next IMR	0.50
Laura McElroy	April 2023	4/27/2023	call with Anthony Ray about public records request, text to maggie.	0.25
Laura McElroy	April 2023	4/28/2023	Call with Maggie, Laura K, Anthony Ray about public records request.	1.00
Laura McElroy	April 2023	4/29/2023	Began drafting a statement on the public records request	1.50
Joseph Hoereth	April 2023	4/3/2023	CET Check in Meeting	1.00
Joseph Hoereth	April 2023	4/14/2023	Survey Report Appendices	2.00
Joseph Hoereth	April 2023	4/17/2023	Preliminary discussion with NORC regarding wave 3 of survey	1.50
Elena Quintana	April 2023	4/1/2023	Electronic communications with Laura Kunard	0.25

Elena Quintana	April 2023	4/2/2023	Electronic communications with Laura Kunard	0.25
Elena Quintana	April 2023	4/4/2023	Electronic communications with Laura Kunard	0.25
Elena Quintana	April 2023	4/25/2023	Electronic communications with Laura Kunard	0.25
Elena Quintana	April 2023	4/26/2023	Electronic communications with Laura Kunard	0.25
Elena Quintana	April 2023	4/3/2023	Biweekly IMT CET Meeting	1.00



CNA
Expense Report

Employee: Sun, Christopher M. (12076)
Expense Report Number: ER00078727
Authorization Number: EA00066802
Expense Report Type: CNA Non-Local Travel
Description: Chicago IMR8 Site Visit
Expense Class: CNA Labor Group

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 04/10/23
From: 04/03/23
To: 04/06/23
First Day of Trip: Y
Last Day of Trip: Y

Purpose: Chicago IMT Site Visit

ID	Category	Expense Type	Date (s)	Description	Amount
1	Lodging	Lodging CNA	04/03/23 - 04/06/23	12076/ER00078727/LODGE CNA/04/06/2023/04/03/2023 /04/06/2023	771.33
2	Air	Airfare CNA_NEW	04/03/23 - 04/06/23	AIRCNA/04/06/2023	492.80
3	TA Fee	Travel Agency Fee CNA	04/06/23 - 04/06/23	12076/ER00078727/TA FEE CNA/04/06/2023	15.00
4	Ground Trn	Other CNA	04/03/23 - 04/03/23	12076/ER00078727/TRVOTH CNA/04/03/2023	5.00
5	Ground Trn	Other CNA	04/03/23 - 04/03/23	12076/ER00078727/TRVOTH CNA/04/03/2023	36.41
6	Ground Trn	Other CNA	04/03/23 - 04/06/23	12076/ER00078727/TRVOTH CNA/04/06/2023	37.57
7	Bus Meals	Business Meals - Food CNA	04/03/23 - 04/06/23	12076/ER00078727/BUSMEL CNA/04/06/2023	158.84



CNA
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Description: Chicago IMR8 Site Visit
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Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 04/10/23
From: 04/03/23
To: 04/06/23
First Day of Trip: Y
Last Day of Trip: Y

Signature: Sun, Christopher M. (12076) 2023-04-10 15:43:53.143

Approval: Bryson, Bridgette (12561) Project Manager 2023-04-12 14:15:25.4

Approval: McDaniels, Tarik R. (12828) Travel Specialist 2023-04-18 10:52:52.343

Approval: Powell, Clara R. (10202) Expense Compliance 2023-04-26 11:08:23.967


Total:	1,516.95
[-] Company Paid:	507.80
[-] Advance:	0.00
[-] Personal:	12.90
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
Due Employee:	996.25



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

Agent Email: cgriisser@tlcorporate.com

Monday, March 13, 2023 5:13 PM UTC

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

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

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Please note that all tours are at the individual travelers expense.

Travel Summary – Agency Record Locator [REDACTED]**Traveler**

SUN/CHRISTOPHER MING

Reference number by traveler: [REDACTED]**Booking Date:** 03/13/23

Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
04/03/2023	DCA-ORD	UA 3568	01:00 PM/02:22 PM	Economy
04/06/2023	ORD-DCA	UA 616	01:55 PM/04:57 PM	Economy

AIR - Monday, April 3 2023[Add to Calendar](#)**United Airlines Flight UA 3568 U-Economy Class**

Depart:	Ronald Reagan National (DCA), Terminal 2 Washington, District of Columbia, USA 1:00 PM
Arrive:	O'Hare International (ORD), Terminal 2 Chicago, Illinois, USA 2:22 PM
Duration:	2 hour(s) and 22 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - United Airlines Booking Reference: [REDACTED]
Equipment:	Embraer 175 Jet
Check in with:	REPUBLIC AIRWAYS DBA UNITED EXPRESS
Seat:	Assigned at Check-in
FF Number:	[REDACTED] SUN/CHRISTOPHER MING
Baggage Allowance:	0 Piece(s)
Remarks:	UNITED AIRLINES RESERVATIONS NUMBER 800-241-6522

AIR - Thursday, April 6 2023[Add to Calendar](#)**United Airlines Flight UA 616 T-Economy Class**

Depart:	O'Hare International (ORD), Terminal 1 Chicago, Illinois, USA 1:55 PM
Arrive:	Ronald Reagan National (DCA), Terminal 2 Washington, District of Columbia, USA 4:57 PM
Duration:	2 hour(s) and 2 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - United Airlines Booking Reference: [REDACTED]
Equipment:	Boeing 737-800 Passenger
Seat:	Assigned at Check-in
FF Number:	[REDACTED] - SUN/CHRISTOPHER MING
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 #9551204**Invoice Date: 3/13/2023**

United Airlines Electronic Ticket Number: [REDACTED]

\$492.80 USD Ticket Amount

\$15.00 USD TRANSACTION FEE [REDACTED]

\$507.80 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](#)



MARRIOTT MARQUIS CHICAGO

GUEST FOLIO

ROOM: [REDACTED] SUN/CHRISTOPHER 219.00 04/06/23 09:28
 NAME RATE DEPART TIME
 ACC# [REDACTED] GROUP [REDACTED]
 GK ARENTOX SCHIFF BLOC 04/03/23 15:46
 TYPE 233 S WACKER DRIVE S
 98 CHICAGO IL 60606 ARRIVE TIME
 ROOM VSXXXXXXXXXXXX [REDACTED] MBV# [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/03	GP ROOM 2924, 1	219.00		
04/03	ROOM TAX 2924, 1	26.06		
04/03	CITY TAX 2924, 1	9.86		
04/03	CNTY TAX 2924, 1	2.19		
04/04	GP ROOM 2924, 1	219.00		
04/04	ROOM TAX 2924, 1	26.06		
04/04	CITY TAX 2924, 1	9.86		
04/04	CNTY TAX 2924, 1	2.19		
04/05	GP ROOM 2924, 1	219.00		
04/05	ROOM TAX 2924, 1	26.06		
04/05	CITY TAX 2924, 1	9.86		
04/05	CNTY TAX 2924, 1	2.19		
04/06	CCARD-VS		771.33	

PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX [REDACTED]
 AUTHORIZATION ***** APPROVED
 Total: \$996.33 Card Type: VISA Card Entry: CHIP Acct #: ***** [REDACTED] Approval Code: 02263D
 ***** EMV AUTHORIZATION *****
 App Label: VISA CREDIT Mode: Issuer
 AID: A0000000031010 TVR: 0000008000 IAD: 06021203602002 TSI: E800 ARC: 00 AC: 66028226F77B54CF CVM: 5E0000
 .00

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

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



MARRIOTT MARQUIS CHICAGO
 2121 S. PRAIRIE AVE.
 CHICAGO IL 60616
 312-824-0500 FAX: 312-824-0501

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

From: [Redacted]
To: [Redacted]
Subject: [External] Fwd: Your ride with Enyer on April 3
Date: Monday, April 10, 2023 2:40:53 PM

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

From: Lyft Receipts <no-reply@lyftmail.com>
Date: Mon, Apr 3, 2023, 12:26 PM
Subject: Your ride with Enyer on April 3
To: [Redacted]



APRIL 3, 2023 AT 11:25 AM

Thanks for riding with Enyer!

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

Lyft fare (18.89mi, 31m 6s)	\$30.86
Tip	\$5.55



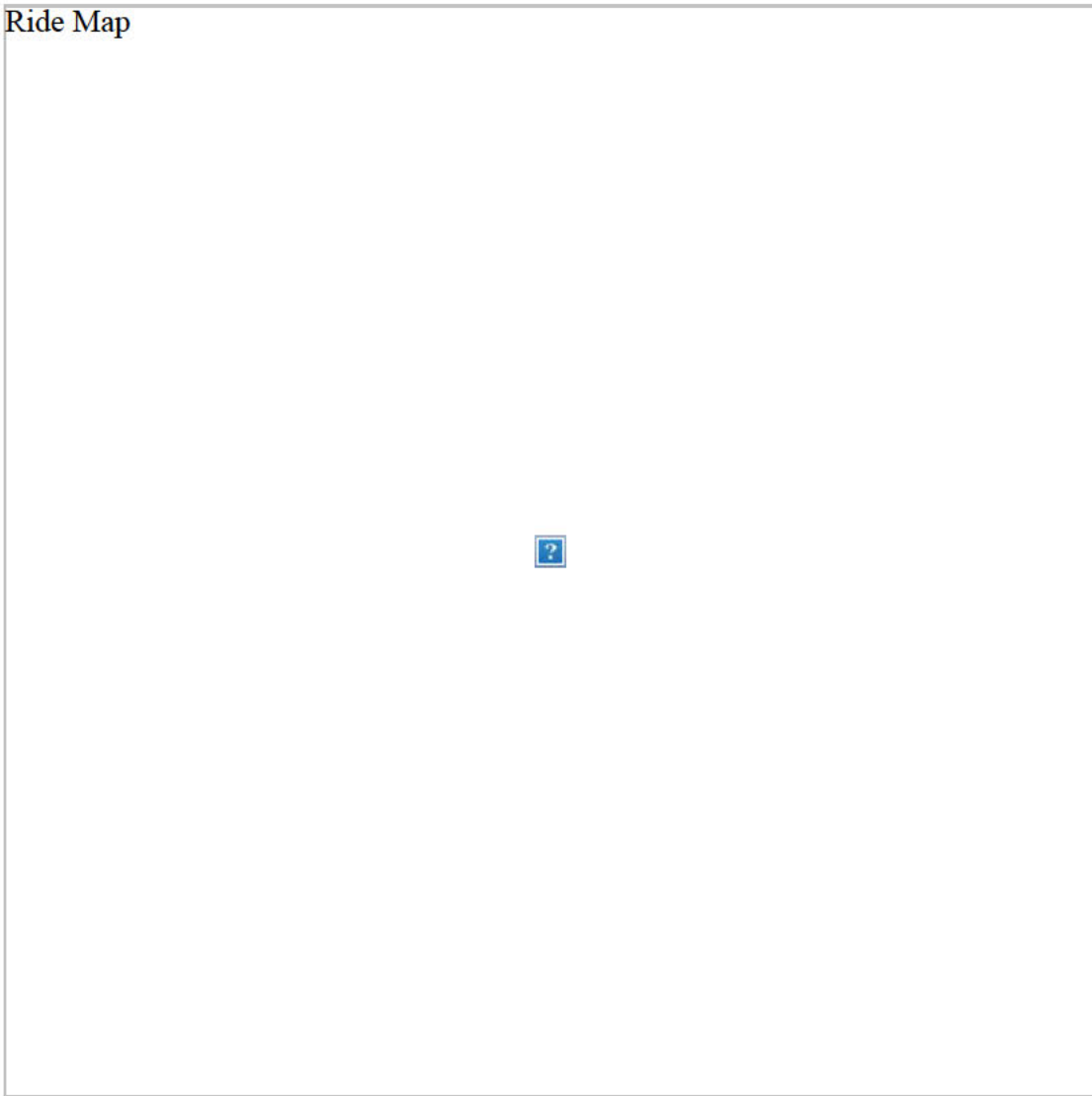
Visa [Redacted]

\$36.41

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on April 3, 2023. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.

Ride Map



Pickup 11:25 AM



Drop-off 11:56 AM



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 share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

[Help Center](#)

Receipt #1796288859442485478

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

[© OpenStreetMap](#)

© 2023 Lyft, Inc.

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

Work at Lyft
Become a Driver

From: [Redacted]
To: [Redacted]
Subject: [External] Fwd: Your ride with Jean on April 6
Date: Monday, April 10, 2023 2:40:53 PM

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

From: Lyft Receipts <no-reply@lyftmail.com>
Date: Mon, Apr 6, 2023, 07:26 PM
Subject: Your ride with Jean on April 6
To: [Redacted]



APRIL 6, 2023 AT 06:03 PM

Thanks for riding with Jean!

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

Lyft fare (19.22mi, 1h 3m)	\$31.55
Tip	\$6.02



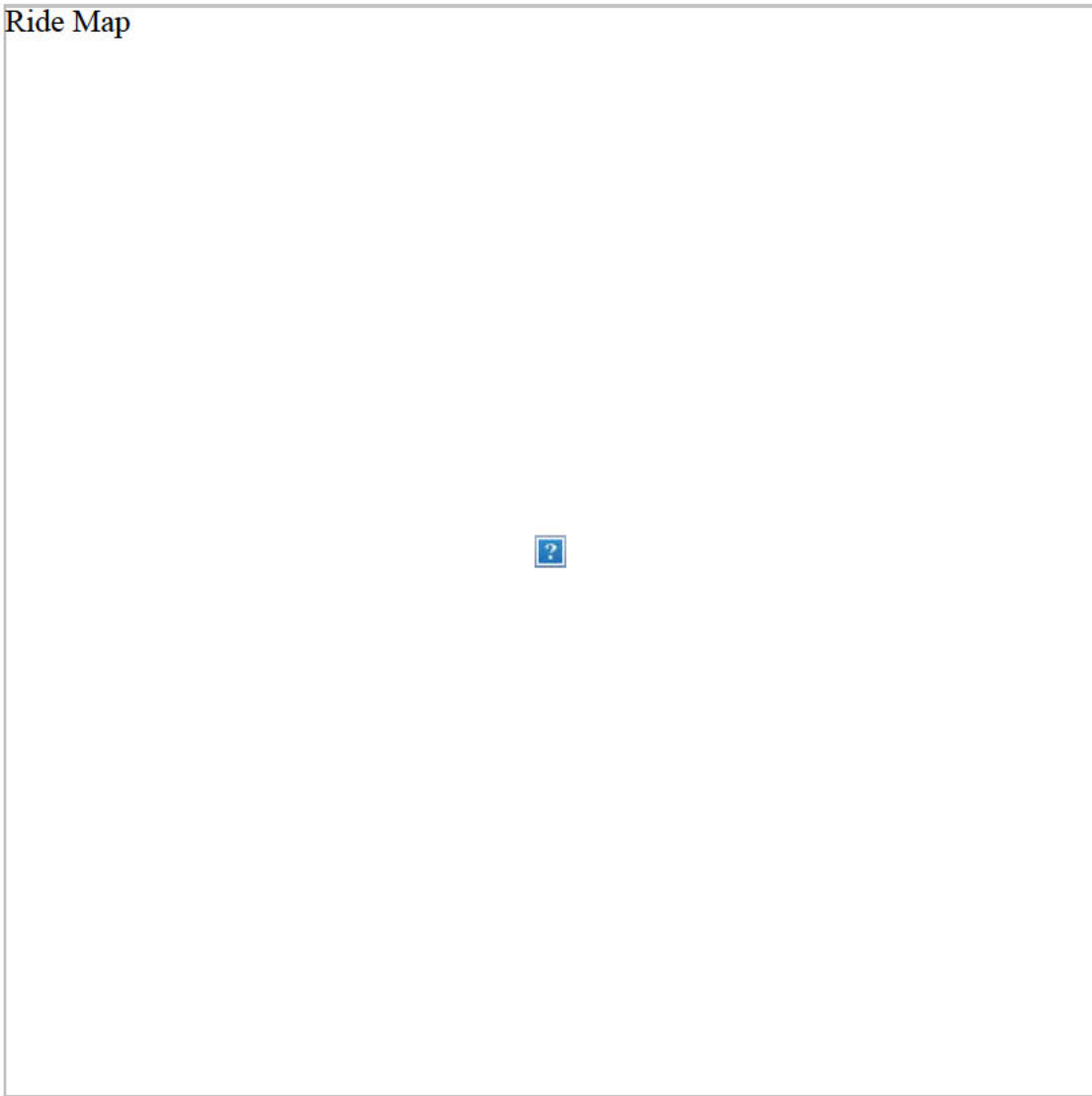
Visa [Redacted]

\$37.57

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on April 6, 2023. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.

Ride Map



Pickup 06:03 PM



Drop-off 07:06 PM



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 share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

[Help Center](#)

Receipt #1796288859442485478

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

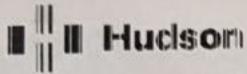
[© OpenStreetMap](#)

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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

4/3/23 Receipts CMS
Chicago



Washington-National Airport
2401 Smith Boulevard
Arlington, VA 22202

SALE TRANSACTION

39497E3 HARIBO TWIN SNAKE \$4.95

SALES TAX \$4.99 @ 1.0% \$0.05

Items in transaction: 1

Balance to pay \$5.04

VISA \$5.04

TYPE: Sale

ACCT: VISA

TAPPED

VISA CREDIT

CAFD # ***** [REDACTED] EXP **/**

DATE/TIME: 04/03/2023 12:25:17

REF # AUTH # RESP DC

03158C 07742D ISO

ATI: F000100003 010

TSI: C000 ARC:00 CUR:0840

TVF: C000100000

APP: VISA CREDIT

IAI: C6021203A00000

Crews DCA2 LLC

Reagan National Airport - April 3, 2023
B Pier 12:15 PM
2401 Smith Blvd doris
Arlington, VA
22202

Receipt: HVE9

Ticket: Order

Authorization: 00707D

CHASE VISA

AID A0 00 00 00 03 10 10

FOR HERE

Chicken and Right Rice Bowl \$13.51

Subtotal \$13.51

Arlington County Tax \$0.54

Va Tax \$0.81

Total \$14.86

Visa [REDACTED] (Contactless) \$14.86

& & 401 & &
Marriott Marquis Chicago
Woven & Bound
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500

234854 Kamila B

CHK 1120 GST 1

B32/SUN

3 Apr '23 4:09 PM

1 W+B 18.00

1 PAPER PLANE 16.00

SUBTOTAL \$34.00

TAX \$4.00

4:56 PM

TOTAL DUE \$38.00

4/4/23 Receipts CMS
Chicago

Stix n Brix

318 West 33rd Street
Chicago, IL 60616
312) 266-0219
www.stixnbrix33.com

Apr 4, 2023
1:07 PM
Sarah

Ticket: #38
Authorization: 02519D
Receipt: TRm5

CHASE VISA
AID A0 00 00 00 03 10 10

Grilled Chicken x 1 \$11.50
Panini

Root Beer x 1 \$2.00

Subtotal \$13.50
Tip \$1.83

Total \$15.33
10.75% Tax Included, \$1.31
/isa (Contactless) \$16.33
/isa Cardholder

& & & 440 & & &
Marriott Marquis Chicago
2121 Pantry
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500

98679 Jeremy W.

CHK 6079 GST 1
4 Apr '23 8:02 AM

1 OATMEAL 6.00
NO MILK
1 TROPICANA ORANGE 4.00

Subtotal: \$10.00
Tip: \$1.00
Tax: \$1.30

Total: \$12.30
Change Due \$0.00

CHARGE TIP \$ 1.00
\$12.30

----- Check Closed -----
4 Apr '23 8:02 AM

4/5/23

CMS Receipts

Chicago



MANNY'S DELI
1141 SOUTH JEFFERSON ST
CHICAGO, IL 60607
312-939-2855

MANNYSDELI.COM

ORDER: 659
Dine In

Cashier: CASHIER 1.
05-Apr-2023 12:15:09P

Transaction **208012**

1 Ruben Sand w/PP \$23.45
1 Dr Brown \$4.00

Subtotal \$27.45

Beverage Tax 3% \$0.12
Sales Tax 11.75% \$3.23
Total Taxes \$3.35

Total \$30.80
Tip \$4.62

CREDIT CARD SALE \$35.42
VIS. [REDACTED]

Retain this copy for statement validation

& & 440 & &
Marriott Marquis Chicago
2121 Pantry
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500

98679 Jeremy W.

CHK 6183 GST 2
5 Apr '23 8:16 AM

1 TROPICANA ORANGE 4.00
1 OATMEAL 6.00
NO MILK

Subtotal: \$10.00
Tip: \$1.00
Tax: \$1.30
Total: \$12.30
Change Due \$0.00

CHARGE TIP \$ \$1.00
Visa \$12.30
at08637d xx [REDACTED]

----- Check Closed -----
5 Apr '23 8:16 AM

4/6/23 Receipts CMS
Chicago

MARRIOTT MARQUIS CHICAGO
COFFE GRAB&GO
2121 SOUTH PRAIRIE AVENUE,
CHICAGO, IL 60616

Check No : 6288
Table No : 0
Server : 98679 Jeremy
Name on Card: CARDHOLDER/VISA
Acct Num : XXXXXXXXXX [REDACTED]
Expiry Date : **/**
Card Type : VISA
Trans Type : Authorize
Trans Date : 4/6/2023
Trans Time : 9:21 AM
Entry Mode : NFC Chip
Auth Code : 04292D
Resp Code : 00
Mode : Issuer
App Label : CHASE VISA
AID : A0000000031010
ARC : 00
TVR : 0000000000
TSI :
IAD : 06021203A00000

getmeal

00 Approved - Thank You 000

Subtotal : USD\$ 6.71
Gratuity : 1.00
Total : 7.71

GREAT AMERICAN BAGEL T1 B14
CHICAGO INTERNATIONAL AIRPORT

800026399 Mayra

CHK 3374

GST 1

APR06'23 12:10PM

1 PANI CHIX PESTO 11.39
1 POWERADE 4.49

SUBTOTAL 15.88
FOODTX ADD207001 1.87
SODA TAX 0.13
AMOUNT PAID 17.88
AT03399D XX [REDACTED]
VISA CC 17.88
-800026399 Closed APR06 12:11PM-

THANK YOU FOR YOUR BUSINESS!
TELL US ABOUT YOUR EXPERIENCE

773-686-9210
ORDGAB@YAHOO.COM

Your order number is: 3374

USE

Transit Value

-\$5.00

4/3/23 2:37:01PM · Blue-O'Hare

INVOICE

Vendor Name: R Monroe Public Safety Consultant
 Remit to Address: ████████████████████
 City: ██████████ State: ██████ Zip: ██████
 Contact Name: Rodney Monroe
 Phone: ██████████ Email: ████████████████████

Invoice Date	Invoice Number
May 1, 2023	CPD042023
Billing Period From:	Billing Period To:
04-01-2023	04-30-23
Remittance Type Requested: <input type="radio"/> Check <input checked="" type="radio"/> EFT	

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

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

Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
4/3/2023	4/3/2023	Prep for Chicago site visit	5	Add	Del
4/3/2023	4/3/2023	Call with CPD to discuss site visit	0.5	Add	Del
4/3/2023	4/3/2023	Reviewed TRED reports in prep for site interviews	1.5	Add	Del
4/3/2023	4/3/2023	Reviewed notes and agendas for meeting with Judge	0.75	Add	Del
4/3/2023	4/3/2023	Team meeting (hotel)	1	Add	Del
4/4/2023	4/4/2023	Meeting with CPD UOF site visit	4	Add	Del
4/4/2023	4/4/2023	Meeting with CPD BIA site visit	3	Add	Del
4/4/2023	4/4/2023	Attended COPA Peoples Academy	3	Add	Del
4/5/2023	4/5/2023	Meeting with COPA site visit	3.5	Add	Del
4/5/2023	4/5/2023	Meeting with BIA and TRED	3	Add	Del
4/5/2023	4/5/2023	Meeting with Judge Pallmeyer	0.75	Add	Del
4/5/2023	4/5/2023	Team meeting	2	Add	Del
4/6/2023	4/6/2023	Reviewed and transcribed various meeting and interview notes	2	Add	Del
4/6/2023	4/6/2023	Site visit prep	5	Add	Del
4/6/2023	4/6/2023	Reviewed CPD TRR Supervisory Debriefing Dashboard eLearning	1.5	Add	Del
4/6/2023	4/6/2023	Reviewed OAG comments of CPD Search Warrant policies	1.25	Add	Del
4/7/2023	4/7/2023	Reviewed BIA Q4 Report	1.75	Add	Del
4/10/2023	4/10/2023	RHP internal meeting	1	Add	Del
4/10/2023	4/10/2023	668 meeting	1.25	Add	Del
4/11/2023	4/11/2023	Reviewed various A&T meeting notes to support AM Medlock	2	Add	Del
4/11/2023	4/11/2023	OW weekly meeting to discuss site visit	1	Add	Del
4/11/2023	4/11/2023	Reviewed notes from IMT/City meeting	0.25	Add	Del
4/11/2023	4/11/2023	UOF weekly meeting	1	Add	Del
4/11/2023	4/11/2023	Reviewed and responded to various emails	1	Add	Del
4/12/2023	4/12/2023	Reviewed IMT tracker for updates and follow ups	1	Add	Del
4/12/2023	4/12/2023	IMT leadership meeting	1	Add	Del
4/12/2023	4/12/2023	Reviewed site visit agendas and draft questions	0.5	Add	Del
4/12/2023	4/12/2023	Internal Impartial Policing meeting	1	Add	Del
4/13/2023	4/13/2023	OAG, City meeting to discuss Mediation project	1	Add	Del

Reset Form

Save Form

INVOICE

4/14/2023	4/14/2023	Monthly meeting with Coalition	0.75
-----------	-----------	--------------------------------	------

Add Del

Reset Form

Save Form

INVOICE

Date	Start Date	Description	Hours	Add	Del
4/14/2023	4/14/2023	Weekly Supervision meeting	0.5	Add	Del
4/15/2023	4/15/2023	Reviewed emails, no objections, schedules, and AMAs	0.75	Add	Del
4/17/2023	4/17/2023	Reviewed final IMR7 report	2.75	Add	Del
4/18/2023	4/18/2023	Weekly UOF meeting	0.75	Add	Del
4/18/2023	4/18/2023	Reviewed CPD's Reform Updated Progress Report	2.5	Add	Del
4/19/2023	4/19/2023	Reviewed CPD data requirements submitted	2.25	Add	Del
4/19/2023	4/19/2023	Discussed CPD's data requirements with AM Medlock, Evans	1	Add	Del
4/21/2023	4/21/2023	Reviewed notes from OAG/IMT check-in	0.25	Add	Del
4/21/2023	4/21/2023	Reviewed OAG comments on UOF policy suite.	0.25	Add	Del
4/22/2023	4/22/2023	Reviewed agenda for Public hearing	0.25	Add	Del
4/24/2023	4/24/2023	Call with Harold and Bridggete to discuss BIA training	0.25	Add	Del
4/25/2023	4/25/2023	Meeting w/Sup Carter	1	Add	Del
4/25/2023	4/25/2023	Meeting w/Coalition	2	Add	Del
4/25/2023	4/25/2023	Reviewed CPD Data related to Use of Force Policies	0.5	Add	Del
4/25/2023	4/25/2023	Commission meeting	1.5	Add	Del
4/26/2023	4/26/2023	IMT meeting	1.5	Add	Del
4/26/2023	4/26/2023	UOF monthly meeting	1	Add	Del
4/27/2023	4/27/2023	Reviewed and commented on 668 meeting agenda	0.25	Add	Del
Total Hours			71.5	Rate	\$190.00
TOTAL LABOR:			\$13,585.00		

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$13,585.00

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.)

Rodney Monroe Digitally signed by Rodney Monroe
Date: 2023.05.02 09:59:50 -04'00'

Signature

Date

Reset Form

Save Form

CITY OF CHICAGO TRAVEL POLICY

TRAVEL REIMBURSEMENT RATES

Reimbursement rates are categorized by relative travel costs associated with certain cities. For cities not listed, please use Group 5 reimbursement rates.

	GROUP 1 CITIES	GROUP 2 CITIES	GROUP 3 CITIES	GROUP 4 CITIES
	Boston, MA Los Angeles, CA Miami, FL New York, NY & Metro Areas San Francisco, CA Washington, DC & Metro Areas	Atlanta, GA Baltimore, MD Chicago, IL Dallas, TX Philadelphia, PA San Jose, CA Seattle, WA White Plains, NY	Cleveland, OH Denver, CO Detroit, MI Honolulu, HI Indianapolis, IN Las Vegas, NV Madison, WI Memphis, TN New Orleans, LA Orlando, FL Phoenix, AZ Portland, OR San Diego, CA Springfield, IL St Louis, MO Tampa, FL	Columbus, OH Hartford, CT Kansas City, MO Louisville, KY Milwaukee, WI Nashville, TN Pittsburgh, PA
				GROUP 5 CITIES
				International Other
LODGING *	\$250	\$225	\$150	\$125
TRANSPORTATION **				
AIR:	Coach Economy	Coach Economy	Coach Economy	Coach Economy
RAIL:	Economy	Economy	Economy	Economy
PERSONAL CAR:	\$.54/mile	\$.54/mile	\$.54/mile	\$.54/mile
GROUND TRANSPORTATION ***	\$55	\$50	\$45	\$40
PER DIEM ****	\$65	\$60	\$55	\$50

- * Maximum daily rate excludes applicable taxes. Taxes will be included in the reimbursement.
- ** 2016 Rate. Mileage reimbursement follows the rate determined by the Internal Revenue Service.
- *** Ground Transportation rate covers the full trip; including parking at point of departure.
- **** Per diem includes tax and gratuity. 75% of the per diem rate on the first and last days of travel.

From: American Airlines no-reply@nfo.ema.aa.com
Subject: Your trip confirmation (CLT - ORD)
Date: March 15, 2023 at 10:34 AM
To: [REDACTED]



Issued: March 15, 2023

Your trip confirmation and receipt


We charged \$439.30 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.

Record Locator: [REDACTED]

Monday, April 3, 2023

✈ **CLT**
Charlotte
11:10 AM

AA 2878 

○ **ORD**
Chicago O'Hare
12:24 PM

Seat: 14F
Class: **Economy (N)**
Meals:

Thursday, April 6, 2023

✈ **ORD**
Chicago O'Hare
12:25 PM

AA 2194 

○ **CLT**
Charlotte
3:19 PM

Seat: 13C
Class: **Economy (Q)**
Meals:

[Manage your trip](#)

Earn up to \$200 Back

Plus 40,000 bonus miles. Terms Apply.

[Learn more](#)



Your purchase

Rodney Monroe - AAdvantage® #: [REDACTED]	
New ticket ([REDACTED])	\$439.30
[\$382.33+ Taxes & carrier-imposed fees \$56.97]	
Total cost	\$439.30

Your payment

AmericanExpress (ending [REDACTED])	\$439.30
Total paid	\$439.30

Bag information

Checked Bag (Airport)

1 st bag	No charge
2 nd bag	No charge

Checked Bag (Online*)

1 st bag	No charge
2 nd bag	No charge

From: Uber Receipts noreply@uber.com
Subject: [Persona] Your Monday morning trip with Uber
Date: Apr 3, 2023 at 9:22 AM
To: [REDACTED]



Uber

Total **\$35.25**
April 3, 2023

Thanks for riding, Rodney

We hope you enjoyed your ride this morning.



Total

\$35.25

Trip fare	\$21.21
Subtotal	\$21.21
Reservation Fee	\$6.00
Booking Fee ?	\$4.54
CLT Airport Surcharge	\$3.50

Payments



American Express [REDACTED]

4/3/23 9:22 AM

\$35.25


A temporary hold of \$35.25 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](#)

[Switch Payment Method](#)

[Download PDF](#)

You rode with NATHANAEL

4.86 ★ Rating

 Has passed a multi-step safety screen

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

[Rate or tip](#)

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

[Learn more >](#)

UberX 17.56 miles | 27 min

■ 8:54 AM



■ 9:21 AM





[Report lost item](#) >

[Contact support](#) >

[My trips](#) >

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

From: Uber Receipts noreply@uber.com
Subject: [Persona] Your Monday afternoon trip with Uber
Date: Apr 4, 2023 at 2:46 AM
To: [REDACTED]



Uber

Total **\$60.61**
April 3, 2023

Thanks for riding, Rodney

We hope you enjoyed your ride
this afternoon.



Total

\$60.61

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

Trip fare	\$47.46
Subtotal	\$47.46
Booking Fee 	\$6.90
Chicago TNP Administrative Surcharge 	\$0.02
Chicago Special Venues Surcharge 	\$5.00

Chicago Accessibility Surcharge 	\$0.10
Chicago Ground Transportation Surcharge 	\$1.13

Payments



American Express



\$60.61

4/4/23 2:46 AM

[Switch Payment Method](#)

[Download PDF](#)

You rode with Romeo

4.94 ★ Rating



Has passed a multi-step safety screen

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

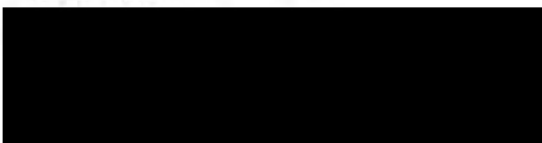


When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Comfort 21.37 miles | 39 min

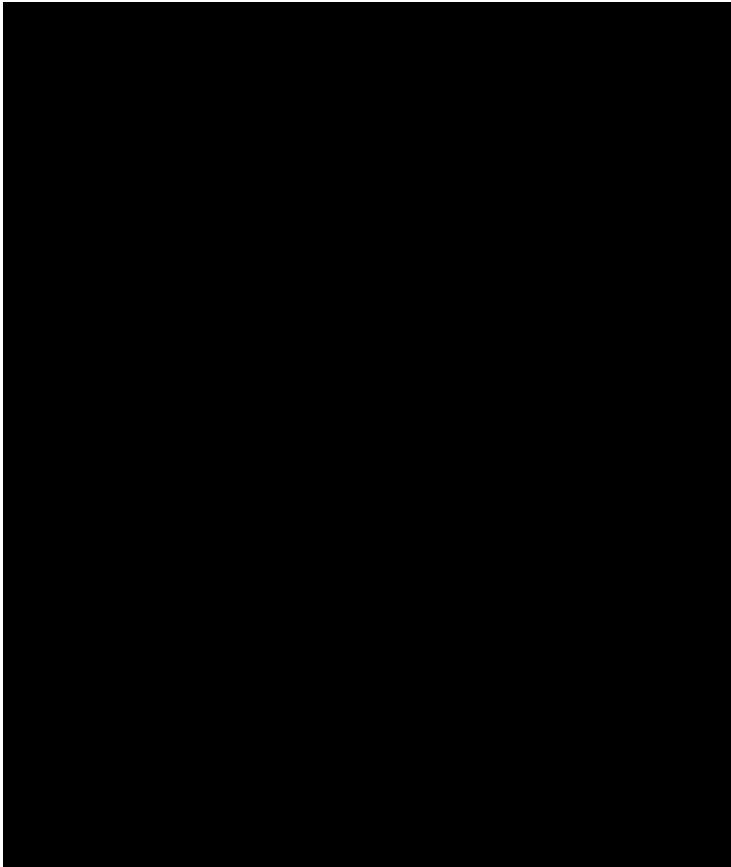
■ 3:55 PM



Chicago, IL 60666, US



4:35 PM



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

From: Uber Receipts noreply@uber.com
Subject: [Persona] Your Tuesday morning trip with Uber
Date: Apr 4, 2023 at 8:36 PM
To: [REDACTED]



Uber

Total **\$20.98**
April 4, 2023

Thanks for riding, Rodney

We hope you enjoyed your ride
this morning.



Total

\$20.98

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

Trip fare	\$12.72
Subtotal	\$12.72
Booking Fee	\$2.01
Chicago Accessibility Surcharge	\$0.10
Chicago Ground Transportation Surcharge	\$1.13

Chicago TNP Administrative Surcharge 	\$0.02
Chicago Special Venues Surcharge 	\$5.00

Payments



American Express 

4/4/23 8:36 PM

\$20.98

[Switch Payment Method](#)

[Download PDF](#)

You rode with Debra

4.88 ★ 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 4.38 miles | 9 min

■ 9:40 AM

 Chicago,

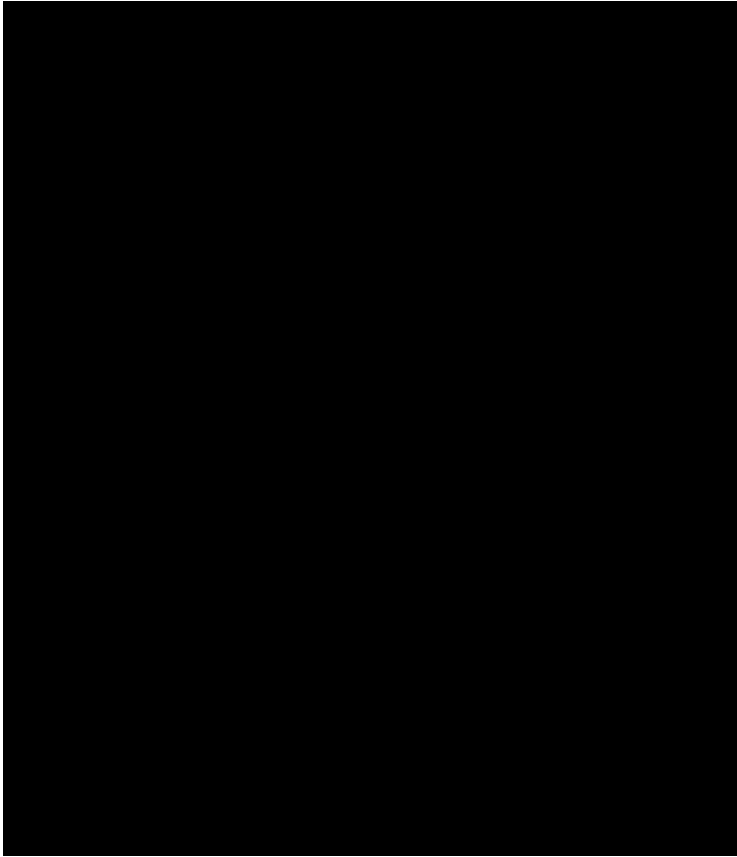
IL 60616, US



9:50 AM



Chicago, IL 60609-5323, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

From: Uber Receipts noreply@uber.com
Subject: [Persona] Your Wednesday afternoon trip with Uber
Date: Apr 6, 2023 at 2:43 AM
To: [REDACTED]



Uber

Total **\$15.99**
April 5, 2023

Thanks for riding, Rodney

We hope you enjoyed your ride
this afternoon.




Total

\$15.99

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

Trip fare	\$8.33
Subtotal	\$8.33
Booking Fee 	\$1.41
Chicago Ground Transportation Surcharge 	\$1.13

Chicago TNP Administrative Surcharge  \$0.02

Chicago Special Venues Surcharge  \$5.00

Chicago Accessibility Surcharge  \$0.10

Payments



American Express ... 

\$15.99

4/6/23 1:43 AM

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4.94 ★ Rating



Has passed a multi-step safety screen

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Transportation Network Company: Uber Technologies, Inc.

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UberX 2.24 miles | 8 min

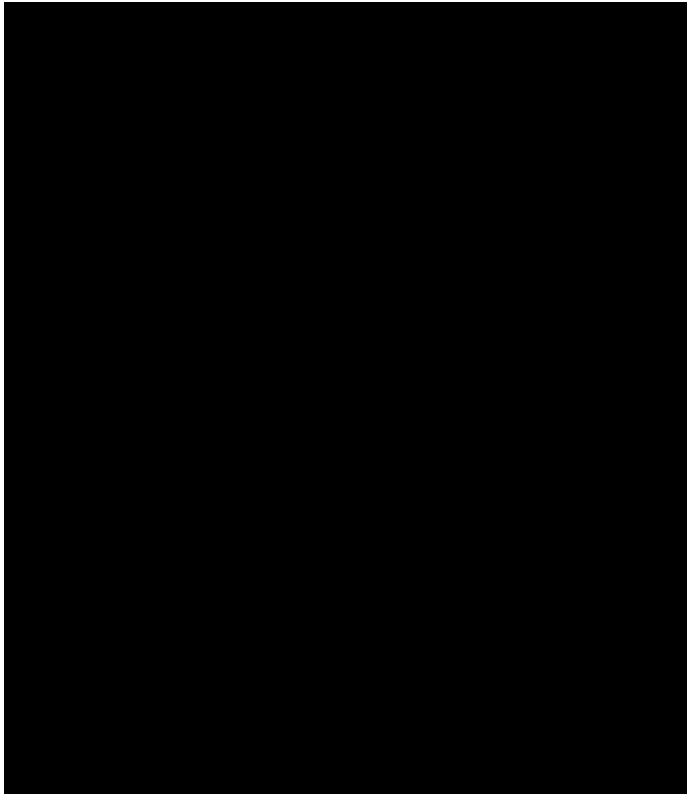
■ 2:48 PM

[REDACTED],
Chicago, IL 60653, US



2:56 PM

[REDACTED], Chicago,
IL 60616, US



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From: Uber Receipts noreply@uber.com
Subject: [Persona] Your Thursday morning trip with Uber
Date: Apr 6, 2023 at 10:18 PM
To: [REDACTED]



Uber

Total **\$52.59**
April 6, 2023

Thanks for riding, Rodney

We hope you enjoyed your ride
this morning.




Total

\$52.59

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

Trip fare	\$39.59
Subtotal	\$39.59
Booking Fee	\$6.75
Chicago Ground Transportation Surcharge	\$1.13

Chicago TNP Administrative Surcharge  \$0.02

Chicago Special Venues Surcharge  \$5.00

Chicago Accessibility Surcharge  \$0.10

Payments



American Express ...

4/6/23 9:18 PM


\$52.59

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You rode with Hag Gyoon

4.94 ★ Rating

 Has passed a multi-step safety screen

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Rate or tip

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Comfort 21.80 miles | 30 min

■ 10:22 AM

 Chicago,

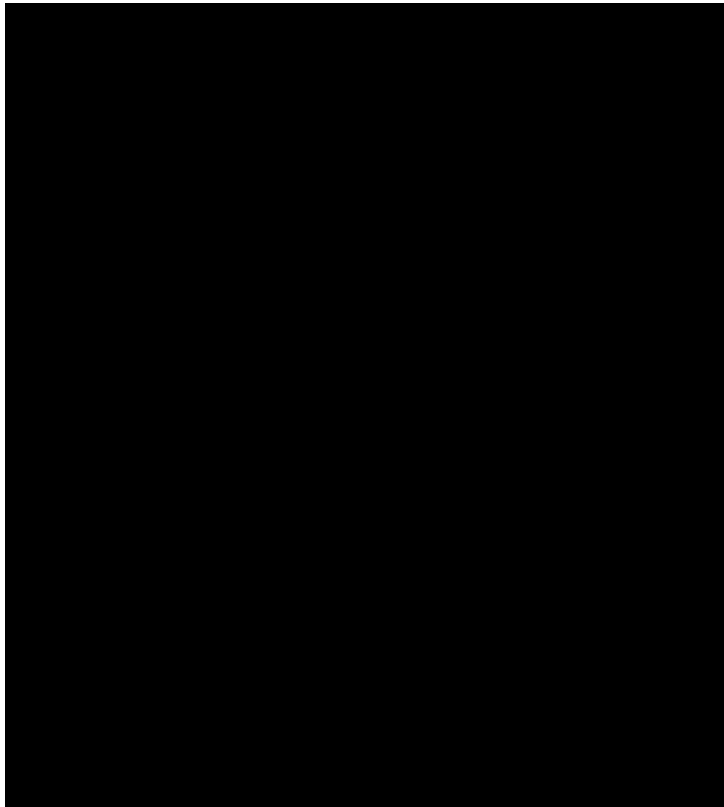
IL 60616, US



10:52 AM



Chicago, IL 60666, US



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