



Maggie Hickey as Independent Monitor Involving the
Chicago Police Department

Invoice Number 2283261
Invoice Date 11/30/2023
Client Number 451895
Matter Number 00000

For Professional Services Rendered Through: September 30, 2023

Re: CPD Monitor

Total Fees	210,765.00
Total Disbursements	186,179.56
Total Amount Due This Invoice	\$396,944.56

Taxpayer Identification Number: [REDACTED]

Due Upon Receipt

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 2 of 34

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/01/23	Alex J. Becker	Reviewed/analyzed City productions and upcoming comment deadlines.	0.25	98.75
09/01/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
09/01/23	Alex J. Becker	Prepared for and attended IMT Data section meeting.	1.00	395.00
09/01/23	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.50	217.50
09/01/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	1.00	435.00
09/01/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.25	108.75
09/01/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General regarding documents, requests, and productions	0.50	217.50
09/01/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Data Analysis, Collection, and Management section	0.75	326.25
09/01/23	Kaila D. Clark	Attending weekly community policing call.	0.50	197.50
09/01/23	Kaila D. Clark	Preparing for September 13th Coalition meeting in B. Bryson's absence.	0.25	98.75
09/01/23	Maggie Hickey	IMT/OAG weekly check-in; IMT – Mass Arrests Project Plan and Training; and review draft IMT comments.	3.25	1,625.00
09/01/23	Meredith R.W. DeCarlo	Weekly internal IMT Data meeting.	0.75	326.25
09/01/23	Meredith R.W. DeCarlo	Draft and revise comments on firearm pointing in-service training materials.	0.25	108.75
09/01/23	Sarah M. Oligmueller	Revise the Accountability section of IMR8.	1.50	592.50
09/01/23	Sarah M. Oligmueller	Revise and submit IMT comments on an	1.50	592.50

Taxpayer Identification Number: [REDACTED] Due Upon Receipt

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 3 of 34

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		Accountability production; communications with IMT members regarding Accountability productions.		
09/02/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.75	326.25
09/02/23	Meredith R.W. DeCarlo	Draft and revise comments on firearm pointing in-service training materials; communicate within the IMT regarding same; produce same to parties.	3.75	1,631.25
09/04/23	Brian J Hamilton	Analyze City and OEMC comments and draft initial responses to same, send to crisis intervention team	4.25	1,785.00
09/04/23	Gwendolyn H. Lemley Laurich	Analyzing production.	0.50	187.50
09/05/23	Alex J. Becker	Reviewed IMT comments and record requests related to Use of Force and Data sections.	0.25	98.75
09/05/23	Alex J. Becker	Attended IMT Use of Force section meeting.	1.00	395.00
09/05/23	Alex J. Becker	Communications with IMT members regarding Use of Force and Data sections, site visits, and IMR 8 Report drafts and deadlines.	0.75	296.25
09/05/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
09/05/23	Ana Reyes Sanchez	Update responses and deadline trackers with 8/31 productions.	0.75	138.75
09/05/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.75	326.25
09/05/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	0.25	108.75
09/05/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of	0.75	326.25

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 4 of 34

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		Chicago for the Officer Wellness and Support section		
09/05/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Use of Force section	1.00	435.00
09/05/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Crisis Intervention section	0.50	217.50
09/05/23	Brian J Hamilton	Multiple communications with J. Solomon re response to OEMC comments and current version of IMR8; draft response to J. Bagby re upcoming meeting with Mayor's office.	1.00	420.00
09/05/23	Brian J Hamilton	Analyze certain production documents and draft comments in preparation of weekly check-in meeting and participate in weekly check-in meeting for J. Solomon	2.00	840.00
09/05/23	Gwendolyn H. Lemley Laurich	Attending weekly Office & Wellness internal meeting.	0.75	281.25
09/05/23	Gwendolyn H. Lemley Laurich	Attending weekly Supervision meeting.	1.00	375.00
09/05/23	Gwendolyn H. Lemley Laurich	Conference call with S. Oligmueller regarding internal production emails.	0.25	93.75
09/05/23	Kacy Rayburn	Load to Relativity Monitor Production volumes 1658 - 1672 in preparation for attorney review.	1.75	262.50
09/05/23	Maggie Hickey	Meeting with R. Monroe and T. Bowman regarding new Associate Monitor responsibilities, re stipulation; MR-9 RHP monthly meeting; review COPA materials; and review draft IMT comments.	3.50	1,750.00
09/05/23	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting; communicate within the IMT and with the parties regarding site visits and body-worn camera.	1.50	652.50
09/05/23	Sarah M. Oligmueller	Review and analyze the City's and OAG's comments regarding the Officer Wellness section for IMR8; related communications	1.75	691.25

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 5 of 34

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		with IMT members.		
09/05/23	Sarah M. Oligmueller	Zoom conference with the IMT's Officer Wellness team.	0.75	296.25
09/05/23	Sarah M. Oligmueller	Review and analyze recent productions for Supervision and Officer Wellness; related communications with IMT members.	0.75	296.25
09/05/23	Sarah M. Oligmueller	Review site visit agenda for Officer Wellness.	0.50	197.50
09/05/23	Sarah M. Oligmueller	Review and analyze the City's and OAG's comments regarding the Supervision section for IMR8; related communications with IMT members.	2.00	790.00
09/05/23	Sarah M. Oligmueller	Zoom conference with the IMT's Supervision team.	1.00	395.00
09/05/23	Stella T. Oyalabu	Analyze training productions.	0.50	197.50
09/05/23	Stella T. Oyalabu	Attend monthly CPD/IMT/OAG recruitment meeting.	0.75	296.25
09/05/23	Stella T. Oyalabu	Review and analyze parties' comments to IMR8 draft.	1.50	592.50
09/05/23	Stella T. Oyalabu	Revise no objection notice for recruitment production.	0.50	197.50
09/06/23	Alex J. Becker	Preparation for IMT site visits.	0.50	197.50
09/06/23	Alex J. Becker	Reviewed/analyzed CPD document productions related to Use of Force section.	0.50	197.50
09/06/23	Ana Reyes Sanchez	Reviewed and compiled productions for primary, secondary, and no compliance for the Impartial Policing section of the consent decree.	0.50	92.50
09/06/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.50	652.50
09/06/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	0.75	326.25
09/06/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding	0.25	108.75

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 6 of 34

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		requests for, productions of, and responses to records from the City of Chicago for the Accountability and Transparency section		
09/06/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Impartial Policing section	0.25	108.75
09/06/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team and Chicago's communities regarding the comprehensive assessment	1.50	652.50
09/06/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the comprehensive assessment	0.50	217.50
09/06/23	Brian J Hamilton	Analyze Office and Inspector General report re CPD 911 Response Time Data Collection and Reporting and J. Solomon's initial impressions of same	1.25	525.00
09/06/23	Kaila D. Clark	Attending weekly impartial policing check-in call.	0.50	197.50
09/06/23	Kaila D. Clark	Circulating new production files to community and impartial policing teams.	0.50	197.50
09/06/23	Kaila D. Clark	Coordinating with M. DeCarlo re: ISR form drafts review.	0.25	98.75
09/06/23	Kaila D. Clark	Following up with A. Sanchez about creation of unique tracker per instructions of AM Rodriguez.	0.25	98.75
09/06/23	Kaila D. Clark	Circulating and maintaining version control of IMR-8 and intro for impartial policing section.	0.25	98.75
09/06/23	Maggie Hickey	Chicago IMT Leadership team meeting; Impact for Equity zoom meeting and debrief; IMT discussion regarding traffic stops and comprehensive assessment; IMT discussion regarding NORC and next survey and review of draft IMR-8.	4.75	2,375.00
09/06/23	Meredith R.W. DeCarlo	Communicate within the IMT regarding meeting with Impact for Equity, upcoming meetings, and productions/comments.	0.75	326.25

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 7 of 34

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/06/23	Meredith R.W. DeCarlo	Meet with Impact for Equity regarding comprehensive assessment and traffic stops.	1.50	652.50
09/06/23	Sarah M. Oligmueller	Zoom conference with the IMT's Accountability team.	0.25	98.75
09/06/23	Sarah M. Oligmueller	Review recent COPA production and outstanding Accountability productions.	0.25	98.75
09/06/23	Sarah M. Oligmueller	Revise the Supervision section of IMR8.	1.25	493.75
09/06/23	Stella T. Oyalabu	Review and analyze parties' comments to IMR8 draft.	1.00	395.00
09/07/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
09/07/23	Alex J. Becker	Prepared for and attended IMT Data section meeting in preparation for site visits.	1.25	493.75
09/07/23	Alex J. Becker	Communications with IMT members and City regarding site visit requests, itineraries, and updates related to Data and Use of Force sections.	0.50	197.50
09/07/23	Ana Reyes Sanchez	Reviewed and compiled productions for primary, secondary, and no compliance for the Impartial Policing section of the consent decree.	2.25	416.25
09/07/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.75	1,196.25
09/07/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	2.00	870.00
09/07/23	Anthony-Ray Sepulveda	Preparing for site visits with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	3.00	1,305.00
09/07/23	Anthony-Ray Sepulveda	Meeting with members of the independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding policies related to mass arrests	1.00	435.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 8 of 34

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/07/23	Brian J Hamilton	Multiple communications from leadership and J. Solomon re upcoming site visits and conference with J. Solomon re same	0.50	210.00
09/07/23	Maggie Hickey	Meeting with M. DeCarlo and D. Abrams regarding stipulation paragraphs; communications with parties and Judge regarding public hearings, status hearings and settlement conferences; and draft comprehensive assessment.	3.50	1,750.00
09/07/23	Meredith R.W. DeCarlo	Communicate in-firm regarding technical assistance for multiple arrest policies and forms and in preparation for site visits.	2.75	1,196.25
09/07/23	Meredith R.W. DeCarlo	Technical Assistance meeting regarding multiple arrest policies and forms.	1.00	435.00
09/07/23	Stella T. Oyalabu	Revise no objection notice for recruitment production.	0.25	98.75
09/08/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
09/08/23	Alex J. Becker	Reviewed materials in preparation for site visits; communicated with IMT members re: same.	0.75	296.25
09/08/23	Ana Reyes Sanchez	Updated responses tracker with 9/7 productions.	1.00	185.00
09/08/23	Ana Reyes Sanchez	Reviewed and compiled productions for primary, secondary, and no compliance for the Impartial Policing section of the consent decree.	1.00	185.00
09/08/23	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.50	217.50
09/08/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	0.75	326.25
09/08/23	Anthony-Ray Sepulveda	Meeting with members of the independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding arrest policies	0.75	326.25
09/08/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the	0.25	108.75

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 9 of 34

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)		
09/08/23	Kaila D. Clark	Attending weekly community policing call.	0.50	197.50
09/08/23	Kaila D. Clark	Updating IMR-8 tracker detailing the changes the community and impartial policing teams anticipate making, if any, in response to comments from the various entities.	1.50	592.50
09/08/23	Maggie Hickey	IM4T/OAG weekly check-in; review of draft comments; review of IMR-8; review City's comments on Search Warrant comments from Coalition; and discussion and review of comprehensive assessment.	4.50	2,250.00
09/08/23	Meredith R.W. DeCarlo	Communicate within the IMT in preparation for site visit.	1.25	543.75
09/08/23	Meredith R.W. DeCarlo	IMT/OAG meeting; communicate with parties regarding site visit.	1.50	652.50
09/08/23	Meredith R.W. DeCarlo	Draft and revise questions for site visit.	0.75	326.25
09/08/23	Sarah M. Oligmueller	Phone call with IMT member regarding upcoming Officer Wellness site visits.	0.25	98.75
09/08/23	Stella T. Oyalabu	Revise and finalize no-objection notice for recruitment production.	0.25	98.75
09/10/23	Alex J. Becker	Prepared for site visits; communicated with IMT members re: same; reviewed itineraries.	0.25	98.75
09/10/23	Brian J Hamilton	Multiple communications from L. Kunard re finalized site visit schedules, review same in preparation of tomorrow's site visit	0.25	105.00
09/11/23	Alex J. Becker	Prepared for site visit; reviewed materials in preparation for CPD and COPA meetings.	0.50	197.50
09/11/23	Ana Reyes Sanchez	Update Monday Deadlines tracker with IMT responses.	0.50	92.50
09/11/23	Ana Reyes Sanchez	Reviewed and compiled productions for primary, secondary, and no compliance for the Impartial Policing section of the consent decree.	3.25	601.25
09/11/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the	3.00	1,305.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 10 of 34

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)		
09/11/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	1.75	761.25
09/11/23	Anthony-Ray Sepulveda	Paragraph 668 meeting with Superintendent of the Chicago Police Department, the Independent Monitoring Team, and the Parties to the Consent Decree (the City of Chicago and the Illinois Attorney General's Office)	1.25	543.75
09/11/23	Brian J Hamilton	Attend and observe CIT Recruit Concepts Training using scenario based training; conference with A. Sepulveda re current site visits and recent changes to schedule in light of City availability; attend site visit with CARE team; attend meeting with retired CPD officer M. Buslik; attend meeting with CCMHE member A. Atholt; debrief with J. Solomon and L. Clancey re today's meetings	7.75	3,255.00
09/11/23	Derek G. Barella	Work on IMR-8 section addressing labor developments	2.25	1,113.75
09/11/23	Maggie Hickey	Site visits; and monthly 668 meeting.	4.75	2,375.00
09/11/23	Meredith R.W. DeCarlo	Communicate within the IMT to prepare for and debrief after meetings.	2.50	1,087.50
09/11/23	Meredith R.W. DeCarlo	Site visit meetings with TRED and in District 7.	5.00	2,175.00
09/11/23	Sarah M. Oligmueller	Attend site visit meetings for the Officer Wellness section with the CPD, the OAG, and the IMT.	6.75	2,666.25
09/11/23	Sarah M. Oligmueller	Communications with IMT members regarding the Officer Wellness site visit.	1.75	691.25
09/11/23	Stella T. Oyalabu	Meeting for recruitment and training sections.	0.75	296.25
09/12/23	Alex J. Becker	Prepared for and attended site visit meetings at CPD.	5.00	1,975.00
09/12/23	Alex J. Becker	Reviewed/analyzed CPD document productions related to Use of Force and	0.25	98.75

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 11 of 34

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		Data sections.		
09/12/23	Ana Reyes Sanchez	Reviewed and compiled productions for primary, secondary, and no compliance for the Impartial Policing section of the consent decree.	0.50	92.50
09/12/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.50	1,087.50
09/12/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.25	108.75
09/12/23	Anthony-Ray Sepulveda	Reviewing records provided by the City of Chicago to the Independent Monitoring Team	0.75	326.25
09/12/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, the Chicago Police Department, the Office of the Illinois Attorney General regarding the body worn camera policy	1.25	543.75
09/12/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	1.75	761.25
09/12/23	Brian J Hamilton	Site visit with CIT coordinator Lt. J. Schuler and post-visit conference with J. Solomon and L. Clancey re City compliance efforts	2.75	1,155.00
09/12/23	Brian J Hamilton	Review recently received crisis intervention productions and work with tech support to regain access to relativity account in preparation of upcoming monthly meeting with OEMC	2.25	945.00
09/12/23	Kaila D. Clark	Attending quarterly meeting between the IMT and Coalition to discuss upcoming changes in the Comprehensive Assessment.	1.50	592.50
09/12/23	Maggie Hickey	Critical Incident; Force Review Board; meeting on BWC Policy; quarterly IMT/Coalition meeting.	5.75	2,875.00
09/12/23	Meredith R.W. DeCarlo	Communicate within the IMT regarding	1.50	652.50

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 12 of 34

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		site visit meetings.		
09/12/23	Meredith R.W. DeCarlo	Site visit (body-worn camera meeting).	1.50	652.50
09/12/23	Sarah M. Oligmueller	Revise and submit IMT comments and no objection notice for COPA productions; review outstanding Officer Wellness and Accountability productions; and related communications with IMT members.	1.75	691.25
09/12/23	Sarah M. Oligmueller	Attend site visit meetings for the Officer Wellness section with the CPD, the OAG, and the IMT.	1.50	592.50
09/12/23	Sarah M. Oligmueller	Communications with IMT members regarding the Officer Wellness site visit.	0.50	197.50
09/13/23	Alex J. Becker	Prepared for and attended site visits for Data section.	6.00	2,370.00
09/13/23	Ana Reyes Sanchez	Attend internal Chicago meeting.	0.50	92.50
09/13/23	Ana Reyes Sanchez	Reviewed and compiled productions for primary, secondary, and no compliance for the Impartial Policing section of the consent decree.	3.50	647.50
09/13/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.25	543.75
09/13/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period and monitoring report for the eighth reporting period	3.25	1,413.75
09/13/23	Anthony-Ray Sepulveda	Meeting with members of the independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding arrest policies	1.00	435.00
09/13/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, the Office of the Illinois Attorney General, and the Coalition regarding search warrant policies and practices	1.50	652.50
09/13/23	Brian J Hamilton	Site inspection to observe CIT Recruit Concept training and conference with J. Solomon re same; conference with crisis	10.25	4,305.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 13 of 34

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		intervention section and community member from CCMHE, confer with crisis intervention section re same; conference with L. Kunard and crisis intervention section; observe recruit instruction on investigation instructions; conference with CCMHE member S. Doig of Trilogy re CCMHE experience; debrief of site visits and ride along with J. Solomon and L. Clancey		
09/13/23	Derek G. Barella	Work on IMR-8 section regarding labor matters	2.25	1,113.75
09/13/23	Gwendolyn H. Lemley Laurich	Analyzing current progress of CPD monitors.	0.50	187.50
09/13/23	Kaila D. Clark	Attending monthly meeting between the City and members of the Coalition to continue discussions on Search Warrant materials.	2.00	790.00
09/13/23	Kaila D. Clark	Updating impartial policing team on incoming productions.	0.25	98.75
09/13/23	Maggie Hickey	Meeting with COPA; UoF meeting; meeting with BIA; A&T/ DATA/UoF bi-weekly crossover meeting; monthly meeting of City and Coalition.	5.25	2,625.00
09/13/23	Meredith R.W. DeCarlo	Site visit meetings (COPA and BIA).	3.00	1,305.00
09/13/23	Meredith R.W. DeCarlo	Communicate within the IMT regarding site visits.	3.00	1,305.00
09/13/23	Sarah M. Oligmueller	Attend site visit meetings for the Officer Wellness section with the CPD, the OAG, and the IMT.	6.00	2,370.00
09/13/23	Sarah M. Oligmueller	Communications with IMT members regarding the Officer Wellness site visit.	0.50	197.50
09/13/23	Stella T. Oyalabu	Internal attorney bi-monthly meeting.	0.25	98.75
09/13/23	Stella T. Oyalabu	Review training and recruitment productions.	1.00	395.00
09/14/23	Alex J. Becker	Prepared for and attended site visits for Data section.	6.00	2,370.00
09/14/23	Alex J. Becker	Reviewed IMT notes and CPD policies regarding Force Review Board.	0.25	98.75
09/14/23	Alex J. Becker	Communications with IMT members	0.50	197.50

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 14 of 34

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		regarding document requests.		
09/14/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.25	978.75
09/14/23	Anthony-Ray Sepulveda	Meeting with members of the independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding arrest policies	0.75	326.25
09/14/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period and monitoring report for the eighth reporting period	0.25	108.75
09/14/23	Brian J Hamilton	Send J. Solomon prior no objection notice and recent crisis intervention productions	0.75	315.00
09/14/23	Kaila D. Clark	Emailing L. Kunard and A. Sepulveda re: substantive discussion point from Coalition meeting on search warrants; replying to AM Rodriguez re: documents to be reviewed as part of ISR production.	0.25	98.75
09/14/23	Maggie Hickey	Alternative Arrest Teams meeting; OIG/PSIG site visit; Officer Wellness and CIT site visit debrief with associate monitors.	4.50	2,250.00
09/14/23	Meredith R.W. DeCarlo	Site visit meetings; technical assistance meeting.	3.25	1,413.75
09/14/23	Meredith R.W. DeCarlo	Communicate within the IMT regarding site visit meetings, including preparation for and debrief after meetings.	1.00	435.00
09/14/23	Sarah M. Oligmueller	Attend site visit meetings for the Officer Wellness section with the CPD, the OAG, and the IMT.	4.00	1,580.00
09/14/23	Sarah M. Oligmueller	Communications with IMT members regarding the Officer Wellness site visit.	3.25	1,283.75
09/14/23	Stella T. Oyalabu	Revise IMR8 draft.	0.50	197.50
09/14/23	Stella T. Oyalabu	Review outstanding requests for information.	0.75	296.25
09/15/23	Alex J. Becker	Organized, reviewed, and typed site visit notes.	2.50	987.50

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 15 of 34

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/15/23	Alex J. Becker	Reviewed document productions related to Use of Force and Accountability sections.	0.50	197.50
09/15/23	Alex J. Becker	Communications with IMT members and City regarding information requests and productions.	0.25	98.75
09/15/23	Ana Reyes Sanchez	Updated CIT Report production in responses tracker.	0.25	46.25
09/15/23	Ana Reyes Sanchez	Reviewed and compiled productions for primary, secondary, and no compliance for the Impartial Policing section of the consent decree.	0.50	92.50
09/15/23	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.75	326.25
09/15/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	3.25	1,413.75
09/15/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General regarding documents, requests, and productions	0.75	326.25
09/15/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.25	543.75
09/15/23	Brian J Hamilton	Review OEMC prior slides from last month meeting, pull bates stamp documents cited by OEMC and prepare comments re same in preparation of upcoming monthly meeting; route draft response to crisis intervention section for their review and comment	5.00	2,100.00
09/15/23	Gwendolyn H. Lemley Laurich	Analyzing recent productions from CPD; transmitting to Officer Wellness and Supervision teams.	0.25	93.75
09/15/23	Kaila D. Clark	Attending weekly community policing call.	0.50	197.50
09/15/23	Maggie Hickey	IMT/OAG weekly check-in; leadership meeting regarding new Associate	2.50	1,250.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 16 of 34

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		Monitors; and review of IMT draft comments.		
09/15/23	Meredith R.W. DeCarlo	Communicate within the IMT regarding information requests from site visits.	1.25	543.75
09/15/23	Sarah M. Oligmueller	Email correspondence with IMT members regarding document requests stemming from the Officer Wellness site visits.	0.50	197.50
09/16/23	Anthony-Ray Sepulveda	Reviewing records provided by the City of Chicago to the Independent Monitoring Team	1.50	652.50
09/18/23	Alex J. Becker	Communications with IMT members regarding Use of Force and Data sections.	0.25	98.75
09/18/23	Ana Reyes Sanchez	Reviewed and compiled productions for primary, secondary, and no compliance for the Impartial Policing section of the consent decree.	0.50	92.50
09/18/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.75	761.25
09/18/23	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	0.25	108.75
09/18/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	0.50	217.50
09/18/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Crisis Intervention section	0.75	326.25
09/18/23	Brian J Hamilton	Review notes in preparation of today's OEMC meeting and conference with J. Solomon and A. Sepulveda re same; attend monthly meeting with OEMC and City; post-meeting conference with J. Solomon; draft update to crisis intervention section and leadership re today's meeting with City and OEMC	2.75	1,155.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 17 of 34

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/18/23	Maggie Hickey	Consent Decree monthly meeting; bi-weekly IMT CET meeting; check-in call with A. Slagel and J. Bagby.	2.50	1,250.00
09/18/23	Meredith R.W. DeCarlo	Communicate within the IMT regarding field force operations training overview.	0.50	217.50
09/18/23	Sarah M. Oligmueller	Revise the Supervision section of IMR8; related correspondence with IMT members.	1.25	493.75
09/18/23	Sarah M. Oligmueller	Revise the Officer Wellness section of IMR8; related correspondence with IMT members.	1.75	691.25
09/18/23	Stella T. Oyalabu	Internal meeting for recruitment and training sections.	0.50	197.50
09/19/23	Alex J. Becker	Prepared for and attended IMT Use of Force section meeting.	1.50	592.50
09/19/23	Alex J. Becker	Communications with IMT members regarding Use of Force, Data, and Accountability sections.	0.25	98.75
09/19/23	Brian J Hamilton	Communications with J. Solomon re recent productions and OEMC meeting and with L. Kunard re addressing non-inclusive language in CPD training and policies	0.50	210.00
09/19/23	Brian J Hamilton	Communication from J. Solomon to training and accountability sections re information gleaned during last week's site visits	0.25	105.00
09/19/23	Gwendolyn H. Lemley Laurich	Revising production comments from C. Deck-Brown and J. Dockstader.	0.50	187.50
09/19/23	Gwendolyn H. Lemley Laurich	Attend weekly meeting with C. Deck-Brown, J. Dockstader, R. Monroe, and S. Oligmueller.	1.25	468.75
09/19/23	Kaila D. Clark	Revising comments from AM Rickman and AM Rodriguez on 2024 Annual Training Plan; circulated to S. Oyalabu.	0.75	296.25
09/19/23	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting; communicate within the IMT regarding field force operations training.	1.50	652.50
09/19/23	Meredith R.W. DeCarlo	Review and analyze field force operations training materials and investigatory stop policies and forms.	1.00	435.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 18 of 34

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/19/23	Sarah M. Oligmueller	Revise no objection notice for COPA production; review outstanding Accountability productions; and related correspondence with IMT members.	0.75	296.25
09/19/23	Sarah M. Oligmueller	Zoom conference with the IMT's Officer Wellness team.	1.25	493.75
09/19/23	Sarah M. Oligmueller	Revise the Officer Wellness section of IMR8; related correspondence with IMT members.	0.50	197.50
09/19/23	Stella T. Oyalabu	Revise IMR-8 draft.	1.50	592.50
09/20/23	Alex J. Becker	Communications with IMT members regarding Data section and upcoming deadlines.	0.25	98.75
09/20/23	Anthony-Ray Sepulveda	Meeting with Monitor, Deputy Monitor, and other members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	1.25	543.75
09/20/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	0.25	108.75
09/20/23	Gwendolyn H. Lemley Laurich	Revising production comments to CPD.	0.75	281.25
09/20/23	Kaila D. Clark	Emailing AM Rodriguez draft impartial policing compliance tracker, as created by A. Sanchez, soliciting feedback.	0.25	98.75
09/20/23	Maggie Hickey	Chicago IMT Leadership Team meeting; CPD Training monthly IMT/OAG meeting; review of draft IMR-8.	3.50	1,750.00
09/20/23	Meredith R.W. DeCarlo	Review and analyze investigatory stop policies and forms.	1.75	761.25
09/20/23	Sarah M. Oligmueller	Revise IMT comments for Officer Wellness productions; related correspondence with IMT members.	2.00	790.00
09/20/23	Sarah M. Oligmueller	Revise and submit no objection notice for COPA productions; related communications with IMT members.	0.50	197.50
09/20/23	Sarah M. Oligmueller	Revise the Officer Wellness section of IMR8.	1.25	493.75
09/20/23	Stella T. Oyalabu	Attend IMT/OAG/CPD monthly training	1.00	395.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 19 of 34

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		meeting.		
09/21/23	Alex J. Becker	Communications with IMT members regarding Data section and upcoming deadlines.	0.25	98.75
09/21/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.75	326.25
09/21/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.50	217.50
09/21/23	Gwendolyn H. Lemley Laurich	Revising IMR8 Officer Wellness and Supervision sections.	2.75	1,031.25
09/21/23	Gwendolyn H. Lemley Laurich	Revising comments to CPD production.	0.50	187.50
09/21/23	Kaila D. Clark	Attending monthly community policing call.	1.25	493.75
09/21/23	Kaila D. Clark	Debriefing call with AM Rickman post-monthly meeting.	0.25	98.75
09/21/23	Maggie Hickey	Weekly CompStat meeting; monthly IMT/OAG meeting re Community Policing; monthly IMT/OAG meeting re De-Escalation, Response to Resistance, and UoF; prepare for and lead IMT Community Listening Session re Comprehensive Assessment.	6.50	3,250.00
09/21/23	Meredith R.W. DeCarlo	Monthly UOF meeting with the parties and IMT.	1.25	543.75
09/21/23	Meredith R.W. DeCarlo	Review and analyze investigatory stop policies and forms.	0.75	326.25
09/21/23	Sarah M. Oligmueller	Revise the Officer Wellness section of IMR8.	3.25	1,283.75
09/21/23	Stella T. Oyalabu	Revise IMR8 report.	4.75	1,876.25
09/22/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
09/22/23	Alex J. Becker	Communications with IMT members regarding Data section, Use of Force section, and IMR 8 Report.	0.75	296.25
09/22/23	Alex J. Becker	Reviewed/revised IMR 8 Data section and summary.	0.75	296.25

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 20 of 34

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/22/23	Alex J. Becker	Prepared for and attended IMT Data section meeting.	1.25	493.75
09/22/23	Ana Reyes Sanchez	Update Responses Tracker with 9/14 and 9/18 productions.	2.50	462.50
09/22/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	1.00	435.00
09/22/23	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.50	217.50
09/22/23	Brian J Hamilton	Revise and supplement independent monitoring report paragraphs 119-152 in preparation of sending finalized version to leadership	4.50	1,890.00
09/22/23	Gwendolyn H. Lemley Laurich	Revising comments to CPD production and transmitting.	2.00	750.00
09/22/23	Gwendolyn H. Lemley Laurich	Analyzing action items with H. Aden, M. Jenkins, S. Oligmueller, and A.R. Sepulveda.	0.75	281.25
09/22/23	Kacy Rayburn	Load Monitor Productons to Relativity for attorney review	1.75	262.50
09/22/23	Kaila D. Clark	Attending weekly community policing meeting.	0.50	197.50
09/22/23	Kaila D. Clark	Revising and finalizing draft of IMR-8 and corresponding introduction for community policing section.	2.75	1,086.25
09/22/23	Kaila D. Clark	Revising and finalizing draft of IMR-8 and corresponding introduction for impartial policing section.	1.25	493.75
09/22/23	Maggie Hickey	IMT/OAG weekly check-in; Chicago IMT Community Policing weekly meeting; Chicago IMT internal meeting re Supervision; ACLU Agreement Community Engagement meeting.	3.25	1,625.00
09/22/23	Meredith R.W. DeCarlo	Weekly internal IMT Data meeting; communicate within the IMT regarding the CPD's response to the stop and pat down community engagement.	2.00	870.00
09/22/23	Meredith R.W. DeCarlo	Draft and revise UOF section of IMR8.	1.00	435.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 21 of 34

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/22/23	Sarah M. Oligmueller	Revise the Supervision section of IMR8; related correspondence with IMT members.	0.75	296.25
09/22/23	Sarah M. Oligmueller	Zoom conference with the IMT's Supervision team.	0.50	197.50
09/22/23	Sarah M. Oligmueller	Revise and submit IMT no objection notice for an Officer Wellness production; related communications with IMT members.	1.50	592.50
09/22/23	Sarah M. Oligmueller	Revise the Officer Wellness section of IMR8; related correspondence with IMT members.	2.00	790.00
09/22/23	Sarah M. Oligmueller	Revise the Accountability section of IMR8.	2.00	790.00
09/22/23	Stella T. Oyalabu	Draft and revise no objection notice for training production.	1.25	493.75
09/22/23	Stella T. Oyalabu	Revise IMR8 draft.	3.00	1,185.00
09/23/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.25	108.75
09/23/23	Anthony-Ray Sepulveda	Preparing for the Chief Judge Pallmeyer's and the Independent Monitoring Team's public hearing	2.00	870.00
09/23/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.50	217.50
09/23/23	Meredith R.W. DeCarlo	Draft, revise, and provide extension notice for investigatory stop and loitering policies and forms.	1.00	435.00
09/23/23	Stella T. Oyalabu	Revise and finalize no objection notice to training production.	0.50	197.50
09/24/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.50	217.50
09/24/23	Sarah M. Oligmueller	Revise the Accountability section of IMR8.	1.75	691.25
09/25/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of	2.25	978.75

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 22 of 34

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)		
09/25/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	2.50	1,087.50
09/25/23	Anthony-Ray Sepulveda	Preparing for the Chief Judge Rebecca Pallmeyer's and the Independent Monitoring Team's public hearing	1.25	543.75
09/25/23	Gwendolyn H. Lemley Laurich	Analyzing document production response process.	0.25	93.75
09/25/23	Kacy Rayburn	Load Monitor and IMT Secure production documents to Relativity for attorney review.	1.25	187.50
09/25/23	Kaila D. Clark	Communicating with IMT members re: scheduling meeting to provide advice on community outreach and engagement to prepare the surrounding area for the DNC. Communicating re: feedback on BIA Training Module 4. Circulating impartial policing section's comments for Investigatory Stops, Protective Pat Downs, Enforcement of Loitering Ordinances - policy and form drafts production.	1.00	395.00
09/25/23	Meredith R.W. DeCarlo	Draft and revise introduction for community recommendations and CPD response for stops and pat downs; draft and revise UOF section of IMR8.	2.50	1,087.50
09/25/23	Sarah M. Oligmueller	Revise the Accountability section of IMR8; related communications with IMT members.	3.00	1,185.00
09/25/23	Sarah M. Oligmueller	Draft no objection notices for Accountability productions; related correspondence with IMT members.	0.75	296.25
09/25/23	Stella T. Oyalabu	Revise IMR8 draft.	1.00	395.00
09/25/23	Stella T. Oyalabu	Review training productions.	0.25	98.75
09/25/23	Stella T. Oyalabu	Internal meeting for recruitment and training sections.	0.50	197.50
09/26/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
09/26/23	Alex J. Becker	Attended IMT Use of Force section	1.00	395.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 23 of 34

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		meeting.		
09/26/23	Alex J. Becker	Communications with IMT members regarding Use of Force section; reviewed CPD materials.	0.25	98.75
09/26/23	Ana Reyes Sanchez	Update compliance tracker with 9/7, 9/14, and 9/18 productions.	3.00	555.00
09/26/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.75	326.25
09/26/23	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the eighth reporting period	1.00	435.00
09/26/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	2.75	1,196.25
09/26/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	2.50	1,087.50
09/26/23	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding use of force policies	0.75	326.25
09/26/23	Brian J Hamilton	Attend and participate in monthly meeting with CPD and City	1.00	420.00
09/26/23	Derek G. Barella	Research recent labor developments for potential inclusion in IMR	1.00	495.00
09/26/23	Gwendolyn H. Lemley Laurich	Reviewing and analyzing recent CPD production.	1.00	375.00
09/26/23	Gwendolyn H. Lemley Laurich	Analyzing tasks for Officer Wellness team with S. Oligmueller, C. Deck-Brown, J. Dockstader, and A. R. Sepulveda.	0.50	187.50
09/26/23	Kaila D. Clark	Extracting past community and impartial policing requests from Requests and Responses Tracker and circulating same to teams; further suggested editing of items to modify, administratively close; etc.	2.00	790.00
09/26/23	Kaila D. Clark	Confirming AM Rodriguez approves of draft NON for BIA training.	0.25	98.75

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 24 of 34

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/26/23	Maggie Hickey	Meeting with Supt Snelling and Waller and leadership team; discussions with A. Slagel regarding traffic stops; and review of draft IMT comments	3.25	1,625.00
09/26/23	Meredith R.W. DeCarlo	Draft and revise introduction for community recommendations and CPD response for stops and pat downs; draft and revise UOF section of IMR8.	2.75	1,196.25
09/26/23	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting; communicate within IMT regarding body-worn camera policy.	1.75	761.25
09/26/23	Meredith R.W. DeCarlo	Communicate with OAG regarding body-worn camera policy.	0.50	217.50
09/26/23	Sarah M. Oligmueller	Draft no objection notices for Accountability productions; related correspondence with IMT members.	1.75	691.25
09/26/23	Sarah M. Oligmueller	Zoom conference with the IMT's Officer Wellness and Training teams.	1.00	395.00
09/26/23	Sarah M. Oligmueller	Attend the monthly Officer Wellness meeting with the CPD, the OAG, and the IMT.	1.00	395.00
09/26/23	Stella T. Oyalabu	Team meeting with Officer Wellness and Support and Training sections.	1.00	395.00
09/27/23	Alex J. Becker	Communications with IMT members regarding productions, comments, upcoming deadlines, meetings, IMR 8 draft report, and requests for productions.	0.75	296.25
09/27/23	Alex J. Becker	Prepared for and attended IMT attorneys meeting.	1.25	493.75
09/27/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
09/27/23	Alex J. Becker	Attended IMT meeting with Data, Officer Wellness, and Supervision sections.	0.50	197.50
09/27/23	Ana Reyes Sanchez	Update Requests tracker with 9/11 Responses to IMT RFIs 387 and 388.	0.25	46.25
09/27/23	Ana Reyes Sanchez	Attend internal IMT meeting.	0.75	138.75
09/27/23	Ana Reyes Sanchez	Reviewed and compiled productions for primary, secondary, and no compliance for the Impartial Policing section of the consent decree.	1.50	277.50

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 25 of 34

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/27/23	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the eighth reporting period	0.75	326.25
09/27/23	Anthony-Ray Sepulveda	Meeting with Monitor, Deputy Monitor, and other members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	1.00	435.00
09/27/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	1.25	543.75
09/27/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Impartial Policing section	0.25	108.75
09/27/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.75	761.25
09/27/23	Anthony-Ray Sepulveda	Preparing for the Chief Judge Rebecca Pallmeyer's and the Independent Monitoring Team's public hearing	1.00	435.00
09/27/23	Anthony-Ray Sepulveda	Settlement conference with Judge Rebecca Pallmeyer and members of the Independent Monitoring Team, the City of Chicago, the Chicago Police Department, the Office of the Illinois Attorney General, and the Coalition regarding search warrant policies and practices	2.50	1,087.50
09/27/23	Brian J Hamilton	Multiple communications with L. Clancey re introduction summary section of IMR8; send redline comparison of summary introduction section for IMR8, crisis intervention section, to A. Sepulveda	0.50	210.00
09/27/23	Derek G. Barella	Further research regarding labor developments in connection with work on IMR-8	0.75	371.25
09/27/23	Gwendolyn H. Lemley Laurich	Reviewing recent CPD productions.	0.50	187.50
09/27/23	Gwendolyn H. Lemley	Analyze action items with internal firm	0.50	187.50

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 26 of 34

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
	Laurich	team.		
09/27/23	Kaila D. Clark	Attending biweekly attorneys meeting.	0.75	296.25
09/27/23	Kaila D. Clark	Attending weekly impartial policing call.	0.50	197.50
09/27/23	Kaila D. Clark	Attending monthly impartial policing meeting with the CPD and OAG.	0.50	197.50
09/27/23	Maggie Hickey	Weekly leadership meeting; prepare for and lead Coalition meeting with Judge Pallmeyer, Parties and IMT	5.25	2,625.00
09/27/23	Meredith R.W. DeCarlo	Weekly IMT leadership meeting; bi-monthly IMT attorney meeting.	1.50	652.50
09/27/23	Meredith R.W. DeCarlo	Draft and revise UOF section of IMR8.	1.00	435.00
09/27/23	Sarah M. Oligmueller	Zoom conference with the IMT's AFS team.	0.75	296.25
09/27/23	Sarah M. Oligmueller	Revise and submit no objection notices for Accountability productions; review outstanding Accountability productions; and related email correspondence with IMT members.	1.25	493.75
09/27/23	Sarah M. Oligmueller	Zoom conference with the IMT's Accountability team.	0.25	98.75
09/27/23	Sarah M. Oligmueller	Zoom conference with the IMT's Supervision, Officer Wellness, and Data teams.	0.50	197.50
09/27/23	Stella T. Oyalabu	Internal bi-monthly attorney meeting.	0.75	296.25
09/27/23	Stella T. Oyalabu	Review training productions.	1.00	395.00
09/28/23	Alex J. Becker	Communications with IMT members regarding comments and responses related to Data and Use of Force sections.	0.50	197.50
09/28/23	Ana Reyes Sanchez	Reviewed and compiled productions for primary, secondary, and no compliance for the Impartial Policing section of the consent decree.	4.50	832.50
09/28/23	Anthony-Ray Sepulveda	Preparing for the Chief Judge Rebecca Pallmeyer's and the Independent Monitoring Team's public hearing	0.50	217.50
09/28/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	1.00	435.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 27 of 34

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/28/23	Anthony-Ray Sepulveda	Settlement conference with Judge Rebecca Pallmeyer and members of the Independent Monitoring Team, the City of Chicago, the Chicago Police Department, and the Office of the Illinois Attorney General	0.75	326.25
09/28/23	Anthony-Ray Sepulveda	Meeting with members of the independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding investigatory stop policies	0.50	217.50
09/28/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.50	652.50
09/28/23	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team, the City of Chicago, the Office of Emergency Management and Communications, and the Office of the Illinois Attorney General regarding requirements in the Impartial Policing section	0.75	326.25
09/28/23	Brian J Hamilton	Work with L. Clancey to identify and prepare comparison of relevant summary introduction section for IMR8, crisis intervention section	1.00	420.00
09/28/23	Gwendolyn H. Lemley Laurich	Review and analyze recent CPD document productions.	1.00	375.00
09/28/23	Kaila D. Clark	Editing and formatting comments to community policing annual report from AM Rickman	1.25	493.75
09/28/23	Kaila D. Clark	Attending monthly consent decree meeting between the OEMC, OAG, and IMT.	0.75	296.25
09/28/23	Kaila D. Clark	Review of In-Service Supervisor Training and communications with AMs Rickman, Rodriguez, S. Oyalabu, and IMT leadership re: generational differences section.	2.25	888.75
09/28/23	Kylie S Wood	Reviewed and revised draft report regarding CPD response to Stop and Frisk community engagement recommendations; strategy discussion with M. DeCarlo.	0.75	296.25

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 28 of 34

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/28/23	Maggie Hickey	Prepare for and lead settlement conference with Judge Pallmeyer, IMT and parties; monthly ISR meeting; discussion with M. DeCarlo with regarding public release of community recommendations and City Reply; and review of IMT memo regarding same.	4.50	2,250.00
09/28/23	Meredith R.W. DeCarlo	Monthly meeting regarding investigatory stop and loitering stipulation paragraphs.	0.75	326.25
09/28/23	Meredith R.W. DeCarlo	Draft and revise UOF section of IMR8.	2.00	870.00
09/28/23	Meredith R.W. DeCarlo	Meet with A. Thompson from Impact for Equity regarding comprehensive assessment and traffic stops.	0.25	108.75
09/28/23	Meredith R.W. DeCarlo	Communicate within the IMT regarding investigatory stop community engagement report, body-worn cameras, and UOF section of IMR8.	1.50	652.50
09/28/23	Stella T. Oyalabu	Review training production.	0.75	296.25
09/29/23	Alex J. Becker	Communications with IMT members regarding Data section, CPD responses, and CPD request for technical assistance.	1.00	395.00
09/29/23	Alex J. Becker	Prepared for and attended IMT Data section meeting.	1.25	493.75
09/29/23	Alex J. Becker	Reviewed/analyzed City responses to requests for information related to Data section; reviewed IMT requests and productions tracker; communicated with IMT members re: same.	0.75	296.25
09/29/23	Alex J. Becker	Reviewed/analyzed CPD productions related to Data section.	0.25	98.75
09/29/23	Alex J. Becker	Drafted IMT response to CPD request for technical assistance; communicated with IMT members re: same.	0.50	197.50
09/29/23	Ana Reyes Sanchez	Reviewed and compiled productions for primary, secondary, and no compliance for the Impartial Policing section of the consent decree.	3.50	647.50
09/29/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department,	1.25	543.75

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 29 of 34

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		and the Illinois Attorney General's Office)		
09/29/23	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.50	217.50
09/29/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	1.50	652.50
09/29/23	Anthony-Ray Sepulveda	Preparing for the Chief Judge Rebecca Pallmeyer's and the Independent Monitoring Team's public hearing	1.50	652.50
09/29/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General regarding documents, requests, and productions	0.25	108.75
09/29/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Supervision and Officer Wellness and Support sections	0.25	108.75
09/29/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Data Analysis, Collection, and Management section	0.50	217.50
09/29/23	Gwendolyn H. Lemley Laurich	Weekly meeting with Supervision team (H. Aden, M. Jenkins, A. R. Sepulveda, and S. Oligmueller).	0.50	187.50
09/29/23	Gwendolyn H. Lemley Laurich	Preparing and sending recent productions to H. Aden.	0.75	281.25
09/29/23	Kaila D. Clark	Attending weekly community policing call.	0.50	197.50
09/29/23	Kaila D. Clark	Communicating with and sending AM Rickman files to facilitate expedited review of productions.	0.50	197.50
09/29/23	Maggie Hickey	Call with FOP President J. Catanzara; and Calls with A. Slagel regarding training academy.	0.75	375.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 30 of 34

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/29/23	Meredith R.W. DeCarlo	Weekly internal IMT Data team meeting; communicate within the IMT regarding CPD 2024 training plan	1.25	543.75
09/29/23	Meredith R.W. DeCarlo	Draft and revise UOF section of IMR8.	1.50	652.50
09/29/23	Sarah M. Oligmueller	Zoom conference with the IMT's Supervision team.	0.25	98.75
09/29/23	Stella T. Oyalabu	Draft no objection notice for training production.	2.00	790.00
09/30/23	Alex J. Becker	Communications with IMT members regarding IMT comments on CPD production.	0.25	98.75
09/30/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
09/30/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.25	543.75
09/30/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.25	108.75
09/30/23	Meredith R.W. DeCarlo	Communicate within the IMT regarding CPD 2024 training plan.	0.25	108.75
09/30/23	Stella T. Oyalabu	Revise and finalize comments for training production.	1.50	592.50
Fee Total			513.50	\$210,765.00

Timekeeper Summary:

		<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Derek G. Barella	Partner	6.25	495.00	3,093.75
Maggie Hickey	Partner	71.75	500.00	35,875.00
Alex J. Becker	Associate	44.25	395.00	17,478.75
Anthony-Ray Sepulveda	Associate	98.25	435.00	42,738.75
Brian J Hamilton	Associate	48.50	420.00	20,370.00
Gwendolyn H. Lemley Laurich	Associate	16.75	375.00	6,281.25
Kaila D. Clark	Associate	26.25	395.00	10,368.75

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
November 30, 2023

Invoice Number 2283261

Page 31 of 34

		<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Kylie S Wood	Associate	0.75	395.00	296.25
Meredith R.W. DeCarlo	Associate	66.00	435.00	28,710.00
Sarah M. Oligmueller	Associate	69.75	395.00	27,551.25
Stella T. Oyalabu	Associate	29.25	395.00	11,553.75
Kacy Rayburn	Specialist	4.75	150.00	712.50
Ana Reyes Sanchez	Project Assistant	31.00	185.00	5,735.00
Timekeeper Summary Total		513.50		210,765.00

Current Fees \$210,765.00

For Disbursements:

Out of Town Lodging

09/14/23	BRIAN J HAMILTON - Out of Town Lodging Brian J Hamilton, Lodging 09/10/2023 - 09/14/2023, Hotel stay during trip Chicago.		1,451.08
	Out of Town Lodging		1,451.08

Out-of-Town Meals

09/10/23	BRIAN J HAMILTON - Out-of-Town Meals Brian J Hamilton, Dinner, Five Guys dinner while traveling to Chicago. with Brian J Hamilton		21.56
09/11/23	BRIAN J HAMILTON - Out-of-Town Meals Brian J Hamilton, Dinner, Kai Sushi dinner during trip Chicago. with Brian J Hamilton		46.96
09/11/23	BRIAN J HAMILTON - Out-of-Town Meals Brian J Hamilton, Lunch, Tastes on the Fly lunch during trip Chicago. with Brian J Hamilton		26.05
09/11/23	BRIAN J HAMILTON - Out-of-Town Meals Brian J Hamilton, Breakfast, Caf�� L��t�� Appetito breakfast while traveling to Chicago. with Brian J Hamilton		14.12
09/13/23	BRIAN J HAMILTON - Out-of-Town Meals Brian J Hamilton, Lunch, Shang Noodles on Wabash lunch while traveling to Chicago. with Brian J Hamilton		34.23
09/13/23	BRIAN J HAMILTON - Out-of-Town Meals Brian J Hamilton, Breakfast, Greek Islands breakfast while traveling to Chicago. with Brian J Hamilton		23.24
	Out-of-Town Meals		166.16

Out-of-Town Transportation

09/10/23	BRIAN J HAMILTON - Out-of-Town Transportation Brian J Hamilton, Taxi/Car Service ORD/55 E 11th St, Chicago, Lyft ride during trip to Chicago.		41.24
----------	---	--	-------

ArentFox Schiff LLP
Attorneys at Law

451895	Maggie Hickey as Independent Monitor Involving the Chicago Police Department	Invoice Number 2283261
00000	CPD Monitor	Page 32 of 34
November 30, 2023		

09/11/23	BRIAN J HAMILTON - Out-of-Town Transportation Brian J Hamilton, Taxi/Car Service 1300 W Jackson Blvd, Chicago/1531 W Taylor St, Chicago, Lyft ride during trip to Chicago.	16.41
09/11/23	BRIAN J HAMILTON - Out-of-Town Transportation Brian J Hamilton, Taxi/Car Service 1300 W Jackson Blvd, Chicago/57 E 11th St, Chicago, Lyft ride during trip to Chicago.	24.10
09/11/23	MEREDITH R W DECARLO - Out-of-Town Transportation Meredith R.W. DeCarlo, Taxi/Car Service Office to facility, Site visit	49.17
09/12/23	BRIAN J HAMILTON - Out-of-Town Transportation Brian J Hamilton, Taxi/Car Service 1101 S Canal St, Chicago/1029 S Wabash Ave, Chicago, Lyft ride during trip to Chicago.	12.91
09/12/23	BRIAN J HAMILTON - Out-of-Town Transportation Brian J Hamilton, Taxi/Car Service 1300 W Jackson Blvd, Chicago/55 E 11th St, Chicago, Lyft ride during trip to Chicago.	19.17
09/12/23	BRIAN J HAMILTON - Out-of-Town Transportation Brian J Hamilton, Taxi/Car Service 59 E 11th Street, Chicago/1300 W Jackson Blvd, Chicago, Lyft ride during trip to Chicago.	14.95
09/12/23	BRIAN J HAMILTON - Out-of-Town Transportation Brian J Hamilton, Taxi/Car Service 57 E 11th St, Chicago/1101 S Canal St, Chicago, Lyft ride during trip to Chicago.	13.13
09/12/23	ALEX J BECKER - Out-of-Town Transportation Alex J. Becker, Taxi/Car Service N/A, Site Visit	20.99
09/12/23	ALEX J BECKER - Out-of-Town Transportation Alex J. Becker, Taxi/Car Service N/A, Site Visit	17.95
09/13/23	BRIAN J HAMILTON - Out-of-Town Transportation Brian J Hamilton, Taxi/Car Service 57 E 11th St, Chicago/2701 S Loomis St, Chicago, Lyft ride during trip to Chicago.	19.63
09/13/23	BRIAN J HAMILTON - Out-of-Town Transportation Brian J Hamilton, Taxi/Car Service 555 S Dearborn St, Chicago/1300 W Jackson Blvd, Chicago, Lyft ride during trip to Chicago.	34.04
09/13/23	MEREDITH R W DECARLO - Out-of-Town Transportation Meredith R.W. DeCarlo, Taxi/Car Service Office to facility, Site visit	12.96
09/13/23	ALEX J BECKER - Out-of-Town Transportation Alex J. Becker, Taxi/Car Service N/A, Site Visit	18.98
09/13/23	ALEX J BECKER - Out-of-Town Transportation Alex J. Becker, Taxi/Car Service N/A, Site Visit	17.93
09/14/23	BRIAN J HAMILTON - Out-of-Town Transportation Brian J Hamilton, Taxi/Car Service San Francisco Airport Tram San Francisco/1373 46th Ave, San Francisco, Lyft ride during trip to Chicago.	47.14
09/14/23	BRIAN J HAMILTON - Out-of-Town Transportation Brian J Hamilton, Airfare 09/10/2023 - 09/15/2023 SFO/ORD, Airfare for Chicago trip.	542.41
09/14/23	MEREDITH R W DECARLO - Out-of-Town Transportation Meredith R.W. DeCarlo, Taxi/Car Service Office to facility, Site visit	16.96
09/14/23	ALEX J BECKER - Out-of-Town Transportation Alex J. Becker, Taxi/Car Service N/A, Site Visit	21.97

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police Invoice Number 2283261
Department
00000 CPD Monitor Page 33 of 34
November 30, 2023

09/18/23 BRIAN J HAMILTON - Out-of-Town Transportation Brian J Hamilton, Taxi/Car Service 98.30
55 E 11th St, Chicago, IL/ORD, Uber ride during trip to Chicago.
Out-of-Town Transportation 1,060.34

Professional Service Fees

10/01/23 Denise Rodriguez - CPD - Professional Service Fees September 2023 fees 2,625.00
10/01/23 Stephen E. Rickman - Professional Service Fees September 2023 fees 4,350.00
10/02/23 Medlock Enterprises - Professional Service Fees September 2023 fees 9,562.50
10/06/23 Paul F. Evans, Jr. - Professional Service Fees September 2023 fees and site visit travel 12,560.79
expenses
10/07/23 Tipping Point Solutions, LLC - Professional Service Fees September 2023 fees and 10,205.15
travel expenses
10/10/23 Hassan Aden - Professional Service Fees September 2023 fees 1,260.00
10/13/23 The CNA Corporation - Professional Service Fees September 2023 fees and expenses 120,698.31
10/15/23 Theron L. Bowman - Professional Service Fees September 2023 fees 5,400.00
10/25/23 Julie Solomon - Professional Service Fees September 2023 fees and expenses 12,380.23
Professional Service Fees 179,041.98

Transcripts

11/01/23 Frances Ward, CSR - Transcripts August 9 2023 Hearing Transcript 78.00
Transcripts 78.00

eDiscovery Support Services (LSH)

09/30/23 ArentFox Schiff LLP eDiscovery services 4,382.00
eDiscovery Support Services (LSH) 4,382.00

Disbursement Total 186,179.56
Current Disbursements \$186,179.56
Total Amount Due This Invoice \$396,944.56



Maggie Hickey as Independent Monitor Involving the Chicago Police Department

Invoice Number 2283261
Invoice Date 11/30/23
Client Number 451895
Matter Number 00000

-- REMITTANCE COPY --

TOTAL AMOUNT DUE THIS INVOICE \$396,944.56

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 2283261

Taxpayer Identification Number: [Redacted] Due Upon Receipt

INVOICE

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

Invoice Date	Invoice Number
10/1/2023	15
Billing Period From:	Billing Period To:
9/1/2023	09/30/2023

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	
9/5/2023	9/5/2023	Revisions to IMR-8 based on comments from parties	1	Add	Del
9/6/2023	9/6/2023	Internal Weekly IMT IP call	0.5	Add	Del
9/6/2023	9/6/2023	Meeting with Impact for Equity and debrief with IMT team	2	Add	Del
9/11/2023	9/11/2023	Weekly IMT CET meeting	0.5	Add	Del
9/11/2023	9/11/2023	Document production review - 2024 Annual Training Plan	1	Add	Del
9/11/2023	9/11/2023	Review of CPD response to Coalition re Search Warrant Policy	0.25	Add	Del
9/15/2023	9/15/2023	Document production review of ISRs	2	Add	Del
9/17/2023	9/17/2023	Document production review of ISRs	1	Add	Del
9/22/2023	9/22/2023	Review and edit of IMT 8 IP Section Intro based on comments from the parties	1	Add	Del
9/25/2023	9/25/2023	Document Production Review: BIA initial training module 4	1	Add	Del
9/27/2023	9/27/2023	Document Production Review: Prohibition of Retaliation eLearning	1	Add	Del
9/27/2023	9/27/2023	Internal Weekly IMT IP call	0.5	Add	Del
9/27/2023	9/27/2023	Monthly IMT/CPD/OAG IP call	0.5	Add	Del
9/27/2023	9/27/2023	Emails re productions and scheduling call with CP	0.25	Add	Del
9/28/2023	9/28/2023	Review of notes from Coalition Search Warrant meeting	0.5	Add	Del
9/28/2023	9/28/2023	Document Production Review: Annual In-service Training	1	Add	Del
9/28/2023	9/28/2023	Prep for and conduct of the Monthly OEMC/IMT IP meeting	1.5	Add	Del
9/28/2023	9/28/2023	Review of the draft compliance status tracker	0.5	Add	Del
9/29/2023	9/29/2023	Monthly IMT Associate Monitor Meeting	1.5	Add	Del
Total Hours			17.5	Rate	\$150.00
TOTAL LABOR:				\$2,625.00	

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$2,625.00

Invoice Comments/Notes:

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

Reset Form

Save Form

INVOICE

Denise Rodriguez

Digitally signed by Denise Rodriguez
Date: 2023.10.04 08:51:03 -05'00'

Signature

Date

Reset Form

Save Form

Vendor Name: Stephen Rickman
Remit to Address: [REDACTED]
Contact Name: Stephen Rickman
Phone: [REDACTED]
Email: [REDACTED]
Invoice Date : 10/01/23
Invoice Number: 055
Billing Period: 09/01/2023 to 09/30/2023


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

Chicago Consent Decree

Date of service.	Description of work.	Hours
09/05/23	Coordination with CP director to change CP monthly meeting -	.5
09/06/23	Initial review of CPD training plan and components –	1.5
09/08/23.	Participation in weekly team meeting re deliverable updates -	.5
9/11/23	Participation in CET outreach meeting re outreach planning –	1.0
9/15/23	Participation in weekly CP team meeting re IMR 8 reviews - Completion and submission re comments on CPD training plan –	.5 2.5
9/21/23	Preparation and participation in CP/IMT monthly meeting - Participation in IMT Community Listening Session – Final review of site visit agenda and logistics –	2.0 1.5 1.0
9/22/23	Initial review of OCP Annual Report – Review of final IMR draft submission – Participation in weekly CP meeting re updates -	2.0 1.0 .5
9/23/23	Review and comments on CET outreach plan – Final Review of OCP Annual Report and submission of comments –	1.0 1.5
9/25/23	Participation in CET weekly meeting re outreach plan –	1.0
9/29/23	Review and comments re Investigatory Stop Review Order – Review and comments re Investigatory stops order – Participation in weekly CP team meeting re updates -	4.0 4.0 .5
9/30/23	Initial review of Supervisors Leadership training –	2.5

Labor
Total hours: 29.0
Rate: \$ 150.00
Amount Due: \$ 4350.00

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



Signature
Stephen Rickman

Date. 10/04/23

INVOICE

9/21/2023		Complete Documentation for COPA 4th Amendment Training	0.75	Add	Del
9/21/2023		Phone Conference w/R.Monroe re: Policies	1	Add	Del
9/22/2023		Review and Comment on BIA Sex Misconduct Training	1.5	Add	Del
9/22/2023		Review and Comment on BIA CMS LP	3.5	Add	Del
9/23/2023		Review and Comment on BIA Consent Decree and Law Review LP	1.5	Add	Del
9/25/2023		Review and Comment on BIA Procedural Justice LP	2.5	Add	Del
9/25/2023		Review and Comment on BIA Complaint Initiation LP	3	Add	Del
9/25/2023		Phone Conference w/B.Bryson	0.75	Add	Del
9/25/2023		Weekly Phone Conference w/Chief Talley and BIA	0.5	Add	Del
9/26/2023		Begin Review of BIA Credibility, Standards of Proof, etc LP	1.5	Add	Del
9/28/2023		Phone Conference w/B.Clement	0.5	Add	Del
9/29/2023		Monthly IMT Conference Call	1	Add	Del
Total Hours			63.75	Rate	\$150.00
TOTAL LABOR:			\$9,562.50		

Check here if you are not billing for any travel

Purpose of Travel:

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

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

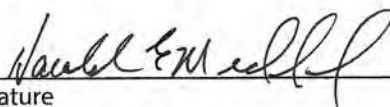
Privately Owned Vehicle Mileage Reimbursement

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

INVOICE TOTAL DUE: \$9,562.50

Invoice Comments/Notes:

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



 Signature

Oct 2, 2023

_____ Date

Reset Form

Save Form

Chicago Independent Monitoring Team Invoice

Vendor Name: Paul F Evans

Remit to Address: [REDACTED]

City: [REDACTED]

State: [REDACTED]

Zip: [REDACTED]

Contact Name: Paul F Evans

Phone: [REDACTED]

Email [REDACTED]

Remittance Type Requested: EFT Check

Invoice Date	Invoice Number
10/06/2023	Chicago #55
Billing Period From:	Billing Period To:
9/1/2023	9/30/2023

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
9/1/2023	9/1/2023	Respond to CPD e-mail requesting questions for BIA site visit	.50
9/3/2023	9/3/2023	Check e-mails and review Firearm Pointing Training	.50
9/4/2023	9/4/2023	Preparation of questions for sergeants and lieutenants on site visit	1 hour 50
9/5/2023	9/5/2023	Preparation and actual conference UOF weekly call focus on upcoming site visit	1 hour 75
9/7/2023	9/7/2023	Review issues and status PP155, 157, 160 for site visit discussion on agenda. Review consent decree for questions for COPA on site visit at City's request, compile list	4 hours
9/8/2023	9/8/2023	Conference call on BWC	.50
9/10/2023	9/10/2023	View TRED 2022 Report for questions/issues for tomorrow's meeting	1 hour 75
9/11/2023	9/11/2023	Review Firearm Discharge Policy and Review Board policy for last minute addition meeting on same. TRED meeting with Monitor and CPD and review prepared questions. Debrief following TRED meet. Review prepared questions and interviews with Patrol officers, sergeants and lieutenants from District 7	9 hours
9/12/2023	9/12/2023	5:30am start for CPD training, attend first 3 modules of UOF day 1 training lectures. CPD headquarters Force Review Board with CPD leadership and Monitor, 3 cases	11 hours

		reviewed. Return to Public Safety building and view UOF day2 scenarios, 3 scenarios Discussion with CPD leadership Chief Novalez and others on BWC issues	
9/13/2023	9/13/2023	Prepare for COPA meeting, review CPD FRB SOP for 9/14.meet with COPA Monitor and Associate Tom Christoff, call with Deputy Monroe regarding mass arrests and DNC. Review 1/3 rd of Homeland Security Force protest policy at request of Deputy Monroe. Meeting with CPD BIA leadership and Monitor on CMS	7 hours
9/14/2023	9/14/2023	Police Academy 6am attend CPD driving course lecture, CPD hdqtrs, Analysis Force Review Board with CPD leadership with Monitor and Associate Christoff, meet with PSIG at their building regarding data and comprehensive assessment. Prepare comments on CPD mass arrests policy following a review of First Amendment policy	8 hours 50
9/15/2023	9/15/2023	Review e-mails and make request for CPD document, review and prepare comments on CPD policy and how it aligns and may require additional training beyond DNC Homeland Security Force Training	1 hour 75
9/16/2023	9/16/2023	Continue review and prepare comments on CPD policy and federal guidance on Homeland security DNC preparation	2 hours 75
9/18/2023	9/18/2023	Apply notes from site visit to consent decree paragraphs	1 hour 50
9/19/2023	9/19/2023	UOF weekly call with Deputy Monroe, Ms DeCarlo, Bryson and Mr Becket, review notes on site visit for Monthly meeting feedback	2 hours 75
9/20/2023	9/20/2023	Review PERF m/v pursuit policy for best practices for consent decree paragraph 167 comparison	1 hour
9/21/2023	10/21/2023	Review consent decree 220 preparation and participation in monthly CPD OAG monthly meeting, Chicago Police Board meeting, outcome of case terminating sergeant and	2 hours 25

		lieutenant. COPA administrator and Acting Superintendent Weller	
9/22/2023	9/22/2023	Review emails on BWC and further review of PERF m/v pursuit document	.75
9/25/2023	9/25/2023	Complete review of COPS/PERF emergency driving for best practices PP167	1 hour 50
9/26/2023	9/26/2023	conference call with OAG office Sam Kennedy, Deputy Monroe Ms Kunard. MR Sepúlveda, Ms Melendez and DeCarlo on BWC issues, weekly UOF call with Deputy Monroe, Mr Sepúlveda, Ms DeCarlo, Bryson, Melendez	2 hours 50
9/27/2023	9/27/2023	Review part 474-478 files on IN Service Supervisory Training	1 hour 50
9/28/2023	9/28/2023	Continued review of In Service Supervisory Training 478-480, phone call with Meredith DeCarlo discussion on IMR paragraph 191	1 hour 50
9/29/2023	9/29/2023	Review files 480-483 on supervisory training and participate in monthly Associate Monitor meeting	2 hours
9/30/2023	9/30/2023	Send in comments on In Service Supervisory training and comments on CPD 2024 training program	1 hour 25
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.
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:			68
			Rate: \$150.00

Check here if you are not billing for any travel:

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

Travel/ODCs (itemize and provide receipts as specified on your contract)						
Travel Date (From)	Travel Date (To)	Expense Type	Description	Qty	Rate	Total
9/10/2023	9/14/2023	Air, Train, Baggage Fees	1 United Roundtrip Ticket, Boston- Chicago	1	Click or tap here to enter text.	607.70
9/10/2023	9/14/2023	Hotel, Hotel Fees, Hotel	Hilton Garden Inn	4 nights	309+ tax	1451.08

		Taxes				
9/10/2023	9/14/2023	Taxi, Bus, Shuttle Service	3 UBER rides to meetings/hotel	3	Click or tap here to enter text.	106.92
9/10/2023	9/14/2023	Per Diem	9/10- \$45.00 9/11-\$57.38 9/12-\$32.68 9/13-\$15.03 9/14-\$45.00	5 days	Click or tap here to enter text.	195.09
Subtotal Travel/ODC's:					Click or tap here to enter text.	\$2360.79

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: \$12,560.79

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

10/6/2023

Signature

Date

Compose



Your United reservation for Chicago, IL, US (ORD) is processing

Inbox x

- Inbox 2,046
- Starred
- Snoozed
- Important
- Sent
- Drafts** 271
- Categories
- Social** 226
- Updates** 1,112
- Forums** 5
- Promotions** 3,279

More

Boston to Chicago - [REDACTED]

Sep 10, 5:08 PM-6:55 PM

Take-off
Sep 10, 5:08 PM

Landing
Sep 10, 6:55 PM

Flight duration
2 hr, 47 min

Passenger name
Paul Evans jr

Confirmation number
[REDACTED]

Search

Chicago to Boston - [REDACTED]

Sep 14, 6:10 PM-9:35 PM

United Airlines, Inc. <unitedairlines@united.com>
to Paul.f.evans,jr

Aug 16, 2023, 11:34

Labels

10/4/23, 8:54 PM



Your United reservation for Chicago, IL, US (ORD) is processing - [REDACTED]

Search mail

Compose



- Inbox 2,046
- Starred
- Snoozed
- Important
- Sent
- Drafts** 271
- Categories
- Social** 226
- Updates** 1,112
- Forums** 5
- Promotions** 3,279

More

Labels

Confirmation number:
[REDACTED]

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

Manage reservation

Purchase summary

1 Senior (65+)	
Taxes and fees	
Additional services	\$478.05
Preferred seats	\$65.65
BOS to ORD	Paul Evans jr
ORD to BOS	Paul Evans jr
Total	\$64.00
Credit card payment: \$607.70	[REDACTED]
	\$607.70

Trip summary



HILTON GARDEN INN - CHICAGO DOWNTOWN
 SOUTH LOOP
 55 E. 11TH STREET
 CHICAGO, IL 60605
 United States of America
 TELEPHONE 312-753-3100 • FAX 312-753-3101
 Reservations
 www.hilton.com or 1 800 HILTONS

EVANS, PAUL
 233 S WACKER DRIVE
 CHICAGO IL 60606
 UNITED STATES OF AMERICA

Room No: [REDACTED]
 Arrival Date: 9/10/2023 12:41:00 AM
 Departure Date: 9/14/2023 5:33:00 AM
 Adult/Child: 1/0
 Cashier ID: JLEVY11
 Room Rate: 309.00
 AL:
 HH #
 VAT #
 Folio No/Che [REDACTED]

Confirmation Number: [REDACTED]

HILTON GARDEN INN - CHICAGO DOWNTOWN SOUTH LOOP 9/14/2023
 5:34:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
9/10/2023	GUEST ROOM	OBEA2	476798	\$309.00		
9/10/2023	RM -CITY TAX 4.5%	OBEA2	476798	\$13.91		
9/10/2023	RM -STATE TAX 11.9%	OBEA2	476798	\$36.77		
9/10/2023	RM -COUNTY TAX 1%	OBEA2	476798	\$3.09		
9/11/2023	GUEST ROOM	OBEA2	477173	\$309.00		
9/11/2023	RM -CITY TAX 4.5%	OBEA2	477173	\$13.91		
9/11/2023	RM -STATE TAX 11.9%	OBEA2	477173	\$36.77		
9/11/2023	RM -COUNTY TAX 1%	OBEA2	477173	\$3.09		
9/12/2023	GUEST ROOM	OBEA2	477581	\$309.00		
9/12/2023	RM -CITY TAX 4.5%	OBEA2	477581	\$13.91		
9/12/2023	RM -STATE TAX 11.9%	OBEA2	477581	\$36.77		
9/12/2023	RM -COUNTY TAX 1%	OBEA2	477581	\$3.09		
9/13/2023	GUEST ROOM	JLEVY11	477971	\$309.00		
9/13/2023	RM -CITY TAX 4.5%	JLEVY11	477971	\$13.91		
9/13/2023	RM -STATE TAX 11.9%	JLEVY11	477971	\$36.77		
9/13/2023	RM -COUNTY TAX 1%	JLEVY11	477971	\$3.09		
9/14/2023	MC *1490	JLEVY11	478119			
						(\$1,451.08)

REF=0000170243-00287177 CHIP
 05

TC: A7A3D8DF05B1A78D
 TVR: 0080008000

EVANS, PAUL

233 S WACKER DRIVE

CHICAGO IL 60606

UNITED STATES OF AMERICA

Room No:

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

Room Rate:

AL:

HH #

VAT #

Folio No/Che

[REDACTED]

9/10/2023 12:41:00 AM

9/14/2023 5:33:00 AM

1/0

JLEVY11

309.00

[REDACTED]

Confirmation Number:

[REDACTED]

HILTON GARDEN INN - CHICAGO DOWNTOWN SOUTH LOOP 9/14/2023
5:34:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
AID: A0000000041010						
BALANCE						\$0.00

CREDIT CARD DETAIL

APPR CODE

01181P

MERCHANT ID

8034160013

CARD NUMBER

[REDACTED]

EXP DATE

01/24

TRANSACTION ID

478119

TRANS TYPE

Sale

Total

\$18.96


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

Trip fare


\$14.30

Subtotal


\$14.30

Booking Fee 


\$3.41

Chicago TNP Administrative Surcharge 

\$0.02

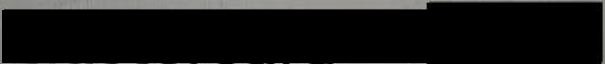
Chicago Ground Transportation Surcharge 

\$1.13

Chicago Accessibility Surcharge 

\$0.10

Payments



\$18.96

From: [Uber Receipts](#)
To: [REDACTED]
Subject: Your Monday morning trip with Uber
Date: Monday, September 11, 2023 11:05:00 AM



Total \$68.97
September 11, 2023

Thanks for riding, Paul

We hope you enjoyed your ride this morning.



Total **\$68.97**

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

Trip fare	\$57.28
<hr/>	
Subtotal	\$57.28
Booking Fee <input type="checkbox"/>	\$5.44
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Chicago Special Venues Surcharge <input type="checkbox"/>	\$5.00
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10

Payments



\$68.97

[Switch Payment Method](#)

[Download PDF](#)

You rode with Fahad

4.93 Rating

Has passed a multi-step safety screen

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

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

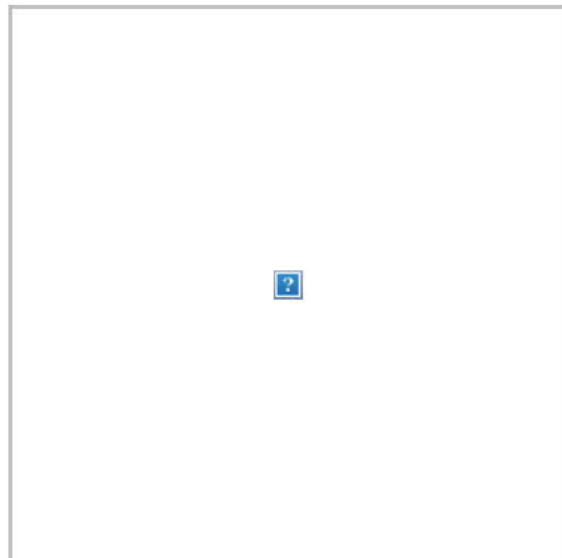
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX 19.12 miles | 22 min

12:16 AM
Terminal 2, O'Hare
International Airport (ORD),
Chicago, IL 60666, US

12:39 AM
55 E 11th St, Chicago, IL
60605, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

From: [Uber Receipts](#)
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber
Date: Tuesday, September 12, 2023 10:02:44 AM



Total \$18.99
September 12, 2023

Thanks for riding, Paul

We hope you enjoyed your ride this morning.



Total **\$18.99**

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

Trip fare	\$14.48
<hr/>	
Subtotal	\$14.48
Booking Fee <input type="checkbox"/>	\$3.19
Wait Time <input type="checkbox"/>	\$0.07
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10

[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 Hythm

4.96 Rating

Has passed a multi-step safety screen

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

Rate or tip

Transportation Network Company: Uber Technologies, Inc.

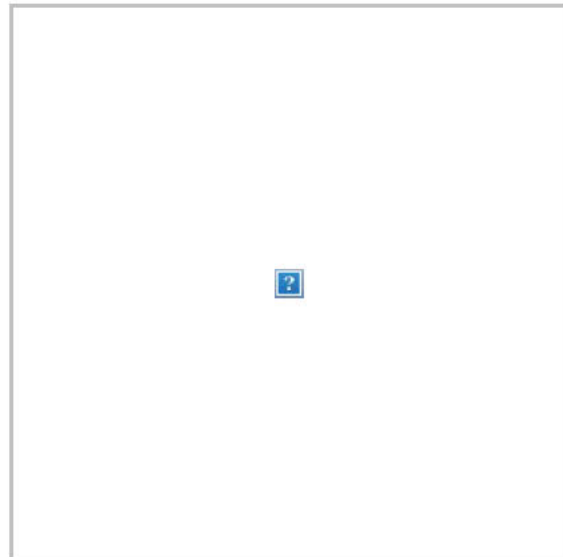
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX 10.03 miles | 24 min

9:37 AM
701 N Kilbourn Ave, Chicago,
IL 60651, US

10:02 AM
3510 S Michigan Ave,
Chicago, IL 60653, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies

1515 3rd Street

San Francisco, CA 94158

CHILI'S B14
CHICAGO INTERNATIONAL AIRPORT

Merchant ID :
Terminal ID : 339921
Check No : 2017
Table No : 123/1
Server : 5126 Jose
Name on Card :
Acct Num :
Expiry Date :
Card Type :
Trans Type : AUTHORIZE
Trans Date : 9/14/2023
Trans Time : 3:59 PM
Entry Mode : Chip
Auth Code : 08413P
Resp Code : 00
Mode : Issuer
App Label : CAPITAL ONE
AID : A0000000041010
ARC : 00
TVR : 0000008000
TSI : E800
IAD : 011060700122000077
6F

APPROVED - THANK YOU

SUBTOTAL : USD\$ 31.28

Gratuity : 7.00

Total : 38.28

Signature

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

CUSTOMER COPY

BURGER BAR

Burger Bar Chicago
irgerbarchicago.com
50 S Michigan Ave.
CHICAGO, IL 60605

Table B14
9/11/23 5:54 PM

\$8.25
\$23.00

\$31.25
\$3.67
\$34.92

Stacking It Up with Us!
Food Eats Group Concept
foodeatsgroup.com

DUPLICATE COPY



Bank of America
Sea Foods
Airport Term B Conn
Boston, MA 02210
9/10/23 04:55PM

PURCHASE
124P
39

4/1
3645 MADHAV R

46.01



Do-Rite - Willis Tower
233 S Wacker Dr
Chicago, IL 60606
(312)900-9930

Server: Jacqueline S

Check #361

Ordered:

Table 1
9/14/23 11:10 AM

Medium coffee \$2.75
Whole Milk
Pistachio \$3.95

Subtotal \$6.70
Tax \$0.78
Total \$7.48

Cash Tended \$8.00
Change \$0.52

Suggested Tip:

20%: (Tip \$1.34 Total \$8.82)

15%: (Tip \$1.00 Total \$8.48)

10%: (Tip \$0.67 Total \$8.15)

Tip percentages are based on the check price before taxes.

Andie's Pizza
1212 S. Michigan Ave
Chicago, IL 60605

Andy M
116
ount: 1
Table 7
9/12/23 7:02 P

Individual Dinner Salad \$6.00

Italian

in Parmesan \$17.25

uce

ti

es Bottle \$6.00

\$29.25

\$3.43

\$32.68

C (EMV Chip Read)

xxxxxx

7:35 PM

on Type Sale

tion Approved

Code 08023P

jggCwFFYdxyF

n ID A0000000041010

n Label

BBPOS

Amount \$32.68

+ Tip:

Total:

PAUL EVANS

Customer Copy



1100 S. Michigan Ave
Chicago, IL 60605
312-294-2488
Location Number: 3528

To Go

Server: Danielle A
Check #29
Ordered: 9/13/23 7:32 AM

20oz Signature Brewed Coffee	\$3.69
Almond Pastry	\$4.49
Blueberry Cream Cheese Pastry	\$4.09
Subtotal	\$12.27
Tax	\$1.26
Tip	\$1.50
Total	\$15.03

Input Type C (EMV Chip Read)
[REDACTED]
7:32 AM

Transaction Type	Sale
Authorization	Approved
Approval Code	067071
Payment ID	XRCTggCgRgrp
Application ID	A0000000041010
Application Label	Mastercard Debit
Terminal ID	79a30b09a7668f49
Card Reader	

Tortazo - Willis Tower
233 S. Wacker
Chicago, IL 60606

Server: Jocelyn C
Check #79 Paul51
Ordered: 9/11/23 11:50 AM

1 CRISPY CHICKEN MILANESA	\$13.00
1 TOPO CHICO	\$3.75
Subtotal	\$16.75
Tax	\$1.97
Tip	\$3.74
Total	\$22.46

Input Type C (EMV Chip Read)
[REDACTED]

Transaction Type	Sale
Authorization	Approved
Approval Code	050646
Payment ID	rrRFxbnXFxcj
Application ID	A0000000041010
Application Label	Mastercard Debit
Terminal ID	6f1b5b576c1441f7
Card Reader	BBPOS

PAUL EVANS JR

Suggested Additional Tip:
+ 2%: (Tip \$0.37 Total \$19.09)
+ 3%: (Tip \$0.56 Total \$19.28)
+ 5%: (Tip \$0.94 Total \$19.66)
+ 7%: (Tip \$1.31 Total \$20.03)
Tip percentages are based on the check price after taxes.
Let us cater (or host!) your next event!
Email events@tortazo.com or visit our website for more information.

Vendor Name: Tipping Point Solutions, LLC
 Remit to Address: _____
 Contact Name: Cassandra Deck-Brown
 Phone: _____
 Email: _____
 Invoice Date: 10/07/2023
 Invoice Number: 2023-0010
 Billing Period: 9/01/2023 to 9/30/2023
 Bill to: Schiff Hardin LLP, 233 S. Wacker Drive, Suite 7100, Chicago, IL 60606 - MHickey@schiffhardin.com

Chicago Consent Decree		
Date of Service	Description of Work	Hours
9/5/2023	IMT Weekly Meeting – Discussion of Site Visit	.75
9/8//2023	Production Review: Peer Support Annual Training (Team Leaders)	3.00
9/9/2023	Production Review: Annual OWS Report to Superintendent	2.75
9/9/2023	Production Review Training – Peer Support Refresher Training (8 Hrs.)	6.25
9/11/2023	Site Visits – Meeting Focus Groups – EAP & Tour of New Facility & HR	8.00
9/12/2023	Site Visits – Training Observation & Meeting with Training Staff/Facility Tour	8.00
9/13//2023	Site Visits – HQ, Quiet Rooms, and Multiple Equipment & Fitness Facilities	8.00
9/14/2023	Site Visits– Focus Groups, Leadership and TISMP/Data Discussion,	8.00
9/19/2023	IMT Weekly Meeting – Chicago Site Visit Debrief	1.50
9/19/2023	Review & Follow-up on IMR8 Comments including specific to ¶384	1.0
9/26/2023	IMT Weekly Meeting – Meeting with the IMT on Training Section	1.0
9/26/2023	IMT/OAG/CPD Monthly Meeting	1.0
9/27/2023	IMT/Data/Supervision	.50
9/29/2023	IMT Monthly Meeting – Collective Debrief on Site Visits & Public Hearing	1.50
	TOTAL	51.25

Date of Service	Travel (Receipts Attached)	Total Cost
09/10-15/2023	Air Travel	371.80
	• Baggage Receipts	60.00
	• Airport Parking	58.68
	Ground Transportation - Lyft	38.94
	Hotel	1813.85
	Meal Receipts (early morning flight on 9/10; no per diem adjustment)	174.38
	TOTAL TRAVEL EXPENSES	\$2,517.65

Total Labor: 51.25 hours x **Rate:** \$150.00 /hour = **Amount** \$7,687.50 + **Travel** \$2,517.65 =
Total Amount: \$ 10,205.15

Certification: By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete,
 Page 1 of 2

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

October 23, 2023

Date



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 September 10, 2023 – Friday September 15, 2023

Total Paid:
\$371.80 USD

AA Record Locator

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

Reservation Name

RDU/ORD

Status: **Ticketed** Aug 19, 2023

Flight	Depart	Arrive
American Airlines 2849	Raleigh/ Durham (RDU) September 10, 2023 07:45 AM Travel Time : 2 h 20 m Class : Economy Seat : 31A	Chicago (ORD) September 10, 2023 09:05 AM Booking Code : G Aircraft : Boeing 737-800

Fare Amount
Adult
1 × \$318.14 USD \$318.14 USD

Taxes & Carrier-Imposed Fees
Taxes \$53.66 USD

Carrier-Imposed Fees \$0.00 USD

Flight Subtotal
\$371.80 USD

Flight	Depart	Arrive
American Airlines 4354 <small>Operated by Envoy Air</small>	Chicago (ORD) September 15, 2023 08:30 AM Travel Time : 2 h 9 m Class : Economy Seat : 21A	Raleigh/ Durham (RDU) September 15, 2023 11:39 AM Booking Code : S Aircraft : Embraer 175

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
DECK BROWN,CASSANDRA	[REDACTED]	[REDACTED]	\$318.14 USD	0.00 USD	53.66	371.80
Payment Type:	[REDACTED]				Total	\$371.80 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.

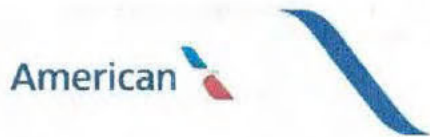
A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.

Your purchase receipt - TUFKSK

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

To: [REDACTED]

Date: Thursday, September 14, 2023 at 10:33 AM EDT



Issued: September 14, 2023

Your receipt

We charged \$30.00 to your card ending in 8886

Record Locator: [REDACTED]

Your purchase

Cassandra Deck Brown - AAdvantage® #: [REDACTED]

Checked Bag (ORD-RDU) \$30.00

Document #: [REDACTED]

Total cost \$30.00

Your payment

[REDACTED] \$30.00

Total paid \$30.00



[Book a hotel »](#)



[Book a car »](#)



[Buy trip insurance »](#)



[AAVacations »](#)

----- Forwarded Message -----

From: Lyft Receipts <no-reply@lyftmail.com>

To: [REDACTED]

Sent: Monday, September 11, 2023 at 11:52:58 AM EDT

Subject: Your ride with ORLANDO on September 10



SEPTEMBER 10, 2023 AT 10:09 AM

Thanks for riding with ORLANDO!

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

Lyft fare (19.04mi, 38m 15s)	\$32.71
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
City of Chicago Fee	\$1.13
City of Chicago Accessibility Fee	\$0.10



Visa [REDACTED]

\$38.94

- **Pickup** 10:09 AM
10000 W O'Hare Ave Chicago, IL
- **Drop-off** 10:47 AM
59 E 11th Street, Chicago, IL

Your purchase receipt - TUFKSK

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

To: [REDACTED]

Date: Saturday, September 9, 2023 at 11:37 PM EDT



Issued: September 10, 2023

Your receipt

We charged \$30.00 to your card ending in 8807.

Record Locator: [REDACTED]

Your purchase

Cassandra Deck Brown - AAdvantage® #: [REDACTED]

Checked Bag (RDU-ORD) \$30.00

Document #: [REDACTED]

Total cost \$30.00

Your payment

[REDACTED] \$30.00

Total paid \$30.00



[Book a hotel »](#)



[Book a car »](#)



[Buy trip insurance »](#)



[AAVacations »](#)

Parking

Raleigh Fast Park
8820 Fast Park Dr
Raleigh, NC, 27617

MPS 09/15/23 13:23
Cashier 14
Receipt 095003

Short-Term Parking
Relax for Rewards
FPP/00903734
Raleigh Fast Park
09/10/23 05:27
09/15/23 13:23
Period 5d7h57'

\$58.68

Sub Total \$58.68
V.A.T. \$0.00

Total \$58.68

Payment Received
TRX REF NUM: 78899
CARD ENTRY: Chip Read
AID: A000000 [REDACTED]
CRYP: 341FB8770834CDEF 40
[REDACTED]

Sale 58.68 USD
APPROVED 094938

Includes 10% Airport Fee

Signature

B/L

Meal Receipts D

Yolk
Chicago, IL
1120 S. Michigan Avenue
Chicago, Illinois
Tel: (312) 789-9655

Server: CYNTHIA G Check: 1243955
Table : 53 Date : 9/10/2023
Guests: 1 Time : 11:42 AM

1 Waffle Combo	00
\$Scram Cheddar	1.25
1 StrawDJ-glass	3.50

SUBTOTAL:	21.75
Sales Tax:	2.56

TOTAL:	24.31

***** Suggested Gratuity *****

16% Gratuity: 3.92
20% Gratuity: 4.35
22% Gratuity: 4.79

- 40
15.69
28.69

Tell us about your Yolk experience,
Visit us at EatYolk.com.

Want an easier way to order?
text YOLK to 33733 to download our App

855-EAT-YOLK
Tag your photos @EatYolk

Help us decide our new menu items
at Yolk's Test Kitchen in Bucktown.



YOU + CHIPOTLE
A BURRITOFUL COMBINATION
1142 S Wabash Ave.
Chicago, IL 60605

Host: Joey
ORDER #378

09/10/2023
6:55 PM
10283

Chicken Bowl	9.30
Guacamole	2.80
Chips & Queso Blanco	4.65
Blackberry IZZE	3.25

How're we doing? Let us know at
ChipotleFeedback.com
Unique Code:

284 009 100 003 110 330 38

Subtotal	20.00
Tax	2.35

TAKE OUT Total	22.35
CP Card	22.35
Authorizing...	
Balance Due	22.35

Love Chipotle? Join Our Team

86

Shang Noodle
1101 S Wabash Ave
Chicago, IL 60605

Take Out

Togo

Server: Dell K
Check #86 Togo
Ordered: 9/11/23 6:37 PM

1 General Tsao \$16.00
Chicken
Mild
1 Chicken Potstickers \$8.00
Xtra Sauce

Subtotal \$24.00
Tax \$2.82
Total \$26.82

Cash -\$26.82
Amount Due \$0.00



BEST SUB
3156 W CHICAGO AVE
CHICAGO, IL 60622
(773)-265-1326
<https://www.bestsub.site>

12-Sep-2023 11:57:19A

Subtotal		\$9.99
Sale Tax	10.5%	\$1.05
Total		\$11.04
CASH SALE		\$11.04
Cash tendered		\$20.00
Change		\$8.96

.....
How are we doing?
Text "icwb2w" to 73752
to send us your feedback
.....

***** REPRINT *****

Payment J6S8XD3P7DJA4

Clover Privacy Policy
<https://clover.com/privacy>

EXCHEQUER PUB

226 SOUTH WABASH AVE.
CHICAGO IL 60604
Tel. (312) 939-5633

Order 3634

09/12/23 8:42 PM

People 1 Server 1 CASHIER #1

**** TO GO ****
#21

1 8 Wings	14.75
1 Loaded Caesar	9.25

Taxable: 24.00

Sub-total: 24.00

Sales Tax: 2.82

Total Due: 26.82

Reference:KACEY

**** PLEASE PAY YOUR SERVER ****
THANK YOU FOR DINING WITH US
WE APPRECIATE YOUR BUSINESS.
**** PLEASE PAY YOUR SERVER ****

THE BLOSSOM CAFE

8349 W. Lawrence
Norridge, IL 60706

1167 kassandr

Tbl 11/1 Chk 656 Gst 7
 Sep13'23 11:44AM

Dining Rm

1 Pancake Combo	14.99
1 Caesar Wrao	13.99
1 Denver Scrmlr	12.99
1 Veggie Skillet	12.99
1 Two Eggs ADD \$ cheddar	13.49
\$sausage Ink	
1 Chix-Waffle	12.99
1 Border Skillet	13.99
L	
20 %	
Police 20%	19.09-
Sub Total	76.34
Tax	8.02
TOTAL DUE	84.36

THANK YOU

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

09-14-2023 Chk# 58 Open 12:05 PM
Tkr 292 Reg# 1 12:05 PM

Regular Original Combo 11.39
..#3 Totally Tuna
ADD cheese 1.20
ADD mayo
ADD pickles
ADD hot peppers
ADD onion
ADD oregano
Jalapeno Chips
Diet Coka (med)

Subtotal 12.59
Sales Tax (10.75%) 1.35

Total \$ 13.94

*** PAID ***

Auth Amt: 20.00 Change: 6.06

INSHOP

Order Taker: Robert

Chk# 58

To let us know how we did, visit
telljj.com.

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

Greek Islands Restaurant - Chicago
200 S Halsted Street
Chicago, IL 60661
312-782-9855

Server: Nick S
Check #132 Table 20
Guest Count: 4
Ordered: 9/14/23 5:34 PM

Input Type C (EMV Chip Read)
Time 6:56 PM

Transaction Type Sale
Authorization Approved
Approval Code 089974
Payment ID qgj9RMjNckzd
Application ID
Application Label
Terminal ID
Card Reader BBPOS

Amount \$26.26
+ Tip: 3.50
= Total: 29.76

X 
CASSANDRA L BROWN

Customer Copy

Thank you, visit us at
www.greekislands.net

DECK-BROWN, CASSANDRA



2314/K1
9/10/2023 12:04:00 PM
9/15/2023 5:45:00 AM

1/0
309.00

Rate Plan:
HH #
AL:
Car:

AES

Confirmation Number:

9/15/2023

9/10/2023	GUEST ROOM	OBEA2	476762	\$309.00
9/10/2023	RM -CITY TAX 4.5%	OBEA2	476762	\$13.91
9/10/2023	RM -STATE TAX 11.9%	OBEA2	476762	\$36.77
9/10/2023	RM -COUNTY TAX 1%	OBEA2	476762	\$3.09
9/11/2023	GUEST ROOM	OBEA2	477139	\$309.00
9/11/2023	RM -CITY TAX 4.5%	OBEA2	477139	\$13.91
9/11/2023	RM -STATE TAX 11.9%	OBEA2	477139	\$36.77
9/11/2023	RM -COUNTY TAX 1%	OBEA2	477139	\$3.09
9/12/2023	GUEST ROOM	OBEA2	477544	\$309.00
9/12/2023	RM -CITY TAX 4.5%	OBEA2	477544	\$13.91
9/12/2023	RM -STATE TAX 11.9%	OBEA2	477544	\$36.77
9/12/2023	RM -COUNTY TAX 1%	OBEA2	477544	\$3.09
9/13/2023	GUEST ROOM	JLEVY11	477947	\$309.00
9/13/2023	RM -CITY TAX 4.5%	JLEVY11	477947	\$13.91
9/13/2023	RM -STATE TAX 11.9%	JLEVY11	477947	\$36.77
9/13/2023	RM -COUNTY TAX 1%	JLEVY11	477947	\$3.09
9/14/2023	GUEST ROOM	JLEVY11	478414	\$309.00
9/14/2023	RM -CITY TAX 4.5%	JLEVY11	478414	\$13.91
9/14/2023	RM -STATE TAX 11.9%	JLEVY11	478414	\$36.77
9/14/2023	RM -COUNTY TAX 1%	JLEVY11	478414	\$3.09



9/15/2023 170240 A

DECK-BROWN, CASSANDRA

045971

DECK-BROWN, CASSANDRA

2314/K1
9/10/2023 12:04:00 PM
9/15/2023 5:45:00 AM

1/0
309.00

Rate Plan:
HH #
AL:
Car:

AES

Confirmation Number:

9/15/2023

9/15/2023	JLEVY11	478575	(\$1,813.85)	\$0.00
BALANCE				

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

9/15/2023 170240 A

DECK-BROWN, CASSANDRA

045971

-1,813.85

INVOICE

Vendor Name: Hassan Aden
 Remit to Address: ████████████████████
 City: ████████ State: ██ Zip: ████
 Contact Name: _____
 Phone: _____ Email: _____

Invoice Date	Invoice Number
Billing Period From:	Billing Period To:
September 1, 2023	September 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	
September 5, 2023	September 5, 2023	Call with Supervision workgroup to discuss IMR 8 feedback from the City and the OAG. (Preparation and review for the call).	1.5	Add	Del
September 15, 2023	September 15, 2023	Call with M. Hickey re CD related matters. Email and correspondence re Supervision section priorities.	0.7	Add	Del
September 21, 2023	September 21, 2023	Call with R. Monroe re CD related matters. Email and correspondence.	0.9	Add	Del
September 22, 2023	September 22, 2023	Weekly IMT Supervision workgroup call. Call with M. Jenkins re CD related matters and next site visit logistics. Email and correspondence.	0.9	Add	Del
September 25, 2023	September 25, 2023	Call with R. Monroe and potential new IMT member. Email and correspondence.	1.2	Add	Del
September 27, 2023	September 27, 2023	Call with the OSS workgroup re pilots and upcoming TA on EIS. Email and correspondence.	0.7	Add	Del
September 29, 2023	September 29, 2023	Reviewed the Supervisory IST Lesson Plans and PPT (3 in total). Weekly IMT Supervision workgroup call. Email and correspondence.	2.5	Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
Total Hours			8.4	Rate	\$150.00
TOTAL LABOR:			\$1,260.00		

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$1,260.00

Invoice Comments/Notes:

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

Reset Form

Save Form

INVOICE

Hassan Aden

Digitally signed by Hassan Aden
Date: 2023.10.10 16:42:32 -04'00'

Signature

Date

Reset Form

Save Form



Billing Number: 1499.0004.0006
 Invoice Number: INV-343496

Invoice Date: 10/13/2023

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: 49.08%
 Cumulative Amount Billed: \$761,805.13

Funded Value
 \$1,552,015.29
 \$0.00
 \$1,552,015.29
 49.08%

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: 11/1 /2023
 VAT/Tax ID Number: [REDACTED]

Billing Period From: 09/01/2023
 To: 09/30/2023

	Hours	Rate	Current Amount
CNA Monitoring Team Support			
Bond, Amada	28.50	122.2700	\$3,484.70
Bryson, Bridgette	46.00	122.2700	5,624.42
Dockstader, Jessica	57.00	122.2700	6,969.39
CNA Monitoring Team Support			
Felix, Tammy L	28.50	220.6400	6,288.24
CNA Monitoring Team Support			
Gutierrez, Melissa A	53.50	110.7600	5,925.66
CNA Monitoring Team Support			
Jenkins, Monique	25.50	122.2700	3,117.89
Jordan, Elliot	14.50	122.2700	1,772.92
CNA Monitoring Team Support			
Melendez, Heleana E	97.00	110.7600	10,743.72
Richardson, Keri F	1.00	110.7600	110.76
CNA Monitoring Team Support			
Schmitt, Valerie K	23.00	136.5000	3,139.50
CNA Monitoring Team Support			
Sun, Christopher M	5.50	220.6400	1,213.52
CNA Project Director			
Kunard, Laura L	90.50	220.6400	19,967.92
CNA SME			
Christoff, Thomas E	44.50	178.6200	7,948.59
CNA SME			
Clancey, Lindsey A	63.50	162.7700	10,335.90
V Adler Univ-Elena Quintana			
Adler - Elena Quintana	3.75	178.6200	669.83
V Deputy Monitor			
R Monroe Public Safety Co	80.25	235.7700	18,920.54
V Laura McElroy			
McElroy Media Group	13.00	178.6200	2,322.06
V Subcontractor NSTE			
UIC - Ana Genkova	0.00	66.8400	0.00
UIC - Joseph K. Hoereth	11.50	136.2900	1,567.34
UIC - Norma Ramos	7.50	100.4600	753.45
UIC - Richard Rothschild	0.00	49.2100	0.00
Professional Service	694.50		\$110,876.35
Consultants ODC			\$0.00
Subcontractor ODC			0.00
Software			40.00



Billing Number: 1499.0004.0006 Project Number: 1499.0004.F191
Invoice Number: INV-343496 Project Name: CPD Monitor Year 5 Invoice Date: 10/13/2023

CNA Travel	<u>9,781.96</u>
Other Direct Costs	<u>\$9,821.96</u>
 Invoice Total	 <u><u>\$120,698.31</u></u>

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

Felicia Y. Jordan
Felicia Y. Jordan
Project Accounting Manager

10/13/2023
Date



Billing Number: 1499.0004.0006 Project Number: 1499.0004.F191
 Invoice Number: INV-343496 Project Name: CPD Monitor Year 5 Invoice Date: 10/13/2023

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	28.50	122.2700	\$3,484.70
MONTS4 CNA Monitoring Team Support	Bryson, Bridgette	46.00	122.2700	\$5,624.42
MONTS4 CNA Monitoring Team Support	Dockstader, Jessica	57.00	122.2700	\$6,969.39
MONTS4 CNA Monitoring Team Support		131.50		\$16,078.51
MONTS1 CNA Monitoring Team Support	Felix, Tammy L	28.50	220.6400	\$6,288.24
MONTS1 CNA Monitoring Team Support		28.50		\$6,288.24
MONTS3 CNA Monitoring Team Support	Gutierrez, Melissa A	53.50	110.7600	\$5,925.66
MONTS3 CNA Monitoring Team Support		53.50		\$5,925.66
MONTS4 CNA Monitoring Team Support	Jenkins, Monique	25.50	122.2700	\$3,117.89
MONTS4 CNA Monitoring Team Support	Jordan, Elliot	14.50	122.2700	\$1,772.92
MONTS4 CNA Monitoring Team Support		40.00		\$4,890.81
MONTS3 CNA Monitoring Team Support	Melendez, Heleana E	97.00	110.7600	\$10,743.72
MONTS3 CNA Monitoring Team Support	Richardson, Keri F	1.00	110.7600	\$110.76
MONTS3 CNA Monitoring Team Support		98.00		\$10,854.48
MONTS5 CNA Monitoring Team Support	Schmitt, Valerie K	23.00	136.5000	\$3,139.50
MONTS5 CNA Monitoring Team Support		23.00		\$3,139.50
MONTS1 CNA Monitoring Team Support	Sun, Christopher M	5.50	220.6400	\$1,213.52
MONTS1 CNA Monitoring Team Support		5.50		\$1,213.52



Billing Number: 1499.0004.0006 Project Number: 1499.0004.F191
 Invoice Number: INV-343496 Project Name: CPD Monitor Year 5 Invoice Date: 10/13/2023

Group Description: Professional Service

Labor			Hours	Rate	Current Amount
Cat	Desc	Empl/Vendor			
PJDIR	CNA Project Director	Kunard, Laura L	90.50	220.6400	\$19,967.92
PJDIR	CNA Project Director		90.50		\$19,967.92
SME2	CNA SME	Christoff, Thomas E	44.50	178.6200	\$7,948.59
SME2	CNA SME		44.50		\$7,948.59
SME	CNA SME	Clancey, Lindsey A	63.50	162.7700	\$10,335.90
SME	CNA SME		63.50		\$10,335.90
COMMEN	V Adler Univ- Elena Quintana	Adler - Elena Quintana	3.75	178.6200	\$669.83
COMMEN	V Adler Univ-Elena Quintana		3.75		\$669.83
DEPMON	V Deputy Monitor	R Monroe Public Safety Co	80.25	235.7700	\$18,920.54
DEPMON	V Deputy Monitor		80.25		\$18,920.54
COMMEN	V Laura McElroy	McElroy Media Group	13.00	178.6200	\$2,322.06
COMMEN	V Laura McElroy		13.00		\$2,322.06
SUBN	V Subcontractor NSTE	UIC - Ana Genkova	0.00	66.8400	\$0.00
SUBN	V Subcontractor NSTE	UIC - Joseph K. Hoereth	11.50	136.2900	1,567.34
SUBN	V Subcontractor NSTE	UIC - Joseph K. Hoereth	11.50		\$1,567.34
SUBN	V Subcontractor NSTE	UIC - Norma Ramos	7.50	100.4600	\$753.45
SUBN	V Subcontractor NSTE	UIC - Richard Rothschild	0.00	49.2100	\$0.00
SUBN	V Subcontractor NSTE		19.00		\$2,320.79
Professional Service			694.50		\$110,876.35



Billing Number: 1499.0004.0006 Project Number: 1499.0004.F191
 Invoice Number: INV-343496 Project Name: CPD Monitor Year 5 Invoice Date: 10/13/2023

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	08/01/23 - 08/31/23 Per Diem	272244	2023/13	R Monroe Public Safety Co	CPD082023	\$195.27
Consultant Travel DC	08/01/23 - 08/31/23 Pee Diem	273217	2023/13	R Monroe Public Safety Co	CPD082023COR	-195.27
Total: Consultants ODC						\$0.00
<u>Line Description: Subcontractor ODC</u>						
Total: Subcontractor ODC						\$0.00
<u>Line Description: Software</u>						
Software Maint DCR	5/23/23 Msft Invoice	272520	2023/13	PNC Purchasing Card	PPE09152023A	\$10.00
Software Maint DCR	6/23/23 Msft inv E0600NX2GZ	272522	2023/13	PNC Purchasing Card	PPE09152023G	10.00
Software Maint DCR	7/23/23 Msft Inv E0600OBLHX	272976	2023/13	PNC Purchasing Card	PPE09292023A	10.00
Software Maint DCR	8/23/23 Msft Inv E0600OPXGP	272982	2023/13	PNC Purchasing Card	PPE09292023G	10.00
Total: Software						\$40.00
<u>Line Description: CNA Travel</u>						
Airfare DCR	AIRCNA/08/24/2023	273092	2023/13	Jenkins, Monique	ER00079922	\$431.96
Airfare DLR	12776/ER00080078/AIR CLI/09/14	273236	2023/13	Melendez, Heleana E.	ER00080078	441.80
Airfare DLR	12813/ER00080148/AIR CLI/09/14	273239	2023/13	Gutierrez, Melissa A.	ER00080148	282.95
Airfare DLR	12832/ER00080127/AIR CLI/09/14	273308	2023/13	Clancey, Lindsey A.	ER00080127	297.96
Travel Agency Fee DC	12586/ER00079922/TA FEE CNA/08	273092	2023/13	Jenkins, Monique	ER00079922	33.00
Travel Agency Fee DL	12584/ER00080074/TA FEE CLI/09	273091	2023/13	Dockstader, Jessica	ER00080074	15.00
Travel Agency Fee DL	12776/ER00080078/TA FEE CLI/09	273236	2023/13	Melendez, Heleana E.	ER00080078	15.00
Travel Agency Fee DL	12813/ER00080148/TA FEE CLI/09	273239	2023/13	Gutierrez, Melissa A.	ER00080148	18.00
Travel Agency Fee DL	12832/ER00080127/TA FEE CLI/09	273308	2023/13	Clancey, Lindsey A.	ER00080127	18.00
Travel Other DCR	12586/ER00079922/ TRVOTH CNA/08	273092	2023/13	Jenkins, Monique	ER00079922	1,028.44
Travel Other DCR	12586/ER00079922/ TRVOTH CNA/08	273092	2023/13	Jenkins, Monique	ER00079922	104.99
Travel Other DCR	12586/ER00079922/ TRVOTH CNA/08	273092	2023/13	Jenkins, Monique	ER00079922	50.00
Travel Other DLR	12584/ER00080074/ TRVOTH CLI/09	273091	2023/13	Dockstader, Jessica	ER00080074	1,813.85
Travel Other DLR	12584/ER00080074/ TRVOTH CLI/09	273091	2023/13	Dockstader, Jessica	ER00080074	164.46
Travel Other DLR	12584/ER00080074/PARK CLI/09/1	273091	2023/13	Dockstader, Jessica	ER00080074	50.00
Travel Other DLR	12776/ER00080078/ TRVOTH CLI/09	273236	2023/13	Melendez, Heleana E.	ER00080078	1,451.08



Billing Number: 1499.0004.0006 Project Number: 1499.0004.F191
Invoice Number: INV-343496 Project Name: CPD Monitor Year 5 Invoice Date: 10/13/2023

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 DLR	12776/ER00080078/ TRVOTH CLI/09	273236	2023/13	Melendez, Heleana E.	ER00080078	137.51
Travel Other DLR	12776/ER00080078/ TRVOTH CLI/09	273236	2023/13	Melendez, Heleana E.	ER00080078	50.00
Travel Other DLR	12813/ER00080148/ TRVOTH CLI/09	273239	2023/13	Gutierrez, Melissa A.	ER00080148	1,451.08
Travel Other DLR	12813/ER00080148/ TRVOTH CLI/09	273239	2023/13	Gutierrez, Melissa A.	ER00080148	197.96
Travel Other DLR	12813/ER00080148/ TRVOTH CLI/09	273239	2023/13	Gutierrez, Melissa A.	ER00080148	50.00
Travel Other DLR	12832/ER00080127/ TRVOTH CLI/09	273308	2023/13	Clancey, Lindsey A.	ER00080127	1,451.08
Travel Other DLR	12832/ER00080127/ TRVOTH CLI/09	273308	2023/13	Clancey, Lindsey A.	ER00080127	60.00
Travel Other DLR	12832/ER00080127/ TRVOTH CLI/09	273308	2023/13	Clancey, Lindsey A.	ER00080127	50.00
Travel Other DLR	12832/ER00080127/ TRVOTH CLI/09	273308	2023/13	Clancey, Lindsey A.	ER00080127	46.38
Travel Other DLR	12832/ER00080127/ TRVOTH CLI/09	273308	2023/13	Clancey, Lindsey A.	ER00080127	34.63
Travel Other DLR	12832/ER00080127/ TRVOTH CLI/09	273308	2023/13	Clancey, Lindsey A.	ER00080127	29.49
Travel Other DLR	12832/ER00080127/ TRVOTH CLI/09	273308	2023/13	Clancey, Lindsey A.	ER00080127	7.34
Total: CNA Travel						\$9,781.96
Other Direct Costs						\$9,821.96

Row Labels	Sum of Hours
Amada Bond	28.5
Bridgette Bryson	46
Christopher Sun	5.5
Elena Quintana	3.75
Elliot Jordan	14.5
Heleana Melendez	97
Jessica Dockstader	57
Joseph Hoereth	11.5
Keri Richardson	1
Laura Kunard	90.5
Laura McElroy	13
Lindsey Clancey	63.5
Melissa Gutierrez	53.5
Monique Jenkins	25.5
Norma Ramos	7.5
Rodney Monroe	80.25
Tammy Felix	28.5
Tom Christoff	44.5
Valerie Schmitt	23
Grand Total	694.5

Contractor Name	Month/Year	Date	Description of Labor	Hours
Amada Bond	September 2023	9/1/2023	IMT Internal Monthly call.	1.00
Amada Bond	September 2023	9/5/2023	CPD Monthly RHP Meeting.	1.00
Amada Bond	September 2023	9/5/2023	Meeting debrief.	0.50
			Review IMR8	
Amada Bond	September 2023	9/5/2023	comments/responses.	1.00
Amada Bond	September 2023	9/6/2023	Analyst debriefing.	1.00
Amada Bond	September 2023	9/6/2023	IMR-8 editing.	0.50
Amada Bond	September 2023	9/6/2023	Analyst/leadership check-in.	0.50
Amada Bond	September 2023	9/12/2023	Production review.	2.00
Amada Bond	September 2023	9/12/2023	Analyst follow-up.	0.50
Amada Bond	September 2023	9/15/2023	IMR8 edits.	0.50
Amada Bond	September 2023	9/18/2023	IMR8 edits.	1.00
Amada Bond	September 2023	9/18/2023	Analyst follow ups.	1.50
			IMT Weekly RHP/Training	
Amada Bond	September 2023	9/18/2023	meeting.	0.50
Amada Bond	September 2023	9/20/2023	Analyst follow up.	0.50
Amada Bond	September 2023	9/20/2023	Best practices review.	1.00
			CPD Training Monthly IMT/OAG	
Amada Bond	September 2023	9/20/2023	Meeting.	1.00
			Meeting debriefing and notes	
Amada Bond	September 2023	9/20/2023	dissemination.	1.00
Amada Bond	September 2023	9/21/2023	Best practices review.	1.50
			IMT Community Listening	
			Session re: Comprehensive	
Amada Bond	September 2023	9/21/2023	Assessment and prep.	2.00
Amada Bond	September 2023	9/22/2023	Best practices review.	1.50
Amada Bond	September 2023	9/25/2023	Best practices review.	1.00
Amada Bond	September 2023	9/26/2023	IMT Internal OWS meeting.	1.00
Amada Bond	September 2023	9/26/2023	Production review.	0.50
Amada Bond	September 2023	9/28/2023	No Objection Notice draft.	0.50
Amada Bond	September 2023	9/28/2023	Production review.	3.00
Amada Bond	September 2023	9/28/2023	Draft comments for production.	1.50
Amada Bond	September 2023	9/29/2023	Production review.	1.00
Bridgette Bryson	September 2023	9/1/2023	IMT Project Management	2.00
Bridgette Bryson	September 2023	9/1/2023	IMT/OAG weekly call	0.50
Bridgette Bryson	September 2023	9/1/2023	A&T check-in	0.50
Bridgette Bryson	September 2023	9/1/2023	CP weekly team call	0.50
			Reviewing productions and	
Bridgette Bryson	September 2023	9/1/2023	disseminating to IMT team	0.50
			Biweekly document requests	
Bridgette Bryson	September 2023	9/1/2023	and productions call	0.50
Bridgette Bryson	September 2023	9/1/2023	Analysts monthly call	1.00
			Comprehensive Assessment	
Bridgette Bryson	September 2023	9/1/2023	Draft	0.50
Bridgette Bryson	September 2023	9/25/2023	IMT Project Management	3.50
Bridgette Bryson	September 2023	9/25/2023	IMT/City weekly call	0.50
			Check-in with Laura Kunard and	
Bridgette Bryson	September 2023	9/25/2023	Anthony-Ray	2.00
			Check-in with Harold Medlock	
Bridgette Bryson	September 2023	9/25/2023	Check-in with Harold Medlock	1.00
Bridgette Bryson	September 2023	9/25/2023	Training/RHP weekly team call	0.50
Bridgette Bryson	September 2023	9/25/2023	BIA weekly call	0.50
Bridgette Bryson	September 2023	9/25/2023	A&T IMR8 revisions	0.50
Bridgette Bryson	September 2023	9/26/2023	IMT Project Management	1.50

Bridgette Bryson	September 2023	9/26/2023	OWS weekly team call	0.50
Bridgette Bryson	September 2023	9/26/2023	Training discussion	0.50
Bridgette Bryson	September 2023	9/26/2023	BWC discussion	1.00
Bridgette Bryson	September 2023	9/26/2023	CIT monthly call	0.25
Bridgette Bryson	September 2023	9/26/2023	UOF weekly team call	0.75
Bridgette Bryson	September 2023	9/26/2023	A&T IMR8 revisions	2.50
Bridgette Bryson	September 2023	9/27/2023	IMT Project Management	1.00
Bridgette Bryson	September 2023	9/27/2023	Leadership weekly and debrief	1.50
Bridgette Bryson	September 2023	9/27/2023	IMT Website Updates	0.50
Bridgette Bryson	September 2023	9/27/2023	IP weekly team call	0.50
Bridgette Bryson	September 2023	9/27/2023	Section 11 IMR8 drafting	2.00
Bridgette Bryson	September 2023	9/27/2023	Associate Monitor discussion	1.00
Bridgette Bryson	September 2023	9/27/2023	Search Warrant Monthly call and debrief	2.00
Bridgette Bryson	September 2023	9/28/2023	IMT Project Management	3.00
Bridgette Bryson	September 2023	9/28/2023	Settlement Conference and Debrief	1.50
Bridgette Bryson	September 2023	9/28/2023	ISRs monthly call	0.50
Bridgette Bryson	September 2023	9/28/2023	Training discussion	0.25
Bridgette Bryson	September 2023	9/28/2023	Reviewing productions and disseminating to IMT team	1.00
Bridgette Bryson	September 2023	9/28/2023	A&T productions review	0.50
Bridgette Bryson	September 2023	9/28/2023	Reviewing IMR8 Status Report	1.00
Bridgette Bryson	September 2023	9/28/2023	OEMC monthly call	0.75
Bridgette Bryson	September 2023	9/29/2023	IMT/OAG weekly call	0.50
Bridgette Bryson	September 2023	9/29/2023	IMT Project Management	1.50
Bridgette Bryson	September 2023	9/29/2023	Associate Monitor Monthly call	1.50
Bridgette Bryson	September 2023	9/29/2023	CP weekly team call	0.50
Bridgette Bryson	September 2023	9/29/2023	Biweekly document requests and productions call	0.50
Bridgette Bryson	September 2023	9/29/2023	Reviewing productions and disseminating to IMT team	1.50
Bridgette Bryson	September 2023	9/29/2023	Data weekly team call	1.00
Bridgette Bryson	September 2023	9/29/2023	IMT Website Updates	0.50
Christopher Sun	September 2023	9/1/2023	1.0 - Analyst Team Meeting	1.00
Christopher Sun	September 2023	9/1/2023	IMR8 Revisions	0.50
Christopher Sun	September 2023	9/13/2023	Impartial Team Meeting	1.00
Christopher Sun	September 2023	9/20/2023	Impartial Production Review	0.50
Christopher Sun	September 2023	9/27/2023	Impartial Team Meeting	1.00
Christopher Sun	September 2023	9/27/2023	Impartial Monthly with Parties	0.50
Christopher Sun	September 2023	9/28/2023	OEMC Monthly with Parties	1.00
Elena Quintana	September 2023	9/4/2023	Biweekly IMT Meeting	1.00
Elena Quintana	September 2023	9/11/2023	Biweekly IMT Meeting	1.00
Elena Quintana	September 2023	9/21/2023	IMT Listening Session	1.00
Elena Quintana	September 2023	9/25/2023	Electronic Communication with Laura Kunard	0.25
Elena Quintana	September 2023	9/21/2023	Electronic Communication with Joe Hoereth	0.25
Elena Quintana	September 2023	9/20/2023	Electronic Communication with Maggie Hickey	0.25
Elliot Jordan	September 2023	9/29/2023	Website Updates / Development	2.00

Elliot Jordan	September 2023	9/28/2023	Website Updates / Development	0.50
Elliot Jordan	September 2023	9/27/2023	Website Updates / Development	0.50
Elliot Jordan	September 2023	9/26/2023	Website Updates / Development	0.50
Elliot Jordan	September 2023	9/25/2023	Website Updates / Development	2.00
Elliot Jordan	September 2023	9/22/2023	Website Updates / Development	1.00
Elliot Jordan	September 2023	9/21/2023	Website Updates / Development	0.50
Elliot Jordan	September 2023	9/14/2023	Website Updates / Development	0.50
Elliot Jordan	September 2023	9/13/2023	Website Updates / Development	0.50
Elliot Jordan	September 2023	9/8/2023	Website Updates / Development	3.00
Elliot Jordan	September 2023	9/5/2023	Website Updates / Development	1.00
Elliot Jordan	September 2023	9/1/2023	Website Updates / Development	1.00
Elliot Jordan	September 2023	9/12/2023	Website Updates / Development	1.00
Elliot Jordan	September 2023	9/6/2023	Website Updates / Development	0.50
Heleana Melendez	September 2023	9/1/2023	IMR-8 review	0.25
Heleana Melendez	September 2023	9/1/2023	IMT request	0.25
Heleana Melendez	September 2023	9/1/2023	UOF meeting prep	0.50
Heleana Melendez	September 2023	9/1/2023	UOF productions	2.50
Heleana Melendez	September 2023	9/8/2023	UOF meeting prep	1.00
Heleana Melendez	September 2023	9/8/2023	IMT/OAG check-in	0.50
Heleana Melendez	September 2023	9/8/2023	OIG report	1.50
Heleana Melendez	September 2023	9/8/2023	UOF dashboard review	0.50
Heleana Melendez	September 2023	9/8/2023	COPA questions review	0.50
Heleana Melendez	September 2023	9/8/2023	UOF informal production	1.50
Heleana Melendez	September 2023	9/8/2023	IMR-8 review	0.50
Heleana Melendez	September 2023	9/10/2023	Site visit prep - UOF policies	1.00
Heleana Melendez	September 2023	9/10/2023	Site visit prep - TRED	2.00
Heleana Melendez	September 2023	9/10/2023	UOF production review	2.50
Heleana Melendez	September 2023	9/10/2023	IMR-8 review	1.00
Heleana Melendez	September 2023	9/10/2023	Site visit prep - COPA	1.00
Heleana Melendez	September 2023	9/11/2023	Meet with TRED leadership and TRED team	2.00
Heleana Melendez	September 2023	9/11/2023	Meeting debrief	1.50
Heleana Melendez	September 2023	9/11/2023	Roll call and meet with 007 District LTs, SGTs, and Pos	4.00
Heleana Melendez	September 2023	9/11/2023	Interview debrief	1.00
Heleana Melendez	September 2023	9/12/2023	Observe UOF in-service training	3.00
Heleana Melendez	September 2023	9/12/2023	Observe UOF in-service training	3.00
Heleana Melendez	September 2023	9/12/2023	Observe UOF in-service training	2.50
Heleana Melendez	September 2023	9/12/2023	Training debrief	1.00
Heleana Melendez	September 2023	9/12/2023	BWC policy meeting	1.50
Heleana Melendez	September 2023	9/12/2023	Policy meeting debrief	1.00
Heleana Melendez	September 2023	9/12/2023	UOF meeting prep	0.50
Heleana Melendez	September 2023	9/13/2023	COPA meeting	3.00

Heleana Melendez	September 2023	9/13/2023	COPA debrief	1.00
Heleana Melendez	September 2023	9/13/2023	BIA meeting	1.50
Heleana Melendez	September 2023	9/13/2023	Analyst meeting	0.50
Heleana Melendez	September 2023	9/14/2023	Observe training	3.00
Heleana Melendez	September 2023	9/14/2023	FRB meeting	1.50
Heleana Melendez	September 2023	9/14/2023	Meetings debrief	2.50
Heleana Melendez	September 2023	9/14/2023	OIG meeting	1.00
Heleana Melendez	September 2023	9/14/2023	OIG meeting debrief	1.50
Heleana Melendez	September 2023	9/14/2023	Meeting notes	2.50
Heleana Melendez	September 2023	9/14/2023	COPA reports	3.00
Heleana Melendez	September 2023	9/15/2023	UOF meeting prep	0.50
Heleana Melendez	September 2023	9/15/2023	Training production	0.50
Heleana Melendez	September 2023	9/20/2023	Training-UOF crossover	1.00
Heleana Melendez	September 2023	9/21/2023	UOF meeting prep	0.75
Heleana Melendez	September 2023	9/21/2023	Site visit notes	1.75
Heleana Melendez	September 2023	9/21/2023	UOF monthly meeting	0.75
Heleana Melendez	September 2023	9/21/2023	Monthly meeting notes	2.25
IMT community listening				
Heleana Melendez	September 2023	9/21/2023	session	1.25
Heleana Melendez	September 2023	9/21/2023	Listening session notes	0.25
Heleana Melendez	September 2023	9/22/2023	Listening session notes	3.00
Heleana Melendez	September 2023	9/22/2023	Public safety questions	0.50
Heleana Melendez	September 2023	9/25/2023	UOF meeting prep	0.75
Heleana Melendez	September 2023	9/25/2023	TRED meeting notes	1.25
Heleana Melendez	September 2023	9/25/2023	BIA meeting notes	2.00
Heleana Melendez	September 2023	9/26/2023	UOF weekly check-in	1.00
Heleana Melendez	September 2023	9/26/2023	Public safety questions	0.25
Heleana Melendez	September 2023	9/26/2023	IMT/OAG S03-14 meeting	0.50
Heleana Melendez	September 2023	9/26/2023	IMT meeting	0.75
Heleana Melendez	September 2023	9/26/2023	BIA meeting notes	1.50
Heleana Melendez	September 2023	9/27/2023	CPIC notification	0.25
In-service supervisor training				
Heleana Melendez	September 2023	9/27/2023	production	3.25
Heleana Melendez	September 2023	9/27/2023	UOF meeting prep	0.75
Heleana Melendez	September 2023	9/27/2023	BIA meeting notes	0.25
Heleana Melendez	September 2023	9/27/2023	EVOC training notes	1.25
Heleana Melendez	September 2023	9/27/2023	UOF in-service training notes	2.25
Heleana Melendez	September 2023	9/28/2023	UOF meeting prep	0.50
Heleana Melendez	September 2023	9/28/2023	Police board arbitration motion	0.50
Heleana Melendez	September 2023	9/28/2023	UOF in-service training notes	0.25
Heleana Melendez	September 2023	9/28/2023	FRB meeting notes	1.75
Heleana Melendez	September 2023	9/28/2023	COPA meeting notes	1.50
Heleana Melendez	September 2023	9/29/2023	COPA meeting notes	2.00
Heleana Melendez	September 2023	9/29/2023	OIG notes	0.75
Heleana Melendez	September 2023	9/29/2023	District interview notes	1.25
Heleana Melendez	September 2023	9/29/2023	UOF production	1.00
Internal CNA IMT Project				
Jessica Dockstader	September 2023	9/1/2023	Meeting - Monthly	1.00
Jessica Dockstader	September 2023	9/5/2023	Weekly internal OWS IMT meeting	1.00
Jessica Dockstader	September 2023	9/5/2023	Reviewing OWS IMT CPD productions	2.50
Jessica Dockstader	September 2023	9/5/2023	Preparing questions for IMR9 site visit	3.50
Jessica Dockstader	September 2023	9/6/2023	Preparing question for IMR9 site visit	3.50

Jessica Dockstader	September 2023	9/8/2023	Reviewing best practices for OWS	0.50
Jessica Dockstader	September 2023	9/10/2023	Reviewing CPD policies and trainings ahead of IMR9 site visit	2.00
Jessica Dockstader	September 2023	9/11/2023	Internal prep for site visit meetings	0.50
Jessica Dockstader	September 2023	9/11/2023	Welcome and tour of Southside facility	0.50
Jessica Dockstader	September 2023	9/11/2023	Meeting with Clinicians	1.00
Jessica Dockstader	September 2023	9/11/2023	Meeting with Chaplains	1.00
Jessica Dockstader	September 2023	9/11/2023	Meeting with Alcohol and Drug Counselors	1.00
Jessica Dockstader	September 2023	9/11/2023	Meeting with Peer Support	1.00
Jessica Dockstader	September 2023	9/11/2023	Meeting with OPSA - Fitness for duty evaluations; Clinician recruitment; Data related to officer suicides	2.00
Jessica Dockstader	September 2023	9/11/2023	Debrief with Monitor Hickey and Anthony-Ray	0.50
Jessica Dockstader	September 2023	9/11/2023	Internal team debrief	0.50
Jessica Dockstader	September 2023	9/12/2023	OWS training observation	5.00
Jessica Dockstader	September 2023	9/12/2023	Sworn and non-sworn training topics & schedule	1.00
Jessica Dockstader	September 2023	9/12/2023	Tour of Training facility	1.00
Jessica Dockstader	September 2023	9/12/2023	Preparing for meetings and training observation and discussing training content with AM Deck-Brown	0.50
Jessica Dockstader	September 2023	9/12/2023	Internal team debrief	0.50
Jessica Dockstader	September 2023	9/13/2023	Internal team preparation for quiet room observations	0.50
Jessica Dockstader	September 2023	9/13/2023	Meeting with CPD at HQ to conduct quiet room tours	0.50
Jessica Dockstader	September 2023	9/13/2023	Quiet Room Tours - District 12, 15, 16, 20	4.00
Jessica Dockstader	September 2023	9/13/2023	Tour of Northside Facility	1.00
Jessica Dockstader	September 2023	9/13/2023	Internal team debrief	0.50
Jessica Dockstader	September 2023	9/13/2023	Debrief with UOF AM and Analyst about section overlap and firearm pointing	0.50
Jessica Dockstader	September 2023	9/14/2023	Internal team preparation for Leadership meetings	0.50
Jessica Dockstader	September 2023	9/14/2023	Officer Wellness and Leadership Compliance Meeting	1.50
Jessica Dockstader	September 2023	9/14/2023	Focus group with sworn and nonsworn	1.50
Jessica Dockstader	September 2023	9/14/2023	Officer Wellness Debrief	1.00
Jessica Dockstader	September 2023	9/14/2023	Internal team debrief	1.00
Jessica Dockstader	September 2023	9/14/2023	Preparing productions for CPD	1.00
Jessica Dockstader	September 2023	9/14/2023	Reviewing best practices for OWS and Data collection	0.50
Jessica Dockstader	September 2023	9/15/2023	Reviewing site visit notes and best practices with OWS	2.50
Jessica Dockstader	September 2023	9/15/2023	Preparing comments for CPD	1.00

Jessica Dockstader	September 2023	9/15/2023	Revising IMR8 Report	1.50
Jessica Dockstader	September 2023	9/18/2023	Reviewing training	0.50
Jessica Dockstader	September 2023	9/18/2023	Reviewing best practices for OWS	1.00
Jessica Dockstader	September 2023	9/19/2023	Internal weekly OWS team meeting	1.50
Jessica Dockstader	September 2023	9/20/2023	Preparing comments for CPD production	0.50
Jessica Dockstader	September 2023	9/26/2023	Internal weekly OWS team meeting	1.00
Jessica Dockstader	September 2023	9/26/2023	Monthly OWS IMT meeting with CPD/OAG	1.00
Jessica Dockstader	September 2023	9/26/2023	Cleaning and disseminating notes from meetings	1.00
Jessica Dockstader	September 2023	9/26/2023	Crossover call with Supervision	0.50
Jessica Dockstader	September 2023	9/27/2023	Reviewing CPD production	0.50
Jessica Dockstader	September 2023	9/27/2023	Monthly sync for Pilots (UOC/SOC, PES, OSS)	0.50
Joseph Hoereth	September 2023	9/4/2023	CET Call	1.00
Joseph Hoereth	September 2023	9/11/2023	CET Call	1.00
Joseph Hoereth	September 2023	9/18/2023	CET Call	1.00
Joseph Hoereth	September 2023	9/25/2023	CET Call	1.00
Joseph Hoereth	September 2023	9/15/2023	CET Strategic Plan	2.00
Joseph Hoereth	September 2023	9/27/2023	CET Strategic Plan	2.00
Joseph Hoereth	September 2023	9/12/2023	Quarterly Coalition Meeting (669)	1.00
Joseph Hoereth	September 2023	9/21/2023	IMT Listening Session	1.50
Joseph Hoereth	September 2023	9/15/2023	IPCE Team Check-In on CET Strategic Plan	1.00
Keri Richardson	September 2023	9/12/2023	IMT Project Management	1.00
Laura Kunard	September 2023	9/1/2023	Comprehensive Assessment: 2, IMR-8: 2	4.00
Laura Kunard	September 2023	9/5/2023	Associate Monitor meetings: 2, IMR-8, introduction: 2	4.00
Laura Kunard	September 2023	9/6/2023	IMT leadership team call: 1, IMT IP call: .5, Community meeting: 1.5	3.00
Laura Kunard	September 2023	9/7/2023	Site visit prep: 2, Associate Monitor meeting: 1, IMR-8: 1	4.00
Laura Kunard	September 2023	9/8/2023	Associate Monitor meeting: 1, Monitor meeting: 2, Weekly check in call with OAG: .5, IMT leadership call: .5, Site Visit prep: 1	5.00
Laura Kunard	September 2023	9/11/2023	Monthly 668 meeting: 1.5, IMT communications and scheduling: .5	2.00
Laura Kunard	September 2023	9/12/2023	Site visit logistics: .5, BWC policy meeting: 1.5, Quarterly 669 meeting: 1.5, IMR-8: 1, Leadership team conversation: 1.5	6.00

Laura Kunard	September 2023	9/13/2023	Site visit meeting with COPA: 1.5, IMT meetings: 3, Monthly meeting with Parties and Coalition: 2, Site visit debriefs: 1.5	8.00
Laura Kunard	September 2023	9/14/2023	Site visit FRB meeting: 1.5, Site visit wellness meeting: 1.5, Site visit wellness/training: 1, IMT leadership calls: 1, Associate Monitor meetings: 2, IMR-8: 1	8.00
Laura Kunard	September 2023	9/15/2023	Weekly check-in call with OAG: .5, IMT leadership team calls: 1, Weekly documents request call: 1, Associate Monitor call: 1.5	4.00
Laura Kunard	September 2023	9/16/2023	Comprehensive Assessment: 2	2.00
Laura Kunard	September 2023	9/19/2023	Weekly UOF call: 1, IMR-8: 1, Comprehensive Assessment: 1	3.00
Laura Kunard	September 2023	9/20/2023	IMT Leadership Team meeting: 1, Meeting with Monitor and Deputy Monitor: 1, Monthly Training meeting with Parties: 1	3.00
Laura Kunard	September 2023	9/21/2023	Monthly community policing meeting: 1, ISDG meeting: .5, IMT Listening Session: 1.5, Police Board meeting: 1, Comprehensive Assessment: 1	5.00
Laura Kunard	September 2023	9/22/2023	IMR-8, draft 2: 2, IMR-8, graphics: 1, Community engagement: 1	4.00
Laura Kunard	September 2023	9/25/2023	Weekly check in call with City: .5, IMT leadership team calls: 1.5, IMT Training call: .5, IMT CET call: 1, IMR-8, Introduction: 1.5	5.00
Laura Kunard	September 2023	9/26/2023	IMT Wellness and training call: 1, IMT/OAG policy call: .5, IMR-8, Introduction: 1, IMR-8, editing: 1, IMR-8 graphics: .5	4.00
Laura Kunard	September 2023	9/27/2023	Search warrant policy meeting: 1.5, Associate Monitor meeting: .5, Weekly leadership team meeting: 1.5	3.50
Laura Kunard	September 2023	9/28/2023	Analyst meetings: 1.5, Virtual settlement conference: 1, ISR meeting: 1, IMR-8: 1.5	5.00

Laura Kunard	September 2023	9/29/2023	Weekly check in call with OAG: .5, Monthly Associate Monitor meeting: 1.5, Documents call: 1, IMR-8 charts: 1, Comprehensive Assessment, pt. 1: 2, Comp Assess graphics: 2	8.00
Laura McElroy	September 2023	9/5/2023	Email exchanges on upcoming community meeting on the comprehensive assessment. Sent out the flyer with link to register via Constant Contact. Updated email lists.	1.75
Laura McElroy	September 2023	9/8/2023	Phone call and email from troubled cop, text to Maggie and leadership.	0.50
Laura McElroy	September 2023	9/11/2023	CET Meeting	1.00
Laura McElroy	September 2023	9/14/2023	Email with Erika at North River Commission to get content translated. Sent out IMT community meeting flyer in Spanish.	1.00
Laura McElroy	September 2023	9/15/2023	Call with CPD CD Comms, email regarding status report	1.00
Laura McElroy	September 2023	9/20/2023	Emails regarding CPD status report, scheduled final flyer distribution on Sept 21 Community Meeting	0.50
Laura McElroy	September 2023	9/21/2023	Community Meeting on Comprehensive Assessment	1.50
Laura McElroy	September 2023	9/24/2023	Created a draft of a flyer with new suggested language	1.25
Laura McElroy	September 2023	9/25/2023	Provided feedback on an article about IMT. Provided feedback on the strategic plan. CET meeting reviewing new strategic plan for CET	2.50
Laura McElroy	September 2023	9/26/2023	Reviewed new web design and provided feedback. Reviewed CPD e-newsletter, provided feedback and shared with the IMT leadership team.	2.00
Lindsey Clancey	September 2023	9/5/2023	IMR9 Site Visit Agenda	0.50
Lindsey Clancey	September 2023	9/8/2023	CIT production review	0.50
Lindsey Clancey	September 2023	9/10/2023	IMT Site Visit 9 document preparation	3.00
Lindsey Clancey	September 2023	9/10/2023	Site Visit prep	3.00
Lindsey Clancey	September 2023	9/11/2023	CIT Recruit Concepts – Role Playing Training Observation	4.00
Lindsey Clancey	September 2023	9/11/2023	Meeting with CARE Team	1.50
Lindsey Clancey	September 2023	9/11/2023	Community Member meeting	2.00

Lindsey Clancey	September 2023	9/12/2023	CIT DOC Ride Along/Shadow	3.00
Lindsey Clancey	September 2023	9/11/2023	CCMHE Member Meeting	1.00
Lindsey Clancey	September 2023	9/11/2023	Scenario-based training notes	1.00
Lindsey Clancey	September 2023	9/12/2023	CIT DOCs commander interview	1.00
Lindsey Clancey	September 2023	9/12/2023	CIT Coordinator meeting	2.00
Lindsey Clancey	September 2023	9/12/2023	Random sample of CIT applications review	1.00
Lindsey Clancey	September 2023	9/12/2023	CIT Ride Along - District 002	3.00
Lindsey Clancey	September 2023	9/12/2023	CIT Ride Along - District 002, part 2	2.00
Lindsey Clancey	September 2023	9/12/2023	CIT document review	0.50
Lindsey Clancey	September 2023	9/13/2023	CIT Ride Along, District 001	3.00
Lindsey Clancey	September 2023	9/13/2023	CIT Ride Along, District 001, part 2	1.50
Lindsey Clancey	September 2023	9/13/2023	District 001 tour	0.50
Lindsey Clancey	September 2023	9/13/2023	Community Group Meeting	2.00
Lindsey Clancey	September 2023	9/13/2023	CIT Recruit Concepts Training Observations	3.00
Lindsey Clancey	September 2023	9/13/2023	CIT Recruits Concept Training Observations	1.00
Lindsey Clancey	September 2023	9/13/2023	Training Center Observations	1.00
Lindsey Clancey	September 2023	9/14/2023	IMR Site Visit Notes Review	3.00
Lindsey Clancey	September 2023	9/14/2023	IMT Site Visit Follow-ups and Review	3.00
Lindsey Clancey	September 2023	9/18/2023	OEMC Meeting	1.00
Lindsey Clancey	September 2023	9/21/2023	Technical assistance for CIT applications document review	1.00
Lindsey Clancey	September 2023	9/24/2023	CIT IMR8 first half paragraph review	3.00
Lindsey Clancey	September 2023	9/25/2023	IMR8 Charts and Graphs updates	1.50
Lindsey Clancey	September 2023	9/26/2023	CIT IMR8 second half paragraph updates	3.00
Lindsey Clancey	September 2023	9/26/2023	CIT IMR8 Second Half of Paragraphs editing	3.00
Lindsey Clancey	September 2023	9/27/2023	IMR8 CIT Introduction	1.00
Lindsey Clancey	September 2023	9/28/2023	CIT IMR8 Introduction	2.00
Lindsey Clancey	September 2023	9/29/2023	Site Visit follow-ups	1.00
Melissa Gutierrez	September 2023	9/29/2023	Weekly Data Team Meeting	1.00
Melissa Gutierrez	September 2023	9/29/2023	Review Par. 606 and 607 in prior reports	2.00
Melissa Gutierrez	September 2023	9/28/2023	Prepare Par. 606 response	2.00
Melissa Gutierrez	September 2023	9/27/2023	Monthly Sync Up - CPD Pilots (OSS, PES, UoC/SoC)	1.00
Melissa Gutierrez	September 2023	9/27/2023	Production review for data section	1.00
Melissa Gutierrez	September 2023	9/26/2023	Site visit note clean up and distribution	2.00
Melissa Gutierrez	September 2023	9/25/2023	Review site visit notes from other sections	1.50
Melissa Gutierrez	September 2023	9/22/2023	Weekly data meeting	1.00
Melissa Gutierrez	September 2023	9/22/2023	IMR8 final draft review and edits	1.00
Melissa Gutierrez	September 2023	9/21/2023	ISDG Meeting	1.00
Melissa Gutierrez	September 2023	9/14/2023	Site visit: Meeting with PSIG	1.00

			Site visit: Officer Wellness and Leadership Compliance	
Melissa Gutierrez	September 2023	9/14/2023	Discussion	2.00
			Site visit: Analysis for Force	
Melissa Gutierrez	September 2023	9/14/2023	Review Board	1.50
Melissa Gutierrez	September 2023	9/14/2023	BWC Policy review	1.00
Melissa Gutierrez	September 2023	9/14/2023	Site visit: Par. 606 Meeting	1.00
			Reviewed RMS status based on	
Melissa Gutierrez	September 2023	9/14/2023	site visit and for other sections	1.50
			Site visit: Data section debrief	
Melissa Gutierrez	September 2023	9/14/2023	day 4	2.00
Melissa Gutierrez	September 2023	9/13/2023	Site visit: Meeting with BIA	1.50
Melissa Gutierrez	September 2023	9/13/2023	Site visit: Meet with COPA	2.00
			Prepare questions for meetings	
Melissa Gutierrez	September 2023	9/13/2023	next day	2.00
			Site visit: Data section debrief	
Melissa Gutierrez	September 2023	9/13/2023	day 3	2.50
			Prepare questions for meetings	
Melissa Gutierrez	September 2023	9/12/2023	next day	2.00
			Site visit: Data section debrief	
Melissa Gutierrez	September 2023	9/12/2023	day 2	2.50
			Site visit: Meeting on BWC	
Melissa Gutierrez	September 2023	9/12/2023	Policy	1.50
			Site visit: OSS Feedback from	
Melissa Gutierrez	September 2023	9/12/2023	006 District	1.00
			Site visit: OSS Survey Discussion	
Melissa Gutierrez	September 2023	9/12/2023	Site visit: OSS Survey Discussion	1.00
			Prepare questions for meetings	
Melissa Gutierrez	September 2023	9/11/2023	next day	1.00
			Review notes from ride along	
Melissa Gutierrez	September 2023	9/11/2023	and distribute	1.00
Melissa Gutierrez	September 2023	9/11/2023	Site visit: Meeting at PSHQ	0.50
			Site visit: Ride along with 006	
Melissa Gutierrez	September 2023	9/11/2023	District	2.00
			Ride along debrief with data	
Melissa Gutierrez	September 2023	9/10/2023	section day 1	2.50
			Review cases for COPA meeting	
Melissa Gutierrez	September 2023	9/10/2023	Review cases for COPA meeting	2.50
			Review agenda and meeting	
Melissa Gutierrez	September 2023	9/7/2023	points for site visit	1.00
			Ride along waiver and	
Melissa Gutierrez	September 2023	9/5/2023	information for site visit	0.50
			Developing survey for OSS	
Melissa Gutierrez	September 2023	9/1/2023	officers	1.00
Melissa Gutierrez	September 2023	9/1/2023	Weekly data meeting	1.00
Melissa Gutierrez	September 2023	9/1/2023	internal analyst meeting	1.00
			Internal CNA meeting	
Monique Jenkins	September 2023	9/1/2023		1.00
Monique Jenkins	September 2023	9/1/2023	A&T production review	1.00
			internal supervision call and	
Monique Jenkins	September 2023	9/2/2023	follow-ups	1.50
Monique Jenkins	September 2023	9/6/2023	A&T internal meeting	0.50
			supervision production review	
Monique Jenkins	September 2023	9/6/2023	supervision production review	1.00
			internal team communication	
Monique Jenkins	September 2023	9/7/2023	internal team communication	0.50
Monique Jenkins	September 2023	9/8/2023	comments for production	0.50

Monique Jenkins	September 2023	9/11/2023	A+T Production Letters & Meeting	3.00
Monique Jenkins	September 2023	9/12/2023	production review and internal communication	1.00
Monique Jenkins	September 2023	9/13/2023	Mass Arrest Meeting & Internal Meeting	2.50
Monique Jenkins	September 2023	9/13/2023	BIA Site Visit	1.50
Monique Jenkins	September 2023	9/14/2023	OIG Meeting & COPA Check-In	2.50
Monique Jenkins	September 2023	9/15/2023	supervision production review	1.50
Monique Jenkins	September 2023	9/18/2023	production review and production letter	1.50
Monique Jenkins	September 2023	9/22/2023	internal supervision meeting	0.50
Monique Jenkins	September 2023	9/20/2023	production review	0.50
Monique Jenkins	September 2023	9/27/2023	internal crossover call and follow ups	1.50
Monique Jenkins	September 2023	9/27/2023	training production review	1.50
Monique Jenkins	September 2023	9/28/2023	production review	1.00
Monique Jenkins	September 2023	9/29/2023	Internal supervision meeting	1.00
Norma Ramos	September 2023	9/5/2023	Review CET Strategic Plan Meeting with IPCE Team	1.00
Norma Ramos	September 2023	9/15/2023	Review CET Strategic Plan Meeting with IPCE Team	1.00
Norma Ramos	September 2023	9/11/2023	CET Weekly Meeting	1.00
Norma Ramos	September 2023	9/18/2023	CET Weekly Meeting	1.00
Norma Ramos	September 2023	9/13/2023	Work on CET Strategic Plan	2.00
Norma Ramos	September 2023	9/21/2023	IMT Community Listening Session re: Comprehensive Assessment	1.50
Rodney Monroe	September 2023	9/1/2023	Meeting to discuss TA for Mass Arrest policy	1.00
Rodney Monroe	September 2023	9/2/2023	Reviewed IMT Tracker, noted due items	0.75
Rodney Monroe	September 2023	9/2/2023	Reviewed CPD Training and Support Group 2023 Annual In-Service Supervisors Training	0.75
Rodney Monroe	September 2023	9/2/2023	Reviewed 2023 In-Service Supervisors Training and various comments	1.75
Rodney Monroe	September 2023	9/2/2023	Reviewed IMT comments on Firearm Pointing incidents	0.25
Rodney Monroe	September 2023	9/5/2023	Meeting to discuss monitoring duties	0.50
Rodney Monroe	September 2023	9/5/2023	RHP monthly meeting	0.75
Rodney Monroe	September 2023	9/5/2023	Meeting with Coalition	
Rodney Monroe	September 2023	9/5/2023	Reviewed IMT proposed site visit schedules and meetings	0.75
Rodney Monroe	September 2023	9/5/2023	Meeting with AM to discuss focus areas	1.00
Rodney Monroe	September 2023	9/5/2023	Reviewed OW responses to AG comments on IMR8	0.50
Rodney Monroe	September 2023	9/6/2023	Reviewed and noted comments from City and AG on IMR8	1.50

Rodney Monroe	September 2023	9/6/2023	Reviewed various teams site visit notes	1.00
Rodney Monroe	September 2023	9/6/2023	Reviewed IMT Records request	0.50
Rodney Monroe	September 2023	9/6/2023	Reviewed IG Chicago Police Department 911 Response Time Data Collection and Reporting	2.00
Rodney Monroe	September 2023	9/6/2023	IMT meeting	0.75
Rodney Monroe	September 2023	9/6/2023	Reviewed CPD Mass Arrest policies	5.00
Rodney Monroe	September 2023	9/6/2023	Reviewed and responded to various emails	0.75
Rodney Monroe	September 2023	9/6/2023	Impact for Equity meeting	1.75
Rodney Monroe	September 2023	9/7/2023	Reviewed OAG comments on COPA Civil complaints	0.50
Rodney Monroe	September 2023	9/7/2023	Reviewed BIA Training module 8 and IMT comments	1.50
Rodney Monroe	September 2023	9/7/2023	Meeting w/CPD to discuss Mass Arrest policies	1.50
Rodney Monroe	September 2023	9/7/2023	Call with H Medlock to discuss policies	1.50
Rodney Monroe	September 2023	9/7/2023	Call with Anthony-Ray and Meredith	0.50
Rodney Monroe	September 2023	9/7/2023	Reviewed and captured additional comments on CPD Mass Arrest policies	3.00
Rodney Monroe	September 2023	9/8/2023	Meeting w/CPD to discuss Mass Arrest policies	1.00
Rodney Monroe	September 2023	9/11/2023	Training weekly meeting	0.50
Rodney Monroe	September 2023	9/11/2023	Calls with CPD staff and IMT to discuss training	0.50
Rodney Monroe	September 2023	9/11/2023	668 meeting	1.50
Rodney Monroe	September 2023	9/12/2023	Reviewed SO6-06	1.25
Rodney Monroe	September 2023	9/13/2023	Reviewed and noted FRB SOP	1.25
Rodney Monroe	September 2023	9/13/2023	Reviewed and commented on 3 remaining Mass Arrest policies.	2.00
Rodney Monroe	September 2023	9/13/2023	Meeting w/CPD to discuss Multiple Arrest	1.00
Rodney Monroe	September 2023	9/13/2023	BIA meeting site visit	1.50
Rodney Monroe	September 2023	9/13/2023	Meeting with Coalition	2.00
Rodney Monroe	September 2023	9/14/2023	Call with AM Medlock to discuss our comments	0.75
Rodney Monroe	September 2023	9/14/2023	Call w/CPD to discuss Multiple arrest policies	1.00
Rodney Monroe	September 2023	9/14/2023	COPA monthly meeting	1.00
Rodney Monroe	September 2023	9/19/2023	OW weekly meeting	1.00
Rodney Monroe	September 2023	9/19/2023	UOF weekly meeting	1.25
Rodney Monroe	September 2023	9/19/2023	Reviewed and commented on 4 Alternative To Arrest policies	4.00
Rodney Monroe	September 2023	9/19/2023	Reviewed BIA LP Implicit Bias	1.50
Rodney Monroe	September 2023	9/20/2023	Call with AM Medlock to discuss our comments	1.00
Rodney Monroe	September 2023	9/20/2023	IMT meeting	1.00

Rodney Monroe	September 2023	9/20/2023	Reviewed Community presentation for meeting	1.00
Rodney Monroe	September 2023	9/20/2023	Monthly Training meeting	1.00
Rodney Monroe	September 2023	9/20/2023	IMT meeting	0.75
Rodney Monroe	September 2023	9/20/2023	Reviewed PPT presentation for Community meeting	1.00
Rodney Monroe	September 2023	9/21/2023	Community meeting	2.25
Rodney Monroe	September 2023	9/23/2023	Reviewed Training and RHP revised draft IMR8 draft	2.00
Rodney Monroe	September 2023	9/25/2023	IMT/City meeting	0.50
Rodney Monroe	September 2023	9/25/2023	Call with Mike R&D to discuss policy development	0.50
Rodney Monroe	September 2023	9/25/2023	Reviewed Supervision final draft IMR	1.00
Rodney Monroe	September 2023	9/25/2023	Training internal meeting	0.25
Rodney Monroe	September 2023	9/25/2023	CE weekly internal meeting	1.00
Rodney Monroe	September 2023	9/26/2023	Call with AM Aden to discuss transition	1.00
Rodney Monroe	September 2023	9/26/2023	Reviewed various BIA training modules	2.00
Rodney Monroe	September 2023	9/26/2023	Reviewed final drafts of Data and IP IMR8 reports	2.50
Rodney Monroe	September 2023	9/26/2023	Reviewed CET draft Strategic Plan	1.00
Rodney Monroe	September 2023	9/26/2023	Meeting w/Sup.	0.50
Rodney Monroe	September 2023	9/26/2023	OW weekly meeting to include Training	1.00
Rodney Monroe	September 2023	9/26/2023	UOF weekly meeting	0.75
Rodney Monroe	September 2023	9/26/2023	Call to discuss BWC policy with OAG	1.00
Rodney Monroe	September 2023	9/26/2023	Call with CPD to discuss FFO training	0.75
Rodney Monroe	September 2023	9/26/2023	Reviewed CMS Lesson Plan Module 1 and comments	1.00
Rodney Monroe	September 2023	9/27/2023	Calls to discuss FFO training	1.25
Rodney Monroe	September 2023	9/28/2023	Reviewed Coalition Search Warrant Discussion Notes	0.75
Rodney Monroe	September 2023	9/29/2023	Reviewed IMT/OAG Check-In Notes 9/29/2023	0.50
Rodney Monroe	September 2023	9/30/2023	Reviewed OAG comments on COPA Criminal Conduct Training and Guidance	0.25
Tammy Felix	September 2023	9/1/2023	Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 9 review requirements and draft IMR 8 report.	2.00
Tammy Felix	September 2023	9/5/2023	Worked with AM for Community Policing on IMR 9 review requirements and draft IMR 8 report.	1.00
Tammy Felix	September 2023	9/6/2023	Worked with AM for Community Policing on IMR 9 review requirements and draft IMR 8 report.	1.50

Tammy Felix	September 2023	9/7/2023	Worked with AM for Community Policing on IMR 9 review requirements and draft IMR 8 report.	1.00
Tammy Felix	September 2023	9/8/2023	Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 9 review requirements and draft IMR 8 report.	2.00
Tammy Felix	September 2023	9/12/2023	Worked with AM for Community Policing on IMR 9 review requirements.	1.00
Tammy Felix	September 2023	9/13/2023	Worked with AM for Community Policing on IMR 9 review requirements.	1.00
Tammy Felix	September 2023	9/14/2023	Worked with AM for Community Policing on IMR 9 review requirements and draft IMR 8 report.	1.50
Tammy Felix	September 2023	9/15/2023	Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 9 review requirements.	4.00
Tammy Felix	September 2023	9/18/2023	Worked with AM for Community Policing on IMR 9 review requirements.	2.00
Tammy Felix	September 2023	9/20/2023	Worked with AM for Community Policing on IMR 9 review requirements and draft IMR 8 report.	2.00
Tammy Felix	September 2023	9/21/2023	Participated in the monthly Community Policing status meeting. Worked with AM for Community Policing on IMR 9 review requirements.	2.00
Tammy Felix	September 2023	9/22/2023	Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 9 review requirements.	2.00
Tammy Felix	September 2023	9/26/2023	Worked with AM for Community Policing on IMR 9 review requirements.	1.50
Tammy Felix	September 2023	9/27/2023	Worked with AM for Community Policing on IMR 9 review requirements and draft IMR 8 report.	1.00
Tammy Felix	September 2023	9/28/2023	Worked with AM for Community Policing on IMR 9 review requirements and CPD productions list verification.	2.00

			Worked with AM for Community Policing on IMR 9 review requirements and CPD productions list verification.	1.00
Tammy Felix	September 2023	9/29/2023		
			Participate in weekly Data Team meeting	1.00
Tom Christoff	September 2023	9/1/2023		
			Various phone calls and emails with IMT members.	1.00
Tom Christoff	September 2023	9/1/2023		
			Phone calls with IMT members to prepare for site visit.	1.00
Tom Christoff	September 2023	9/5/2023		
			Prepare for upcoming site visit.	1.00
Tom Christoff	September 2023	9/6/2023		
			Prepare for upcoming site visit.	2.00
Tom Christoff	September 2023	9/7/2023		
			Participate in IMT site visit.	7.00
Tom Christoff	September 2023	9/11/2023		
			Participate in IMT site visit.	8.00
Tom Christoff	September 2023	9/12/2023		
			Participate in IMT site visit.	8.00
Tom Christoff	September 2023	9/13/2023		
			Participate in IMT site visit.	8.00
Tom Christoff	September 2023	9/14/2023		
			Observe ISDG meeting and debrief with Data Team members.	1.00
Tom Christoff	September 2023	9/21/2023		
			Review email and corresponding news article from IMT member	1.00
Tom Christoff	September 2023	9/22/2023		
			Participate in weekly Data Team meeting.	1.00
Tom Christoff	September 2023	9/22/2023		
			Participate in IMT meeting regarding CPD pilots	1.00
Tom Christoff	September 2023	9/27/2023		
			Phone calls with IMT members	1.00
Tom Christoff	September 2023	9/28/2023		
			Participate in Associate Monitors meeting	1.50
Tom Christoff	September 2023	9/29/2023		
			Participate in weekly Data Team meeting	1.00
Tom Christoff	September 2023	9/29/2023		
			All Sections Analyst Coordination	1.00
Valerie Schmitt	September 2023	9/1/2023		
			Review IMR-8 City and OAG Comments	1.50
Valerie Schmitt	September 2023	9/5/2023		
			Weekly internal Training/RHP Team Call	1.00
Valerie Schmitt	September 2023	9/11/2023		
			Post-Site Visit Coordination with other Section Analysts	1.00
Valerie Schmitt	September 2023	9/13/2023		
			Analysis of Field Force Operations Training Materials	2.50
Valerie Schmitt	September 2023	9/14/2023		
			IMR-8 edits, Training	2.00
Valerie Schmitt	September 2023	9/15/2023		
			Prohibition of Retaliation eLearning Analysis and Comments	1.50
Valerie Schmitt	September 2023	9/17/2023		
			Weekly internal Training/RHP Team Call	1.00
Valerie Schmitt	September 2023	9/18/2023		
			Draft Comments for Field Force Operations	1.00
Valerie Schmitt	September 2023	9/18/2023		
			IMR-8 edits	1.00
Valerie Schmitt	September 2023	9/21/2023		
			Weekly internal Training/RHP Team Call	1.00
Valerie Schmitt	September 2023	9/25/2023		



CNA
Expense Report

Employee: Jenkins, Monique (12586)
Expense Report Number: ER00079922
Authorization Number: EA00067615
Expense Report Type: CNA Non-Local Travel
Description: Chicago IMR-9 Site Visit
Expense Class: CNA Labor Group

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/11/23
From: 08/20/23
To: 08/24/23
First Day of Trip: Y
Last Day of Trip: Y

Purpose: To conduct a site visit with CPD

ID	Category	Expense Type	Date (s)	Description	Amount
1	Air	Airfare CNA_NEW	08/20/23 - 08/24/23	AIRCNA/08/24/2023	431.96
2	TA Fee	Travel Agency Fee CNA	08/24/23 - 08/24/23	12586/ER00079922/TA FEE CNA/08/24/2023	33.00
3	Other	Other CNA	08/20/23 - 08/24/23	12586/ER00079922/TRVOTH CNA/08/24/2023	1,028.44
4	Ground Trn	Other CNA	08/20/23 - 08/24/23	12586/ER00079922/TRVOTH CNA/08/24/2023	127.81
5	Other	Other CNA	08/20/23 - 08/24/23	12586/ER00079922/TRVOTH CNA/08/24/2023	159.97



CNA
Expense Report

Employee: Jenkins, Monique (12586)
Expense Report Number: ER00079922
Authorization Number: EA00067615
Expense Report Type: CNA Non-Local Travel
Description: Chicago IMR-9 Site Visit
Expense Class: CNA Labor Group

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/11/23
From: 08/20/23
To: 08/24/23
First Day of Trip: Y
Last Day of Trip: Y

Purpose: To conduct a site visit with CPD

Signature: Hoban, Veronica S. (11973) 2023-09-11 16:30:31.05

Approval: Bryson, Bridgette (12561) Project Manager 2023-09-19 20:24:47.763

Approval: Bryson, Bridgette (12561) Project Manager 2023-09-19 20:25:16.6

Approval: McDaniels, Tarik R. (12828) Travel Specialist 2023-09-27 09:50:08.04

Approval: Powell, Clara R. (10202) Expense Compliance 2023-10-04 11:49:15.933

Total:	1,781.18
[-] Company Paid:	464.96
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
Due Employee:	1,316.22



CNA
Expense Report

Employee: Dockstader, Jessica (12584)
Expense Report Number: ER00080074
Authorization Number: EA00067726
Expense Report Type: Client Site Non-Local Travel
Description: IMT IMR9 Site Visit
Expense Class: CLI Labor Group

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/21/23
From: 09/10/23
To: 09/15/23
First Day of Trip: Y
Last Day of Trip: Y

Purpose: Site Visit for IMR9. Note that this project has project-specific travel guidance and allowances set forth by the City of Chicago.

ID	Category	Expense Type	Date(s)	Description	Amount
1	TA Fee	Travel Agency Fee CLI	09/10/23 - 09/15/23	12584/ER00080074/TA FEE CLI/09/15/2023	15.00
2	Other	Other CLI	09/10/23 - 09/15/23	12584/ER00080074/TRVOTH CLI/09/15/2023	1,813.85
3	Parking	Parking CLI	09/15/23 - 09/15/23	12584/ER00080074/PARK CLI/09/15/2023	190.00
4	Ground Trn	Other CLI	09/10/23 - 09/10/23	12584/ER00080074/TRVOTH CLI/09/10/2023	63.90
5	Ground Trn	Other CLI	09/11/23 - 09/11/23	12584/ER00080074/TRVOTH CLI/09/11/2023	71.12
6	Ground Trn	Other CLI	09/12/23 - 09/12/23	12584/ER00080074/TRVOTH CLI/09/12/2023	65.63
7	Ground Trn	Other CLI	09/13/23 - 09/13/23	12584/ER00080074/TRVOTH CLI/09/13/2023	15.93



CNA Expense Report

Employee: Dockstader, Jessica (12584)
Expense Report Number: ER00080074
Authorization Number: EA00067726
Expense Report Type: Client Site Non-Local Travel
Description: IMT IMR9 Site Visit
Expense Class: CLI Labor Group

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/21/23
From: 09/10/23
To: 09/15/23
First Day of Trip: Y
Last Day of Trip: Y

Purpose: Site Visit for IMR9. Note that this project has project-specific travel guidance and allowances set forth by the City of Chicago.

ID	Category	Expense Type	Date (s)	Description	Amount
8	Ground Trn	Other CLI	09/10/23 - 09/15/23	12584/ER00080074/TRVOTH CLI/09/15/2023	63.67
9	Other	Other CLI	09/10/23 - 09/15/23	12584/ER00080074/TRVOTH CLI/09/15/2023	164.46

Signature: Hoban, Veronica S. (11973) 2023-09-21 12:07:14.543

Approval: Bryson, Bridgette (12561) Project Manager 2023-09-25 16:32:27.437

Approval: Bryson, Bridgette (12561) Project Manager 2023-09-25 16:32:43.267

Approval: McDaniels, Tarik R. (12828) Travel Specialist 2023-10-03 16:16:30.317

Approval: Powell, Clara R. (10202) Expense Compliance 2023-10-04 12:02:09.373



CNA
Expense Report

Employee: Dockstader, Jessica (12584)
Expense Report Number: ER00080074
Authorization Number: EA00067726
Expense Report Type: Client Site Non-Local Travel
Description: IMT IMR9 Site Visit
Expense Class: CLI Labor Group

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/21/23
From: 09/10/23
To: 09/15/23
First Day of Trip: Y
Last Day of Trip: Y

Purpose: Site Visit for IMR9. Note that this project has project-specific travel guidance and allowances set forth by the City of Chicago.

Total:	2,463.56
[-] Company Paid:	15.00
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
Due Employee:	2,448.56



CNA
Expense Report

Employee: Melendez, Heleana E. (12776)
Expense Report Number: ER00080078
Authorization Number: EA00067725
Expense Report Type: Client Site Non-Local Travel
Description: IMR-9 Site Visit
Expense Class: CLI Labor Group

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/21/23
From: 09/10/23
To: 09/14/23
First Day of Trip: Y
Last Day of Trip: Y

Purpose: IMT site visit to Chicago. Note that this project has project-specific travel guidance and allowances set forth by the City of Chicago.

ID	Category	Expense Type	Date(s)	Description	Amount
1	Air	Airfare CLI	09/10/23 - 09/14/23	12776/ER00080078/AIR CLI/09/14/2023	441.80
2	TA Fee	Travel Agency Fee CLI	09/10/23 - 09/14/23	12776/ER00080078/TA FEE CLI/09/14/2023	15.00
3	Other	Other CLI	09/10/23 - 09/14/23	12776/ER00080078/TRVOTH CLI/09/14/2023	1,451.08
4	Ground Trn	Other CLI	09/10/23 - 09/10/23	12776/ER00080078/TRVOTH CLI/09/10/2023	90.91
5	Ground Trn	Other CLI	09/11/23 - 09/11/23	12776/ER00080078/TRVOTH CLI/09/11/2023	57.90
6	Ground Trn	Other CLI	09/12/23 - 09/12/23	12776/ER00080078/TRVOTH CLI/09/12/2023	45.70
7	Ground Trn	Other CLI	09/13/23 - 09/13/23	12776/ER00080078/TRVOTH CLI/09/13/2023	13.96



CNA
Expense Report

Employee: Melendez, Heleana E. (12776)
Expense Report Number: ER00080078
Authorization Number: EA00067725
Expense Report Type: Client Site Non-Local Travel
Description: IMR-9 Site Visit
Expense Class: CLI Labor Group

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/21/23
From: 09/10/23
To: 09/14/23
First Day of Trip: Y
Last Day of Trip: Y

Purpose: IMT site visit to Chicago. Note that this project has project-specific travel guidance and allowances set forth by the City of Chicago.

ID	Category	Expense Type	Date (s)	Description	Amount
8	Ground Trn	Other CLI	09/10/23 - 09/14/23	12776/ER00080078/TRVOTH CLI/09/14/2023	107.57
9	Other	Other CLI	09/10/23 - 09/14/23	12776/ER00080078/TRVOTH CLI/09/14/2023	170.74

Signature: Hoban, Veronica S. (11973) 2023-09-21 13:40:31.597

Approval: Bryson, Bridgette (12561) Project Manager 2023-09-25 16:36:31.633

Approval: Bryson, Bridgette (12561) Project Manager 2023-09-25 16:36:46.76

Approval: McDaniels, Tarik R. (12828) Travel Specialist 2023-10-03 17:55:11.793

Approval: Powell, Clara R. (10202) Expense Compliance 2023-10-10 08:30:56.347



CNA
Expense Report

Employee: Melendez, Heleana E. (12776)
Expense Report Number: ER00080078
Authorization Number: EA00067725
Expense Report Type: Client Site Non-Local Travel
Description: IMR-9 Site Visit
Expense Class: CLI Labor Group

Purpose: IMT site visit to Chicago. Note that this project has project-specific travel guidance and allowances set forth by the City of Chicago.

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/21/23
From: 09/10/23
To: 09/14/23
First Day of Trip: Y
Last Day of Trip: Y

Total:	2,394.66
[-] Company Paid:	456.80
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
Due Employee:	1,937.86



CNA
Expense Report

Employee: Gutierrez, Melissa A. (12813)
Expense Report Number: ER00080148
Authorization Number: EA00067735
Expense Report Type: Client Site Non-Local Travel
Description: Chicago IMT Data Site Visit
Expense Class: CLI Labor Group

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/25/23
From: 09/10/23
To: 09/14/23
First Day of Trip: Y
Last Day of Trip: N

Purpose: Attend data team site visit for IMR9.

ID	Category	Expense Type	Date (s)	Description	Amount
1	Air	Airfare CLI	09/10/23 - 09/14/23	12813/ER00080148/AIR CLI/09/14/2023	282.95
2	TA Fee	Travel Agency Fee CLI	09/10/23 - 09/14/23	12813/ER00080148/TA FEE CLI/09/14/2023	18.00
3	Other	Other CLI	09/10/23 - 09/14/23	12813/ER00080148/TRVOTH CLI/09/14/2023	1,451.08
4	Other	Other CLI	09/14/23 - 09/14/23	12813/ER00080148/TRVOTH CLI/09/14/2023	311.24
5	Other	Other CLI	09/10/23 - 09/14/23	12813/ER00080148/TRVOTH CLI/09/14/2023	199.01



CNA
Expense Report

Employee: Gutierrez, Melissa A. (12813)
Expense Report Number: ER00080148
Authorization Number: EA00067735
Expense Report Type: Client Site Non-Local Travel
Description: Chicago IMT Data Site Visit
Expense Class: CLI Labor Group

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/25/23
From: 09/10/23
To: 09/14/23
First Day of Trip: Y
Last Day of Trip: N

Purpose: Attend data team site visit for IMR9.

Signature: Hoban, Veronica S. (11973) 2023-09-25 20:30:50.68

Approval: Bryson, Bridgette (12561) Project Manager 2023-09-26 09:37:06.323

Approval: Bryson, Bridgette (12561) Project Manager 2023-09-26 09:37:16.84

Approval: McDaniels, Tarik R. (12828) Travel Specialist 2023-10-04 09:54:02.873

Approval: Powell, Clara R. (10202) Expense Compliance 2023-10-10 08:49:20.117

Total:	2,262.28
[-] Company Paid:	300.95
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
Due Employee:	1,961.33



CNA
Expense Report

Employee: Clancey, Lindsey A. (12832)
Expense Report Number: ER00080127
Authorization Number: EA00067771
Expense Report Type: Client Site Non-Local Travel
Description: IMR9 Site Visit - Chicago
Expense Class: CLI Labor Group

Revision: 3
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/24/23
From: 09/10/23
To: 09/14/23
First Day of Trip: Y
Last Day of Trip: Y

Purpose: Chicago IMT Site Visit for IMR9

ID	Category	Expense Type	Date (s)	Description	Amount
1	Air	Airfare CLI	09/10/23 - 09/14/23	12832/ER00080127/AIR CLI/09/14/2023	297.96
2	TA Fee	Travel Agency Fee CLI	09/10/23 - 09/14/23	12832/ER00080127/TA FEE CLI/09/14/2023	18.00
3	Other	Other CLI	09/14/23 - 09/14/23	12832/ER00080127/TRVOTH CLI/09/14/2023	1,451.08
4	Other	Other CLI	09/10/23 - 09/10/23	12832/ER00080127/TRVOTH CLI/09/10/2023	42.49
5	Other	Other CLI	09/11/23 - 09/11/23	12832/ER00080127/TRVOTH CLI/09/11/2023	46.38
6	Other	Other CLI	09/12/23 - 09/12/23	12832/ER00080127/TRVOTH CLI/09/12/2023	34.63
7	Other	Other CLI	09/13/23 - 09/13/23	12832/ER00080127/TRVOTH CLI/09/13/2023	65.50



CNA
Expense Report

Employee: Clancey, Lindsey A. (12832)
Expense Report Number: ER00080127
Authorization Number: EA00067771
Expense Report Type: Client Site Non-Local Travel
Description: IMR9 Site Visit - Chicago
Expense Class: CLI Labor Group

Revision: 3
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/24/23
From: 09/10/23
To: 09/14/23
First Day of Trip: Y
Last Day of Trip: Y

Purpose: Chicago IMT Site Visit for IMR9

ID	Category	Expense Type	Date (s)	Description	Amount
8	Other	Other CLI	09/10/23 - 09/14/23	12832/ER00080127/TRVOTH CLI/09/14/2023	7.34
9	Other	Other CLI	09/10/23 - 09/10/23	12832/ER00080127/TRVOTH CLI/09/10/2023	151.36
10	Other	Other CLI	09/11/23 - 09/11/23	12832/ER00080127/TRVOTH CLI/09/11/2023	64.86
11	Other	Other CLI	09/12/23 - 09/12/23	12832/ER00080127/TRVOTH CLI/09/12/2023	105.68
12	Other	Other CLI	09/13/23 - 09/13/23	12832/ER00080127/TRVOTH CLI/09/13/2023	95.74
13	Other	Other CLI	09/14/23 - 09/14/23	12832/ER00080127/TRVOTH CLI/09/14/2023	106.61



CNA
Expense Report

Employee: Clancey, Lindsey A. (12832)
Expense Report Number: ER00080127
Authorization Number: EA00067771
Expense Report Type: Client Site Non-Local Travel
Description: IMR9 Site Visit - Chicago
Expense Class: CLI Labor Group

Purpose: Chicago IMT Site Visit for IMR9

Revision: 3
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/24/23
From: 09/10/23
To: 09/14/23
First Day of Trip: Y
Last Day of Trip: Y

Signature: Hoban, Veronica S. (11973) 2023-10-04 10:48:33.55
Approval: Bryson, Bridgette (12561) Project Manager 2023-10-04 13:58:21.843
Approval: Bryson, Bridgette (12561) Project Manager 2023-10-04 13:58:28.81
Approval: McDaniels, Tarik R. (12828) Travel Specialist 2023-10-09 17:31:47.34
Approval: Powell, Clara R. (10202) Expense Compliance 2023-10-10 15:18:30.507

Total:	2,487.63
[-] Company Paid:	315.96
[-] Advance:	0.00
[-] Personal:	13.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
Due Employee:	2,158.67

Chicago IMT Site Visit - Note that this project has project-specific travel guidance and allowances set forth by the City of Chicago.

8/20-8/24/23

LODGING: Project follows City of Chicago's travel guidance of up to \$225/base nightly rate. The client approved this over per diem lodging due to a conference in the area that had hotels full and this was the lowest option. Room and Tax info on receipt.

Monique Jenkins

Expense	Amount	Direct	Unallowable
Airfare	431.96 (CNA paid)	431.96	0.00
Travel Agency Fee	33.00 (CNA paid)	33.00	0.00
Other (Lodging)	1,028.44	1,028.44	0.00
Other (Gr. Transp.)	127.81	50.00	77.81
Other (Per Diem)	159.97	104.99	54.98
Total	1,781.18 (Total Expenses)	1,648.39	132.79

* PER DIEM: This project follows City of Chicago travel guidelines. Up to \$31 on days 1 and 5 and up to \$46 on days 2, 3, and 4. Based on actual expenses/receipts is:

8/20 - \$85.98 (\$31.00 Direct, \$54.98 Unbillable)

8/21 - \$42.64 (all direct)

8/22 - \$18.85 (all direct)

8/23 - \$12.50 (all direct)

Residence Inn® Chicago Downtown/Loop

11 South LaSalle Street, Chicago, IL 60603 P 312.223.8500

Marriott.com/CHIRL

Monique Jenkins
11 S Lasalle
Chicago IL 60603
Arentfox Schiff

Room: 1012
Room Type: STDO
Number of Guests: 1
Rate: \$219.00

Clerk: SYS

Arrive: 20Aug23

Time: 02:35PM

Depart: 23Aug23

Time: 09:34AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
20Aug23	Room Charge	219.00	
20Aug23	State Sales Tax	26.06	
20Aug23	City Tax	9.86	
20Aug23	County Tax	2.19	
21Aug23	Room Charge	219.00	
21Aug23	State Sales Tax	26.06	
21Aug23	City Tax	9.86	
21Aug23	County Tax	2.19	
22Aug23	Room Charge	219.00	
22Aug23	State Sales Tax	26.06	
22Aug23	City Tax	9.86	
22Aug23	County Tax	2.19	
23Aug23	Room Charge	219.00	
23Aug23	State Sales Tax	26.06	
23Aug23	City Tax	9.86	
23Aug23	County Tax	2.19	
24Aug23	[REDACTED]		1028.44

BALANCE: 0.00

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


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



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

Agent Email: mbonuccelli@tlcorporate.com

Monday, July 31, 2023 3:29 PM UTC

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

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

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

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

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

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

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

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

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

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

Many governments have imposed restrictions, quarantine mandates and entry requirements due to COVID-19. It is the traveler's responsibility to understand these guidelines. Prior to your departure, please visit the following sites for current information on travel regulations for your destination.

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

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

Homeland Security REAL ID Act effective 05/07/2025 – Verify your state issued ID is compliant-

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

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

Travel Summary – Agency Record Locator [REDACTED]				
Traveler				
JENKINS/MONIQUE NAILAH				
Reference number by traveler: [REDACTED]				
Known Traveler Number: Confirmed				
Booking Date: 07/31/23				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
08/20/2023	BWI-MDW	WN 2331	12:45 PM/01:45 PM	Economy
08/24/2023	MDW-BWI	WN 2014	12:40 PM/03:30 PM	Economy

AIR - Sunday, August 20 2023		Add to Calendar
Southwest Airlines Flight WN 2331 T-Economy Class		
Depart:	Balt/Wash International (BWI) Baltimore, Maryland, USA 12:45 PM	
Arrive:	Midway (MDW) Chicago, Illinois, USA 1:45 PM	
Duration:	2 hour(s) and 0 minute(s)	
Stop(s):	Non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: [REDACTED]	
Equipment:	Boeing 737-800 (winglets) Passenger	
Seat:	Assigned at Check-in	
FF Number:	[REDACTED] - JENKINS/MONIQUE NAILAH	
Baggage Allowance:	2 Piece(s) Check in on-line to obtain boarding pass: Southwest Click here for Baggage policies and fees: Southwest Check operating carrier website for any policies that may vary.	
Remarks:	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800-435-9792	

AIR - Thursday, August 24 2023

[Add to Calendar](#)

Southwest Airlines Flight WN 2014 U-Economy Class

Depart:	Midway (MDW) Chicago, Illinois, USA 12:40 PM
Arrive:	Balt/Wash International (BWI) Baltimore, Maryland, USA 3:30 PM
Duration:	1 hour(s) and 50 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - Southwest Airlines Booking Reference: [REDACTED]
Equipment:	Boeing 737 MAX 8
Seat:	Assigned at Check-in
FF Number:	[REDACTED] - JENKINS/MONIQUE NAILAH
Baggage Allowance:	2 Piece(s) Check in on-line to obtain boarding pass: Southwest Click here for Baggage policies and fees: Southwest Check operating carrier website for any policies that may vary.
Remarks:	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800-435-9792

Remarks

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

Invoice #9561155

Invoice Date: 7/31/2023
Southwest Airlines Electronic Ticket Number: [REDACTED]
\$321.95 USD Ticket Amount
\$18.00 USD TRANSACTION FEE [REDACTED]
\$339.95 USD Total Invoice Amount Paid with [REDACTED]

TLC new ConnectPlus mobile app is now available!
Watch for an automated email with instructions for downloading the ConnectPlus mobile app, or download from the Apple or Google Play Store.
IMPORTANT: To continue receiving flight notifications you must have the ConnectPlus mobile app.



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

Agent Email: cgriisser@tlcorporate.com

Wednesday, August 23, 2023 8:41 PM UTC

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

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

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

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

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

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

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

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

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

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

Many governments have imposed restrictions, quarantine mandates and entry requirements due to COVID-19. It is the traveler's responsibility to understand these guidelines. Prior to your departure, please visit the following sites for current information on travel regulations for your destination.

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

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

Homeland Security REAL ID Act effective 05/07/2025 – Verify your state issued ID is compliant-

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

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

Travel Summary – Agency Record Locator Q19PT5				
Traveler				
JENKINS/MONIQUE NAILAH				
Reference number by traveler: [REDACTED]				
Known Traveler Number: Confirmed				
Booking Date: 07/31/23				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
08/24/2023	MDW-BWI	WN 2950	07:35 AM/10:25 AM	Economy

AIR - Thursday, August 24 2023		Add to Calendar
Southwest Airlines Flight WN 2950 O-Economy Class		
Depart:	Midway (MDW) Chicago, Illinois, USA 7:35 AM	
Arrive:	Balt/Wash International (BWI) Baltimore, Maryland, USA 10:25 AM	
Duration:	1 hour(s) and 50 minute(s)	
Stop(s):	Non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: [REDACTED]	
Equipment:	Boeing 737 MAX 8	
Seat:	Assigned at Check-in	
FF Number:	[REDACTED] - JENKINS/MONIQUE NAILAH	
Baggage Allowance:	2 Piece(s) Check in on-line to obtain boarding pass: Southwest Click here for Baggage policies and fees: Southwest Check operating carrier website for any policies that may vary.	
Remarks:	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800-435-9792	

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

Invoice #9562805

Invoice Date: 8/23/2023

Southwest Airlines Electronic Ticket Number: [REDACTED]

\$431.96 USD Ticket Amount

-\$321.95 USD Credit Applied: [REDACTED]

\$0.00 USD Penalty Fee

\$110.01 USD Add/Collect

\$15.00 USD TRANSACTION FEE [REDACTED]

\$125.01 USD Total Invoice Amount Paid with [REDACTED]

TLC new ConnectPlus mobile app is now available!

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

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

From: [Uber Receipts](#)
To: [Redacted]
Subject: [External] [Business] Your Sunday afternoon trip with Uber
Date: Sunday, August 20, 2023 6:27:47 PM



Total \$41.33
August 20, 2023

Thanks for tipping, Mo

Here's your updated Sunday afternoon ride receipt.



Total

\$41.33

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

Trip fare	\$26.25
<hr/>	
Subtotal	\$26.25
Booking Fee <input type="checkbox"/>	\$3.44
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Chicago Special Venues Surcharge <input type="checkbox"/>	\$5.00
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Tips	\$5.39

Payments



\$41.33

[Switch Payment Method](#)

[Download PDF](#)

You rode with Gabriela

4.98 Rating

Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX

10.93 miles | 28 min

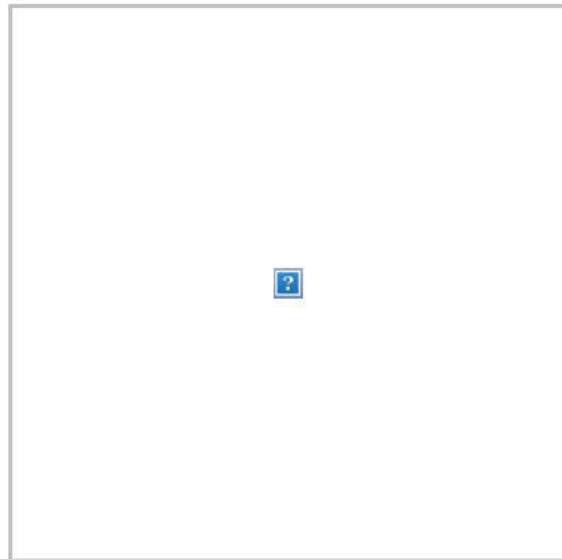


2:05 PM

5700 S Cicero Ave, Chicago,
IL 60638, US

2:33 PM

11 S La Salle St, Chicago, IL
60603, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

From: Uber Receipts
To: [Redacted]
Subject: [External] [Business] Your Sunday morning trip with Uber
Date: Sunday, August 20, 2023 11:06:33 AM



Total \$35.97
August 20, 2023

Thanks for riding, Mo

We hope you enjoyed your ride this morning.



Total \$35.97

Trip fare	\$26.61
-----------	---------

Subtotal	\$26.61
----------	---------

ICC Toll Plaza I13 EastBound <input type="checkbox"/>	\$0.46
---	--------

Booking Fee <input type="checkbox"/>	\$6.15
--------------------------------------	--------

Montgomery County Surcharge	\$0.25
-----------------------------	--------

BWI Marshall Airport Surcharge	\$2.50
--------------------------------	--------



[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 Ahmad

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

Issued on behalf of Ahmad

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

[Learn more](#)

UberX

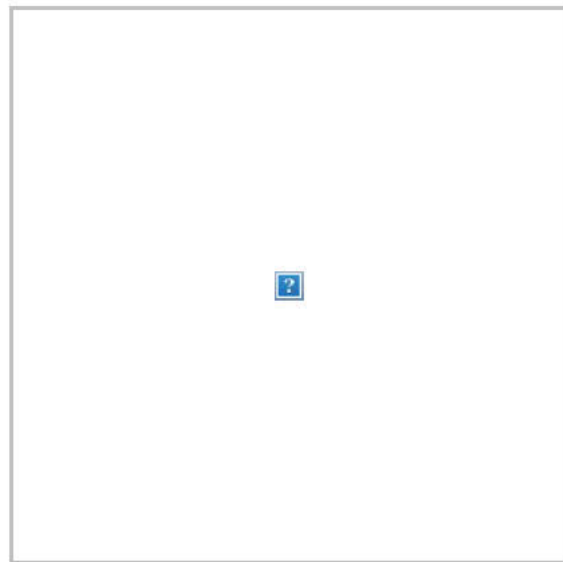
23.29 miles | 23 min

10:42 AM



11:05 AM

Concourse A,
Baltimore/Washington
International Thurgood
Marshall Airport (BWI), Glen
Burnie, MD 21240, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

Uber Technologies

[Privacy](#)

[Terms](#)

1515 3rd Street
San Francisco, CA 94158

From: [Uber Receipts](#)
To: [REDACTED]
Subject: [External] [Business] Your Thursday morning trip with Uber
Date: Thursday, August 24, 2023 5:29:53 PM



Total \$50.51
August 24, 2023

Thanks for tipping, Mo

Here's your updated Thursday morning ride receipt.



Total \$50.51

Trip fare	\$34.12
-----------	---------

Subtotal	\$34.12
----------	---------

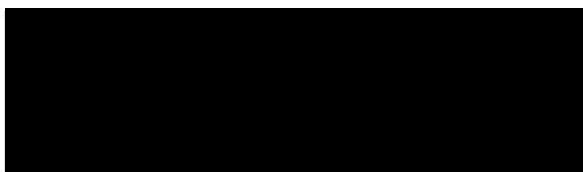
ICC Toll Plaza I14 WestBound <input type="checkbox"/>	\$0.46
---	--------

Booking Fee <input type="checkbox"/>	\$6.85
--------------------------------------	--------

BWI Marshall Airport Surcharge	\$2.50
--------------------------------	--------

Tips	\$6.58
------	--------

Payments



\$50.51

[Switch Payment Method](#)

[Download PDF](#)

You rode with Thang

4.91 Rating

Has passed a multi-step safety screen

Issued on behalf of Thang

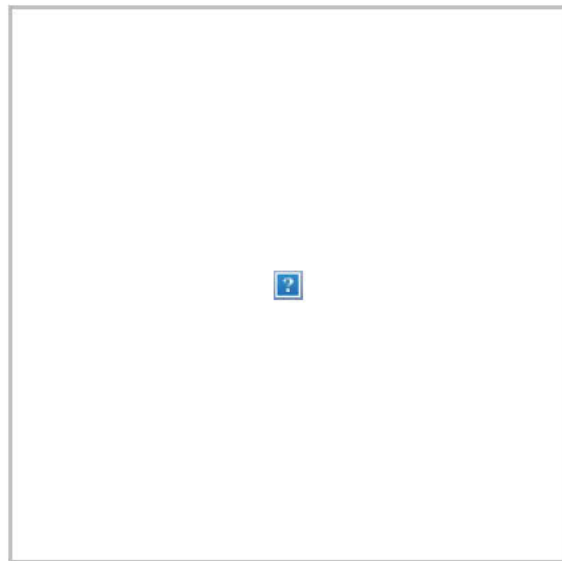
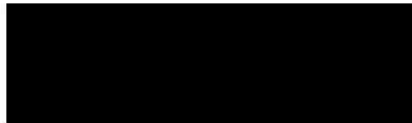
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX 23.42 miles | 29 min

11:08 AM
Concourse C,
Baltimore/Washington
International Thurgood
Marshall Airport (BWI),
Baltimore, MD 21240, US

11:37 AM



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

Miss Shirley's Cafe
Concourse A #310
Baltimore International
410-292-5145

Server: Chane11
Table 103/1
Guests: 1
Reprint #: 1

08/20/2023
11:44 AM
20061

Coffee 4.00
Southern Slammer Sandwich 18.00
Potato/Onion Hash Browns

Subtotal 22.00
Tax 1.32

Total 23.32

SPC VISA 23.32
Tip 4.66
Total 27.98
Balance Due 0.00

Thank you!

--- Check Closed ---

XSTORE™

DISTRICT MARKET-BWI AIRPORT
C/O BRADFORD LOGISTICS 107 AIR CARGO
SERVICE ROAD
BALTIMORE, MD 21240
United States


Store: 698 Register: 5
Date: 8/20/23 Time: 12:08 PM
Ticket: 2211
Salesperson:
1 (Selfcheckout)
Cashier: 1

Welcome to our store!

Item	Qty	Price	Amount
HARIBO TWIN SNAKES SKU: 25144300005	1	5.99	5.99
200Z AQUAFINA SKU: 74768000005	1	2.69	2.69
		Subtotal	8.68
		Tax 6%	0.52
		Total	9.20
			9.20

Auth #: 020301
Transaction Type: Sale
Entry Method: Contactless
Verification: NONE
Auth Time: 12:12:38
Trace Number: 000120

MID: 720000729532
TID: 105
AID: A0000000031010
TVR: 0000000000
TSI: 0000
ARC: 00

Change 0.00

T16T31T119116C34AXJHJ

Thank you for shopping at
DISTRICT MARKET-BWI AIRPORT
Please visit us at
www.MarshallRetailGroup.com

With receipt, a full refund is available
within 30 days of purchase. All sales on
face masks, swimwear, open electronics,
magazines, books, newspapers, tobacco,
alcohol, and gift cards are non-refundable.
Merchandise must not be worn or used.
Refunds will be issued to the original form
of payment. All refunds over \$50 will be
issued from the corporate offices. For
returns without a receipt please contact
customer support at:
customersupport@marshallretailgroup.com

Customer Copy

59 W Hubbard St,
Chicago, IL 60654

Server: Amanda H

Check #117

Table S7

Ordered:

8/20/23 4:24 PM

Asahi	\$8.00
Katsu Ramen	\$16.00
Restaurant Surcharge (3.00%)	\$0.72

Subtotal	\$24.72
Tax	\$2.90
Tip	\$6.00
Total	\$33.62

Credit Card

Contactless

Time

5:13 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	296708
Payment ID	btwRfCCgfYWs
Application ID	A0000000031010
Application Label	VISA DEBIT
Card Reader	BBPOS

=====

Lettuce Eats Rewards Program

Mobile Code To Add or Redeem: _____

Redeem Reward Dollars? Yes No

Not a Member?

Download the LettuceEats App!

=====

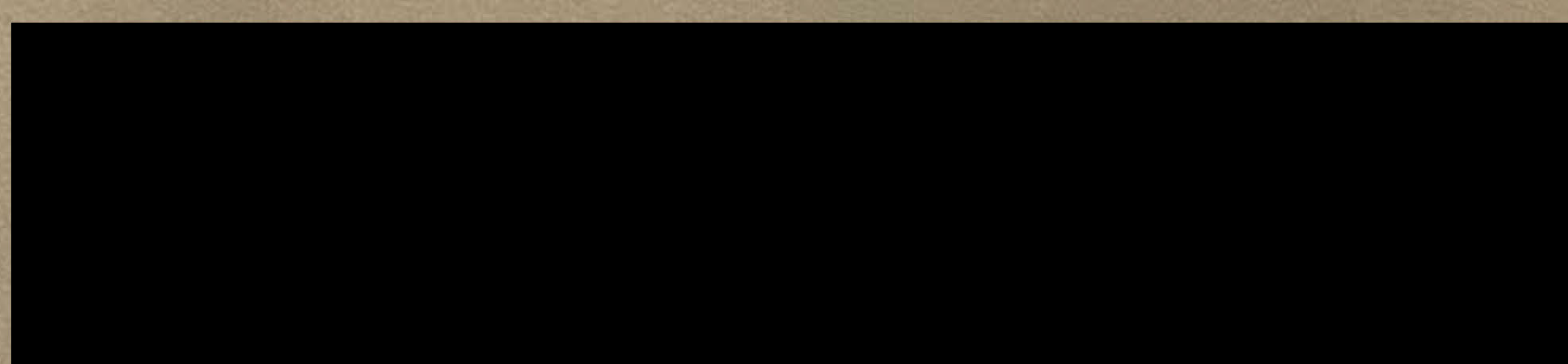
to pay to offset rising costs

Roanoke Restaurant
135 W. Madison
Chicago, Illinois 60602
312-940-3760

Server: William
05:49 PM
L2010/1

DOB: 08/20/2023
08/20/2023
1/10015

SALE



1048579

Magnetic card present: JENKINS MONIQUE
Card Entry Method: S

Approval: 075870

Amount: \$11.18

+ Tip: 4.00

= Total: 15.18

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

X _____

Roanoke Restaurant
Suggested Gratuity

22% - 2.20 20% - 2.00 18% - 1.80

Merchant Copy



toast



Magnolia Bakery
108 N. State Street, Block 37
Chicago, IL
312.346.7777

Server: Xavier N

Check #304

Ordered:

8/21/23 5:09 PM

Gone Bananas BP Large

\$8.95

Caramel Cc

\$4.15

Subtotal

\$13.10

Tax

\$1.48

Tip

\$1.31

Total

\$15.89

Credit Card

Contactless

Transaction Type

Sale

Authorization

Approved

Approval Code

127610

Payment ID

bpmgCbwzngjj

Application ID

A0000000031010

Application Label

Card Reader

BBPOS

Insider Tip: Click above to skip the line + order online.





THE DEARBORN

urban american tavern

The Dearborn
145 North Dearborn Street
Chicago, IL 60601

Server: Olivia L

Check #239

Table 115, Bryson, Bridgette

Guest Count: 3

Seat 1

Ordered:

8/21/23 7:17 PM

How was your visit?



1 The Dearborn Burger	\$20.00
Subtotal	\$20.00
Tax	\$2.35
Tip	\$4.40
Total	\$26.75

Time 8:46 PM

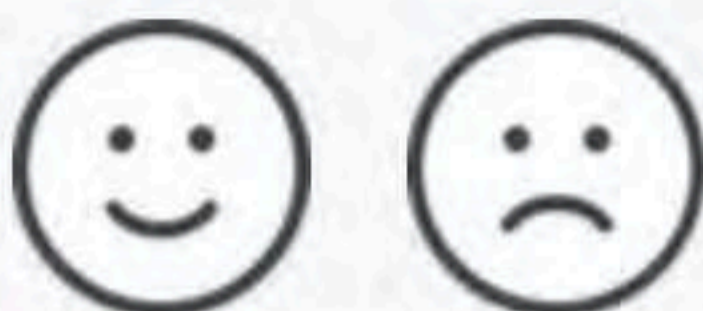
Transaction Type	Sale
Authorization	Approved
Approval Code	08286D
Payment ID	fn7XXdRMznMz
Application ID	A0000000031010
Application Label	[REDACTED]
Terminal ID	60aee1386a70455e
Card Reader	BBPOS

MONIQUE JENKINS



99





Let EMECHE CAKERY & CAFE know how your experience was

\$18.85

Iced Chai Latte	\$8.25
Biggie	
Oatmilk	\$0.75
2 Shots of Espresso	\$2.50
Sour Cream Pound Cake	\$6.00
Slice	

Purchase Subtotal	\$14.25
illinois s (10.25%)	\$1.46
Tip	\$3.14

Total **\$18.85**



This purchase earned 14 Stars. Claim your Stars to earn rewards.



INSHOP

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

08-23-2023 Chk# 24 Open 11:14 AM
Tkr 286 Reg# 1 11:14 AM

Regular Original Combo 11.29

..#3 Totally Tuna

ADD pickles

ADD hot peppers

Thinny Chips

Coke (med)

Subtotal 11.29

Sales Tax (10.75%) 1.21

Total \$ 12.50

***** PAID *****

Amt: 13.50 Tip: 1.00

INSHOP

Order Taker: Shavia

Chk# 24

To let us know how we did, visit
telljj.com.

Delivery charges are not distributed to
employees as tips.

Look up your Freaky Fast Rewards at
jimmyjohns.com.

Not a member? Sign up on the app

Chicago IMT Site Visit - Note that this project has project-specific travel guidance and allowances set forth by the City of Chicago.

9/10-9/15

LODGING: Project follows City of Chicago's travel guidance of up to \$225/base nightly rate. The client approved this over per diem lodging due to a conference in the area that had hotels full and this was the lowest option. Room and Tax info on receipt.

Jessica Dockstader

Expense	Amount	Direct	Unallowable
Airfare	0	0	0
Travel Agency Fee	15.00	15.00	0
Parking (airport)	190.00	50.00	140.00
Other (Lodging)	1813.85	1813.85	0
Other (Per Diem)	164.46*	164.46	0
Other (Gr. Trnsp.)	280.25	0	280.25
Total	2463.56 (Total Expenses)	2043.31	420.25

* City will reimburse based on actuals/receipts up to the allowance of \$45 on days 1 and 6 and \$60 on days 2 - 5. Anything over the City's per diem and up to the GSA per diem (\$59.25 on travel days and \$79 on full days) will go to unbillable. Over GSA per diem is non-reimbursable. So the calculation for per diem is:

9/10- \$36.25 (all direct)

9/11 - \$41.14 (all direct)

9/12 - \$16.89 (all direct)

9/13 - \$0

9/14 - \$58.45 (all direct)


9/15 - \$11.73 (all direct)



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: travel@tlcorporate.com

Monday, August 14, 2023 8:25 PM UTC

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

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

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

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

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

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

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

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

Many governments have imposed restrictions, quarantine mandates and entry requirements due to COVID-19. It is the traveler's responsibility to understand these guidelines. Prior to your departure, please visit the following sites for current information on travel regulations for your destination.

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

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

Homeland Security REAL ID Act effective 05/07/2025 – Verify your state issued ID is compliant-
<https://www.dhs.gov/real-id>.

Travel Leaders Corporate and your organization are pleased to offer you individual tour options at your destination.

Please click here: [Chicago](#)

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

Travel Summary – Agency Record Locator [REDACTED]				
Traveler				
DOCKSTADER/JESSICA				
Reference number by traveler: [REDACTED]				
Booking Date: 08/14/23				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
09/10/2023	SAN-ORD	AA 2343	01:10 PM/07:21 PM	Economy
09/15/2023	ORD-SAN	AA 1117	08:27 AM/10:47 AM	Economy

AIR - Sunday, September 10 2023		Add to Calendar
American Airlines Flight AA 2343 G-Economy Class		
Depart:	San Diego International Airport (SAN), Terminal 2 San Diego, California, USA 1:10 PM	
Arrive:	O'Hare International (ORD), Terminal 3 Chicago, Illinois, USA 7:21 PM	
Duration:	4 hour(s) and 11 minute(s)	
Stop(s):	Non-stop	
Status:	Confirmed - American Airlines Booking Reference: [REDACTED]	
Meal:	Food For Purchase	
Equipment:	Boeing 737-800 Passenger	
Seat:	Assigned at Check-in	
FF Number:	[REDACTED] - DOCKSTADER/JESSICA	
Baggage Allowance:	0 Piece(s) Check in on-line to obtain boarding pass: American Click here for Baggage policies and fees: American Check operating carrier website for any policies that may vary.	
Remarks:	AMERICAN AIRLINES RESERVATIONS NUMBER 800-433-7300	

AIR - Friday, September 15 2023		Add to Calendar
American Airlines Flight AA 1117 S-Economy Class		
Depart:	O'Hare International (ORD), Terminal 3 Chicago, Illinois, USA 8:27 AM	
Arrive:	San Diego International Airport (SAN), Terminal 2 San Diego, California, USA 10:47 AM	
Duration:	4 hour(s) and 20 minute(s)	
Stop(s):	Non-stop	
Status:	Confirmed - American Airlines Booking Reference: [REDACTED]	
Meal:	Food For Purchase	
Equipment:	Boeing 737 MAX 8	
Seat:	Assigned at Check-in	
FF Number:	[REDACTED] - DOCKSTADER/JESSICA	
Baggage Allowance:	0 Piece(s) Check in on-line to obtain boarding pass: American Click here for Baggage policies and fees: American Check operating carrier website for any policies that may vary.	
Remarks:	AMERICAN AIRLINES RESERVATIONS NUMBER 800-433-7300	

Remarks

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 #9562114

Invoice Date: 8/14/2023

American Airlines Electronic Ticket Number: [REDACTED]

\$466.80 USD Ticket Amount

-\$648.40 USD - Credit Applied: [REDACTED]

.....\$181.60 USD - Remaining Credit Voucher: [REDACTED]

\$0.00 USD - Penalty Fee

\$0.00 USD - Add/Collect Amount

\$15.00 USD TRANSACTION FEE [REDACTED]

\$15.00 USD Total Invoice Amount Paid with [REDACTED]

TLC new ConnectPlus mobile app is now available!

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

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



HILTON GARDEN INN - CHICAGO DOWNTOWN
 SOUTH LOOP
 55 E. 11TH STREET
 CHICAGO, IL 60605
 United States of America
 TELEPHONE 312-753-3100 • FAX 312-753-3101
 Reservations
 www.hilton.com or 1 800 HILTONS

DOCKSTADER, JESSICA
 233 S WACKER DRIVE
 CHICAGO IL 60606
 UNITED STATES OF AMERICA

Room No: [REDACTED]
 Arrival Date: 9/10/2023 8:56:00 PM
 Departure Date: 9/15/2023 5:53:00 AM
 Adult/Child: 1/0
 Cashier ID: JNGO10
 Room Rate: 309.00
 AL:
 HH #
 VAT #
 Folio No/Che [REDACTED]

Confirmation Number: [REDACTED]

HILTON GARDEN INN - CHICAGO DOWNTOWN SOUTH LOOP 9/18/2023
 12:09:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
9/10/2023	GUEST ROOM	OBEA2	476875	\$309.00		
9/10/2023	RM -CITY TAX 4.5%	OBEA2	476875	\$13.91		
9/10/2023	RM -STATE TAX 11.9%	OBEA2	476875	\$36.77		
9/10/2023	RM -COUNTY TAX 1%	OBEA2	476875	\$3.09		
9/11/2023	GUEST ROOM	OBEA2	477240	\$309.00		
9/11/2023	RM -CITY TAX 4.5%	OBEA2	477240	\$13.91		
9/11/2023	RM -STATE TAX 11.9%	OBEA2	477240	\$36.77		
9/11/2023	RM -COUNTY TAX 1%	OBEA2	477240	\$3.09		
9/12/2023	THE SHOP	OBEA2	477341	\$3.00		
9/12/2023	GUEST ROOM	OBEA2	477656	\$309.00		
9/12/2023	RM -CITY TAX 4.5%	OBEA2	477656	\$13.91		
9/12/2023	RM -STATE TAX 11.9%	OBEA2	477656	\$36.77		
9/12/2023	RM -COUNTY TAX 1%	OBEA2	477656	\$3.09		
9/13/2023	THE SHOP	EDPE	477737	\$3.00		
9/13/2023	GUEST ROOM	JLEVY11	478035	\$309.00		
9/13/2023	RM -CITY TAX 4.5%	JLEVY11	478035	\$13.91		
9/13/2023	RM -STATE TAX 11.9%	JLEVY11	478035	\$36.77		
9/13/2023	RM -COUNTY TAX 1%	JLEVY11	478035	\$3.09		
9/14/2023	GUEST ROOM	JLEVY11	478511	\$309.00		
9/14/2023	RM -CITY TAX 4.5%	JLEVY11	478511	\$13.91		
9/14/2023	RM -STATE TAX 11.9%	JLEVY11	478511	\$36.77		
9/14/2023	RM -COUNTY TAX 1%	JLEVY11	478511	\$3.09		
9/15/2023	[REDACTED]	JLEVY11	478578		(\$1,819.85)	
9/15/2023	IN ROOM WATER	JNGO10	478695	\$6.00		

DOCKSTADER, JESSICA
233 S WACKER DRIVE
CHICAGO IL 60606
UNITED STATES OF AMERICA

Room No: [REDACTED]
Arrival Date: 9/10/2023 8:56:00 PM
Departure Date: 9/15/2023 5:53:00 AM
Adult/Child: 1/0
Cashier ID: JNGO10
Room Rate: 309.00
AL:
HH #
VAT #
Folio No/Che [REDACTED]

Confirmation Number: [REDACTED]

HILTON GARDEN INN - CHICAGO DOWNTOWN SOUTH LOOP 9/18/2023
12:09:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
9/15/2023	[REDACTED]	JNGO10	478696		(\$6.00)	
BALANCE						\$0.00

CREDIT CARD DETAIL

APPR CODE 848011
CARD NUMBER [REDACTED]
TRANSACTION ID 478578

MERCHANT ID 4124218660
EXP DATE 04/27
TRANS TYPE Sale

Thanks for tipping, Jessica

We hope you enjoyed your ride this evening

Total **\$71.12**

rip fare \$52.35

Subtotal	\$52.35
Booking Fee	\$4.59
Chicago TNP Administrative Surcharge	\$0.02
Chicago Congestion Surcharge	\$1.75
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Tips	\$11.18

Payments

 **\$71.12**

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

You rode with Jose

ransportation Network Company Uber echnologies nc

UberX 16.11 miles 33 min

■ 8:12 AM 55 E 11th St Chicago L 60605 US

■ 8:45 AM 11552 S Western Ave Chicago L 60643 US

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

Thanks for tipping, Jessica

We hope you enjoyed your ride this evening

Total **\$47.70**

rip fare	\$19.20
----------	---------

Subtotal	\$19.20
Reservation Fee	\$15.00
Booking Fee	\$2.55
Chicago Accessibility Surcharge	\$0.10
Chicago TNP Administrative Surcharge	\$0.02
Chicago Congestion Surcharge	\$1.75
Chicago Ground Transportation Surcharge	\$1.13
Tips	\$7.95

Payments

	\$39.75
	\$7.95

A temporary hold of \$39.75 was placed on your payment method . This is not a charge and will be removed. It should disappear from your bank statement shortly.

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

You rode with Julio

ransportation Network Company Uber echnologies nc

UberX 8.34 miles 24 min

6:28 AM 55 E 11th St Chicago IL 60605 US

6:52 AM 701 N Kilbourn Ave Chicago IL 60624 USA

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

Thanks for tipping, Jessica

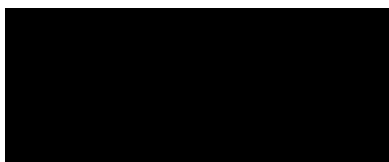
We hope you enjoyed your ride this evening

Total	\$15.93
--------------	----------------

rip fare	\$10.52
----------	---------

Subtotal	\$10.52
Booking Fee	\$1.41
Chicago TNP Administrative Surcharge	\$0.02
Chicago Congestion Surcharge	\$1.75
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Tips	\$1.00

Payments

	\$14.93
	\$1.00

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

You rode with Shantera

ransportation Network Company Uber echnologies nc

UberX 3.25 miles 20 min

■ 6:16 PM 55 E 11th St Chicago IL 60605 US

■ 6:36 PM 2701 S Eleanor St Chicago IL 60608 US

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

Here's your receipt for your ride, Jessica

We hope you enjoyed your ride this evening

Total **\$17.93**

rip fare \$12.34

Subtotal **\$12.34**

Booking Fee \$2.59

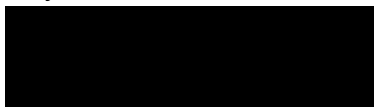
Chicago TNP Administrative Surcharge \$0.02

Chicago Congestion Surcharge \$1.75

Chicago Ground Transportation Surcharge \$1.13

Chicago Accessibility Surcharge \$0.10

Payments



\$17.93

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

You rode with Gaoxu

ransportation Network Company Uber echnologies nc

UberX 7.76 miles 20 min

■ 3:10 PM 701 N Kilbourn Ave Chicago IL 60651 US

■ 3:31 PM 55 E 11th St Chicago IL 60605 US

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

Thanks for tipping, Jessica

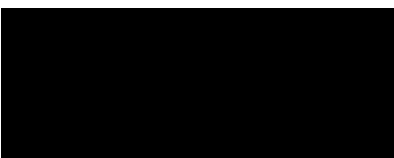
We hope you enjoyed your ride this evening

Total **\$63.67**

rip fare \$28.40

Subtotal	\$28.40
Reservation Fee	\$15.00
Booking Fee	\$5.49
Chicago Special Venues Surcharge	\$5.00
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Chicago TNP Administrative Surcharge	\$0.02
Tips	\$8.53

Payments



\$55.14

\$8.53

A temporary hold of \$56.89 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

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

You rode with EMMANUEL

ransportation Network Company Uber echnologies nc

UberX 19.89 miles 40 min

5:58 AM 55 E 11th St Chicago L 60605 US

6:39 AM 10000 W O'Hare Ave Des Plaines L 60666 US

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

TAXI TOWN

CREDIT CARD SALE

*****DRIVER COPY*****
Merchant ID: 120
ENTRY METHOD:
CONTACT CHIP
AID: A000000025010801
APPL. NAME:

NO. [REDACTED] 820E26AA4507281D
Mode: Issuer

TERMINAL 072
DRIVER 109052
CAB 1878
PASSENGERS 1
DATE 9/10/23
START 19:59:57
END 20:52:55
TRIP 2854
STANDARD RATE 1
DISTANCE 18.93 mi
FARE R1 \$48.75
EXTRA \$4.00
SUB TOTAL \$52.75
TIP \$10.65
TECH FEE: \$0.50
TOTAL \$63.90

[REDACTED] AUTH 888851

NO SIGNATURE REQUIRED

CALL 311
FOR COMPLIMENTS
OR COMPLAINTS



ACCOUNT ENDING: [REDACTED]

CARD MEMBER

Corporate Card

JESSICA DOCKSTADER

DATE	DESCRIPTION	AMOUNT
Sep 15	<p>SAN DIEGO INTERNATIONAL AIRPORT 3225 NORTH HBR DR SAN DIEGO COUNTY CA 91941 (619) 400-2843</p> <p>SDIA AIRPORT PARKING SAN DIEGO CA Will appear on your Oct 13, 2023 statement as SDIA AIRPORT PARKING SAN DIEGO CA</p> <hr/> <p>CARD JESSICA DOCKSTADER</p> <hr/> <p>REWARDS You'll be able to see Rewards information for an eligible charge within 5 days of the charge posting to your account. Please check back later.</p> <hr/> <p>ADDITIONAL INFORMATION [REDACTED]</p>	\$190.00

SSP America
PEET'S TZE
SAN Int'l. Airport
San Diego CA 92101
1-888-310-0583

** TRANSACTION RECORD **

Tran. #: 31850
Workstation #: 0121
Check #: 2398
Employee #: 609863
Employee: Kevin C

[REDACTED]
AID: A000000031010
App Name: VISA DEBIT

Amount	\$4.36
Tip	\$1.00

=====
TOTAL USD\$5.36

APPROVED 016856
00-AA (001) 016856
S0001T0121/ESANP2EC02
910184009
09/10/2023 11:40:09 AM
Mode: Issuer
IAD: 0606120360A000
TVR: 8000008000
TSI: 6800

No signature required

Customer Copy

OPERATED BY



STARBUCKS T3 H6 #72323
CHICAGO O'HARE AIRPORT

14435 EVELYN

W3# 42

CHK 174664
9/15/2023 7:07 AM

To Go

1 BACON SAUSAGE	6.45
Warmed	
1 VT ROYAL ENG BFAS	4.05
Subtotal	\$10.50
Tax	\$1.23
Payment	\$11.73
Change Due	\$0.00
	\$11.73

----- Check Closed -----
9/15/2023 7:09 AM

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



<https://hmshost.com/contact/>
STORE ID: ORDSTA10

Greek Islands Restaurant - Chicago
200 S Halsted Street
Chicago, IL 60601
312-782-9855

Server: Nick S
Check #132
Guest Count: 4
Ordered:

Table 20

9/14/23 5:34 PM

Input Type C (EMV Chip Read)

VISA DEBIT
Time 6:56 PM

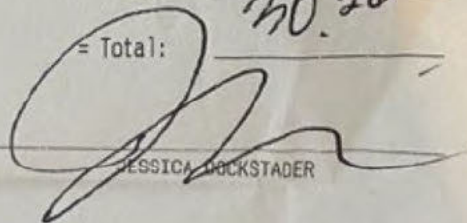
Transaction Type Sale
Authorization Approved
Approval Code 072490
Payment ID KtLdbmXmTdhY
Application ID A0000000031010
Application Label VISA DEBIT
Terminal ID
Card Reader BBPOS

Amount \$26.26

+ Tip:

4.00
30.26

= Total:

X. 
JESSICA DOCKSTADER

Customer Copy

Thank you, visit us at
www.greekislands.net



BEST SUB
3156 W CHICAGO AVE
CHICAGO, IL 60622
(773)-265-1326
<https://www.bestsub.site>

ORDER: 0010
Take Out

12-Sep-2023 11:57:46A

Transaction **006703**

1	Chicken Tenders	\$0.00
	Chicken Tenders Quantity: 4 Tenders	\$7.99

Subtotal		\$7.99
Sale Tax	10.5%	\$0.84
Total		\$8.83
		\$8.83

Retain this copy for statement validation

12-Sep-2023 11:58:04A
\$8.83 | Method: EMV
US DEBIT XXXXXXXXXXXX [REDACTED]
JESSICA DOCKSTADER
Reference ID: 325500608304 | Auth ID:
00491B
MID: *****6539
AID: A000000980840
AthNtwkNm: VISA
RtInd: CREDIT

.....
How are we doing?
Text "uxdw7d" to 73752
to send us your feedback
.....

1

Shang Noodle
1101 S Wabash Ave
Chicago, IL 60605

Take Out

Togo

Server: Dell K
Check #1 Togo
Ordered: 9/12/23 6:13 AM

1 Tea Choice \$6.00
English Breakfast

Subtotal \$6.00
Tax \$0.72
Tip \$1.34
Total \$8.06

Input Type
C (EMV Chip Read)

Transaction Type Sale
Authorization Approved
Approval Code 052841
Payment ID CXJYYKKbn7PZ
Application ID
A0000000031010

Application Label
Terminal ID
c9d5d2a95d472553
Card Reader BBPOS
JESSICA DOCKSTADER

10

Shang Noodle
1101 S Wabash Ave
Chicago, IL 60605

Server: Pekky S

Check #10 Table #10

Guest Count: 1

Ordered: 9/14/23 8:11 AM

1 Shang Breakfast \$15.00
Scramble
Bacon
Breakfast Potatoes
White Toast
1 Tea Choice \$6.00
Genmai Green Tea

Subtotal \$21.00
Tax \$2.49
Tip \$4.70
Total \$28.19

Credit Card Contactless

Time 8:40 AM

Transaction Type Sale
Authorization Approved
Approval Code 072485
Payment ID N7bXuHTUMntF
Application ID A0000000031010
Application Label
Card Reader BBPOS
VISA CARDHOLDER

Punky's

PIZZA & PASTA

** Dine-In **

Punky's Pizza
2600 SOUTH WALLACE ST
REET
CHICAGO, IL 60616

rBL# Svr#: 151
Guests: 0

Emp#: 151 1:38 PM
Ord#: 042 09/11

1 SPAGHETTI	\$10.45
1 SD HOUSE SLD	\$4.95
ITALIAN BALSAMIC	
<no> HARD BOILED EGG	
1 Non-Cash Adjustment	\$0.67

SUB:	\$16.07
DISC:	\$0.00
Tax:	\$1.58
TOT:	\$17.65
VISA TEND:	\$17.65

*** PAID ***

7

Shang Noodle
1101 S Wabash Ave
Chicago, IL 60605

Server: Pekky S
Check #7 Table A2
Guest Count: 1
Ordered: 9/11/23 7:25 AM

1 Shang Breakfast \$15.00
Scramble
Sausage
Breakfast Potatoes
Fruit Cup
1 Tea Choice \$6.00
Genmai Green Tea

Subtotal \$21.00
Tax \$2.49
Total \$23.49

Credit -\$23.49
+ Tip: \$4.70
Amount Due \$0.00

Wabash Ave.

Ticket # 154

ItsACheckMate

9/10/2023 9:14 pm SpeedLine Connect

*** 3RDPARTY P ***

(855) 973-1040
D, JESSICA

Door-Dash 30.89

Order Number:

Customer Address from
ItsACheckMate:

SM Round (4pc) 21.26
Cheese
Mushroom
Green Peppers
Tomato
**Garlic Crust

Subtotal 21.26
3rdParty P Surcharge 6.38
Sales Tax IL 2.83
Pier & Expo Authority Tax IL 0.28
Rest Tax IL 0.14
Total 30.89

Ticket # 154

Chicago IMT Site Visit - Note that this project has project-specific travel guidance and allowances set forth by the City of Chicago.

9/10-9/15

LODGING: Project follows City of Chicago's travel guidance of up to \$225/base nightly rate. The client approved this over per diem lodging due to a conference in the area that had hotels full and this was the lowest option. Room and Tax info on receipt.

Heleana Melendez

Expense	Amount	Direct	Unallowable
Airfare	441.80	441.80	0
Travel Agency Fee	15.00	15.00	0
Other (Lodging)	1451.08	1451.08	0
Other (Per Diem)	170.74	137.51	33.23
Other (Gr. Trnsp.)	316.04	50	266.04
Total	2394.66 (Total Expenses)	2095.39	299.27

* City will reimburse based on actuals/receipts up to the allowance of \$45 on days 1 and 6 and \$60 on days 2 - 5. Anything over the City's per diem and up to the GSA per diem (\$59.25 on travel days and \$79 on full days) will go to unbillable. Over GSA per diem is non-reimbursable. So the calculation for per diem is:

9/10 - \$59.23 (\$45 direct, \$14.23 unbillable)

9/11 - \$79.00 (\$60 direct, \$19.00 unbillable)

9/12 - \$0

9/13 - \$23.76 (all direct)


9/14 - \$8.75 (all direct)



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, August 14, 2023 6:38 PM UTC

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

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

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

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

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

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

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

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

Many governments have imposed restrictions, quarantine mandates and entry requirements due to COVID-19. It is the traveler's responsibility to understand these guidelines. Prior to your departure, please visit the following sites for current information on travel regulations for your destination.

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

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

Homeland Security REAL ID Act effective 05/07/2025 – Verify your state issued ID is compliant-
<https://www.dhs.gov/real-id>.

Travel Leaders Corporate and your organization are pleased to offer you individual tour options at your destination.

Please click here: [Chicago](#)

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

Travel Summary – Agency Record Locator MSGRMI

Traveler				
MELENDEZ/HELEANA ELEIN				
Reference number by traveler: [REDACTED]				
Known Traveler Number: Confirmed				
Booking Date: 08/14/23				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
09/10/2023	LAX-ORD	AA 2952	08:00 AM/02:16 PM	Economy
09/14/2023	ORD-LAX	AA 2741	08:30 PM/10:51 PM	Economy

AIR - Sunday, September 10 2023

[Add to Calendar](#)

American Airlines Flight AA 2952 V-Economy Class	
Depart:	Los Angeles International Airport (LAX) Los Angeles, California, USA 8:00 AM
Arrive:	O'Hare International (ORD), Terminal 3 Chicago, Illinois, USA 2:16 PM
Duration:	4 hour(s) and 16 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - American Airlines Booking Reference: [REDACTED]
Meal:	Food For Purchase
Equipment:	Boeing 737-800 Passenger
Seat:	26D (Non smoking, Aisle) Confirmed
FF Number:	[REDACTED] MELENDEZ/HELEANA ELEIN
Baggage Allowance:	0 Piece(s) Check in on-line to obtain boarding pass: American Click here for Baggage policies and fees: American Check operating carrier website for any policies that may vary.
Remarks:	AMERICAN AIRLINES RESERVATIONS NUMBER 800-433-7300

AIR - Thursday, September 14 2023

[Add to Calendar](#)

American Airlines Flight AA 2741 V-Economy Class	
Depart:	O'Hare International (ORD), Terminal 3 Chicago, Illinois, USA 8:30 PM
Arrive:	Los Angeles International Airport (LAX) Los Angeles, California, USA 10:51 PM
Duration:	4 hour(s) and 21 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - American Airlines Booking Reference: [REDACTED]
Meal:	Food For Purchase
Equipment:	Boeing 737-800 Passenger
Seat:	26C (Non smoking, Aisle) Confirmed
FF Number:	[REDACTED] MELENDEZ/HELEANA ELEIN
Baggage Allowance:	0 Piece(s) Check in on-line to obtain boarding pass: American Click here for Baggage policies and fees: American Check operating carrier website for any policies that may vary.
Remarks:	AMERICAN AIRLINES RESERVATIONS NUMBER 800-433-7300

Remarks

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 #9562112**Invoice Date: 8/14/2023**

American Airlines Electronic Ticket Number: [REDACTED]

\$441.80 USD Ticket Amount

\$15.00 USD TRANSACTION FEE [REDACTED]

\$456.80 USD Total Invoice Amount Paid with [REDACTED]

TLC new ConnectPlus mobile app is now available!

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

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



HILTON GARDEN INN - CHICAGO DOWNTOWN
 SOUTH LOOP
 55 E. 11TH STREET
 CHICAGO, IL 60605
 United States of America
 TELEPHONE 312-753-3100 • FAX 312-753-3101
 Reservations
 www.hilton.com or 1 800 HILTONS

MELENDEZ, HELEANA

Room No: [REDACTED]
 Arrival Date: 9/10/2023 3:29:00 PM
 Departure Date: 9/14/2023 5:49:00 AM
 Adult/Child: 1/0
 Cashier ID: JLEVY11
 Room Rate: 309.00
 AL:
 HH # [REDACTED]
 VAT # [REDACTED]
 Folio No/Che [REDACTED]

Confirmation Number: [REDACTED]

HILTON GARDEN INN - CHICAGO DOWNTOWN SOUTH LOOP 9/14/2023
 5:49:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
9/10/2023	GUEST ROOM	OBEA2	476872	\$309.00		
9/10/2023	RM -CITY TAX 4.5%	OBEA2	476872	\$13.91		
9/10/2023	RM -STATE TAX 11.9%	OBEA2	476872	\$36.77		
9/10/2023	RM -COUNTY TAX 1%	OBEA2	476872	\$3.09		
9/11/2023	GUEST ROOM	OBEA2	477237	\$309.00		
9/11/2023	RM -CITY TAX 4.5%	OBEA2	477237	\$13.91		
9/11/2023	RM -STATE TAX 11.9%	OBEA2	477237	\$36.77		
9/11/2023	RM -COUNTY TAX 1%	OBEA2	477237	\$3.09		
9/12/2023	GUEST ROOM	OBEA2	477653	\$309.00		
9/12/2023	RM -CITY TAX 4.5%	OBEA2	477653	\$13.91		
9/12/2023	RM -STATE TAX 11.9%	OBEA2	477653	\$36.77		
9/12/2023	RM -COUNTY TAX 1%	OBEA2	477653	\$3.09		
9/13/2023	GUEST ROOM	JLEVY11	478032	\$309.00		
9/13/2023	RM -CITY TAX 4.5%	JLEVY11	478032	\$13.91		
9/13/2023	RM -STATE TAX 11.9%	JLEVY11	478032	\$36.77		
9/13/2023	RM -COUNTY TAX 1%	JLEVY11	478032	\$3.09		
9/14/2023	[REDACTED]	JLEVY11	478120			
						(\$1,451.08)

REF=0000170244-00287086 CHIP
 05

TC: 26F6761A07B53485
 TVR: 0080008000

MELENDEZ, HELEANA

Room No: [REDACTED]
 Arrival Date: 9/10/2023 3:29:00 PM
 Departure Date: 9/14/2023 5:49:00 AM
 Adult/Child: 1/0
 Cashier ID: JLEVY11
 Room Rate: 309.00
 AL:
 HH # [REDACTED]
 VAT # [REDACTED]
 Folio No/Che [REDACTED]

Confirmation Number: [REDACTED]

HILTON GARDEN INN - CHICAGO DOWNTOWN SOUTH LOOP 9/14/2023
5:49:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
AID: A0000000031010						
BALANCE						\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit [Honors.com](https://www.hilton.com/honors.com)

CREDIT CARD DETAIL

APPR CODE	04628D	MERCHANT ID	8034160013
CARD NUMBER	[REDACTED]	EXP DATE	[REDACTED]
TRANSACTION ID	478120	TRANS TYPE	Sale

Coffee Corner T5
Farmer's Market
Los Angeles International Airport

Check No : 56768
Table No : 0
Server : 536754 Galilea
Name on Card: MELENDEZ/HELEANA
Acct Num : ██████████
Expiry Date : ██████████
Card Type : ██████████
Trans Type : Purchase
Trans Date : 9/10/2023
Trans Time : 6:37 AM
Entry Mode : Chip
Auth Code : 02281D
Resp Code : 00
Mode : Issuer
App Label : ██████████
AID : A0000000031010
ARC : 00
TVR : 0000008000
TSI : E800
IAD : 0602120360A002

Total : USD\$ 16.74

00 Approved - Thank You 000

X

Signature

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

Customer Copy

Suggested Gratuity:

18% is \$2.75

20% is \$3.06

22% is \$3.36



1100 S. Michigan Ave
Chicago, IL 60605
312-294-2488
Location Number: 3528

To Go

Server: Mary N
Check #548
Ordered:

9/10/23 5:11 PM

Crab Meat Croquette	\$4.29
Ham & Cheese Pastry	\$4.99
Pastry Frank	\$4.39
16oz Lavender Matcha Frappe	\$5.89
2 Egg Tart	\$7.58
Pastel De Nata	\$3.79
Chocolate Cream Bread	\$2.99
Subtotal	\$33.92
Tax	\$3.48
Tip	\$5.09
Total	\$42.49

Input Type
VISA CREDIT

C (EMV Chip Read)

Transaction Type
Authorization
Approval Code
Payment ID
Application ID
Application Label
Terminal ID
Card Reader

Sale
Approved
04584D
TbnTWWtpxKfc
A0000000031010
79a30b09a7668f49
BBPOS

VISA CARDHOLDER

In a hurry? Skip the wait
and
order online! Download our
app
or visit us at
www.parisbaguette.com

Tortazo - Willis Tower
233 S. Wacker
Chicago, IL 60606

Server: Shantelle B

Check #78

Kalina#22

Ordered:

9/11/23 11:49 AM

1 CARNE ASADA	\$15.50
1 JAMAICA AGUA FRESCA	\$4.00
Subtotal	\$19.50
Tax	\$2.29
Tip	\$4.36
Total	\$26.15

Input Type

C (EMV Chip Read)

Transaction Type

Sale

Authorization

Approved

Approval Code

08444D

Payment ID

TgkLrfMkLys9

Application ID

A0000000031010

Application Label

Terminal ID

476a6fb952d9f623

Card Reader

BBPOS

HELEANA MELENDEZ

Suggested Additional Tip:

+ 2%: (Tip \$0.44 Total \$22.23)

+ 3%: (Tip \$0.65 Total \$22.44)

+ 5%: (Tip \$1.09 Total \$22.88)

+ 7%: (Tip \$1.53 Total \$23.32)

Tip percentages are based on the check
price after taxes.

Let us cater (or host!) your next event!

Email events@tortazo.com or visit our
website for more information.

74

Shang Noodle
1101 S Wabash Ave
Chicago, IL 60605

Server: Pirachach S

Check #74

Table A2

Guest Count: 2

Ordered:

9/11/23 6:18 PM

1 General Tsao Chicken	\$16.00
1 Mongolian Beef	\$18.00
1 Everything Fried Rice	\$17.00
Subtotal	\$51.00
Tax	\$5.98
Tip	\$10.26
Total	\$67.24

Input Type

C (EMV Chip Read)



Time

7:22 PM

Transaction Type

Sale

Authorization

Approved

Approval Code

092050

Payment ID

YyskNJhy9XYW

Application ID

A0000000031010

Application Label



Terminal ID

89715b3211c56d23

Card Reader

BBPOS

HELEANA MELENDEZ



1100 S. Michigan Ave
Chicago, IL 60605
312-294-2488
Location Number: 3528

To Go

Server: Jillian S
Check #116
Ordered:

9/13/23 9:03 AM

Crab Meat Croquette	\$4.29
Egg Tart	\$3.79
16oz Iced Matcha Latte	\$5.09
Subtotal	\$13.17
Tax	\$1.35
Tip	\$1.32
Total	\$15.84

Input Type

C (EMV Chip Read)

Time

9:03 AM

Transaction Type
Authorization
Approval Code
Payment ID
Application ID
Application Label
Terminal ID
Card Reader

Sale
Approved
020710
SHYFRgRw9pNP
A0000000031010
8ef8e99d60c95274
BBPOS

In a hurry? Skip the wait
and
order online! Download our
app
or visit us at
www.parisbaguette.com

STARBUCKS Store #10634
3506 S. State St.
Chicago, IL (773) 536-3126

CHK 732554
09/13/2023 02:35 PM
XXX6693 Drawer: 1 Reg: 2

Cafe To Go

Order

Gr Ic Aplcrsp Mac 6.25

Subtotal 6.25

Discounts 0.00

Tax 10.75% 0.67

Gratuity 1.00

Total 7.92

Change Due 0.00

Payments

████████████████████ 7.92

Card Entry: CONTACTLESS

Trans Type: SALE

App Label: ██████████

Auth: 05238D

AID: A0000000031010

TVR: 0000000000

TSI: 0000

----- Check Closed -----

09/13/2023 02:35 PM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit [Starbucks.com/rewards](https://www.starbucks.com/rewards)
Or download our app
At participating stores
Some restrictions apply

STARBUCKS Store #10634
3506 S. State St.
Chicago, IL (773) 536-3126

CHK 658056
09/14/2023 09:58 AM
XXX4756 Drawer: 2 Reg: 1

Cafe To Go
Order


Petit Vbean Scone 1.55
Gr Carml Macchiato 5.45

Subtotal 7.00
Discounts 0.00
Tax 10.75% 0.75
Gratuuity 1.00
Total 8.75

Change Due 0.00

Payments

 8.75

Card Entry: CONTACTLESS
Trans Type: SALE
App Label: 
Auth: 04653D
AID: A0000000031010
TVR: 0000000000
TSI: 0000

Check Closed
09/14/2023 09:58 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

From: [Redacted]
To: [Redacted]
Subject: [External] Fwd: Your ride with Felipe on September 10
Date: Sunday, September 10, 2023 12:49:02 PM

FYI

Начало переадресованного сообщения:

От: Lyft Receipts <no-reply@lyftmail.com>
Дата: 10 сентября 2023 г. в 14:40:08 GMT-5
Кому: [Redacted]
Тема: Your ride with Felipe on September 10



SEPTEMBER 10, 2023 AT 5:50 AM

Thanks for riding with Felipe!

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

Lyft fare (15.19mi, 28m)	\$42.84
Service Fee, includes a \$0.75 Lyft California Driver Benefits Fee	\$4.15

[Redacted] **\$46.99**

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 September 10, 2023. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.

The fare above includes any other Fees and Other Charges, [as applicable](#).

Ride Map



Pickup 5:50 AM



Drop-off 6:18 AM

500 World Way, Los Angeles, CA

Favorite driver

Tip driver

Find lost item

Request review

[Help Center](#)

Receipt #1855620700524494328

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: Uber Receipts
To: [REDACTED]
Subject: [External] [CNA] Your Sunday afternoon trip with Uber
Date: Sunday, September 10, 2023 1:27:19 PM



Total \$43.92
September 10, 2023

Thanks for riding,
Heleana

We hope you enjoyed your ride
this afternoon.



Total **\$43.92**

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

Trip fare	\$31.49
<hr/>	
Subtotal	\$31.49
Booking Fee <input type="checkbox"/>	\$6.18
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Chicago Special Venues Surcharge <input type="checkbox"/>	\$5.00
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10

[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 Gentian

4.96 Rating

Has passed a multi-step safety screen

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

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

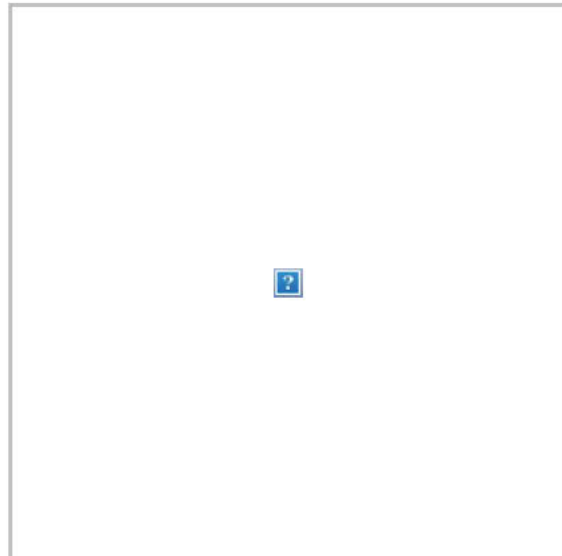
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX 19.04 miles | 43 min

2:43 PM
10000 W O'Hare Ave, Des
Plaines, IL 60666, US

3:26 PM
55 E 11th St, Chicago, IL
60605, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

From: [Uber Receipts](#)
To: [REDACTED]
Subject: [External] [CNA] Your Monday morning trip with Uber
Date: Monday, September 11, 2023 6:57:50 AM



Total \$13.96
September 11, 2023

Thanks for riding,
Heleana

We hope you enjoyed your ride
this morning.



Total **\$13.96**

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

Trip fare	\$9.03
-----------	--------

Subtotal	\$9.03
----------	--------

Booking Fee <input type="checkbox"/>	\$1.93
--------------------------------------	--------

Chicago Congestion Surcharge <input type="checkbox"/>	\$1.75
---	--------

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

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

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

[Download PDF](#)

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

You rode with Sergio alberto

4.97 Rating

Has passed a multi-step safety screen

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

Rate or tip

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX

6.02 miles | 12 min

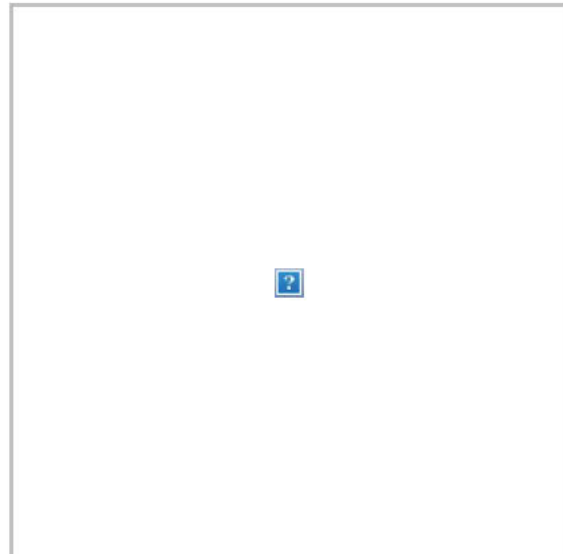


8:44 AM

55 E 11th St, Chicago, IL
60605, US

8:57 AM

5101 S Wentworth Ave,
Chicago, IL 60609-5323, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

From: [Uber Receipts](#)
To: [REDACTED]
Subject: [External] [CNA] Your Monday afternoon trip with Uber
Date: Monday, September 11, 2023 11:23:59 AM



Total \$20.97
September 11, 2023

Thanks for riding,
Heleana

We hope you enjoyed your ride
this afternoon.



Total **\$20.97**

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

Trip fare	\$14.69
-----------	---------

Subtotal	\$14.69
----------	---------

Booking Fee <input type="checkbox"/>	\$3.28
--------------------------------------	--------

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

Chicago Congestion Surcharge <input type="checkbox"/>	\$1.75
---	--------

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

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

[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 Mercy

4.93 Rating

Has passed a multi-step safety screen

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

Rate or tip

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX

9.62 miles | 20 min

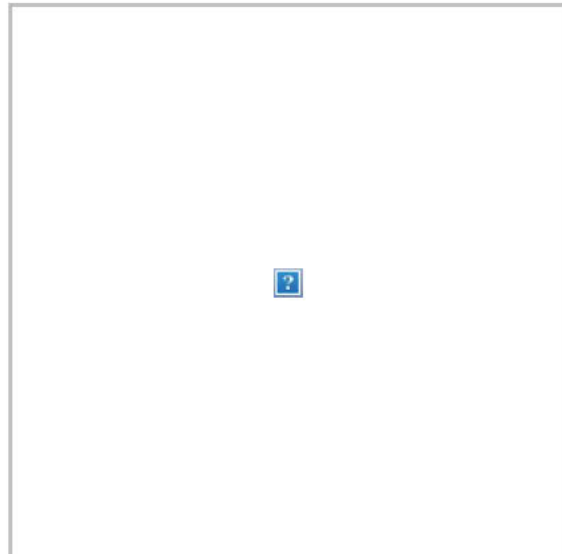


1:02 PM

233 S Wacker Dr, Chicago, IL
60606, US

1:23 PM

1438 W 63rd St, Chicago, IL
60636, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

From: [Uber Receipts](#)
To: [REDACTED]
Subject: [External] [CNA] Your Monday afternoon trip with Uber
Date: Tuesday, September 12, 2023 1:24:53 AM



Total \$22.97
September 11, 2023

Thanks for riding,
Heleana

We hope you enjoyed your ride
this afternoon.



Total **\$22.97**

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

Trip fare	\$16.88
-----------	---------

Subtotal	\$16.88
----------	---------

Booking Fee <input type="checkbox"/>	\$3.09
--------------------------------------	--------

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

Chicago Congestion Surcharge <input type="checkbox"/>	\$1.75
---	--------

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

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

Payments



\$22.97

[Switch Payment Method](#)

[Download PDF](#)

Uber Cash Rewards

American Express Corporate Card benefits

\$0.69

3% Uber Cash earned

You rode with Shamsideen

4.97 Rating

Has passed a multi-step safety screen

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


[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

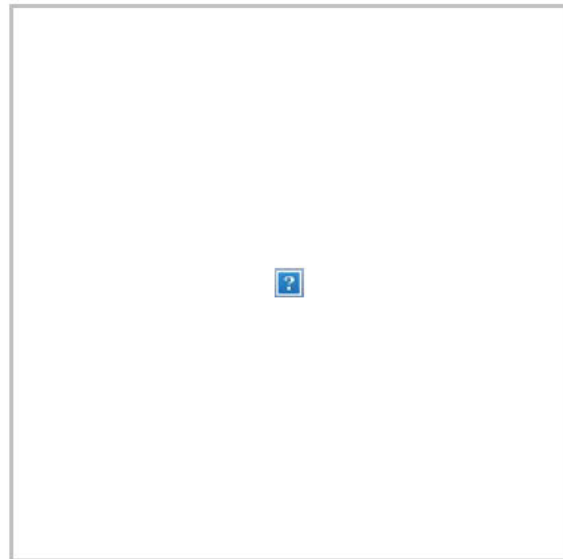
UberX 9.79 miles | 36 min

 4:31 PM
1438 W 63rd St, Chicago, IL
60636, US



5:08 PM

500 W Madison St, Chicago,
IL 60606, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

From: no-reply@lyftmail.com on behalf of Lyft Receipts
To: [REDACTED]
Subject: [External] Your ride with Jose on September 12
Date: Tuesday, September 12, 2023 4:01:37 AM



SEPTEMBER 12, 2023 AT 5:03 AM

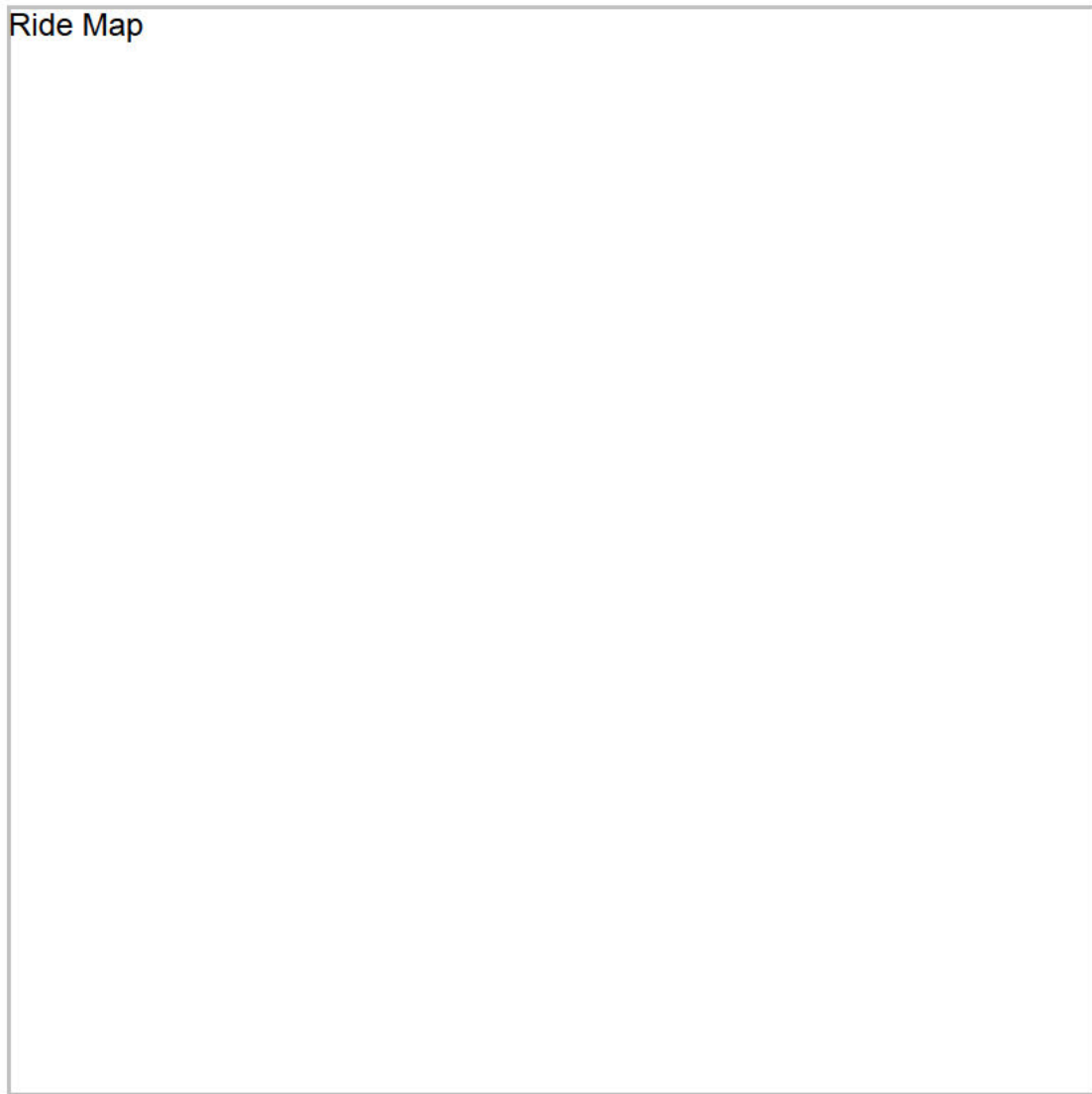
Thanks for riding with Jose!

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

Lyft fare (8.34mi, 17m 55s)	\$26.52
City of Chicago Accessibility Fee	\$0.10
City of Chicago Fee	\$1.13

[REDACTED] **\$27.75**

Ride Map



- Pickup** 5:03 AM
57 E 11th St, Chicago, IL
- Drop-off** 5:21 AM
4450 W Chicago Ave, Chicago, IL

Tip driver

Find lost item

Request review

[Help Center](#)

Receipt #1856316230661313474

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: [Uber Receipts](#)
To: [REDACTED]
Subject: [External] [CNA] Your Tuesday afternoon trip with Uber
Date: Tuesday, September 12, 2023 12:23:39 PM



Total \$17.95
September 12, 2023

Thanks for riding,
Heleana

We hope you enjoyed your ride
this afternoon.



Total **\$17.95**

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

Trip fare	\$13.52
<hr/>	
Subtotal	\$13.52
Booking Fee <input type="checkbox"/>	\$3.18
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10

[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 Marco

4.96 Rating

Has passed a multi-step safety screen

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

Rate or tip

Transportation Network Company: Uber Technologies, Inc.

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

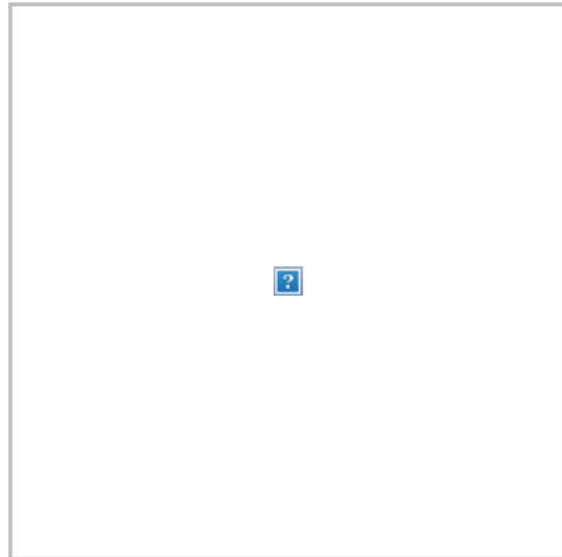
[Learn more](#)

UberX 10.15 miles | 26 min



1:56 PM
707 N Kilbourn Ave, Chicago,
IL 60624, US

2:23 PM
3510 S Michigan Ave,
Chicago, IL 60653, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

From: [Uber Receipts](#)
To: [REDACTED]
Subject: [External] [CNA] Your Wednesday morning trip with Uber
Date: Wednesday, September 13, 2023 7:49:21 AM



Total \$13.96
September 13, 2023

Thanks for riding,
Heleana

We hope you enjoyed your ride
this morning.



Total **\$13.96**

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

Trip fare	\$9.24
-----------	--------

Subtotal	\$9.24
----------	--------

Booking Fee <input type="checkbox"/>	\$1.72
--------------------------------------	--------

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

Chicago Congestion Surcharge <input type="checkbox"/>	\$1.75
---	--------

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

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

[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 Pierre

4.97 Rating

Has passed a multi-step safety screen

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

Rate or tip

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX

4.90 miles | 16 min

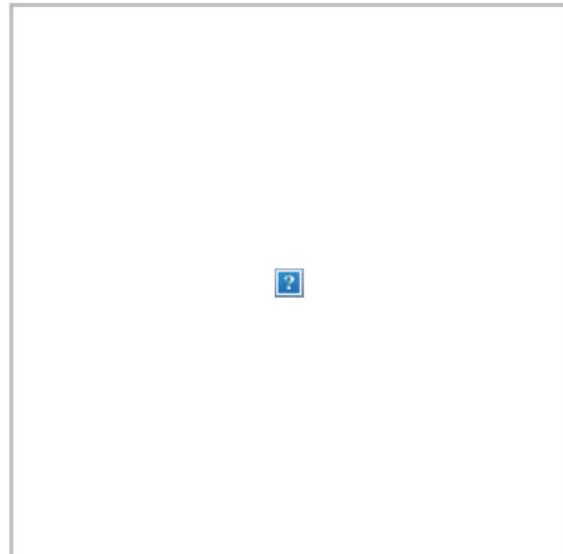


9:31 AM

55 E 11th St, Chicago, IL
60605, US

9:48 AM

1615 W Chicago Ave,
Chicago, IL 60622, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

From: [Uber Receipts](#)
To: [REDACTED]
Subject: [External] [CNA] Your Thursday morning trip with Uber
Date: Thursday, September 14, 2023 4:02:33 AM



Total \$15.72
September 14, 2023

Thanks for riding,
Heleana

We hope you enjoyed your ride
this morning.



Total **\$15.72**

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

Trip fare	\$11.34
-----------	---------

Subtotal	\$11.34
----------	---------

Booking Fee <input type="checkbox"/>	\$1.38
--------------------------------------	--------

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

Chicago Congestion Surcharge <input type="checkbox"/>	\$1.75
---	--------

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

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

[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 Mohammad

4.93 Rating

Has passed a multi-step safety screen

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

Rate or tip

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX

3.30 miles | 8 min

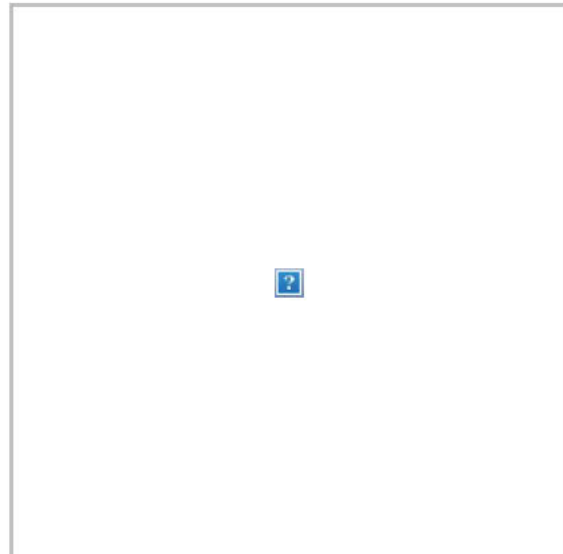


5:52 AM

55 E 11th St, Chicago, IL
60605, US

6:01 AM

1300 W Jackson Blvd,
Chicago, IL 60607, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

From: [Uber Receipts](#)
To: [REDACTED]
Subject: [External] [CNA] Your Thursday afternoon trip with Uber
Date: Thursday, September 14, 2023 1:04:12 PM



Total \$49.95
September 14, 2023

Thanks for riding,
Heleana

We hope you enjoyed your ride
this afternoon.



Total

\$49.95

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

Trip fare	\$36.90
-----------	---------

Subtotal	\$36.90
----------	---------

Booking Fee <input type="checkbox"/>	\$5.05
--------------------------------------	--------

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

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

Chicago Congestion Surcharge <input type="checkbox"/>	\$1.75
---	--------

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

Chicago Accessibility Surcharge

\$0.10

[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 Mufid

4.98 Rating

Has passed a multi-step safety screen

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

[Rate or tip](#)

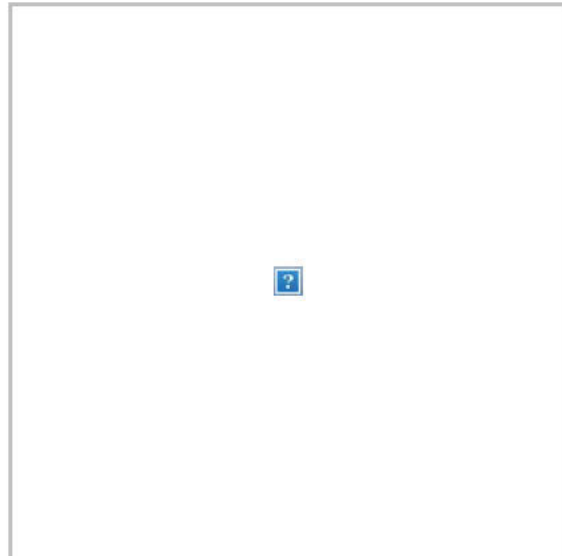
Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX 17.61 miles | 57 min

2:05 PM
[Redacted]
3:03 PM
Terminal 3, O'Hare
International Airport (ORD),
Chicago, IL 60666, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

From: [Uber Receipts](#)
To: [REDACTED]
Subject: [External] [CNA] Your Thursday evening trip with Uber
Date: Thursday, September 14, 2023 8:09:10 PM



Total \$41.90
September 14, 2023

Thanks for riding,
Heleana

We hope you enjoyed your ride
this evening.



Total **\$41.90**

As a result of expenses associated with California's commercial auto insurance requirements, the Booking Fee has increased.

Trip fare	\$33.29
-----------	---------

Subtotal	\$33.29
----------	---------

Booking Fee <input type="checkbox"/>	\$3.72
--------------------------------------	--------

Access for All Fee <input type="checkbox"/>	\$0.10
---	--------

CA Driver Benefits <input type="checkbox"/>	\$0.79
---	--------

LAX Airport Surcharge	\$4.00
-----------------------	--------

[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 Keith

4.99 Rating

Has passed a multi-step safety screen

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

Rate or tip

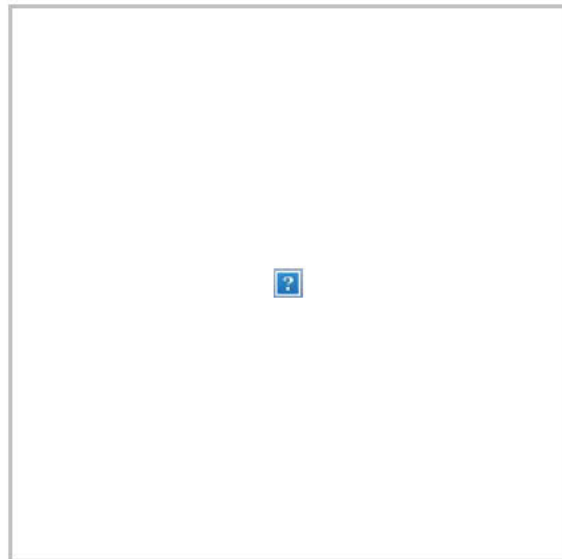
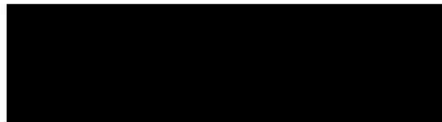
Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX 15.20 miles | 32 min

7:36 PM
Sky Way, Los Angeles, CA
90045, US
8:08 PM



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

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

Chicago IMT Site Visit - Note that this project has project-specific travel guidance and allowances set forth by the City of Chicago.

9/10-9/14

LODGING: Project follows City of Chicago's travel guidance of up to \$225/base nightly rate. The client approved this over per diem lodging due to a conference in the area that had hotels full and this was the lowest option. Room and Tax info on receipt.

Melissa Gutierrez

Expense	Amount	Direct	Unallowable
Airfare	282.95 (CNA paid)	282.95	0
Travel Agency Fee	18.00 (CNA paid)	18.00	0
Other (Gr. Trnsp.)	311.24	50.00	261.24
Other (Lodging)	1451.08	1451.08	0
Other (Per Diem)	199.01*	197.96	1.05
Total	2262.28 (Total Expenses)	1999.99	262.29

* City will reimburse based on actuals/receipts up to the allowance of \$45 on days 1 and 5 and \$60 on days 2 - 4. Anything over the City's per diem and up to the GSA per diem (\$59.25 on travel days and \$79 on full days will go to unbillable. Over GSA per diem is non-reimbursable. So the calculation for per diem
9/10 - \$43.04 (all direct)
9/11 - \$61.05 (\$60 direct, \$1.05 unbillable)
9/12 - \$49.50 (all direct)
9/13 - \$23.87 (all direct)
9/14 - \$21.55 (all direct)



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: bmatsumoto@tlcorporate.com

Tuesday, August 15, 2023 11:18 PM UTC

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

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

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

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

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

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

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

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

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

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

Many governments have imposed restrictions, quarantine mandates and entry requirements due to COVID-19. It is the traveler's responsibility to understand these guidelines. Prior to your departure, please visit the following sites for current information on travel regulations for your destination.

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

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

Homeland Security REAL ID Act effective 05/07/2025 – Verify your state issued ID is compliant-

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

Travel Leaders Corporate and your organization are pleased to offer you individual tour options at your destination.

Please click here: [Chicago](#)

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

Travel Summary – Agency Record Locator [REDACTED]				
Traveler				
GUTIERREZ/MELISSA ANNE				
Reference number by traveler: [REDACTED]				
Booking Date: 08/15/23				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
09/10/2023	PHX-ORD	WN 2409	07:15 AM/12:45 PM	Economy
09/14/2023	MDW-PHX	WN 3761	09:45 PM/11:15 PM	Economy

AIR - Sunday, September 10 2023		Add to Calendar
Southwest Airlines Flight WN 2409 P-Economy Class		
Depart:	Sky Harbor International (PHX), Terminal 4 Phoenix, Arizona, USA 7:15 AM	
Arrive:	O'Hare International (ORD), 5 - International Terminal 5 Chicago, Illinois, USA 12:45 PM	
Duration:	3 hour(s) and 30 minute(s)	
Stop(s):	Non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: [REDACTED]	
Equipment:	Boeing 737-700 (winglets) Passenger	
Seat:	Assigned at Check-in	
FF Number:	[REDACTED] GUTIERREZ/MELISSA ANNE	
Baggage Allowance:	2 Piece(s) Check in on-line to obtain boarding pass: Southwest Click here for Baggage policies and fees: Southwest Check operating carrier website for any policies that may vary.	
Remarks:	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800-435-9792	

AIR - Thursday, September 14 2023

[Add to Calendar](#)

Southwest Airlines Flight WN 3761 U-Economy Class

Depart:	Midway (MDW) Chicago, Illinois, USA 9:45 PM
Arrive:	Sky Harbor International (PHX), Terminal 4 Phoenix, Arizona, USA 11:15 PM
Duration:	3 hour(s) and 30 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - Southwest Airlines Booking Reference: [REDACTED]
Equipment:	Boeing 737 MAX 8
Seat:	Assigned at Check-in
FF Number:	WN22645398451 - GUTIERREZ/MELISSA ANNE
Baggage Allowance:	2 Piece(s) Check in on-line to obtain boarding pass: Southwest Click here for Baggage policies and fees: Southwest Check operating carrier website for any policies that may vary.
Remarks:	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800-435-9792

Remarks

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

Invoice #9562255

Invoice Date: 8/15/2023
Southwest Airlines Electronic Ticket Number: [REDACTED]
\$282.95 USD Ticket Amount
\$18.00 USD TRANSACTION FEE [REDACTED]
\$300.95 USD Total Invoice Amount Paid with [REDACTED]

TLC new ConnectPlus mobile app is now available!
Watch for an automated email with instructions for downloading the ConnectPlus mobile app, or download from the Apple or Google Play Store.
IMPORTANT: To continue receiving flight notifications you must have the ConnectPlus mobile app.



HILTON GARDEN INN - CHICAGO DOWNTOWN
 SOUTH LOOP
 55 E. 11TH STREET
 CHICAGO, IL 60605
 United States of America
 TELEPHONE 312-753-3100 • FAX 312-753-3101
 Reservations
 www.hilton.com or 1 800 HILTONS

GUTIERREZ, MELISSA
 233 S WACKER DRIVE
 CHICAGO IL 60606
 UNITED STATES OF AMERICA

Room No: [REDACTED]
 Arrival Date: 9/10/2023 2:35:00 PM
 Departure Date: 9/14/2023 10:38:00 AM
 Adult/Child: 1/0
 Cashier ID: GFRANCO4
 Room Rate: 309.00
 AL:
 HH #
 VAT #
 Folio No/Che [REDACTED]

Confirmation Number: [REDACTED]

HILTON GARDEN INN - CHICAGO DOWNTOWN SOUTH LOOP 9/22/2023
 7:49:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
9/10/2023	GUEST ROOM	OBEA2	476797	\$309.00		
9/10/2023	RM -CITY TAX 4.5%	OBEA2	476797	\$13.91		
9/10/2023	RM -STATE TAX 11.9%	OBEA2	476797	\$36.77		
9/10/2023	RM -COUNTY TAX 1%	OBEA2	476797	\$3.09		
9/11/2023	GUEST ROOM	OBEA2	477172	\$309.00		
9/11/2023	RM -CITY TAX 4.5%	OBEA2	477172	\$13.91		
9/11/2023	RM -STATE TAX 11.9%	OBEA2	477172	\$36.77		
9/11/2023	RM -COUNTY TAX 1%	OBEA2	477172	\$3.09		
9/12/2023	GUEST ROOM	OBEA2	477580	\$309.00		
9/12/2023	RM -CITY TAX 4.5%	OBEA2	477580	\$13.91		
9/12/2023	RM -STATE TAX 11.9%	OBEA2	477580	\$36.77		
9/12/2023	RM -COUNTY TAX 1%	OBEA2	477580	\$3.09		
9/13/2023	GUEST ROOM	JLEVY11	477970	\$309.00		
9/13/2023	RM -CITY TAX 4.5%	JLEVY11	477970	\$13.91		
9/13/2023	RM -STATE TAX 11.9%	JLEVY11	477970	\$36.77		
9/13/2023	RM -COUNTY TAX 1%	JLEVY11	477970	\$3.09		
9/14/2023	[REDACTED]	EDPE	478178		(\$1,451.08)	
BALANCE						\$0.00

CREDIT CARD DETAIL

APPR CODE 801964 MERCHANT ID 4124218660
 CARD NUMBER [REDACTED] EXP DATE [REDACTED]
 TRANSACTION ID 478178 TRANS TYPE Sale

Sky Harbor Intl.

Terminal 4 Entry

from: 09/10/23 05:35:00

to: 09/15/23 00:18

Amount to pay: 150.00 \$

Visit us at skyharbor.com/parking

PHOENIX SKY HARBOR INTERNATIONAL AIRPORT PARKING RECEIPT
FOR INFORMATION REGARDING PARKING CALL (602) 273-4545

Thanks for tipping, Melissa

We hope you enjoyed your ride this evening

Total	\$56.30
--------------	----------------

rip fare	\$37.27
----------	---------

Subtotal	\$37.27
Booking Fee	\$5.44
Chicago Special Venues Surcharge	\$5.00
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Chicago TNP Administrative Surcharge	\$0.02
Tips	\$7.34

Payments

	\$56.30
--	----------------

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

You rode with MAKSA

ransportation Network Company Uber echnologies nc

UberX 19.10 miles 53 min

■ 1:39 PM Terminal 2 O'Hare International Airport (ORD) Chicago IL 60666 US

■ 2:33 PM 55 E 11th St Chicago IL 60605 US

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

Thanks for tipping, Melissa

We hope you enjoyed your ride this evening

Total **\$49.38**

rip fare \$31.41

Subtotal	\$31.41
Booking Fee	\$3.53
Chicago TNP Administrative Surcharge	\$0.02
Chicago Special Venues Surcharge	\$5.00
Chicago Congestion Surcharge	\$1.75
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Tips	\$6.44

Payments

	\$42.94
	\$6.44

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

You rode with William

ransportation Network Company Uber echnologies nc

UberX 11.33 miles 54 min

■ 5:25 PM 55 E 11th St Chicago IL 60605 US
|
■ 6:20 PM 5700 S Cicero Ave Chicago IL 60638 US

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

Thanks for tipping, Melissa

We hope you enjoyed your ride this evening

Total **\$13.64**

rip fare \$7.66

Subtotal	\$7.66
Booking Fee	\$1.32
Wait Time	\$0.66
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Chicago TNP Administrative Surcharge	\$0.02
Chicago Congestion Surcharge	\$1.75
Tips	\$1.00

Payments

	\$12.64
	\$1.00

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

You rode with Omari

ransportation Network Company Uber echnologies nc

UberX 2.69 miles 8 min

■	1:06 PM	55 E 11th St Chicago IL 60605 US
■	1:14 PM	3510 S Michigan Ave Chicago IL 60653 US

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

Thanks for tipping, Melissa

We hope you enjoyed your ride this evening

Total **\$14.99**

rip fare \$9.65

Subtotal	\$9.65
Booking Fee	\$1.34
Chicago TNP Administrative Surcharge	\$0.02
Chicago Congestion Surcharge	\$1.75
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Tips	\$1.00

Payments



\$14.99

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

You rode with Aaliyah,
ransportation Network Company Uber echnologies nc

UberX 2.79 miles 11 min

8:50 AM 55 E 11th St Chicago L 60605 US
9:01 AM 3510 S Michigan Ave Chicago L 60653 US

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

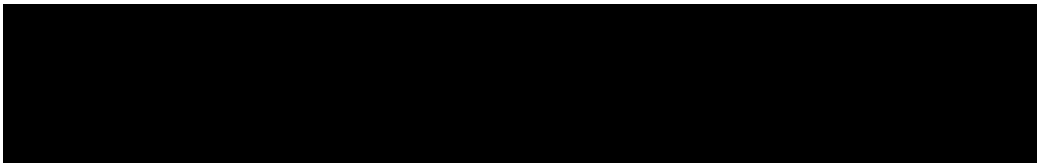
Thanks for tipping, Melissa

We hope you enjoyed your ride this evening.

Total **\$13.96**

Trip fare \$8.59

Subtotal	\$8.59
Booking Fee	\$1.37
Chicago TNP Administrative Surcharge	\$0.02
Chicago Congestion Surcharge	\$1.75
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
	\$1.00



\$13.96

You rode with Olatunde

Transportation Network Company: Uber Technologies, Inc.

UberX 2.81 miles | 9 min

■ 8:42 AM | 55 E 11th St, Chicago, IL 60605, US

■ 8:52 AM | 3510 S Michigan Ave, Chicago, IL 60653, US

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

Thanks for tipping, Melissa

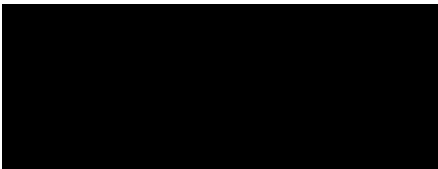
We hope you enjoyed your ride this evening

Total **\$12.97**

rip fare \$7.58

Subtotal	\$7.58
Booking Fee	\$1.39
Chicago TNP Administrative Surcharge	\$0.02
Chicago Congestion Surcharge	\$1.75
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Tips	\$1.00

Payments



\$11.97

\$1.00

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

You rode with Christian

ransportation Network Company Uber echnologies nc

UberX 3.20 miles 11 min

■ 4:48 PM 3510 S Michigan Ave Chicago IL 60653 US
|
■ 5:00 PM 55 E 11th St Chicago IL 60605 US

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



Sip Coffee & Beer @ Sky Harbor
3400 East Sky Harbor Boulevard
Phoenix, AZ 85034

Server: Salonne R
Check #49
Ordered: 9/10/23 6:14 AM
Melissa

1 Toasted Bagel \$5.00
Plain Bagel
Cream Cheese

Subtotal \$5.00
Tax \$0.44
Total \$5.44

Input type C (EMV Chip Reader)

Transaction Type Sale
Authorization Approved
Approval Code 882982
Payment ID bJkHNWwh9Wpt
Application ID A000000025010801
Application Label [REDACTED]
Terminal ID 2ade6e5eb4d1783f
Merchant ID 060933298
Card Reader BBPOS

VALUED CUSTOMER

Powered by Toast



Relish Chicago Hot Dogs/Frutalia Italian Ice



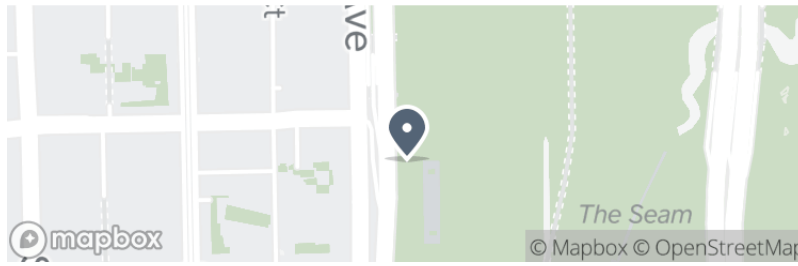
Let Relish Chicago Hot Dogs/Frutalia Italian Ice know how your experience was

\$11.90

Hot Dog \$6.50
Lemon Shake Up \$5.00

Purchase Subtotal \$11.50
Credit card convenience fee (3.5%) \$0.40

Total \$11.90



Relish Chicago Hot Dogs/Frutalia Italian Ice
Michigan Avenue/Jackson Boulevard
Chicago, IL 60603
[312-620-3299](tel:312-620-3299)



VALUED CUSTOMER

Sep 10
2023 at
4:54
PM
#XIDd
Auth
code:
815330

AID: A000000025010801

Thank you for supporting our small business!



Receipt Settings

[Not your receipt?](#)
[Manage preferences](#)

© 2023 Square [Privacy Policy](#)

1955 Broadway, Suite 600
Oakland, CA 94612

Map data © [OpenStreetMap](#) contributors
© [Mapbox](#) [Improve this map](#)



Art of Pizza on State
Street
727 South State St.
Chicago, IL 60605
(312) 877-5335

Take Out

Server: no s
Check #283
Ordered: 9/10/23 6:18 PM

12" Pan Arts Meaty Delight
\$23.00

Subtotal \$23.00
State Tax \$2.70
Total \$25.70

Credit Card Contactless

Transaction Type Sale
Authorization Approved
Approval Code 809740
Payment ID gWqsXmFjRrKX
Application ID
A000000025010801
Application Label

Merchant ID 324000000000
Card Reader BBPOS

Amount \$25.70

+ Tip: _____

= Total: _____

X _____
VALUED CUSTOMER

Customer Copy

Please come again.
Have a nice day!




BURGER ALLEY CHICAGO
829 S WABASH AVE
CHICAGO, IL 60605
(312) 254-8960
WWW.BURGERALLEYCHICAGO.COM
September 11, 2023 at 5:00 PM

Order #3050

Mil

Dine In
Vanessa

Double Alley	10.95
Fries	2.75
Water Bottle	1.50
<hr/>	
Subtotal	15.20
Tax	2.24
Total	17.44
<hr/>	
	17.44
Tips	1.74
Total Tender	19.18
Change	0.00

Receipt Code: 0036957216944

Thank you for visiting!
Come back soon!

PIZZERIA

Portofino

Pizzeria Portofino
317 N Clark St.
RIVERFRONT
Chicago, IL
(312) 900-9018
WE ARE A CASH FREE RESTAURANT

Server: Rachel C
Check #230 Table 20
Guest Count: 2
Ordered: 9/12/23 6:18 PM
Input Type C (EMV Chip Read)
AMERICAN EXPRESS xxxxxx
Time 6:53 PM

Transaction Type Sale
Authorization Approved
Approval Code 834724
Payment ID cNJRjRsysRg
Application ID A000000025010801
Application Label
Terminal ID
Merchant ID 035743088
Card Reader MAGTEK_EDYNAMO

Subtotal \$44.29
Tax \$5.21
Amount \$49.50

+ Tip: 10
= Total: 59.50

MELISSA A GUTIERREZ

Customer Copy

Lettuce Eats Rewards Program

Mobile Code To Add or Redeem: _____

Redeem Reward Dollars? Yes No

Not a Member?

Download the LettuceEats App!

As a way to offset rising costs
associated



1100 S. Michigan Ave
Chicago, IL 60605
312-294-2488
Location Number: 3528

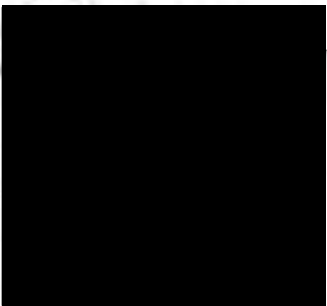
Server: Danielle A
Check #117
Ordered:

9/13/23 9:04 AM

Strawberry Lemon Cream Croissant	\$2.69
Ham & Cheese Pastry	\$4.99
24oz Pumpkin Sweet Cream Cold Brew	\$8.29
Subtotal	\$15.97
Tax	\$1.64
Total	\$17.61

Input Type C (EMV Chip Read)

Transaction Type	Sale
Authorization	Approved
Approval Code	813018
Payment ID	gJyCdTf9HfCC
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	79a30b09a7668f49
Merchant ID	060911013
Card Reader	BBPOS



In a hurry? Skip the wait
and
order online! Download our
app
or visit us at
www.parisbaguette.com

STARBUCKS Store #10634
3506 S. State St.
Chicago, IL (773) 536-3126

CHK 732565
09/13/2023 02:38 PM
XXX6693 Drawer: 1 Reg: 2

Cafe To Go

Order

Vt Pink Drink 5.65

Subtotal 5.65

Discounts 0.00

Tax 10.75% 0.61

Total 6.26

Change Due 0.00

Payments

6.26

Card Entry: CONTACTLESS

Trans Type: SALE

App Label:

Auth: 844646

AID: A0C00002501

TVR: 000008000

TSI: 1800

Check Closed

09/13/2023 02:38 PM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit [Starbucks.com/rewards](https://www.starbucks.com/rewards)
Or download our app
At participating stores
Some restrictions apply

STARBUCKS Store #10634
3506 S. State St.
Chicago, IL (773) 536-3126

CHK 658045
09/14/2023 09:59 AM
XXX4756 Drawer: 2 Reg: 1

Cafe To Go

Order

Sausg Cheddr Sdw 4.45
Vt Pink Drink 5.65

Subtotal 10.10
Discounts 0.00
Tax 10.75% 1.09
Gratuity 1.00
Tot. 12.19

Change Due 0.00

Payments

12.19

Card Entry: CONTACTLESS
Trans Type: SALE
App Label:
Auth: 859951
AID: A00000002501
TVR: 0000008000
TSI: A800

Check Closed
09/14/2023 09:59 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

Mr. Beef on Orleans
666 N Orleans St
Chicago, IL 60654
(312) 337-8500

09/14/2023 14:02

Sale

Trans #: 64 Batch #: 13

CREDIT CARD

Entry Type: CHIP READ
CONTACT

BASE AMT: \$9.00

Non-Cash Adjustment

\$0.36

TOTAL AMT: USD \$9.36

Resp: APPROVAL 862284

Code: 862284

Ref #: 325719002852

TransID: 006202196702308

NO SIGNATURE REQUIRED

Thank You!

CUSTOMER COPY

Shang Noodle
1101 S Wabash Ave
Chicago, IL 60605

Take Out

Server: Peem P
Check #123 Table A8
Ordered: 9/11/23 8:17 PM

1 Kung Pao	\$16.00
Beef	\$1.00
No Peanuts	
1 House Chow Mein	\$16.00
Vegetarian	
Subtotal	\$33.00
Tax	\$3.87
Tip	\$5.00
Total	\$41.87

Input Type C (EMV Chip Read)

Transaction Type	Sale
Authorization	Approved
Approval Code	859905
Payment ID	ndxm7Xbk9PWC
Application ID	A000000025010801
Application Label	
Terminal ID	89715b3211c56d23
Merchant ID	324000000016
Card Reader	BBPOS

MELISSA A GUTIERREZ

Download the Toast Takeout app

Food you love without the wait.



(https://toasttakeout.page.link/receipt?)

ibi=com.toasttab.consumer&isi=1362180579&ofl=https://toasttakeout.com/)

Chicago IMT Site Visit - Note that this project has project-specific travel guidance and allowances set forth by the City of Chicago.

9/10-9/14

LODGING: Project follows City of Chicago's travel guidance of up to \$225/base nightly rate. The client approved this over per diem lodging due to a conference in the area that had hotels full and this was the lowest option. Room and Tax info on receipt.

Lindsey Clancey

Expense	Amount	Direct	Unallowable
Airfare	297.96 (CNA paid)	297.96	0
Travel Agency Fee	18.00 (CNA paid)	18.00	0
Other (Gr. Trnsp.)	524.25**	50.00	474.25
Other (Lodging)	1451.08	1451.08	0
Other (Per Diem)	183.34*	177.84	5.50
Total	2474.63 (Total Expenses)	1994.88	479.75

* City will reimburse based on actuals/receipts up to the allowance of \$45 on days 1 and 5 and \$60 on days 2 - 4. Anything over the City's per diem and up to the GSA per diem (\$59.25 on travel days and \$79 on full days will go to unbillable. Over GSA per diem is non-reimbursable. So the calculation for per diem
9/10 - \$29.49 (all direct)
9/11 - \$46.38 (all direct)
9/12 - \$34.63 (all direct)
9/13 - \$65.50 (\$60 direct, \$5.50 unbillable)
9/14 - \$7.34 (all direct)

** 9/10 Uber ride from the airport to the hotel. Regular Ubers were unavailable and kept canceling the ride. Lindsey waited for over 45 minutes and finally accepted Uber Black for safety as it was late and seemed to be the only available option.



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

Thursday, August 24, 2023 3:53 PM UTC

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

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

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

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

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

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

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

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

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

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

Many governments have imposed restrictions, quarantine mandates and entry requirements due to COVID-19. It is the traveler's responsibility to understand these guidelines. Prior to your departure, please visit the following sites for current information on travel regulations for your destination.

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

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

Homeland Security REAL ID Act effective 05/07/2025 – Verify your state issued ID is compliant-

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

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

Travel Summary – Agency Record Locator [REDACTED]				
Traveler				
CLANCEY/LINDSEY A				
Reference number by traveler: [REDACTED]				
Known Traveler Number: Confirmed				
Booking Date: 08/24/23				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
09/10/2023	MCI-MDW	WN 3782	07:45 PM/09:10 PM	Economy
09/14/2023	MDW-MCI	WN 1411	09:40 AM/11:00 AM	Economy

AIR - Sunday, September 10 2023		Add to Calendar
Southwest Airlines Flight WN 3782 I-Economy Class		
Depart:	Kansas City International Airport (MCI) Kansas City, Missouri, USA 7:45 PM	
Arrive:	Midway (MDW) Chicago, Illinois, USA 9:10 PM	
Duration:	1 hour(s) and 25 minute(s)	
Stop(s):	Non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: [REDACTED]	
Equipment:	Boeing 737 MAX 8	
Seat:	Assigned at Check-in	
FF Number:	[REDACTED] CLANCEY/LINDSEY A	
Baggage Allowance:	2 Piece(s) Check in on-line to obtain boarding pass: Southwest Click here for Baggage policies and fees: Southwest Check operating carrier website for any policies that may vary.	
Remarks:	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800-435-9792	

AIR - Thursday, September 14 2023

[Add to Calendar](#)

Southwest Airlines Flight WN 1411 E-Economy Class

Depart:	Midway (MDW) Chicago, Illinois, USA 9:40 AM
Arrive:	Kansas City International Airport (MCI) Kansas City, Missouri, USA 11:00 AM
Duration:	1 hour(s) and 20 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - Southwest Airlines Booking Reference: [REDACTED]
Equipment:	Boeing 737-800 (winglets) Passenger
Seat:	Assigned at Check-in
FF Number:	WN20238600082 - CLANCEY/LINDSEY A
Baggage Allowance:	2 Piece(s) Check in on-line to obtain boarding pass: Southwest Click here for Baggage policies and fees: Southwest Check operating carrier website for any policies that may vary.
Remarks:	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800-435-9792

Remarks

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

Invoice #9562868

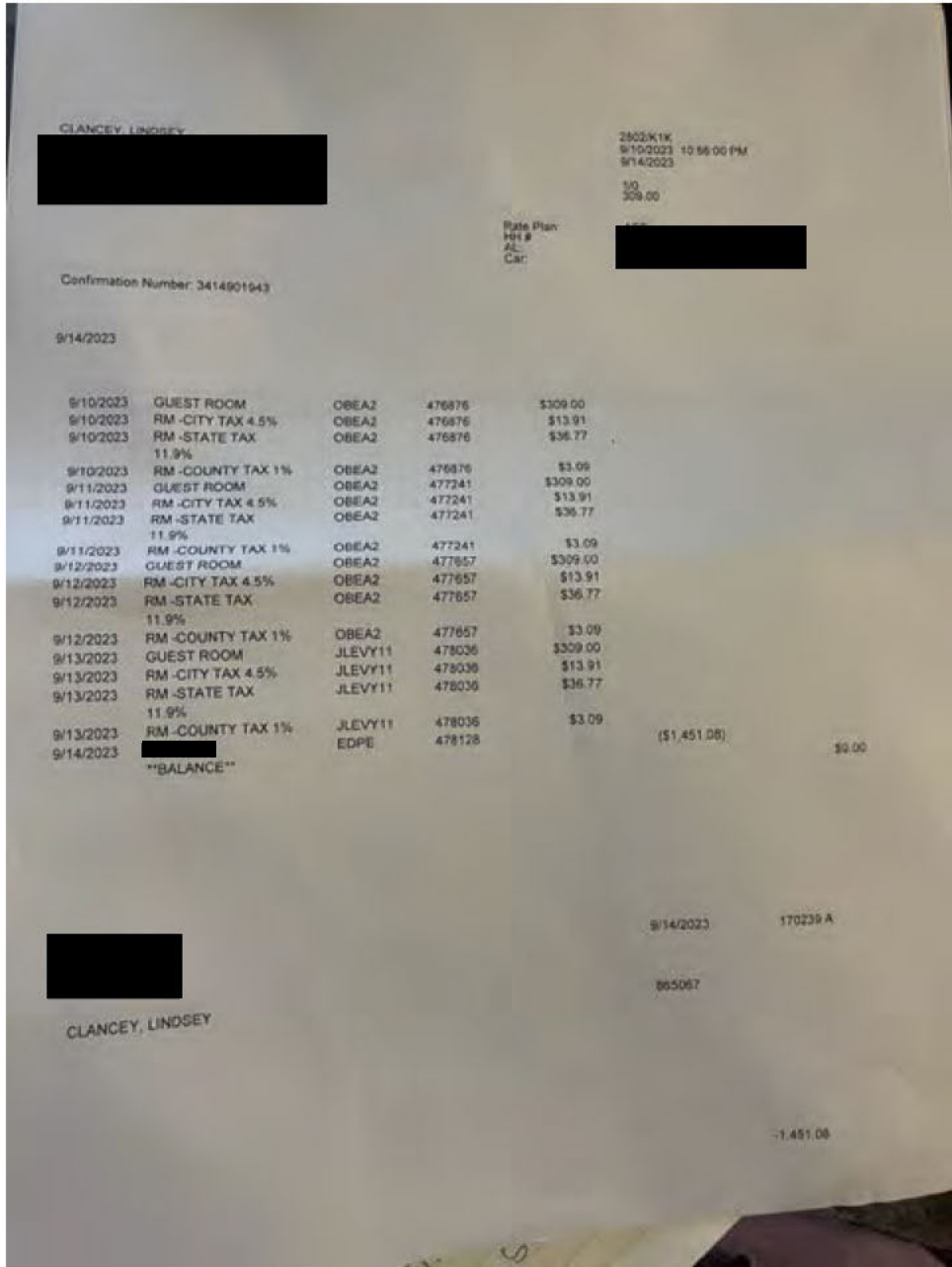
Invoice Date: 8/24/2023
Southwest Airlines Electronic Ticket Number: [REDACTED]
\$297.96 USD Ticket Amount
\$18.00 USD TRANSACTION FEE [REDACTED]
\$315.96 USD Total Invoice Amount Paid with [REDACTED]

TLC new ConnectPlus mobile app is now available!

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

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

\$309.00/room rate
 + \$53.77/taxes
 = \$362.77 per night
 X 4 nights
 = \$1,451.08 total lodging



Thanks for tipping, Lindsey

We hope you enjoyed your ride this evening.

Total	\$47.96
--------------	----------------

Trip fare	\$33.37
-----------	---------

Subtotal	\$33.37
Booking Fee	\$6.60
Tips	\$7.99

Payments	\$47.96
-----------------	----------------

[Visit the trip page](#) for more informa

You rode with NURULLOKHON

UberX 28.35 miles | 43 min



5:50 PM | Terminal A, Kansas City International Airport (MCI), Kansas City, MO 64153, US

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

Thanks for tipping, Lindsey

We hope you enjoyed your ride this evening.

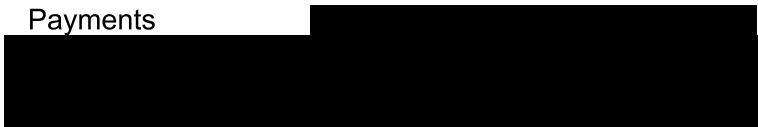
Total	\$103.40
--------------	-----------------

Trip fare	\$86.17
-----------	---------

Subtotal	\$86.17
-----------------	----------------

Tips	\$17.23
------	---------

Payments



\$103.40

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

You rode with Zeeshan

Issued on behalf of Zeeshan

Black 11.09 miles | 17 min

■ 10:36 PM | 5700 S Cicero Ave, Chicago, IL 60638, US

■ 10:54 PM | 55 E 11th St, Chicago, IL 60605, US

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



\$45.90

Thanks for tipping, Lindsey

We hope you enjoyed your ride this evening.

Total **\$18.96**

Trip fare \$11.89

Subtotal	\$11.89
Booking Fee	\$1.07
Chicago TNP Administrative Surcharge	\$0.02
Chicago Congestion Surcharge	\$1.75
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Tips	\$3.00

Payments

	\$15.96
	\$3.00

available)

You rode with Khalil

Transportation Network Company: Uber Technologies, Inc.

UberX 0.86 miles | 5 min

■ 3:36 PM | 1531 W Taylor St, Chicago, IL 60607, US
|
■ 3:41 PM | 1300 W Jackson Blvd, Chicago, IL 60607, US

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

Thanks for tipping, Lindsey

We hope you enjoyed your ride this evening.

Total **\$56.99**

Distance	\$4.06
Base Fare	\$2.04
Time	\$10.09

Normal Fare	\$16.19
Surge	\$45.33

Subtotal	\$45.33
Time at Stop	\$0.13
Booking Fee	\$1.80
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Chicago TNP Administrative Surcharge	\$0.02
Chicago Congestion Surcharge	\$1.75
Tips	\$6.73

Payments



 American Express 	\$56.99
9/12/23 8:50 AM	

[Visit the trip page](#) for more inform

You rode with Reinaldo

Transportation Network Company: Uber Technologies, Inc.

UberX 4.69 miles | 35 min

	8:04 AM 55 E 11th St, Chicago, IL 60605, US
	8:39 AM 3510 S Michigan Ave, Chicago, IL 60653, US

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

Thanks for tipping, Lindsey

We hope you enjoyed your ride this evening.

Total **\$32.10**

Trip fare \$23.00

Subtotal	\$23.00
Booking Fee	\$1.92
Chicago TNP Administrative Surcharge	\$0.02
Chicago Congestion Surcharge	\$1.75
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Tips	\$4.18

Payments



\$32.10

[Visit the trip page](#) for more informa

You rode with Adekunle

Transportation Network Company: Uber Technologies, Inc.

UberX 6.12 miles | 23 min

■ 5:26 PM | 55 E 11th St, Chicago, IL 60605, US

■ 5:49 PM | 5101 S Wentworth Ave, Chicago, IL 60609-5323, US

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

Thanks for tipping, Lindsey

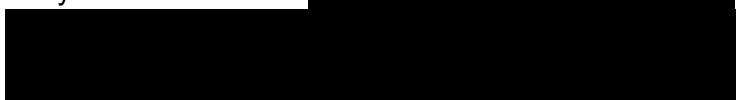
We hope you enjoyed your ride this evening.

Total **\$16.59**

Trip fare \$8.08

Subtotal	\$8.08
Booking Fee	\$1.91
Wait Time	\$0.60
Chicago TNP Administrative Surcharge	\$0.02
Chicago Congestion Surcharge	\$1.75
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Tips	\$3.00

Payments

 **\$16.59**

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

You rode with Gustavo

Transportation Network Company: Uber Technologies, Inc.

UberX 5.22 miles | 11 min

■ 9:41 PM | 5101 S Wentworth Ave, Chicago, IL 60609-5323, US

■ 9:53 PM | 55 E 11th St, Chicago, IL 60605, US

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

Thanks for tipping, Lindsey

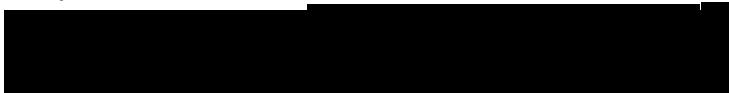
We hope you enjoyed your ride this evening.

Total	\$16.94
--------------	----------------

Trip fare	\$7.68
-----------	--------

Subtotal	\$7.68
Booking Fee	\$1.26
Chicago TNP Administrative Surcharge	\$0.02
Chicago Congestion Surcharge	\$1.75
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Tips	\$5.00

Payments

	\$16.94
--	----------------

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

You rode with Marcelo

Transportation Network Company: Uber Technologies, Inc.

UberX 2.43 miles | 12 min

■ 9:33 AM | 1154 S Clark St, Chicago, IL 60605, US

■ 9:46 AM | 1300 W Jackson Blvd, Chicago, IL 60607, US

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

Thanks for tipping, Lindsey

We hope you enjoyed your ride this evening.

Total **\$31.17**

Trip fare \$19.16

Subtotal	\$19.16
Booking Fee	\$3.82
Chicago TNP Administrative Surcharge	\$0.02
Chicago Congestion Surcharge	\$1.75
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Tips	\$5.19

Payments

 **\$31.17**

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

You rode with Adam

Transportation Network Company: Uber Technologies, Inc.

UberX 12.50 miles | 37 min

■ 2:36 PM | 1300 W Jackson Blvd, Chicago, IL 60607, US

■ 3:13 PM | 1400 W Greenleaf Ave, Chicago, IL 60626, US

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

Thanks for tipping, Lindsey

We hope you enjoyed your ride this evening.

Total **\$28.72**

Trip fare \$17.46

Subtotal	\$17.46
Booking Fee	\$3.48
Chicago Congestion Surcharge	\$1.75
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Chicago TNP Administrative Surcharge	\$0.02
Tips	\$4.78

Payments

\$28.72

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

You rode with Loreto

Transportation Network Company: Uber Technologies, Inc.

UberX 11.49 miles | 37 min

4:24 PM | 1400 W Greenleaf Ave, Chicago, IL 60626, US

5:02 PM | 55 E 11th St, Chicago, IL 60605, US

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

Thanks for tipping, Lindsey

We hope you enjoyed your ride this evening.

Total	\$18.91
--------------	----------------

Trip fare	\$9.84
-----------	--------

Subtotal	\$9.84
Booking Fee	\$1.07
Chicago TNP Administrative Surcharge	\$0.02
Chicago Congestion Surcharge	\$1.75
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Tips	\$5.00

Payments

	\$18.91
--	----------------

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

You rode with Shadae

Transportation Network Company: Uber Technologies, Inc.

UberX 0.87 miles | 4 min

■ 5:38 PM | 55 E 11th St, Chicago, IL 60605, US

■ 5:42 PM | 1718 S State St, Chicago, IL 60616, US

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

Thanks for tipping, Lindsey

We hope you enjoyed your ride this evening.

Total **\$51.50**

Trip fare \$19.41

Subtotal	\$19.41
Reservation Fee	\$12.00
Booking Fee	\$3.51
Chicago Congestion Surcharge	\$1.75
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Chicago TNP Administrative Surcharge	\$0.02
Chicago Special Venues Surcharge	\$5.00
Tips	\$8.58

Payments

		\$42.92
		\$8.58

our payment method. This is not a charge and will be removed. It should be removed.

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

You rode with ADESINA

Transportation Network Company: Uber Technologies, Inc.

UberX 11.57 miles | 24 min

- 7:12 AM | 55 E 11th St, Chicago, IL 60605, US
- 7:36 AM | 5700 S Cicero Ave, Chicago, IL 60638, US

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

Thanks for tipping, Lindsey

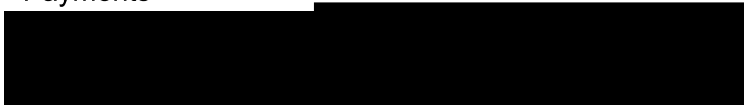
We hope you enjoyed your ride this evening.

Total	\$55.11
--------------	----------------

Trip fare	\$35.73
-----------	---------

Subtotal	\$35.73
Booking Fee	\$7.20
MCI Airport Surcharge	\$3.00
Tips	\$9.18



Payments

	\$55.11
---	----------------

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

You rode with Daniel

UberX 31.62 miles | 41 min

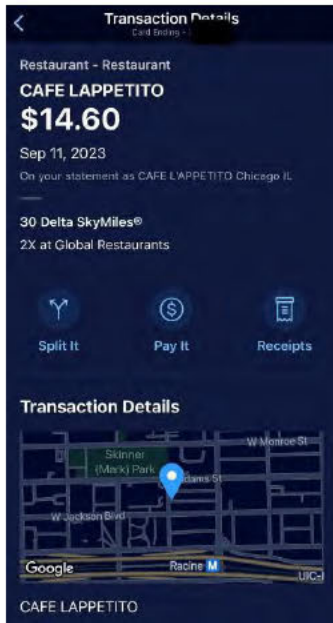
 11:14 AM | Nw Cookingham Dr W & International Sq, Kansas City, MO 64153, US


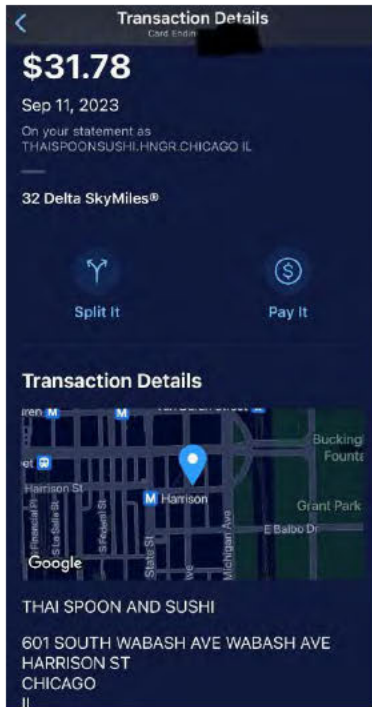
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

$$35.78 + 6.71 = 42.29 - 13.00 \text{ (personal)} = 29.49 \text{ per diem}$$



Per Diem 9.11.23





9.12.23 Per Diem



9.13.23 Per Diem:



9.14.23 Per Diem:



TLBSI- 2023058



Issue date: 10/15/2023

Due date: 11/13/2023

Bill from

The Bowman Group, Dr. Theron Bowman



Bill to

Arent Schiff Fox Law

233 S. Wacker Drive, Suite 7100;
Chicago, IL 60606

Your Invoice

ITEM TYPE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Service	Chicago PD CD - Associate Monitor monthly meeting - 09/29/2023 - T. Bowman	1.50	USD150.00	USD225.00
Service	Chicago PD CD - CPD email- OAG Comments - Overview of FEMA CDP Field Force Operations Training, Meeting with you about Par. 261 Survey, IMT Extension Notice - Overview of the FEMA Center for Domestic Preparedness' Field Force Operations Course - 09/11/2023 - T. Bowman	0.50	USD150.00	USD75.00
Service	Chicago PD CD - CPD emails (FFO, IMT Draft No Objection Notice - CPD Overview of the FEMA Center for Domestic Preparedness' Field Force Operations Course, Draft IMT Extension Notice - Investigatory Stop, Protective Pat Down, and Loitering Ordinance Enforcement draft policies and forms,RE: IMR8 - Second Draft - Training, IMT No Objection Notice - CPD Overview of the FEMA Center for Domestic Prepared-ness' Field Force Operations Course,IMT Extension Notice - CPD Investigatory Stops, Protective Pat Downs, and Enforcement of Loitering Ordinances policies and forms) - 09/24/2023 - T. Bowman	1.75	USD150.00	USD262.50

Service	Chicago PD CD - CPD emails (FFO, IMT Draft No Objection Notice - CPD Overview of the FEMA Center for Domestic Preparedness' Field Force Operations Course, Draft IMT Extension Notice - Investigatory Stop, Protective Pat Down, and Loitering Ordinance Enforcement draft policies and forms,RE: IMR8 - Second Draft - Training, IMT No Objection Notice - CPD Overview of the FEMA Center for Domestic Prepared-ness' Field Force Operations Course,IMT Extension Notice - CPD Investigatory Stops, Protective Pat Downs, and Enforcement of Loitering Ordinances policies and forms) - 09/24/2023 - T. Bowman	0.50	USD150.00	USD75.00
Service	Chicago PD CD - CPD emails (Field Force Training, 25 September 2023 - Weekly Recruit Schedule, Peer Support Refresher Training - Para. 404 - OAG No Objection, Lateral and Rehire Programs - Para 254 - OAG No Objection, CPD Training Monthly IMT/OAG Meeting (IMR-8 Series) , CPD incidents, IMR-8 Second Draft - Training) - 09/24/2023 - T. Bowman	0.25	USD150.00	USD37.50
Service	Chicago PD CD - CPD emails (Productions, first revision, recruiting women into policing, weekly recruit schedule, DCI surveys, FFO instruction, OW site visit, - 09/18/2023 - T. Bowman	2.00	USD150.00	USD300.00
Service	Chicago PD CD - CPD emails (Productions, first revision, recruiting women into policing, weekly recruit schedule, DCI surveys, FFO instruction, OW site visit, - 09/19/2023 - T. Bowman	0.25	USD150.00	USD37.50
Service	Chicago PD CD - Call with Bob, Amanda and Jill May ref DCI Consulting Survey - 09/14/2023 - T. Bowman	0.75	USD150.00	USD112.50
Service	Chicago PD CD - Reviewed and submitted comments on FFO training - 09/21/2023 - T. Bowman	2.50	USD150.00	USD375.00
Service	Chicago PD CD - Reviewing CPD 2024 Training Plan production - 09/29/2023 - T. Bowman	2.25	USD150.00	USD337.50
Service	Chicago PD CD - Reviewing Overview of Training from Center for Domestic Preparedness (¶¶320, 321, 323) production - 09/09/2023 - T. Bowman	0.75	USD150.00	USD112.50
Service	Chicago PD CD - Weekly Team call - 09/11/2023 - T. Bowman	0.50	USD150.00	USD75.00
Service	Chicago PD CD - Weekly Team call - 09/18/2023 - T. Bowman	0.50	USD150.00	USD75.00

Service	Chicago PD CD - Weekly Team call - 09/25/2023 - T. Bowman	0.50	USD150.00	USD75.00
Service	Chicago PD CD - Weekly training meeting with DC Papaianou and Commander Cruz - 09/27/2023 - T. Bowman	0.25	USD150.00	USD37.50
Service	Chicago PD CD - Meeting - CPD Call with Maggie and Rodney ref leadership (0.5). RHP Monthly meeting (0.75) - 09/05/2023 - T. Bowman	1.25	USD150.00	USD187.50
Service	Chicago PD CD - Meeting - CPD Monthly training call - 09/20/2023 - T. Bowman	1.25	USD150.00	USD187.50
Service	Chicago PD CD - Meeting - CPD check in with Chief Pappaiannou and Commander Cruz (0.25) - 09/06/2023 - T. Bowman	0.25	USD150.00	USD37.50
Service	Chicago PD CD - Meeting - CPD weekly call with training command (0.50) - 09/12/2023 - T. Bowman	0.50	USD150.00	USD75.00
Service	Chicago PD CD - Meeting - DCI survey discussion with CPD - 09/20/2023 - T. Bowman	0.75	USD150.00	USD112.50
Service	Chicago PD CD - Meeting - IMT internal meeting with OWS team - 09/26/2023 - T. Bowman	0.75	USD150.00	USD112.50
Service	Chicago PD CD - Meeting - Weekly training meeting with DC Papaianou and Commander Cruz - 09/20/2023 - T. Bowman	0.50	USD150.00	USD75.00
Service	Chicago PD CD - Review and respond to messages - CPD Monthly IMT/OAG Training,IMR-8 Final version DUE 9/22, Field Force Training, 25 September 2023 - Weekly Recruit Schedule, Peer Support Refresher Training - Para. 404 - OAG No Objection, Lateral and Rehire Programs - Para 254 - OAG No Objection - 09/21/2023 - T. Bowman	1.00	USD150.00	USD150.00
Service	Chicago PD CD - Review and respond to messages - CPD emails (Field Force Training, 25 September 2023 - Weekly Recruit Schedule, Peer Support Refresher Training - Para. 404 - OAG No Objection, Lateral and Rehire Programs - Para 254 - OAG No Objection, CPD Training Monthly IMT/OAG Meeting (IMR-8 Series) , CPD incidents, IMR-8 Second Draft - Training) - 09/22/2023 - T. Bowman	0.50	USD150.00	USD75.00
Service	Chicago PD CD - Review and respond to messages - CPD emails (IMT production inquiry, CPD Training Monthly IMT/OAG Meeting (IMR-8 Series), 2022.08.28 - CPD Meetings) - 09/19/2023 - T. Bowman	1.25	USD150.00	USD187.50

Service	Chicago PD CD - Review and respond to messages - CPD emails (Productions, first revision, recruiting women into policing, weekly recruit schedule, DCI surveys, FFO instruction, OW site visit - 09/18/2023 - T. Bowman	0.75	USD150.00	USD112.50
Service	Chicago PD CD - Review and respond to messages - CPD emails-IMT production inquiry, IMT section request, CPD Training Monthly IMT/OAG Meeting, Field Force Training, IMR-8 Draft - RHP, Site Visit Follow Up - 09/19/2023 - T. Bowman	2.00	USD150.00	USD300.00
Service	Chicago PD CD - Review and respond to messages - CPD incidents, IMR8 - Second Draft - Training, IMT No Objection Notice - CPD Overview of the FEMA Center for Domestic Prepared-ness' Field Force Operations Course, IMT Extension Notice - CPD Investigatory Stops, Protective Pat Downs, and Enforcement of Loitering Ordinances policies and forms, 2023.09.25 - CPD Meetings for the Week, Check In, Reminders - Upcoming Responses This Week, IMT Weekly Internal Meetings - Training/RHP - 09/25/2023 - T. Bowman	1.00	USD150.00	USD150.00
Service	Chicago PD CD - Review and respond to messages - Chicago IMT: Request for Observations from ALL, IMT No Objection Notice – CPD Response to Coleman and Associates Report, 11 September 2023 - Weekly Schedule,OAG Comments - FTO Initial Training - 09/08/2023 - T. Bowman	1.00	USD150.00	USD150.00
Service	Chicago PD CD - Review and respond to messages - City and OAG Comments to Independent Monitoring Report 8, Alternative/Mass Arrests, - 09/06/2023 - T. Bowman	1.25	USD150.00	USD187.50
Service	Chicago PD CD - Review and respond to messages - IMT Comments - CPD Firearms Pointing Incidents for Supervisors - 09/02/2023 - T. Bowman	0.25	USD150.00	USD37.50
Service	Chicago PD CD - Review and respond to messages - IMT Tracker Updates: September 11, 2023, IMT Productions: September , 2023, Discussion on CPD Training Policies, Productions, FFO Instructor Guide, OAG Comments - Overview of FEMA CDP Field Force Operations Training, Officer Wellness Debrief, Meeting with you about Par. 261 Survey, DCI Surveys for Par. 261 Compliance, 18 September 2023 - Weekly Recruit Schedule, Recruiting Women into Policing, First Revision - 18 September 2023 - 09/15/2023 - T. Bowman	2.00	USD150.00	USD300.00

Service	Chicago PD CD - Review and respond to messages - IMT Weekly Internal Meetings - Training/RHP, 25 September 2023 - Weekly Recruit Schedule, DNC info, FFO Training, In-Service Supervisor Training Pt. 1of4, - 09/26/2023 - T. Bowman	1.25	USD150.00	USD187.50
Service	Chicago PD CD - Review and respond to messages - In-Service Supervisor Training Pt. 1of4, FFO Training Authorization, Productions, IMR-9 RHP Monthly Meeting, Reminders - Upcoming Responses This Week, 2 October 2023 - Weekly Recruit Schedule, 2024 Training Plan Comments, CPD incidents - 09/29/2023 - T. Bowman	1.50	USD150.00	USD225.00
Service	Chicago PD CD - Review and respond to messages - OAG Comments on CPD Training - 2023 In-Service Supervisors Annual Training - 09/01/2023 - T. Bowman	0.25	USD150.00	USD37.50
Service	Chicago PD CD - Review and respond to messages - Productions and Reminders, CPD history lesson - 09/07/2023 - T. Bowman	0.25	USD150.00	USD37.50
Service	Chicago PD CD - Review and respond to messages - Productions and Reminders, Draft IMT Extension Notice - Overview of the FEMA Center for Domestic Preparedness' Field, Discussion on Training Policies, OAG Comments - Overview of FEMA CDP Field Force Operations Training - 09/11/2023 - T. Bowman	1.00	USD150.00	USD150.00
Service	Chicago PD CD - Review and respond to messages - Productions and Reminders, Reminder: City and OAG Comments to Independent Monitoring Report 8, CPD Monthly IMT/OAG Call Notes - RHP, Draft IMT No Objection Notice - CPD Response to Coleman and Associates Report - 09/05/2023 - T. Bowman	0.75	USD150.00	USD112.50
			SUBTOTAL	USD5,400.00
			TOTAL	USD5,400.00

From: Julie Solomon [REDACTED]
 Sent: Wednesday, October 25, 2023 1:15 PM
 To: Nilles, Jennifer <jennifer.nilles@afslaw.com>
 Subject: Re: Site Visit + Sept Invoice + attached receipts

				\$-
CPD	September 2023		Invoice Submitted:	Payment Received:
	Monthly Overview		Yes	No
Hourly Rate:	\$150.00	Total Hours:	68.25	Total Tax: \$3,583.13
Tax Rate:	35%	Total Invoiced:	\$10,237.50	Total Net: \$6,654.38
Date	Description	Hours	Total	
1-Sep	Complete Ride Along forms + internal and external email	0.5	\$75.00	
9/5/23	Review and respond to the City and OEMC comments on IMR 8; Internal CI team meeting + prep; OAG comments on supervisor training; OEMC training evals; arbitration with CPD members; suicide memorial + internal and external email.	5	\$750.00	
9/6/23	Read OIG report on 911 response time, develop notes for follow up, internal and external email, re-schedule OEMC meeting;	2.5	\$375.00	
9/7/23	Internal/External email; Phone call with City DOL re: site visit	0.25	\$37.50	
9/8/23	Schedule alternate site visit meetings with the community to replace meetings the City cancelled; OAG; CPD; UIC; CCMHE; internal/external email.	2.5	\$375.00	
9/10/23	Site Visit Prep; internal email	3	\$450.00	
9/11/23	6:45am-5:30pm: 6:45 am- Training academy; CIT Recruit Concepts role play training observation 7:30-12 noon; working lunch 12-1; CARE team 1-2; Retired CPD meeting (2:00-3:30pm) ; Meeting with Equip for Equality (4pm-5:30pm)	10.75	\$1,612.50	
9/12/23	8:30am-9:30pm : 8:30am CIT DOCS ride along--area 1 and area 2 -9am-12:30pm, Training academy -CIT coordinator meeting 1-3:00; Site visit notes, internal/external email; Phone call with CPD member-3pm-5pm; District 2 Ride Along 5:30-9:30pm.	13	\$1,950.00	
9/13/23	7:30am-9:30pm: Training academy; training observation CIT Recruit Concepts 7:30-1:30; Phone call with CCMHE member 11am-11:30am; Training Observation 1:30-2:30; Meeting with Trilogy 2:30-5:30; District 1 ride along and team debrief 5:30-9:30pm.	14	\$2,100.00	
9/14/23	Notes from Site Visit, Internal/External email, Site Visit follow up and next steps	3	\$450.00	
9/18/23	Internal meeting with ARS and BH + OEMC monthly meeting + prep	2.5	\$375.00	
9/19/23	ADA for Criminal Justice Professionals + internal email + review productions 303537, 533, 535, 667, 638, 675, 541, 758, 759, 677, 777, 761, 306044, 3018403, 404, 421, 408 + comments	3	\$450.00	

0/20/23	Internal/External Email/ CCMHE prep for virtual site visit; Review notes from the training call with CPD.	0.75	\$112.50
9/23/23	Trauma Informed Leadership for PD Officers + Victim Interviewing / Crisis Intervention + Internal/External email + IMT Public Meeting	3.5	\$525.00
9/26/23	Monthly CPD/IMT/OAG call + prep + internal email and phone	2	\$300.00
9/29/23	Monthly IMT AM Meeting + internal and external email	2	\$300.00
		68.25	\$10,237.50

9/10/23-9/14/23

CHICAGO SITE VISIT

9/10-

9/14/23	Hotel-1451.08	\$1,451.08	x
8/23/23	Flight	\$380.92	x
9/10/23	Uber Airport to Hotel	\$55.10	x
9/10/23	Dinner	\$19.48	x
9/11/23	Coffee	\$4.86	x
9/11/23	Lunch	\$11.22	x
9/11/23	Dinner	\$20.28	x
9/12/23	Coffee	\$3.07	x
9/12/23	Dinner-Hotel Vending	\$15.19	x
9/13/23	Coffee	\$2.96	x
9/13/23	Coffee	\$8.32	x
9/13/23	Lunch	\$23.25	x
9/13/23	Snacks	\$26.35	x
9/13/23	Dinner	\$24.13	x
9/14/23	Coffee	\$4.96	x
9/14/23	Lunch	\$8.00	x
9/14/23	Dinner-delayed flight	\$24.93	x
9/13/23	Uber to CPD	\$16.46	x
9/14/23	Uber to Airport	\$34.99	x
9/12/23	Uber-HQ.	\$7.18	x

TOTAL SITE VISIT TRAVEL

\$2,142.73

Total fees + travel = \$12,380.23

SOLOMON, JULIE



2301/K1K
9/10/2023 7:07:00 PM
9/14/2023

1/0
309.00

Rate Plan:
HH #
AL:
Car:

AES

Confirmation Number:

9/14/2023

9/10/2023	GUEST ROOM	OBEA2	476748	\$309.00		
9/10/2023	RM -CITY TAX 4.5%	OBEA2	476748	\$13.91		
9/10/2023	RM -STATE TAX 11.9%	OBEA2	476748	\$36.77		
9/10/2023	RM -COUNTY TAX 1%	OBEA2	476748	\$3.09		
9/11/2023	GUEST ROOM	OBEA2	477126	\$309.00		
9/11/2023	RM -CITY TAX 4.5%	OBEA2	477126	\$13.91		
9/11/2023	RM -STATE TAX 11.9%	OBEA2	477126	\$36.77		
9/11/2023	RM -COUNTY TAX 1%	OBEA2	477126	\$3.09		
9/12/2023	GUEST ROOM	OBEA2	477531	\$309.00		
9/12/2023	RM -CITY TAX 4.5%	OBEA2	477531	\$13.91		
9/12/2023	RM -STATE TAX 11.9%	OBEA2	477531	\$36.77		
9/12/2023	RM -COUNTY TAX 1%	OBEA2	477531	\$3.09		
9/13/2023	GUEST ROOM	JLEVY11	477936	\$309.00		
9/13/2023	RM -CITY TAX 4.5%	JLEVY11	477936	\$13.91		
9/13/2023	RM -STATE TAX 11.9%	JLEVY11	477936	\$36.77		
9/13/2023	RM -COUNTY TAX 1%	JLEVY11	477936	\$3.09		
9/14/2023		EDPE	478156		(\$1,451.08)	\$0.00
	BALANCE					



9/14/2023 170237 A

SOLOMON, JULIE

06951Z

PASSENGERS

EST. POINTS

EXTRAS

FARE

Julie Solomon

+ 2,614 ^{PTS}

—

Wanna Get Away Plus

Edit Known Traveler # / Redress # >

Special Assistance >



Transparency[®]: Defined
Low fares. Nothing to hide.



Change fees don't fly with us
Flexibility for your travel plans.



Add EarlyBird Check-In[®]

Departing 9/10/23 Sunday

Wanna Get Away Plus
(Passenger x1) **\$191.70**



DEPARTS

4:25 PM

SRQ

Sarasota/Bradenton, FL - SRQ

FLIGHT

765

SCHEDULED AIRCRAFT

Boeing 737-800

Subject to change

Nonstop



ARRIVES

6:10 PM

MDW

Chicago (Midway), IL - MDW

TRAVEL TIME

2hr 45min

SUBTOTAL

\$191.70

Returning 9/14/23 Thursday

Wanna Get Away Plus
(Passenger x1) **\$134.92**



DEPARTS

12:45 PM

MDW

Chicago (Midway), IL - MDW

FLIGHT

3587

SCHEDULED AIRCRAFT

Boeing 737 MAX8

Subject to change

Nonstop



ARRIVES

4:20 PM

SRQ

Sarasota/Bradenton, FL - SRQ

TRAVEL TIME

2hr 35min

SUBTOTAL

\$134.92

Taxes & fees

\$54.30

Flight total

\$380.92

Icon legend



WiFi available



Live TV available

Helpful Information:

- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away[®] or Wanna Get Away Plus[™] reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select[®] reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards[®] account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit[™] for future use.
- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- REAL ID Requirement:** Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Julie Solomon



Your Sunday evening trip with Uber

1 message

Uber Receipts <noreply@uber.com>

Mon, Sep 11, 2023 at 7:06 PM

To: [Redacted]

Uber

Total \$55.10
September 10, 2023

Thanks for tipping, Julie

Here's your updated Sunday evening ride receipt.



Total

\$55.10

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

Trip fare	\$38.47
Subtotal	\$38.47
Booking Fee ?	\$3.20
Chicago TNP Administrative Surcharge ?	\$0.02
Chicago Special Venues Surcharge ?	\$5.00



Julie Solomon



Your Wednesday morning trip with Uber

1 message

Uber Receipts <noreply@uber.com>

Wed, Sep 13, 2023 at 6:54 PM

To



Total \$16.46
September 13, 2023

Thanks for riding, Julie

We hope you enjoyed your ride this morning.



Total

\$16.46

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

Distance	\$0.48
Time	\$4.00
Base Fare	\$2.04
Normal Fare	\$6.52
Surge	\$5.87



Julie Solomon



Your Thursday morning trip with Uber

1 message

Uber Receipts <noreply@uber.com>

Thu, Sep 14, 2023 at 9:25 PM

To:

Uber

Total \$34.99
September 14, 2023

Thanks for riding, Julie

We hope you enjoyed your ride this morning.



Total

\$34.99

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

Trip fare	\$23.48
Subtotal	\$23.48
Booking Fee	\$3.51
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10



09/12 [REDACTED] HILTON SHOP SOUTH LOOP CHICAGO IL - FOOD 15.19
 09/13 [REDACTED] STARBUCKS 800-782-7282 800-782-7282 WA COFFEE 2.96



Your to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	20.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	20.49%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate
 (d) = Daily Balance Method (including new transactions)
 (a) = Average Daily Balance Method (including new transactions)
 Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.





FILLING AND THRILLING SINCE 1993

11715 E State Road 70
Lakewood Ranch FL 34202

Host: Nolan 09/14/2023
ORDER #380 5:59 PM
10281

Carne Asada Bowl 11.65
Carne Asada Burrito 11.65

How're we doing? Let us know at
ChipotleFeedback.com
Unique Code:

272 009 100 043 110 710 38

Subtotal 23.30
Tax 1.63
TAKE OUT Total 24.93
[Redacted] 24.93
Balance Due 24.93

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

62

Shang Noodle
1101 S Wabash Ave
Chicago, IL 60605

Online Ordering - Takeout
(Online)

Julie S.

Server: Default 0
Check #62 Julie Solomon
Ordered: 9/11/23 5:51 PM
Due: 9/11/23 6:11 PM

1 General Tsao 16.00
Tofu
Med Spicy
Add a lot of broccoli and carrot

Subtotal 16.00
Tax 1.88
Total 17.88

Credit - 17.88
+ Tip: 2.40
Amount Due 0.00

b 20.28

CAFE L'APPETITO

1258 West September 11, 2023
Jackson Blvd. 11:26 AM
Chicago, IL Tania
60607
(773) 360-7290
www.lappetito.com

Receipt: 3raL
Ticket: 17
Authorization: 09691E

[Redacted]
AID AO 00 00 00 03 10 10

TO GO

Roma Panini \$7.25
Add artichoke
OPEN ITEM \$1.00
Subtotal 25

STARBUCKS Store #2527
1001A West Madison Avenue
Chicago, IL (312) 421-7073

CHK 678655
09/11/2023 06:55 AM
XXX8640 Drawer: 1 Reg: 1

Cafe To Go

Order

T1 Dark Roast 3.45

Subtotal 3.45
Discounts 0.00
Tax 11.75% 0.41
Gratuity 1.00
Total 4.86

Change Due 0.00

Payments

4.86

Card Entry: CONTACTLESS
Trans Type: SALE
App Label: CHASE VISA
Auth: 05946D
AID: A0000000031010
TVR: 0000000000
TSI: 0000

Check Closed
09/11/2023 06:55 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

116

Shang NoodTe
1101 S Wabash Ave
Chicago, IL 60605

Online Ordering - Takeout
(Online)

Julie S.

Server: Default 0
Check #116 Julie Solomon
Ordered: 9/10/23 7:30 PM
Due: 9/10/23 7:50 PM

1 Mapo Tofu 16.00
No Meat 免肉
Med Spicy
Add broccoli and carrot

Subtotal 16.00
Tax 1.88
Total 17.88

Credit - 17.88
+ Tip: 1.60
Amount Due 0.00

19.48

Peet's Coffee & Tea
41 East 8th St.
312-489-5097

Host: Malika
JULIE 09/14/2023
7:52 AM
10063

S Coffee MAJ Major 3.00
Add Shot 1.00
LT Prep With Room

Subtotal 4.00
Tax 0.46

Ordered Total 4.46

Tip 4.46
Total 0.50
4.96

146

Shang Noodle
1101 S Wabash Ave
Chicago, IL 60605

Server: Diwei L
Check #146 Table B11
Guest Count: 1
Ordered: 9/13/23 9:19 PM

Input Type
C (EMV Chip Read)



Transaction Type Sale
Authorization Approved
Approval Code 08275D
Payment ID p7HpLFNxRTjW
Application ID
A0000000031010
Application Label
Terminal ID
Card Reader BBPOS

Amount \$22.35

+ Tip:

= Total:

Handwritten: 4.00
Handwritten: 26.35

X
Signature
JULIE SOLOMON

Customer Copy

142

Shang Noodle
1101 S Wabash Ave
Chicago, IL 60605

Take Out

W

Server: Benz S
Check #142 W
Ordered: 9/13/23 9:14 PM

1 House Chow Mein \$16.00
Vegetarian
Add Tofu \$2.00
Subtotal \$18.00
Tax \$2.11
Tip \$4.02
Total \$24.13

Credit Card Contactless



Transaction Type Sale
Authorization Approved
Approval Code 03534D
Payment ID 9CJHMRmsrgsn
Application ID
A0000000031010
Application Label

Card Reader BBPOS
UISA CARDHOLDER

cessions, LLC

September 14, 2023
10:29 AM
Vickie

98
ncissions.com

m
n: 07342D

00031010

g Out Sandwich \$7.19

ax \$7.19
\$0.07
\$0.74

ontact(less) \$8.00
\$8.00

Greek Islands Restaurant - Chicago
200 S Halsted Street
Chicago, IL 60661
312-782-9855

Server: Bill H
Check #36 Table 1
Guest Count: 4
Ordered: 9/13/23 12:23 PM

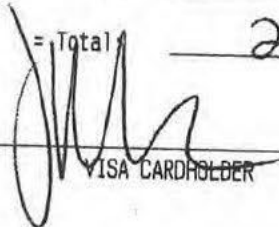
Credit Card Contactless
Time 12:59 PM

Transaction Type Sale
Authorization Approved
Approval Code 08204D
Payment ID MbHLsX9Cpjmk
Application ID A0000000031010
Application Label
Card Reader BBPOS

Amount \$19.25

+ Tip: 4-

= Total 23.25

X 
VISA CARDHOLDER

Customer Copy

Thank you, visit us at
www.greekislands.net

STARBUCKS Store #2527
1001A West Madison Avenue
Chicago, IL (312) 421-7073

CHK 685800
09/13/2023 01:10 PM
XXX2071 Drawer: 1 Reg: 2

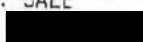
Cafe To Go
Order

Gr Ps1 5.75
Oatmilk 0.80
No Whip

Subtotal 6.55
Discounts 0.00
Tax 11.75% 0.77
Gratuity 1.00
Total 8.32
Change Due 0.00

Payments

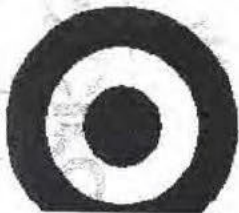
 8.32

Card Entry: CONTACTLESS
Trans Type: SALE
App Label: 
Auth: 01682D
AID: A0000000031010
TVR: 0000000000
TSI: 0000

Check Closed
09/13/2023 01:10 PM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

Coffee



auth Loop - 312-212-6300
.154 S Clark St
Chicago, Illinois 60605-2159
09/12/2023 08:22 AM



TL B \$2.75
SUBTOTAL \$2.75
on \$0.32
TOTAL \$3.07
VISA CHARGE \$3.07
AID: A0000000031010
AUTH CODE: 076000

U RETURN ANY ITEM, YOUR
EDIT WILL NOT INCLUDE ANY
AL DISCOUNT OR COUPON THAT
TO THE ORIGINAL ORDER.

9-0157-7195-1 VCD#751-252-058

CAFE L'APPETITO

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

September 11, 2023
11:26 AM
Tania

Receipt: 3raL
Ticket: 17
Authorization: 09691D

██████████
AID A0 00 00 00 03 10 10

TO GO

Roma Panini		\$7.25
Add artichoke		
OPEN ITEM		\$1.00
Subtotal		\$8.25
MPEA Tax		\$0.08
Sales Tax		\$0.89
Tip		\$2.00
Total		\$11.22
██████████ (Contactless)		\$11.22