



Maggie Hickey as Independent Monitor Involving the
Chicago Police Department

Invoice Number 2287836
Invoice Date 12/15/2023
Client Number 451895
Matter Number 00000

For Professional Services Rendered Through: October 31, 2023

Re: CPD Monitor

Total Fees	218,008.75
Total Disbursements	188,664.50
Total Amount Due This Invoice	\$406,673.25
Prior Balance Due	396,944.56
Total Balance Due Upon Receipt	\$803,617.81

Taxpayer Identification Number: [REDACTED]

Due Upon Receipt

ArentFox Schiff LLP
Attorneys at Law

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
10/01/23	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's draft monitoring report for the eighth reporting period	0.75	326.25
10/01/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the ninth reporting period	0.75	326.25
10/01/23	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
10/01/23	Meredith R.W. DeCarlo	Draft and revise UOF section of IMR8.	1.75	761.25
10/02/23	Alex J. Becker	Communications with IMT members regarding Data and Use of Force sections.	0.50	197.50
10/02/23	Alex J. Becker	Reviewed communications and scope of work materials related to Data section.	0.25	98.75
10/02/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
10/02/23	Alex J. Becker	Drafted/revised IMT comments on CPD production related to Data section; communicated with IMT members re: same; prepared comments for submission to City and CPD.	3.25	1,283.75
10/02/23	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
10/02/23	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
10/02/23	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's draft monitoring report for the eighth reporting period	1.00	435.00
10/02/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the eighth reporting period	3.00	1,305.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
10/02/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team and the Chicago Police Department regarding the Office of Reform Management	2.00	870.00
10/02/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.50	217.50
10/02/23	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
10/02/23	Anthony-Ray Sepulveda	Communications with members of the Consultant Team regarding the community engagement report	0.25	108.75
10/02/23	Brian J Hamilton	Attend and participate in check-in meeting for crisis intervention section	1.00	420.00
10/02/23	Brian J Hamilton	Revise and supplement no objection notice re CIT Coordinator trainings in preparation of routing to J. Solomon	0.25	105.00
10/02/23	Derek G. Barella	Research regarding recent labor developments; work on IMR-8	1.00	495.00
10/02/23	Gwendolyn H. Lemley Laurich	Review and analyze productions from CPD.	1.00	375.00
10/02/23	Kaila D. Clark	Communicating with AM Rickman re: training production.	0.25	98.75
10/02/23	Maggie Hickey	Weekly IMT/CPD/City check-in; review of materials and draft comments; bi-weekly IMT CET meeting; and review of draft IMR-8.	4.00	2,000.00
10/02/23	Meredith R.W. DeCarlo	Communicate within the IMT regarding Consultant Report and news release regarding same, and regarding IMR8.	1.50	652.50
10/02/23	Meredith R.W. DeCarlo	Draft and revise UOF section of IMR-8 and Consultant Report on Community Engagement, including news release for same.	6.25	2,718.75
10/02/23	Meredith R.W. DeCarlo	Review response to Para. 606 production.	0.25	108.75
10/02/23	Sarah M. Oligmueller	Email correspondence with IMT members regarding CPD productions.	0.75	296.25
10/02/23	Stella T. Oyalabu	Review training and recruitment	0.50	197.50

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		productions.		
10/02/23	Stella T. Oyalabu	Team meeting for training and recruitment sections.	0.25	98.75
10/03/23	Alex J. Becker	Revised IMT comments on CPD production related to Data section; prepared and submitted comments to City and CPD.	0.75	296.25
10/03/23	Alex J. Becker	Communications with IMT members regarding Data and Use of Force sections.	1.00	395.00
10/03/23	Alex J. Becker	Revised/updated IMT comment templates; reviewed IMT Responses Tracker.	0.50	197.50
10/03/23	Alex J. Becker	Organized IMT files and meeting notes.	0.25	98.75
10/03/23	Alex J. Becker	Prepared for and attended IMT Use of Force section meeting.	0.75	296.25
10/03/23	Alex J. Becker	Preparation for Data section meeting; updated comment deadlines and agenda.	0.25	98.75
10/03/23	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's draft monitoring report for the eighth reporting period	3.75	1,631.25
10/03/23	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
10/03/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the eighth reporting period and compliance efforts in the ninth reporting period	3.00	1,305.00
10/03/23	Anthony-Ray Sepulveda	Preparing for the Chief Judge Rebecca Pallmeyer's and the Independent Monitoring Team's public hearing	0.50	217.50
10/03/23	Derek G. Barella	Further work on IMR-8	1.00	495.00
10/03/23	Gwendolyn H. Lemley Laurich	Review and analyze CPD productions.	0.25	93.75
10/03/23	Gwendolyn H. Lemley Laurich	Attend weekly meeting with Officer Wellness and Safety internal team.	1.00	375.00
10/03/23	Kaila D. Clark	Formatting and revising community policing section's comments on 2024 In-Service Supervisor training and circulating	0.50	197.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		same to S. Oyalabu.		
10/03/23	Maggie Hickey	Zoom meeting with Chief Durham; IMR-9 RHP monthly meeting; review of draft IMR-8.	3.25	1,625.00
10/03/23	Meredith R.W. DeCarlo	Communicate within team and with community partners regarding Consultant Report; weekly internal IMT UOF meeting.	2.00	870.00
10/03/23	Meredith R.W. DeCarlo	Continue to revise news release regarding Consultant Report.	1.25	543.75
10/03/23	Sarah M. Oligmueller	Zoom conference with the IMT's Officer Wellness team.	1.00	395.00
10/03/23	Sarah M. Oligmueller	Revise no objection notice for Accountability production; review outstanding Accountability productions; and related email correspondence with IMT members.	1.25	493.75
10/03/23	Stella T. Oyalabu	Attend monthly IMT/OAG/CPD recruitment meeting.	1.00	395.00
10/04/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
10/04/23	Alex J. Becker	Reviewed Community Engagement Report and CPD Responses.	0.50	197.50
10/04/23	Alex J. Becker	Communications with IMT members regarding Data section.	0.25	98.75
10/04/23	Ana Reyes Sanchez	Update Responses tracker and deadlines tracker with 9/28 productions.	1.00	185.00
10/04/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the eighth reporting period, the comprehensive assessment, and compliance efforts in the ninth reporting period	3.75	1,631.25
10/04/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, the Chicago Police Department, and the Office of the Illinois Attorney General's Office regarding training	0.50	217.50
10/04/23	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

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		and the Illinois Attorney General's Office)		
10/04/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the Use of Force section	0.50	217.50
10/04/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding the Chicago Police Department's policies regarding body worn cameras	0.25	108.75
10/04/23	Brian J Hamilton	Finalize and send revised no objection notices to leadership for their review and edit prior to submission to City	1.00	420.00
10/04/23	Kaila D. Clark	Attending weekly impartial policing call.	0.25	98.75
10/04/23	Kaila D. Clark	Circulating newest productions to community and impartial policing teams.	0.50	197.50
10/04/23	Kaila D. Clark	Communicating with S. Rickman, D. Rodriguez, and S. Oyalabu re: the comments for the In-Service Supervisor Training.	0.75	296.25
10/04/23	Kaila D. Clark	Revising comments from S. Rickman on three productions and circulating same to IMT section leads.	1.75	691.25
10/04/23	Maggie Hickey	Chicago IMT leadership team meeting and comprehensive assessment planning meeting; CPD Annual In-Service Supervisors Training discussion; review of materials for CPD Monitor website.	4.50	2,250.00
10/04/23	Meredith R.W. DeCarlo	Communicate within the IMT regarding annual in-service supervisor training and body-worn camera policy.	0.75	326.25
10/04/23	Meredith R.W. DeCarlo	IMT/OAG meeting regarding body-worn camera policy.	0.50	217.50
10/04/23	Stella T. Oyalabu	Review comments to prepare for CPD/IMT/OAG meeting regarding Annual In-Service Supervisors training.	0.25	98.75
10/04/23	Stella T. Oyalabu	Attend CPD/IMT/OAG meeting regarding Annual In-Service Supervisors Training.	0.75	296.25
10/04/23	Stella T. Oyalabu	Draft comments to recruitment production.	0.25	98.75
10/05/23	Alex J. Becker	Communications with IMT members regarding IMT Data section comments and	2.50	987.50

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		submissions; prepared and submitted IMT comments to City.		
10/05/23	Alex J. Becker	Drafted IMT comments related to CPD production for Data section.	1.00	395.00
10/05/23	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)	2.25	978.75
10/05/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the eighth reporting period, the comprehensive assessment, and compliance efforts in the ninth reporting period	0.75	326.25
10/05/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team and members of the Chicago community regarding community engagement	1.00	435.00
10/05/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.00	435.00
10/05/23	Brian J Hamilton	Attend and participate in meeting with CCMHE member E. Cowgill and associate monitor J. Solomon	1.00	420.00
10/05/23	Kaila D. Clark	Attending joint meeting between community and impartial policing sections regarding site visit objectives.	0.50	197.50
10/05/23	Maggie Hickey	Review draft IMR-8, production materials, and draft comments; and prepare for and lead Community Engagement meeting.	3.75	1,875.00
10/05/23	Meredith R.W. DeCarlo	Communicate within the IMT regarding response to investigatory stop/loitering ordinance materials and to body-worn camera policy; meet with J. Hoereth and N. Ramos regarding the CPD's response to community recommendations for stops and pat downs.	0.75	326.25
10/05/23	Meredith R.W. DeCarlo	Communicate with R. Newman regarding timeline for OAG feedback on draft policies.	0.25	108.75
10/05/23	Meredith R.W. DeCarlo	Draft and revise IMT response to body-	3.00	1,305.00

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		worn camera policy.		
10/05/23	Stella T. Oyalabu	Revise comments for recruitment production.	1.25	493.75
10/06/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
10/06/23	Alex J. Becker	Drafted/revised IMT comments related to Data section; communicated with IMT members re: same; emailed comments to City; reviewed response from City.	1.00	395.00
10/06/23	Alex J. Becker	Communications with IMT members regarding Data section.	0.50	197.50
10/06/23	Alex J. Becker	Prepared for and attended IMT Data section meeting; performed follow-up tasks.	1.00	395.00
10/06/23	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)	1.25	543.75
10/06/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the eighth reporting period, the comprehensive assessment, and compliance efforts in the ninth reporting period	1.75	761.25
10/06/23	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
10/06/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.25	543.75
10/06/23	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 Data Analysis, Collection, and Management section	0.75	326.25
10/06/23	Gwendolyn H. Lemley Laurich	Review orientation materials.	2.50	937.50
10/06/23	Gwendolyn H. Lemley	Organize files for Officer Wellness and	0.50	187.50

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	Laurich	Supervision.		
10/06/23	Kaila D. Clark	Attending weekly community policing call.	0.50	197.50
10/06/23	Kaila D. Clark	Communicating and finalizing site visit communication follow-up to be sent to City and CPD.	0.25	98.75
10/06/23	Maggie Hickey	IMT/OAG weekly check-in; review of draft IMR-8.	2.75	1,375.00
10/06/23	Meredith R.W. DeCarlo	Weekly internal IMT Data meeting; communicate with L. Kunard regarding CPD's gang database.	1.50	652.50
10/06/23	Sarah M. Oligmueller	Revise IMT comments for Accountability productions; review outstanding Accountability, Supervision, and Officer Wellness productions; related email correspondence with IMT members.	2.00	790.00
10/06/23	Stella T. Oyalabu	Draft and finalize comments for recruitment and training productions.	1.50	592.50
10/08/23	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the eighth reporting period and part one of the comprehensive assessment	2.25	978.75
10/08/23	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
10/08/23	Stella T. Oyalabu	Finalize no objection notice for training production.	0.50	197.50
10/09/23	Alex J. Becker	Reviewed/analyzed City and CPD document productions; communicated with IMT members re: same.	0.50	197.50
10/09/23	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the eighth reporting period and part one of the comprehensive assessment	3.75	1,631.25
10/09/23	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)	1.00	435.00
10/09/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring	0.75	326.25

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		Team's responses to records and information from the City of Chicago		
10/09/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the eighth reporting period, the comprehensive assessment, and compliance efforts in the ninth reporting period	1.25	543.75
10/09/23	Gwendolyn H. Lemley Laurich	Review productions.	1.00	375.00
10/09/23	Gwendolyn H. Lemley Laurich	Communicate with internal team regarding recent productions from CPD.	0.75	281.25
10/09/23	Maggie Hickey	Review of draft comments; and meeting with L. Kunard regarding community engagement strategies and comprehensive assessment.	2.50	1,250.00
10/09/23	Meredith R.W. DeCarlo	Draft and revise Paragraph 865 recommendations; draft and revise comments on investigatory stop and gang loitering policies and forms; communicate regarding same and provide same to parties.	8.25	3,588.75
10/09/23	Sarah M. Oligmueller	Revise and submit IMT comments for Accountability and Officer Wellness productions; related correspondence with IMT members.	1.25	493.75
10/09/23	Stella T. Oyalabu	Reviewed revised training production.	0.50	197.50
10/09/23	Stella T. Oyalabu	Team meeting for recruitment and training sections.	0.50	197.50
10/09/23	Stella T. Oyalabu	Review recruitment and training productions.	0.75	296.25
10/10/23	Alex J. Becker	Reviewed IMT comments related to Use of Force section.	0.25	98.75
10/10/23	Alex J. Becker	Communications with IMT members and City/CPD regarding Data section and City responses to IMT comments.	0.50	197.50
10/10/23	Alex J. Becker	Prepared for and attended IMT Use of Force section meeting.	0.75	296.25
10/10/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of	1.75	761.25

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		Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)		
10/10/23	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)	2.00	870.00
10/10/23	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the eighth reporting period and part one of the comprehensive assessment	3.25	1,413.75
10/10/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the eighth reporting period, the comprehensive assessment, and compliance efforts in the ninth reporting period	1.00	435.00
10/10/23	Kacy Rayburn	Load Monitor Productions to Relativity for attorney review.	1.75	262.50
10/10/23	Kaila D. Clark	Communicating with S. Oyalabu regarding final comments on in-service supervisor training.	0.25	98.75
10/10/23	Maggie Hickey	Prepare for and lead monthly 668 meeting; and IMT discussion of BWC, Search Warrants, and Comprehensive Assessment.	3.50	1,750.00
10/10/23	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	1.00	435.00
10/10/23	Meredith R.W. DeCarlo	Draft and revise Paragraph 865 recommendations and explanation for IMR8.	0.75	326.25
10/10/23	Sarah M. Oligmueller	Review outstanding Accountability productions; related correspondence with IMT members.	0.50	197.50
10/11/23	Alex J. Becker	Communications with IMT members regarding Data section, IMR 8 Report, public hearing, and staffing additional IMT sections.	0.75	296.25
10/11/23	Alex J. Becker	Prepared for and attended IMT attorneys meeting.	1.25	493.75
10/11/23	Alex J. Becker	Prepared for and attended IMT meeting	1.25	493.75

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		with City and CPD regarding Technical Assistance request for Data section paragraphs; took notes during meeting.		
10/11/23	Alex J. Becker	Organized and revised Data section meeting notes; saved notes to Shared Site; communicated with IMT members and leadership team, re: same.	1.75	691.25
10/11/23	Ana Reyes Sanchez	Updates Responses and Deadlines trackers with 10/05 CPD productions.	1.00	185.00
10/11/23	Ana Reyes Sanchez	Attend internal CH meeting regarding the upcoming public hearing, various CPD productions, and IMR-8.	1.00	185.00
10/11/23	Ana Reyes Sanchez	Reviewed and compiled productions for primary, secondary, and no compliance for the Impartial Policing section of the consent decree.	0.75	138.75
10/11/23	Anthony-Ray Sepulveda	Meeting with Monitor, Deputy Monitor, and other members of the Independent Monitoring Team regarding compliance efforts in the eighth reporting period	1.50	652.50
10/11/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the eighth reporting period, the comprehensive assessment, and compliance efforts in the ninth reporting period	3.75	1,631.25
10/11/23	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
10/11/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	2.00	870.00
10/11/23	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the eighth reporting period and part one of the comprehensive assessment	0.50	217.50
10/11/23	Derek G. Barella	Research regarding recent labor matters	1.00	495.00
10/11/23	Gwendolyn H. Lemley Laurich	Attend bi-weekly internal IMT meeting.	1.00	375.00

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10/11/23	Kaila D. Clark	Attending internal attorneys meeting.	1.00	395.00
10/11/23	Kaila D. Clark	Attending weekly impartial policing call.	0.50	197.50
10/11/23	Kaila D. Clark	Communicating with B. Bryson regarding site visit details to follow up on with City and CPD.	0.25	98.75
10/11/23	Kaila D. Clark	Revising IMT tracker in response to newest comments from City and CPD re: IMR-8 for community and impartial policing sections; circulating same to A. Sepulveda.	0.75	296.25
10/11/23	Kaila D. Clark	Circulating new productions to community and impartial policing teams.	0.75	296.25
10/11/23	Maggie Hickey	Chicago IMT leadership team meeting; bi-monthly internal meeting; A&T/Data/UoF bi-weekly crossover meeting; review Search Warrant materials and lead monthly meeting – City, OAG and Coalition regarding search warrants.	5.50	2,750.00
10/11/23	Meredith R.W. DeCarlo	Bi-monthly IMT attorney meeting; internal discussions regarding IMR8.	2.00	870.00
10/11/23	Meredith R.W. DeCarlo	City and Coalition monthly meeting; IMT/CPD meeting regarding OSS Technical Assistance.	2.75	1,196.25
10/11/23	Sarah M. Oligmueller	Zoom conference with the IMT's AFS team.	1.00	395.00
10/11/23	Sarah M. Oligmueller	Attend monthly meeting with the Police Board, the OAG, and the IMT.	0.50	197.50
10/11/23	Sarah M. Oligmueller	Review IMT responses to the City's comments on the Officer Wellness section of IMR8.	0.50	197.50
10/11/23	Sarah M. Oligmueller	Zoom conference with the IMT's Accountability and Use of Force teams.	0.50	197.50
10/11/23	Sarah M. Oligmueller	Zoom conference with the IMT's Accountability team.	0.75	296.25
10/11/23	Sarah M. Oligmueller	Review and analyze the Accountability paragraphs of the Consent Decree.	1.25	493.75
10/11/23	Stella T. Oyalabu	Internal bi-monthly attorney meeting.	1.25	493.75
10/11/23	Stella T. Oyalabu	Draft, revise, and finalize no objection notice with comments for training production.	4.25	1,678.75

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
10/12/23	Alex J. Becker	Communications with IMT members regarding Data section.	0.50	197.50
10/12/23	Alex J. Becker	Reviewed/analyzed IMT requests and responses; reviewed/analyzed materials related to Data and Use of Force sections.	0.50	197.50
10/12/23	Alex J. Becker	Reviewed/revise IMR 8 draft report summary sections related to Data, Use of Force, and Crisis Intervention.	2.25	888.75
10/12/23	Alex J. Becker	Prepared for and attended Data section meeting with IMT, City, CPD, and OAG.	1.00	395.00
10/12/23	Alex J. Becker	Reviewed/analyzed IMR 8 Report Crisis Intervention section paragraph assessments in preparation for providing attorney support to section.	3.25	1,283.75
10/12/23	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)	1.25	543.75
10/12/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) regarding the monitoring report for the eighth reporting period	1.75	761.25
10/12/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding Chicago Police Department policies	0.25	108.75
10/12/23	Anthony-Ray Sepulveda	Preparing for the Chief Judge Pallmeyer's and the Independent Monitoring Team's public hearing	2.00	870.00
10/12/23	Derek G. Barella	Further research and review of recent labor matters	0.75	371.25
10/12/23	Gwendolyn H. Lemley Laurich	Attend weekly meeting with Supervision team members.	0.50	187.50
10/12/23	Gwendolyn H. Lemley Laurich	Review and analyze consent decree.	0.50	187.50
10/12/23	Maggie Hickey	Zoom with parties re IMR-8; CPD UoF (DNC) Training discussion; review of	3.50	1,750.00

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		productions and monthly COPA check-in.		
10/12/23	Meredith R.W. DeCarlo	Communicate internally regarding IMR8.	1.25	543.75
10/12/23	Meredith R.W. DeCarlo	Meet with parties regarding IMR8; monthly Data meeting with parties.	2.50	1,087.50
10/12/23	Sarah M. Oligmueller	Zoom conference with the IMT's Supervision team.	0.25	98.75
10/12/23	Sarah M. Oligmueller	Communications with IMT members regarding Accountability productions.	0.25	98.75
10/12/23	Sarah M. Oligmueller	Review and analyze the Accountability paragraphs of the Consent Decree.	2.00	790.00
10/12/23	Stella T. Oyalabu	Analyze and prepare responses to City and CPD's comments to IMR8.	1.00	395.00
10/13/23	Alex J. Becker	Continued reviewing/analyzing IMR 8 Report Crisis Intervention section paragraph assessments and related materials in preparation for providing attorney support to section.	1.50	592.50
10/13/23	Alex J. Becker	Drafted IMT comments related to City and CPD production for Data section; communicated with IMT members re: same.	1.00	395.00
10/13/23	Alex J. Becker	Reviewed draft IMT comments related to Crisis Intervention section; communicated with IMT members re: same.	0.25	98.75
10/13/23	Alex J. Becker	Reviewed/analyzed IMT requests and City responses to requests; updated Requests and Production Tracker.	0.75	296.25
10/13/23	Alex J. Becker	Prepared for and attended IMT Data section meetings.	2.25	888.75
10/13/23	Alex J. Becker	Reviewed/analyzed document productions related to Data section.	0.25	98.75
10/13/23	Ana Reyes Sanchez	Reviewed and compiled productions for primary, secondary, and no compliance for the Impartial Policing section of the consent decree.	4.00	740.00
10/13/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	2.25	978.75
10/13/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring	0.75	326.25

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		Team's responses to records and information from the City of Chicago		
10/13/23	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
10/13/23	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)	1.50	652.50
10/13/23	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	1.00	435.00
10/13/23	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	1.75	761.25
10/13/23	Kaila D. Clark	Attending weekly community policing call.	0.50	197.50
10/13/23	Maggie Hickey	IMT/OAG weekly check-in; call with B. Bryson, ARS, and L. Kunard regarding site visits and comprehensive assessment; review of productions and draft comments; and review of draft IMR-8.	4.50	2,250.00
10/13/23	Meredith R.W. DeCarlo	Weekly internal IMT data meeting.	1.50	652.50
10/13/23	Sarah M. Oligmueller	Zoom conference with the IMT's Accountability team.	0.25	98.75
10/13/23	Sarah M. Oligmueller	Zoom conference with the IMT's Supervision team and the OAG regarding the Supervision site visit.	0.50	197.50
10/13/23	Sarah M. Oligmueller	Revise and submit IMT comments for Accountability productions; related correspondence with IMT members.	0.75	296.25
10/13/23	Stella T. Oyalabu	Analyze and prepare responses to City and CPD's comments to IMR8.	0.75	296.25
10/13/23	Stella T. Oyalabu	Analyze training productions.	0.75	296.25
10/14/23	Maggie Hickey	Call with J. Bagby regarding upcoming	0.50	250.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		public hearing.		
10/15/23	Anthony-Ray Sepulveda	Preparing for the Chief Judge Rebecca R Pallmeyer's and the Independent Monitoring Team's public hearing regarding comprehensive assessment	2.75	1,196.25
10/15/23	Maggie Hickey	Calls with A. Sepulveda regarding public hearing and edit and review remarks for public hearing.	1.25	625.00
10/16/23	Alex J. Becker	Reviewed/analyzed City document productions related to Data and Crisis Intervention sections.	0.50	197.50
10/16/23	Alex J. Becker	Communications with IMT members regarding Data, Crisis Intervention, and Use of Force sections.	0.50	197.50
10/16/23	Alex J. Becker	Reviewed/analyzed and drafted/revised draft IMT comments related to Crisis Intervention section.	3.25	1,283.75
10/16/23	Alex J. Becker	Prepared for and attended IMT Crisis Intervention section meeting.	1.75	691.25
10/16/23	Ana Reyes Sanchez	Assist with preparations for and attend public hearing for community testimony.	6.00	1,110.00
10/16/23	Anthony-Ray Sepulveda	Preparing for the Chief Judge Rebecca R Pallmeyer's and the Independent Monitoring Team's public hearing regarding comprehensive assessment	3.50	1,522.50
10/16/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	1.75	761.25
10/16/23	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
10/16/23	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
10/16/23	Anthony-Ray Sepulveda	Chief Judge Rebecca R Pallmeyer's and the Independent Monitoring Team's public hearing	2.50	1,087.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
10/16/23	Kaila D. Clark	Revising comments on Basic Recruit Force and ABLE trainings, and Youth Interactions policy for community policing section; circulating same.	2.50	987.50
10/16/23	Maggie Hickey	Weekly call with City team; prepare for and attend public meeting with Judge Pallmeyer; follow-up meeting and calls regarding community feedback.	5.50	2,750.00
10/16/23	Meredith R.W. DeCarlo	Communicate internally regarding public hearing regarding comprehensive assessment and traffic stops (in preparation for same and following same).	2.50	1,087.50
10/16/23	Meredith R.W. DeCarlo	Appear for public hearing regarding comprehensive assessment and traffic stops.	2.50	1,087.50
10/16/23	Sarah M. Oligmueller	Revise IMT comments for Accountability productions; review outstanding Accountability productions; and related correspondence with IMT members.	0.75	296.25
10/17/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
10/17/23	Alex J. Becker	Communications with IMT members regarding Crisis Intervention section.	1.00	395.00
10/17/23	Alex J. Becker	Reviewed/analyzed document productions and materials related to Crisis Intervention section.	2.00	790.00
10/17/23	Alex J. Becker	Prepared for and attended IMT Crisis Intervention meeting.	1.00	395.00
10/17/23	Alex J. Becker	Drafted/revise IMT comments on City and CPD productions related to Crisis Intervention section.	2.50	987.50
10/17/23	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
10/17/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.25	108.75
10/17/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding	1.00	435.00

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		requests for, productions of, and responses to records from the City of Chicago for the Use of Force section		
10/17/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	1.00	435.00
10/17/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team and members of Chicago's communities	0.50	217.50
10/17/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.25	108.75
10/17/23	Gwendolyn H. Lemley Laurich	Attend orientation regarding use of Shared Site.	1.00	375.00
10/17/23	Kaila D. Clark	Revising, formatting, and circulating of G02-05 to leadership team after receiving initial feedback from Associate Monitor Rickman.	0.75	296.25
10/17/23	Maggie Hickey	CPD Training Monthly IMT/OAG Meeting (IMR-8 Series); and review of draft comments.	2.75	1,375.00
10/17/23	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	1.25	543.75
10/18/23	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections.	2.00	790.00
10/18/23	Alex J. Becker	Edited/revised IMR8 Data and Crisis Intervention sections.	4.50	1,777.50
10/18/23	Alex J. Becker	Organized outstanding tasks and deadlines related to Data and Crisis Intervention sections.	0.25	98.75
10/18/23	Ana Reyes Sanchez	Update Responses and deadlines tracker with CPD productions from 10/12.	0.75	138.75
10/18/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.50	217.50
10/18/23	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)	0.25	108.75

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10/18/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	1.50	652.50
10/18/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, the Community Commission for Public Safety and Accountability, and the Office of the Illinois Attorney General regarding compliance efforts in the ninth reporting period	1.25	543.75
10/18/23	Kaila D. Clark	Attending internal IMT weekly impartial policing call.	0.50	197.50
10/18/23	Kaila D. Clark	Circulating new productions to impartial and community policing teams.	0.50	197.50
10/18/23	Maggie Hickey	Chicago IMT leadership team meeting; weekly Impartial Policing IMT internal check-in.	2.50	1,250.00
10/18/23	Sarah M. Oligmueller	Revise and submit IMT comments for Accountability productions; review outstanding Accountability productions; and related correspondence with IMT members.	0.50	197.50
10/19/23	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections.	1.00	395.00
10/19/23	Alex J. Becker	Finalized, prepared and submitted IMT comments on CPD document productions related to Crisis Intervention section.	0.50	197.50
10/19/23	Alex J. Becker	Edited/revised IMR8 Data and Crisis Intervention sections and IMT comments related to Crisis Intervention section.	1.75	691.25
10/19/23	Alex J. Becker	Reviewed/analyzed document productions and data related to Crisis Intervention section.	0.50	197.50
10/19/23	Derek G. Barella	Research regarding labor developments and review comments to IMR-8	1.00	495.00
10/19/23	Kaila D. Clark	Revising G02-05 and circulating same to A. Sepulveda for review.	0.50	197.50
10/19/23	Maggie Hickey	Meeting with A. Sepulveda regarding draft comments, draft IMR-8, and draft	1.25	625.00

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		comprehensive assessment.		
10/20/23	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections.	1.75	691.25
10/20/23	Alex J. Becker	Edited/revised IMR8 Data section; submitted to IMT leadership team for final review.	0.75	296.25
10/20/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	0.25	108.75
10/20/23	Derek G. Barella	Further research regarding labor issues and review and revision of IMR-8	1.00	495.00
10/20/23	Kaila D. Clark	Attending weekly internal community policing IMT meeting.	0.50	197.50
10/20/23	Kaila D. Clark	Communicating with A. Sepulveda to clarify understanding of status re: a directive.	0.25	98.75
10/20/23	Maggie Hickey	IMT meeting regarding draft comprehensive assessment.	0.50	250.00
10/22/23	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
10/22/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.00	435.00
10/22/23	Meredith R.W. DeCarlo	Communicate within the IMT regarding comments on policies and forms regarding crowds, multiple arrests, and alternative use of force reporting;	0.50	217.50
10/22/23	Meredith R.W. DeCarlo	Draft and revise comments on policies and forms regarding crowds, multiple arrests, and alternative use of force reporting; provide same to parties.	6.00	2,610.00
10/23/23	Alex J. Becker	Communications with IMT members and City regarding Crisis Intervention and Data sections.	1.00	395.00
10/23/23	Alex J. Becker	Reviewed/analyzed document productions related to Crisis Intervention section.	0.25	98.75

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10/23/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
10/23/23	Alex J. Becker	Prepared for and attended IMT Crisis Intervention internal meeting.	1.25	493.75
10/23/23	Alex J. Becker	Revised, finalized, and submitted revised IMR8 draft for Crisis Intervention section to IMT leadership team members.	0.50	197.50
10/23/23	Alex J. Becker	Prepared for and attended internal IMT call with Data and Supervision sections.	1.25	493.75
10/23/23	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)	3.00	1,305.00
10/23/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	1.50	652.50
10/23/23	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	1.75	761.25
10/23/23	Gwendolyn H. Lemley Laurich	Attend internal meeting regarding technical assistance request.	1.00	375.00
10/23/23	Kacy Rayburn	Export to PDF IMTSECURE040 for attorney review.	0.50	75.00
10/23/23	Kaila D. Clark	Attending site visits with the members of the City of Chicago and Chicago Police Department.	7.50	2,962.50
10/23/23	Kaila D. Clark	Attending IMT-only meeting debriefing first day of site visit and further planning remainder of site visit.	2.00	790.00
10/23/23	Maggie Hickey	Meeting with Supervision and Impartial Policing teams regarding site visits; and call with A. Slagel regarding site visit.	1.25	625.00
10/23/23	Meredith R.W. DeCarlo	Internal IMT meeting regarding OSS technical assistance; communicate internally regarding feedback on policies and forms for alternative use of force reporting.	1.50	652.50

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10/23/23	Stella T. Oyalabu	Internal team meeting with training and recruitment sections.	0.50	197.50
10/23/23	Stella T. Oyalabu	Review training productions.	0.75	296.25
10/24/23	Alex J. Becker	Communications with IMT members regarding Crisis Intervention and Data sections.	1.25	493.75
10/24/23	Alex J. Becker	Attended internal IMT Use of Force meeting.	1.25	493.75
10/24/23	Alex J. Becker	Prepared for and attended Crisis Intervention site visit meeting with IMT, OAG, City, and CPD; took meeting notes.	1.25	493.75
10/24/23	Alex J. Becker	Organized/revised meeting notes from IMT Crisis Intervention meeting with City, CPD and OAG; sent revised notes to IMT leadership team.	1.25	493.75
10/24/23	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)	1.00	435.00
10/24/23	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 Officer Wellness and Support section	0.50	217.50
10/24/23	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	1.25	543.75
10/24/23	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
10/24/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	1.50	652.50
10/24/23	Gwendolyn H. Lemley Laurich	Prepare for and attend weekly Officer Wellness meeting.	1.00	375.00

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10/24/23	Gwendolyn H. Lemley Laurich	Attend monthly meeting with Officer Wellness, CPD, and OAG.	1.00	375.00
10/24/23	Kaila D. Clark	Attending site visits with the members of the City of Chicago and Chicago Police Department.	10.50	4,147.50
10/24/23	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting; communicate within the IMT regarding feedback on alternative use of force reporting policy and forms.	1.75	761.25
10/24/23	Stella T. Oyalabu	Review recent training productions.	0.50	197.50
10/24/23	Stella T. Oyalabu	Review and prepare responses to City and CPD's comments to IMR8 training paragraphs.	1.25	493.75
10/25/23	Alex J. Becker	Communications with IMT members regarding Crisis Intervention and Data sections.	1.50	592.50
10/25/23	Alex J. Becker	Reviewed/analyzed City document productions and responses to RFIs related to Data section.	0.25	98.75
10/25/23	Alex J. Becker	Prepared for and attended IMT attorneys meeting.	1.25	493.75
10/25/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
10/25/23	Alex J. Becker	Drafted communication to City related to Crisis Intervention and Data sections; circulated draft to IMT members for review.	1.00	395.00
10/25/23	Alex J. Becker	Attended IMT cross-section meeting with Data, Supervision, and Officer Wellness sections.	0.50	197.50
10/25/23	Ana Reyes Sanchez	Attending internal attorney meeting.	1.00	185.00
10/25/23	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
10/25/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	2.25	978.75

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10/25/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding records provided by the City of Chicago	0.75	326.25
10/25/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team regarding site visit in the ninth reporting period	3.00	1,305.00
10/25/23	Kaila D. Clark	Attending site visits with the members of the City of Chicago and Chicago Police Department.	6.00	2,370.00
10/25/23	Maggie Hickey	Chicago IMT leadership team meeting; meet with members of Mayor's cabinet and meet with Supt Snelling; and follow up meeting with Community Policing team.	2.50	1,250.00
10/25/23	Meredith R.W. DeCarlo	Bi-monthly IMT attorney meeting; communicate within the IMT regarding body-worn camera policy agenda item.	2.00	870.00
10/25/23	Stella T. Oyalabu	Internal bi-monthly attorney meeting.	1.00	395.00
10/26/23	Alex J. Becker	Communications with IMT members regarding Crisis Intervention and Data sections.	1.50	592.50
10/26/23	Alex J. Becker	Revised draft email to City regarding Crisis Intervention and Data sections.	0.25	98.75
10/26/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team and the Chicago Police Department regarding preparations for the Democratic National Convention	2.25	978.75
10/26/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding records provided by the City of Chicago	3.75	1,631.25
10/26/23	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)	2.75	1,196.25
10/26/23	Anthony-Ray Sepulveda	Meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office) regarding the Use of Force section	1.00	435.00
10/26/23	Anthony-Ray Sepulveda	Communications with members of the	1.00	435.00

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Attorneys at Law

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Department
00000 CPD Monitor
December 15, 2023

Invoice Number 2287836

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		Independent Monitoring Team regarding compliance efforts in the ninth reporting period		
10/26/23	Derek G. Barella	Research regarding further developments regarding interest arbitration decision applicable to FOP unit	0.75	371.25
10/26/23	Gwendolyn H. Lemley Laurich	Attend monthly meeting with the Supervision team, CPD, and OAG.	0.75	281.25
10/26/23	Gwendolyn H. Lemley Laurich	Attend weekly Supervision meeting.	0.50	187.50
10/26/23	Meredith R.W. DeCarlo	DNC policy technical assistance meeting and follow-up meeting regarding process for review.	3.50	1,522.50
10/26/23	Meredith R.W. DeCarlo	Review and revise summary of Use of Force Working group for Court.	0.25	108.75
10/26/23	Meredith R.W. DeCarlo	Communicate within IMT regarding DNC technical assistance/policy meeting (before and after meeting) and regarding training academy walk-through regarding DNC training; communicate within IMT in preparation for meeting with J. Pallmeyer.	4.50	1,957.50
10/26/23	Stella T. Oyalabu	Revise introduction for recruitment section for IMR8.	0.50	197.50
10/27/23	Alex J. Becker	Communications with IMT members regarding Crisis Intervention and Data sections.	0.50	197.50
10/27/23	Alex J. Becker	Drafted/revised email to City related to Crisis Intervention and Data sections.	0.75	296.25
10/27/23	Alex J. Becker	Prepared for and attended IMT Data section meeting.	1.00	395.00
10/27/23	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)	1.50	652.50
10/27/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team and Judge Rebecca Pallmeyer regarding the Consent Decree and the comprehensive assessment	1.25	543.75
10/27/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding	3.25	1,413.75

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		compliance efforts in the ninth reporting period		
10/27/23	Kaila D. Clark	Attending weekly IMT community policing call.	0.50	197.50
10/27/23	Maggie Hickey	Meeting with Judge Pallmeyer and IMT; IMT strategy meeting and comprehensive assessment; review of draft IMR-8.	5.75	2,875.00
10/27/23	Meredith R.W. DeCarlo	Review and revise summary of Use of Force Working group for Court.	0.50	217.50
10/27/23	Meredith R.W. DeCarlo	Communicate within the IMT regarding site visit, comprehensive assessment, IMR8, and related issues; weekly internal IMT Data meeting.	4.75	2,066.25
10/27/23	Meredith R.W. DeCarlo	Review OAG comments on investigatory stops and loitering ordinance policies and forms.	0.25	108.75
10/27/23	Meredith R.W. DeCarlo	Meet with J. Pallmeyer.	1.25	543.75
10/29/23	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, and the Illinois Attorney General's Office)	1.75	761.25
10/29/23	Maggie Hickey	Review and revisions of draft IMR-8 opening letter and meeting with A. Sepulveda.	0.75	375.00
10/30/23	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections.	2.00	790.00
10/30/23	Alex J. Becker	Reviewed/analyzed City and OAG comments on IMR8 Second Draft; prepared next steps.	0.50	197.50
10/30/23	Alex J. Becker	Drafted/revise Data and Crisis Intervention sections of IMR8 Report; communicated with IMT members re: same.	4.50	1,777.50
10/30/23	Alex J. Becker	Prepared for and attended IMT virtual site visit related to Crisis Intervention section.	1.50	592.50
10/30/23	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,	2.75	1,196.25

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		and the Illinois Attorney General's Office)		
10/30/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's monitoring report for the eighth reporting period	3.75	1,631.25
10/30/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	3.50	1,522.50
10/30/23	Derek G. Barella	Review final comments regarding IMR-8	0.75	371.25
10/30/23	Kaila D. Clark	Reviewing the Parties' comments and letting leadership team know stance on whether comments warrant revisions to community and impartial policing sections.	0.75	296.25
10/30/23	Maggie Hickey	Weekly meeting with CPD; further review of City and OAG comments to IMR-8; and review and revise IMR-8 draft.	1.50	750.00
10/30/23	Meredith R.W. DeCarlo	Communicate within IMT Data and UOF teams regarding response to City comments on IMR8.	1.75	761.25
10/30/23	Meredith R.W. DeCarlo	Communicate with A. Clark-Henson regarding City comments on IMR8 for UOF and Data.	0.25	108.75
10/30/23	Sarah M. Oligmueller	Review and analyze the City's and the OAG's comments regarding IMR8; related correspondence with IMT members.	0.50	197.50
10/30/23	Stella T. Oyalabu	Analyze OAG and City's final comments to IMR8.	1.00	395.00
10/30/23	Stella T. Oyalabu	Internal team meeting for recruitment and training.	0.25	98.75
10/30/23	Stella T. Oyalabu	Analyze and prepare responses to section comments for IMR8.	1.00	395.00
10/31/23	Alex J. Becker	Communications with IMT members regarding Crisis Intervention and Use of Force sections.	1.00	395.00
10/31/23	Alex J. Becker	Reviewed/analyzed materials related to Use of Force section.	0.25	98.75
10/31/23	Alex J. Becker	Prepared for and attended internal IMT Use of Force section meeting.	0.75	296.25
10/31/23	Alex J. Becker	Prepared for and attended IMT Crisis Intervention section internal meeting.	1.50	592.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
10/31/23	Alex J. Becker	Drafted IMT comments related to Crisis Intervention section.	1.00	395.00
10/31/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's monitoring report for the eighth reporting period	3.50	1,522.50
10/31/23	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
10/31/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding the Chicago Police Department's policies	1.00	435.00
10/31/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding the Chicago Police Department's policies	0.50	217.50
10/31/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	0.50	217.50
10/31/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the eighth reporting period	0.50	217.50
10/31/23	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	1.00	435.00
10/31/23	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	0.25	108.75
10/31/23	Gwendolyn H. Lemley Laurich	Attend weekly internal Officer Wellness meeting.	0.75	281.25
10/31/23	Kaila D. Clark	Preparing comments for productions and related conversations with A. Sepulveda, S. Oyalabu, D. Rodriguez, and T. Felix.	0.50	197.50
10/31/23	Maggie Hickey	Final edits and review of IMR-8.	2.50	1,250.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
10/31/23	Meredith R.W. DeCarlo	Meet with community partners regarding CPD's response to recommendations ; weekly internal IMT UOF meeting; and internal communication regarding IMR8.	3.00	1,305.00
10/31/23	Meredith R.W. DeCarlo	IMT/CPD technical assistance meeting regarding Field Force Officer training and IMT/OAG meeting regarding DNC-related policy considerations.	1.50	652.50
10/31/23	Meredith R.W. DeCarlo	Draft and revise responses to City comments for UOF section of IMR8.	2.25	978.75
10/31/23	Stella T. Oyalabu	Review training production.	0.25	98.75
Fee Total			519.50	\$218,008.75

Timekeeper Summary:

		<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Derek G. Barella	Partner	7.25	495.00	3,588.75
Maggie Hickey	Partner	66.25	500.00	33,125.00
Alex J. Becker	Associate	92.50	395.00	36,537.50
Anthony-Ray Sepulveda	Associate	152.50	435.00	66,337.50
Brian J Hamilton	Associate	3.25	420.00	1,365.00
Gwendolyn H. Lemley Laurich	Associate	15.00	375.00	5,625.00
Kaila D. Clark	Associate	42.50	395.00	16,787.50
Meredith R.W. DeCarlo	Associate	81.50	435.00	35,452.50
Sarah M. Oligmueller	Associate	17.00	395.00	6,715.00
Stella T. Oyalabu	Associate	23.00	395.00	9,085.00
Kacy Rayburn	Specialist	2.25	150.00	337.50
Ana Reyes Sanchez	Project Assistant	16.50	185.00	3,052.50
Timekeeper Summary Total		519.50		218,008.75

Current Fees

\$218,008.75

For Disbursements:

Professional Service Fees

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Attorneys at Law

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10/30/23	Security Global Collaborators, LLC - Professional Service Fees October 2023 fees	300.00
10/31/23	Paul F. Evans, Jr. - Professional Service Fees October 2023 fees (44.50 hours)	6,675.00
10/31/23	Alfred Durham - Professional Service Fees October 2023 fees	1,875.00
10/31/23	Stephen E. Rickman - Professional Service Fees October fees and travel expenses	9,589.86
10/31/23	Theron L. Bowman - Professional Service Fees October fees (37 hours)	5,550.00
10/31/23	Julie Solomon - Professional Service Fees October fees 41 hours)	6,150.00
10/31/23	Denise Rodriguez - CPD - Professional Service Fees October fees and expenses	6,539.16
10/31/23	Medlock Enterprises - Professional Service Fees October 2023 fees and expenses	12,933.28
10/31/23	Hassan Aden - Professional Service Fees October fees	1,215.00
10/31/23	The CNA Corporation - Professional Service Fees October 2023 fees and expenses	130,879.70
10/31/23	Tipping Point Solutions, LLC - Professional Service Fees October 2023 fees (16.25 hours)	2,437.50
	Professional Service Fees	184,144.50

Transcripts

10/31/23	Frances Ward, CSR - Transcripts 2023 10 16 Hearing Transcript	106.00
	Transcripts	106.00

eDiscovery Support Services (LSH)

10/31/23	ArentFox Schiff LLP eDiscovery services	4,414.00
	eDiscovery Support Services (LSH)	4,414.00

Disbursement Total		188,664.50
	Current Disbursements	\$188,664.50
	Total Amount Due This Invoice	\$406,673.25
	Prior Balance Due	\$396,944.56
	Total Balance Due Upon Receipt	\$803,617.81

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Summary of Accounts Receivable:

<u>Date</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Credits</u>	<u>Balance</u>
11/30/23	2283261	396,944.56	0.00	396,944.56
		396,944.56	0.00	396,944.56

Aging:

0-30	31-90	91-180	181-365	366+
396,944.56	0.00	0.00	0.00	0.00

Taxpayer Identification Number: [REDACTED]

Due Upon Receipt



Maggie Hickey as Independent Monitor Involving the Chicago Police Department

Invoice Number 2287836
Invoice Date 12/15/23
Client Number 451895
Matter Number 00000

-- REMITTANCE COPY --

TOTAL AMOUNT DUE THIS INVOICE \$406,673.25

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 2287836

Taxpayer Identification Number: [Redacted] Due Upon Receipt

INVOICE

Vendor Name: Durham Security Consulting Services
 Remit to Address: _____
 City: _____ State: _____ Zip: _____
 Contact Name: Alfred Durham
 Phone: _____ Email: _____

Invoice Date	Invoice Number
10/31/2023	2023-001
Billing Period From:	Billing Period To:
10/1/2023	10/31/2023

Remittance Type Requested: Check EFT

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 was necessary.)				
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete
10/20/2023	10/20/2023	Introductory call with Deputy Monitor Monroe and Analyst Monique Jenkins	1	Add Del
10/21/2023	10/21/2023	Review of Chicago Consent Decree	2	Add Del
10/21/2023	10/21/2023	Associate Monitor Duties and Responsibilities Call with Deputy Monitor Monroe	0.5	Add Del
10/22/2023	10/22/2023	Review of Chicago Consent Decree- Supervision Paragraphs	1	Add Del
10/23/2023	10/23/2023	IMT EIS TA Monthly Call with Tom Christoff	1	Add Del
10/26/2023	10/26/2023	IMT Orientation and Training with Laura Kunard- Chicago Monitoring process overview	1	Add Del
10/26/2023	10/26/2023	Chicago IMT Monthly Supervisory Call	1	Add Del
10/27/2023	10/26/2023	Chicago IMT Internal Meeting- Supervision with Monique Jenkins and Gwen Laurich	0.5	Add Del
10/27/2023	10/27/2023	In-person meeting with Supervision Analyst Monique Jenkins	1	Add Del
10/30/2023	10/30/2023	Review CPD's Policies and Directives Website	2	Add Del
10/31/2023	10/31/2023	IMT Orientation and Training with Laura Kunard- Chicago Monitoring process overview	1.5	Add Del
Total Hours			12.5	Rate
TOTAL LABOR:				\$150
				\$1,875

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 De
							Add De

Subtotal Travel/ODC's: **\$0**

Privately Owned Vehicle Mileage Reimbursement

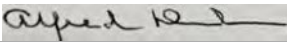
Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/Delete
					Add De
Subtotal Mileage (rounded):				\$0	

TOTAL TRAVEL: \$0

INVOICE TOTAL DUE: \$1,875

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

10/31/2023

 Date

Reset Form

Save Form

Vendor Name: Stephen Rickman
Remit to Address: [REDACTED]
Contact Name: [REDACTED]
Phone: [REDACTED]
Email: [REDACTED]
Invoice Date : 11/01/23
Invoice Number: 056
Billing Period: 10/01/2023 to 10/31/2023

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

Chicago Consent Decree

Date of service.	Description of work.	Hours
10.02.23	IMT CET meeting re outreach plan-	1.0
10/03/23	Completion and submission of comments re GO3-XX- 01 – 2.0 Completion and submission of comments re GO3 – xx—03 – 2.0 Completion and submission of comments re leadership training for supervisors – 1.5	
10/04/23	Participated in - service supervisory training discussion with IMT/OSG/CPD-	1.0
10/05/23	Update discussion re site visit agenda and clarifications –	1.0
10/06/23	Participate in weekly CP team meeting re updates -	.5
10/09/23	Participation in weekly CET meeting tr hiring liaisons –	1.0
10/10/23	Review of community comments re revised Interactions with Youth Policy – 1.5 Review of Investigatory Stops IMT final comments –	1.0
10/11/23	Review of CPD/City comments re IMR * # 41 and 43 –	1.0
10/13/23	CP team weekly meeting re updates -	.5
10/16/23	Observed public hearing re CD Comprehensive Assessment – 2.5 Completion of review and comments re Interactions with Youth Policy-	3.0
10/17/23	Participated in CPD training Division briefing –	1.0
10/18/23	Review and comments re Preliminary Investigations training -	2.0
10/19/23	Review and comments re Custody arrest, Booking and Detention – 3.0 Review and Comments re Juvenile processing Training –	2.0

10/20/23	CP weekly team mtg and updates - .5
10/21/23	Review and comments re CET latest draft – 2.0
10/22/23	Review of materials in preparation for site visits – 3.0
10/23/23	Prep and mtg. OCPD and OCP leadership for compliance updates (2.0) Prep. And mtg. re Policy and training for updates (2.5); SRO discussion with CPS for Future programming (2.5)- site visit 9/23 total – 7.0
10/24/23	Prep and Yip and Diversion mtg.in Mayor’s office for updates (2.0); prep and discussion in 25 th district; with Beat officers and NCOs (3.0) Beat officer interview in 18 th district (2.0). Prep and meeting with Crime victims Assistance staff re updates (2.0); observed community conversation in Inglewood. (2.0) - 10/24 site visit total 11.0
10/25/23	Observed SRO training; Observed mayor’s public safety cabinet meeting; (2.0) Post meeting discussion with Superintendent (1.0); Internal staff site visit de-briefing (1.5) – site visit total 9/25 – 4.5
10/30/23	Final review of IMR 8 including response to proposed changes – 1.0

Labor
Total hours: 55.5
Rate: \$ 150.00
Amount Due: \$ 8,325.00

Non- labor (travel for site visit 9/23- 9/25)

Airfare
Roundtrip ticket from Las Vegas, Nevada to Chicago, Illinois - \$ 563.96
Lodging
Hotel at govt. rate for four days - \$700.90 (10/ 22;10;23; 10 24; 1025
Ground transportation
Misplaced taxi receipt
Meals
Misplaced receipts

Travel total – \$1264.86

Total Invoice - \$1264.86 plus \$ 8325.00 =\$ 9589.86

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).

A handwritten signature in black ink, appearing to read 'Stephen Rickman', with a long horizontal line extending to the right.

Signature
Stephen Rickman

Date. 11/01/23

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: You're going to Chicago (Midway) on 10/22 (3FTQ5F)
Date: Wednesday, November 1, 2023 2:20:59 PM

Airline receipt

Begin forwarded message

From: "Southwest Airlines" <southwestairlines@fly.southwest.com>
Subject: You're going to Chicago (Midway) on 10/22 (3FTQ5F)
Date: September 4, 2023 at 5:13:58 PM PDT
To: [REDACTED]
Reply-To: "Southwest Airlines" <no-reply@fly.southwest.com>

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

Southwest Airlines



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



Hi Stephen Eugene,

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

OCTOBER 22 - OCTOBER 28

LAS MDW

Las Vegas to Chicago (Midway)

Confirmation # [REDACTED]

Confirmation date 09/04/2023

PASSENGER **Stephen Eugene Rickman**
RAPID REWARDS # [REDACTED]
TICKET # [REDACTED]
EST. POINTS EARNED **2,963**

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Sunday, 10/22/2023 Est. Travel Time: 3h 30m [Wanna Get Away®](#)

FLIGHT # 4799	DEPARTS	ARRIVES
	LAS 06:10PM Las Vegas	MDW 11:40PM Chicago (Midway)

Flight 2: Saturday, 10/28/2023 Est. Travel Time: 3h 55m [Wanna Get Away®](#)

FLIGHT # 1100	DEPARTS	ARRIVES
	MDW 09:35AM Chicago (Midway)	LAS 11:30AM Las Vegas

Payment information

Total cost	Payment
Air [REDACTED]	Visa ending in [REDACTED]
Base Fare \$ 496.89	Date September 4, 2023
U.S. Transportation Tax \$ 37.27	Payment Amount: \$563.96
U.S. 9/11 Security Fee \$ 11.20	
U.S. Flight Segment Tax \$ 9.60	
U.S. Passenger Facility Chg \$ 9.00	
Total \$ 563.96	

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

Your ticket number [REDACTED]

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Make sure you know [when to arrive at your airport](#). Times vary by city.

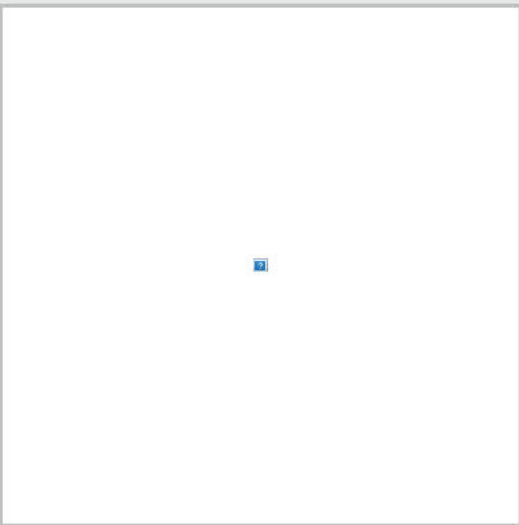



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

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Get all the answers before you leave for the airport.


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NONREFUNDABLE STANDBY REQ UPGRADE TO Y-BG WNLG WNW CH335.19WV
 56.65END 2P LAD .30MDWY .80XFLAD .5MDWY 5

If you do not plan to travel on your flight, in accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you rebook for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. (Start 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.

Prohibition on Multiple Conflicting Reservations: To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it deems, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

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Southwest Airlines
 2702 Love Field Drive
 Dallas, TX 75226
 1-800-FLY-SWA (1-800- 35-9752)

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THE CONGRESS PLAZA HOTEL
ON MICHIGAN AVENUE BY MILLENNIUM & GRANT PARK

Rickman, MISTER Stephen

Confirmation Number: [REDACTED]

Room Number: 942

Room Type: KK

No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	10/22/2023	10/26/2023	SMERF	[REDACTED]
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (USD)
08/31/2023	VS	VISA ***** [REDACTED]		(233.62)
10/22/2023	ROOM	ROOM CHARGE		199.00
10/22/2023	STTAX	STATE TAX		23.68
10/22/2023	CTTAX	CITY HOTEL TAX		8.96
10/22/2023	COTAX	COOK COUNTY TAX		1.99
10/23/2023	ROOM	ROOM CHARGE		199.00
10/23/2023	STTAX	STATE TAX		23.68
10/23/2023	CTTAX	CITY HOTEL TAX		8.96
10/23/2023	COTAX	COOK COUNTY TAX		1.99
10/24/2023	ROOM	ROOM CHARGE		199.00
10/24/2023	STTAX	STATE TAX		23.68
10/24/2023	CTTAX	CITY HOTEL TAX		8.96
10/24/2023	COTAX	COOK COUNTY TAX		1.99
10/25/2023	ROOM	ROOM CHARGE		199.00
10/25/2023	STTAX	STATE TAX		23.68
10/25/2023	CTTAX	CITY HOTEL TAX		8.96
10/25/2023	COTAX	COOK COUNTY TAX		1.99
10/26/2023	VS	VISA ***** [REDACTED]		(700.90)
Total Due:				0.00

From: [REDACTED]
 To: [Niles, Jennifer](#)
 Subject: October Expenses
 Date: Wednesday, November 1, 2023 1:15:02 PM

Hi Jennifer! Here you go!

CPD		October 2023 Monthly Overview		Invoice Submitted:	Payment Received:
				Yes	No
Hourly Rate:	\$ 150.00	Total Hours:	41	Total Tax:	\$ 2,152.50
Tax Rate:	35%	Total Invoiced:	\$ 6,150.00	Total Net:	\$ 3,997.50
Date	Description	Hours		Total	
2-Oct	Weekly internal CI team meeting + internal and external email + CIT pre/post test, SBT evals	2	\$	300.00	
	Prep for OAG/IMT meeting; Develop CCMHE agenda for virtual site visit + prep; Review supervisor training production + prep for meeting with TSG; Review OEMC productions related to call data (monthly and YTD) and run calculations/assess validity of data; Data collection tool guidelines for CIT DOCS; OEMC 911 call data; Develop f/u questions for OEMC data to be produced; internal/external email.	5.5	\$	825.00	
10/3/23					
10/4/23	Supervisor Training Meeting with City, CPD, IMT, OAG; Internal/external email; COPA public forum and stop and search updates;	2.5	\$	375.00	
10/5/23	Virtual site visit with NAMI + Prep + Review CIT Applications from Site Visit + notes + internal email	2	\$	300.00	
10/6/23	Schedule meeting with NAMI helpline supervisor + internal/external email	0.25	\$	37.50	
10/9/23	Internal Email + Internal CI IMT meeting + Review final supervisor in service training production	1.75	\$	262.50	
10/10/23	Burnout and Resilience Intervention for Law Enforcement training	1.5	\$	225.00	
	Review productions 312183, 179,189,174,193,224,256,287,318,349 Recruit Concepts Training+ comments + internal/external email + review production 312168, 312160 CIT eligibility audit	2.5	\$	375.00	
10/11/23					
10/12/23	Review Introduction of IMR 8 and address necessary changes + virtual site visit meeting with CCMHE member + prep + internal/external email	2.5	\$	375.00	
10/13/23	Phone call with ARS re: City comments on IMR 8 + cross check of paragraph assessment	0.25	\$	37.50	
10/16/23	Internal IMT CI meeting + internal/external email + review of production comments	1.75	\$	262.50	
	Meeting with IMT/OAG; Review IMT production letter response to City; Review Eligibility Audit in IMR 7 + 2023 Audit to draft formal comments; Law Enforcement Crisis Intervention and Wellness training; internal/external email.	4	\$	600.00	
10/17/23					
10/18/23	Review and approve IMT response to productions + internal email	0.25	\$	37.50	
10/19/23	Draft Data questions for CIT Data Site Visit + review LC's validation of data + internal/external email.	1.25	\$	187.50	
10/20/23	Phone call with AB re: data meeting + internal/external email	0.25	\$	37.50	
10/23/23	IMR 8 Introduction updates, Site Visit Notes, CCMHE corespondence, internal CIT meeting, internal/external email; prep for CPD monthly Meeting.	3	\$	450.00	
10/24/23	Monthly CIT/OAG/IMT meeting + data site visit + prep + debrief with IMT + email	3	\$	450.00	
10/26/23	Internal/External email + review email/notes to the city re: data site visit	0.5	\$	75.00	
	Review City/OAG comments on IMR 8, review matrix with IMT comments, respond to IMT on compliance assessment; Site visit with Mayors office/CCMHE + prep + debrief with CI IMT + internal/external email + revisions to IMR 8.	3.75	\$	562.50	
10/30/23					
10/31/23	Internal IMT CI meeting + internal/external email + officer wellness crisis intervention training	2.5	\$	375.00	
			\$	-	
			\$	-	

Julie Solomon, LCSW, MBA
 Associate Monitor
 Independent Monitoring Team
 Chicago Police Department
 [REDACTED]
 Julie.Solomon@cpdmonitoringteam.com

INVOICE

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

Invoice Date	Invoice Number
11/1/2023	15
Billing Period From:	Billing Period To:
10/1/2023	10/31/2023

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	
10/4/2023	10/4/2023	Review of document from Free2Move Feedback on Comprehensive Assessment	0.5	Add	Del
10/4/2023	10/4/2023	Meeting with CPD re Training and Support Group 2023 Annual In-Service Supervisors Training document production	1	Add	Del
10/4/2023	10/4/2023	Internal weekly IMT IP meeting	0.5	Add	Del
10/5/2023	10/5/2023	Call with CP to discuss upcoming site visit and email prep for response to CPD about site visit	1	Add	Del
10/6/2023	10/6/2023	Review of the Training and Support Group 2023 Annual In-Service Supervisors Training document production	0.5	Add	Del
10/9/2023	10/9/2023	Review of the Training and Support Group 2023 Annual In-Service Supervisors Training document production	0.5	Add	Del
10/11/2023	10/11/2023	Internal weekly IMT IP meeting	0.5	Add	Del
10/12/2023	10/12/2023	Review of IMR-8 IP intro	0.5	Add	Del
10/16/2023	10/16/2023	Listen in on Public Hearing	1	Add	Del
10/18/2023	10/18/2023	Internal weekly IMT IP meeting	0.5	Add	Del
10/20/2023	10/20/2023	Prep for site visit	2	Add	Del
10/22/2023	10/22/2023	Prep for site visit	1	Add	Del
10/23/2023	10/23/2023	Conduct site visit - see site visit agenda	7	Add	Del
10/24/2023	10/24/2023	conduct site visit -see site visit agenda	7	Add	Del
10/25/2023	10/25/2023	conduct site visit - see site visit agenda	7	Add	Del
10/30/2023	10/30/2023	Review of IMR-8 city responses	0.5	Add	Del
Total Hours			31	Rate	\$150.00
TOTAL LABOR:				\$4,650.00	

Check here if you are not billing for any travel

Purpose of Travel: _____

TRAVEL/ODC'S - (Itemize and provide receipts as specified on your contract)							
Travel Date(From)	Travel Date (To)	Expense Type	Description	QTY	Rate	Total	Add/Delete
10/22/23	10/26/23	Air, Train, Baggage Fee	Airfare	1	\$893.35	\$893.35	Add Del
10/22/23	10/22/23	Taxi, Bus or Shuttle Service	Uber from airport to hotel	1	\$48.98	\$48.98	Add Del
10/25/23	10/25/23	Taxi, Bus or Shuttle Service	Uber from OEMC meeting to hotel	1	\$14.95	\$14.95	Add Del
10/26/23	10/26/23	Taxi, Bus or Shuttle Service	Uber from hotel to airport	1	\$43.91	\$43.91	Add Del
10/26/23	10/26/23	Misc Expenses	Airport Parking	1	\$30.00	\$30.00	Add Del
10/22/23	10/22/23	Per Diem	see receipts	1	\$21.01	\$21.01	Add Del

Reset Form

Save Form

INVOICE

10/22/23	10/26/23	Hotel, Hotel Fees, Ho	Hotel - Congress Plaza	1	\$700.90	\$700.90	Add	Del
10/23/23	10/23/23	Per Diem	see receipts	1	\$48.80	\$48.80 **	Add	Del
10/24/23	10/24/23	Per Diem	see receipts	1	\$28.00	\$28.00	Add	Del
10/25/23	10/25/23	Per Diem	see receipts	1	\$49.36	\$49.36	Add	Del
10/26/23	10/26/23	Per Diem	see receipts	1	\$10.30	\$10.30	Add	Del

Subtotal Travel/ODC's: **\$1,889.56**

Privately Owned Vehicle Mileage Reimbursement ** The should be \$48.40; subtracting .40 from invoice total

Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/ Delete
					Add Del

Subtotal Mileage (rounded): \$0

TOTAL TRAVEL: **\$1,889.56**

INVOICE TOTAL DUE: \$6,539.56

Invoice Comments/Notes: ** Adjusted Amount Due = \$6,539.16

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

Denise Rodriguez Digitally signed by Denise Rodriguez
Date: 2023.10.31 14:37:02 -05'00'

Signature

Date

Reset Form

Save Form

From: [United Airlines](#)
To: [REDACTED]
Subject: eTicket Itinerary and Receipt for Confirmation I8L4NC
Date: Thursday, September 14, 2023 10:27:00 AM



Thu, Sep 14, 2023

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:



Flight 1 of 4 UA4302

Class: United Economy (U)

Sun, Oct 22, 2023

09:47 AM

McAllen, TX, US (MFE)

Sun, Oct 22, 2023

11:09 AM

Houston, TX, US (IAH)

Flight Operated by COMMUTEAIR DBA UNITED EXPRESS.

Flight 2 of 4 UA1168

Class: United Economy (U)

Sun, Oct 22, 2023

11:55 AM

Houston, TX, US (IAH)

Sun, Oct 22, 2023

02:35 PM

Chicago, IL, US (ORD)

Flight 3 of 4 UA1285

Class: United Economy (S)

Thu, Oct 26, 2023

07:40 AM

Chicago, IL, US (ORD)

Thu, Oct 26, 2023

10:34 AM

Houston, TX, US (IAH)

Flight 4 of 4 UA5621

Class: United Economy (S)

Thu, Oct 26, 2023

12:06 PM

Houston, TX, US (IAH)

Thu, Oct 26, 2023

01:28 PM

McAllen, TX, US (MFE)

Flight Operated by SKYWEST DBA UNITED EXPRESS.

Traveler Details

RODRIGUEZ/DENISE

eTicket number: [REDACTED]

Frequent Flyer: [REDACTED] **Premier Platinum**

Seats: **MFE-IAH 04D**

IAH-ORD 11F

ORD-IAH 11F

IAH-MFE 08D

Purchase Summary

Method of payment:

American Express ending in [REDACTED]

Date of purchase:

Thu, Sep 14, 2023

Airfare:	786.00
U.S. Transportation Tax:	58.95
U.S. Flight Segment Tax:	19.20
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	18.00

Total Per Passenger: **893.35 USD**

Total: 893.35 USD

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Denise Rodriguez					
Date	Flight	From/To	Award Miles	PQP	PQF
Sun, Oct 22, 2023	4302	McAllen, TX, US (MFE) to Houston, TX, US (IAH)	1305	145	1
Sun, Oct 22, 2023	1168	Houston, TX, US (IAH) to Chicago, IL, US (ORD)	3807	423	1
Thu, Oct 26, 2023	1285	Chicago, IL, US (ORD) to Houston, TX, US (IAH)	1476	164	1
Thu, Oct 26, 2023	5621	Houston, TX, US (IAH) to McAllen, TX, US (MFE)	504	56	1
MileagePlus accrual totals:			7092	788	4

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Oct 22, 2023 McAllen, TX, US (MFE) to Chicago, IL, US (ORD - O'Hare)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Sunday afternoon trip with Uber
Date: Tuesday, October 31, 2023 9:37:03 AM

From: Uber Receipts <noreply@uber.com>
Sent: Monday, October 23, 2023 1:34:16 AM
To: [REDACTED]
Subject: Your Sunday afternoon trip with Uber



Total \$48.98
October 22, 2023

Thanks for riding, Denise

We hope you enjoyed your ride this afternoon.



Total

\$48.98

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

Trip fare \$38.54

Subtotal \$38.54

Booking Fee \$4.19

Chicago Special Venues Surcharge \$5.00

Chicago Accessibility Surcharge \$0.10

Chicago TNP Administrative Surcharge \$0.02

Chicago Ground Transportation Surcharge \$1.13

Payments



Apple Pay American Express ●■■■■■

10/23/23 1:34 AM

\$48.98

[Switch Payment Method](#)

[Download PDF](#)

You rode with ANDRE

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 18.69 miles | 58 min



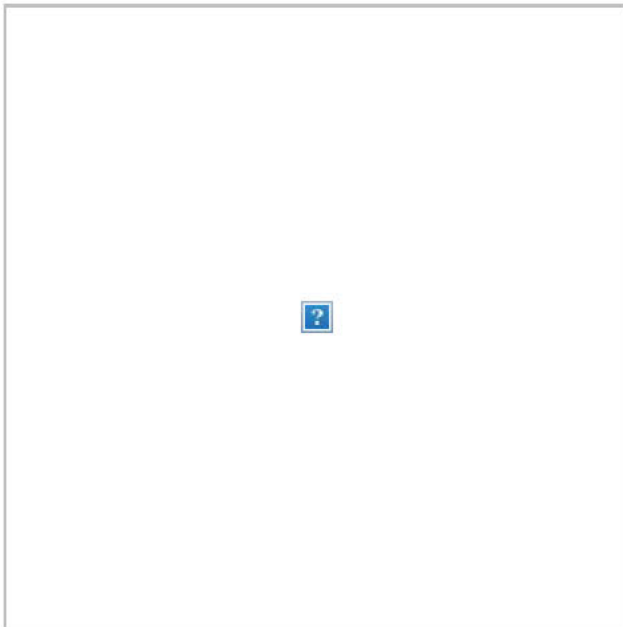
2:45 PM

10000 W O'Hare Ave, Des Plaines, IL 60666, US



3:44 PM

520 S Michigan Ave, Chicago, IL 60605, US



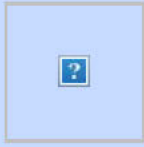
[Report lost item](#)

[Contact support](#)

[My trips](#)

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Thursday morning trip with Uber
Date: Tuesday, October 31, 2023 9:39:55 AM

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, October 26, 2023 3:55:07 PM
To: [REDACTED]
Subject: Your Thursday morning trip with Uber



Total \$43.91
October 26, 2023

Thanks for riding, Denise

We hope you enjoyed your ride this morning.



Total

\$43.91

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

Trip fare \$33.64

Subtotal \$33.64

Booking Fee \$4.02

Chicago Special Venues Surcharge \$5.00

Chicago Ground Transportation Surcharge \$1.13

Chicago Accessibility Surcharge \$0.10

Chicago TNP Administrative Surcharge \$0.02

Payments



\$43.91

[Switch Payment Method](#)

[Download PDF](#)

You rode with Davide

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 18.69 miles | 24 min



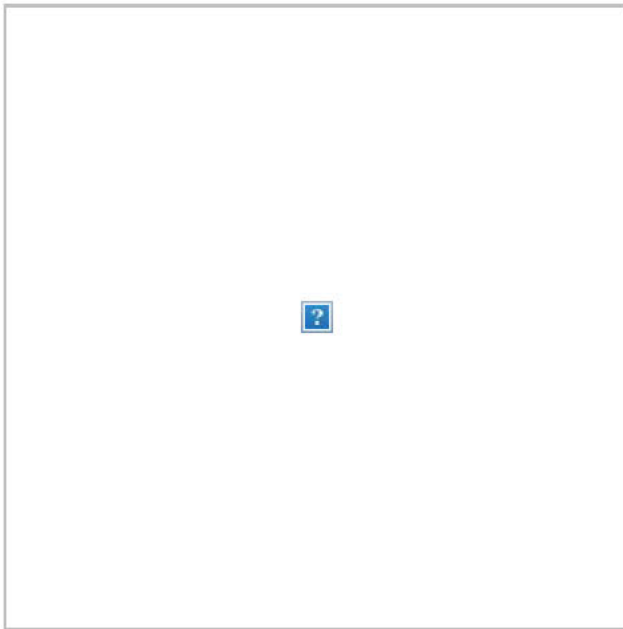
5:00 AM

520 S Michigan Ave, Chicago, IL 60605, US



5:25 AM

Terminal 1, O'Hare International Airport (ORD), Chicago, IL 60666, US



[Report lost item](#)

[Contact support](#)

[My trips](#)

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Wednesday afternoon trip with Uber
Date: Tuesday, October 31, 2023 9:38:27 AM

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, October 26, 2023 2:19:25 AM
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber



Total \$14.95
October 25, 2023

Thanks for riding, Denise

We hope you enjoyed your ride this afternoon.



Total

\$14.95

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

Trip fare \$9.43

Subtotal \$9.43

Booking Fee \$2.52

Chicago Congestion Surcharge \$1.75

Chicago Ground Transportation Surcharge \$1.13

Chicago Accessibility Surcharge \$0.10

Chicago TNP Administrative Surcharge \$0.02

Payments



\$14.95

[Switch Payment Method](#)

[Download PDF](#)

You rode with Saheed

4.80 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 4.64 miles | 11 min



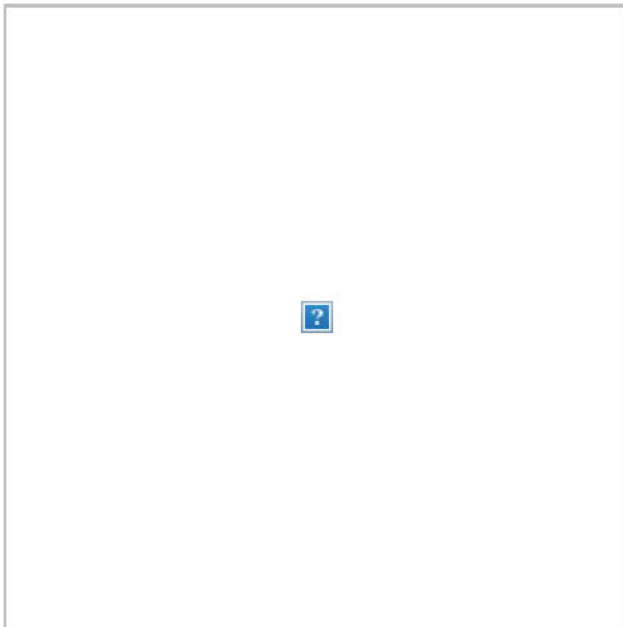
3:28 PM

3510 S Michigan Ave, Chicago, IL 60653, US



3:40 PM

520 S Michigan Ave, Chicago, IL 60605, US



[Report lost item](#)

[Contact support](#)

[My trips](#)

From: [Redacted]
To: [Redacted]
Subject: Screenshot 2023-10-31 at 10:03:43 AM
Date: Tuesday, October 31, 2023 10:04:12 AM
Attachments: Screenshot 2023-10-31 at 10:03:43 AM.png

10:03 ↗



Receipt

Mobile order



Total \$6.17 · 11.4★ earned

Oct 26, 2023, 10:40 AM

Receipt #70960499



Caffè Americano

\$4.30

Grande 16 fl oz

15 Calories

Salted Caramel Cream Cold Foam

+\$1.40

Cinnamon Powder



Subtotal \$5.70

Tax \$0.47

Total \$6.17

New Card

Earns 2★ per \$1

Auth code: 577189

IAH Terminal B Gate 21
2800 N Terminal Rd
Houston, TX 77032



To go

Store number 19199-197844

[Call store](#)



Home



Scan



Order



Gift



Offers



From: [Redacted]
To: [Redacted]
Subject: Screenshot 2023-10-31 at 10:04:17 AM
Date: Tuesday, October 31, 2023 10:04:39 AM
Attachments: Screenshot 2023-10-31 at 10:04:17 AM.png

10:04 ↗



Receipt

Mobile order



Total \$6.15 · 11★ earned
Oct 25, 2023, 8:10 AM

Receipt #71100096



Caffè Americano

\$4.25

Grande 16 fl oz
15 Calories

Salted Caramel Cream Cold Foam +\$1.25
Cinnamon Powder



Subtotal.....\$5.50

Tax.....\$0.65

Total \$6 15

New Card

Earns 2★ per \$1

Auth code: 477189

Pickup-555 S Dearborn
555 S. Dearborn
Chicago, IL 60605



To go

Store number 282-1425

[Call store](#)



Home



Scan



Order



Gift



Offers



THE CONGRESS PLAZA HOTEL
ON MICHIGAN AVENUE BY MILLENNIUM & GRANT PARK

Rodriguez, MISTER Denise

Confirmation Number: [REDACTED]

Room Number: [REDACTED]

Room Type: KK

No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	10/22/2023	10/26/2023	SMERF	[REDACTED]
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (USD)
09/11/2023	AX	[REDACTED]		(233.62)
10/22/2023	ROOM	ROOM CHARGE		199.00
10/22/2023	STTAX	STATE TAX		23.68
10/22/2023	CTTAX	CITY HOTEL TAX		8.96
10/22/2023	COTAX	COOK COUNTY TAX		1.99
10/23/2023	ROOM	ROOM CHARGE		199.00
10/23/2023	STTAX	STATE TAX		23.68
10/23/2023	CTTAX	CITY HOTEL TAX		8.96
10/23/2023	COTAX	COOK COUNTY TAX		1.99
10/24/2023	ROOM	ROOM CHARGE		199.00
10/24/2023	STTAX	STATE TAX		23.68
10/24/2023	CTTAX	CITY HOTEL TAX		8.96
10/24/2023	COTAX	COOK COUNTY TAX		1.99
10/25/2023	ROOM	ROOM CHARGE		199.00
10/25/2023	STTAX	STATE TAX		23.68
10/25/2023	CTTAX	CITY HOTEL TAX		8.96
10/25/2023	COTAX	COOK COUNTY TAX		1.99
10/26/2023	AX	[REDACTED]		(700.90)
Total Due:				0.00

10/20
Travel
day

dinner 21.01

Missing
receipt for
lunch



Flaco's Tacos

Bienvenidos a
Flaco's Tacos Printers' Row
725 S Dearborn St
Chicago, IL 60605

Server: Rosa A
Check #135
Ordered: 10/22/23 6:53 PM

Ancho Chicken Bowl	\$9.45
Homemade Chips & Dips	\$3.45
Fresh Salsa Verde (4 oz)	\$0.95
Negra Modelo	\$4.95

Subtotal	\$18.80
Tax	\$2.21
Total	\$21.01

Credit Card Amex XXXXXXXXXX Contactless

Transaction Type	Sale
Authorization	Approved
Approval Code	859594
Payment ID	RMF9spXw7hdj
Application ID	A000000025010901
Application Label	AMERICAN EXPRESS
Merchant ID	324000000021
Card Reader	BBPOS

Amount \$21.01

+ Tip: _____

= Total: _____

X _____
VALUED CUSTOMER

Congress Plaza Hotel
& Convention Center
520 S Michigan Avenue
Chicago, IL 60605
(312) 427-3800

Emp: Wine 01 AMEX*
10-23-2023 8:23am Tbl# G11
Guests: 3
EMV E2E 14-70326

SALE

Card Number: *****
Exp Date: ** / ** RODRIGUEZ/DENISE
Apprvl Code: 830961

AMOUNT: 4.47

TIP: _____

TOTAL: _____

For Your Convenience:
15%=\$0.60 17.5%=\$0.70 20%=\$0.80

X
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

MID: 45057434029-CON TID:1
Entry: CHIP CVM: SIGN
ApplicationLabel: AMERICAN EXPRESS
AID: A000000025010801
TVR: 000000B000
IAD: 06550103A0A002
TSI: E800
ARC: Z3

** GUEST COPY **

-- REPRINT --

INSHOP

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

10-23-2023 Chk# 60 Open 11:59 AM
Tr 306 Reg# 1 12:06 PM

Regular Favorite Combo	12.59
.47 Soicy Italian	
Jalapeno Chips	
Cherry Coke (med)	
Jalapeno Chips	1.79

Subtotal 14.38
Sales Tax (10.75%) 1.55

Total \$ 15.93

*** PAID ***

Amex XX:9142 Amt: 15.95 Tip: 0.02

INSHOP

Order Taker: Jamilla

Chk# 60

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

Delivery charges are not distributed to
employees as tips.

Look up your Freaky Fast Rewards at
jimmyjohns.com.

10/23 Breakfast & lunch \$20.40

Total: Max per diem 60

Congress Plaza Hotel
& Convention Center
520 S Michigan Avenue
Chicago, IL 60605
(312) 427-3800

Emp: Alan AMEX*
10-23-2023 9:57pm Tbl# B14

ENV E2E 74-70429

SALE
Card Number: *****
Exp Date: ** / ** RODRIGUEZ/DENISE
Apprvl Code: 836342

AMOUNT: 25.00

TIP: _____

TOTAL: _____

For Your Convenience:
15%=\$3.35 17.5%=\$3.91 20%=\$4.47

X
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

MID: 45057434029=CON TID:5
Entry: CHIP CVM: SIGN
ApplicationLabel: AMERICAN EXPRESS
AID: A00000025010801
TVR: 0000008000
IAD: 06550103A0A002
TSI: E800
ARC: Z3

** GUEST COPY **



520 S STATE ST, CHICAGO, IL
STORE PHONE #: 312-697-0021

REG#18 TRN#6808 CSHR#0000098 STR#4061

1 MEIOMI PINOT NOIR 375M 14.99T
ORIGINAL PRICE 16.99
14.99 EACH 2.00 -
1 MEIOMI PINOT NOIR 375M .02N
1 MEIOMI PINOT NOIR 375M .04N
2 CHECKOUT BAG TAX EACH .14N
1 GE HOTSPC PISTACH 5Z 6.59B
1 SMARTWATER 33.8 3.29B
1 BOTTLE WATER TAX .05B
1 SMARTWATER 33.8 3.29B
1 BOTTLE WATER TAX .05B
1 SMARTWATER 33.8 3.29B
1 BOTTLE WATER TAX .05B

12 ITEMS
SUBTOTAL 31.80
IL 10.25% TAX 1.54
IL 2.25% TAX .37
TOTAL 33.71
CHARGE 33.71

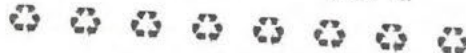
AMERICAN EXPRESS *****
APPROVED# 851707 REF# 188089
TRAN TYPE: SALE AID A00000025010901
TC: BF409EB2415E9CF3 TERMINAL# 83597913
NO SIGNATURE REQUIRED CVM 1F0002
TVR(95) 0000008000 TSI(9B) E800

CHANGE 00



3604 0613 2966 8081 88
Returns with receipt, subject to
CVS Return Policy, thru 12/22/2023
Refund amount is based on price
after all coupons and discounts.

OCTOBER 23, 2023 8:30 PM



TRIP SUMMARY:
Today You Saved 2.00
Savings Value 6%

THANK YOU. SHOP 24 HOURS AT CVS.COM

Access all coupons & rewards, and
track your 2% earnings in the CVS
Pharmacy app!

10/23 total 58.71

First Draft
649 S. Clark Street
Chicago, IL 60605
312.461.1062

----- Oct 24 2023 9:45:30 PM -----

Order Name: Table 8
Order ID: 224142914
Server: Carolyn
In@ 07:33 PM
Dine-In

QTY	ITEM	PRICE
	--- Seat: 1 ---	
1	Mich Ultra	4.00
1	Guinness	8.00
1	Upland Dragon	6.00
1	Cheese Curds	12.00
1	Fried Pickles	12.00
1	Fried Chicken Sandwich	19.00
1	Basic Burger	16.00
1	Chicken Smash	16.00
1	Miller Lite Bottle	4.00
1	Upland Dragon	6.00

Sub Total: 103.00
Sales Tax (10.25%): 10.57

TOTAL: 113.57

TIP GUIDE

20%: 20.60 25%: 25.75 15%: 15.45

10/24/23
Max per person
\$60



EMECHÉ CAKERY & CAFE

3453 South Prairie Avenue
Chicago, IL 60616
(312) 265-1249
http://emechecakery.com

Ticket: Denis
Receipt: r3bV
Authorization: 859935

AMERICAN EXPRESS
AID AO 00 00 00 25 01 09 01

FOR HERE

BLT Sandwich	\$8.00
Plain chips (\$0.50)	
The Bronzeville Small	\$4.00
<hr/>	
Subtotal	\$12.00
Illinois s (10.25%)	\$1.23
Tip	\$1.98

Total	\$15.21
American Express (Contactless)	\$15.21

Your comments are important to us. Please leave us a comment and/or suggestion:
cakerycomments@emechecakeryandcafe.com

DELIVERY (Online)

Denise Rodriguez

TIME DUE: 6:04 PM

520 South Michigan Avenue
Chicago Illinois

CHECK # 1511978 DATE 10/25/23
NAME 0N6329235 TIME 5:11PM
***** DUPLICATE CHECK *****

-- DEL/CO : On1ineOrd1 --

ITEMS ORDERED	AMOUNT
1 SML THN CLASSIC !!!GLUTEN FREE!!!	23.80
1 PARMASAN PKS	0.00
1 RED PEPPER PKS	0.00
1 SETTINGS TO GO	0.00

SUBTOTAL	23.80
Surcharge	0.71
DELIVERY	4.00
TAX	2.88

TOTAL DUE 31.39

OF GUESTS 1

Giordano's Central Business Loop
(312) 583-9400

How did we do? Tell us at:
giordanos.com/talk-to-us

As a way to offset rising costs

10/25 lunch/dinner

total = ~~40.00~~
52.75

10/25 Breakfast fee pdf statements



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

SALE TRANSACTION

3568197	Dasani 20 oz	\$3.99
	BTWTR \$3.99 @ 5.0%	\$0.05
	SALES TAX \$3.99 @ 2.25%	\$0.09

Items in Transaction: 1
 Balance to pay \$4.13
 AMEX \$4.13

CARD# *****
 CARD: AMERICAN EXPRESS CREDIT CTLS EMV
 APPROVAL CODE: 811959
 AID: A000000025010901
 TVR 0000008000
 IAD 06010103A20102
 TSI: E800
 APPLICATION CRYPTOGRAM 3A888D1A8071EB2B
 APPLICATION LABEL: AMERICAN EXPRESS

HUDSON
 The Traveler's Best Friend
 Customer Service Inquiries
www.hudsongroup.com/customers
 Return Policy
www.hudsongroup.com/return-policy

STORE TILL OP NO. TRANS. DATE
 0861 5 H9876 102007 10-26-23 06:56



9990208610051020074

10/20/23
See Amex receipt
Miscy breakfast
receipt
Total \$ 10.30

Republic Parking System-McAllen Intl Airport
2500 Bicentennial Blvd
McAllen, TX 78503

F/C #02	A Payment No.00402220
T/D #03	Ticket No.030510
Cashier	ID #2
Entry Time	10/22/2023 (Sun) 8:43
Paid Time	10/26/2023 (Thu) 15:06
Parking Time	4 Days 6:23
Parking Fee	Rate B \$30.00

AMEX

Account #	*****	
Slip #		84146
Auth Code		584048
CREDIT CARD AMOUNT		\$30.00
Cash Amount		\$0.00

=====
Total \$30.00

Please drive carefully
956-213-8561

=====

INVOICE

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

Invoice Date	Invoice Number
11/1/2023	ME2023-10
Billing Period From:	Billing Period To:
10/1/2023	10/31/2023

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	
10/2/2023		Complete Review of Credibility, Standards of Proof Training LP	3	Add	Del
10/2/2023		Phone Conference w/CPD Community Outreach, Cmdr Hardiman	1	Add	Del
10/2/2023		Review and Comment on CPD eLearning Prohibition of Retaliation Training LP	2	Add	Del
10/2/2023		Phone Conference w/BIA Chief Talley	0.5	Add	Del
10/2/2023		Review and Comment on BIA Recorder Training LP	1	Add	Del
10/3/2023		Review Training LP Documentation	1	Add	Del
10/3/2023		Phone Conference w/R.Monroe re: Training LP	0.5	Add	Del
10/3/2023		Phone Conference w/OAG J. Hazinski	0.5	Add	Del
10/4/2023		Phone Conference w/R.Monroe	0.5	Add	Del
10/6/2023		Phone Conference w/R. Monroe	0.5	Add	Del
10/7/2023		Review 2024 De-Escalation, Response to Resistance/UoF Training Guide	3	Add	Del
10/10/2023		Review and Comment on De-escalation, Response to Resistance UoF LP	3	Add	Del
10/10/2023		Review and Comment on BIA Recorder Training LP	1.75	Add	Del
10/10/2023		Review and Comment on BIA New Orientation Training LP	5	Add	Del
10/10/2023		Phone Conferences w/B.Clements & R.Monroe	0.75	Add	Del
10/10/2023		Phone Conference w/B.Clements	0.75	Add	Del
10/10/2023		Phone Conference w/OAG J. Hazinski	0.5	Add	Del
10/11/2023		Prep for/and Monthly Conference w/Police Board; Phone Conference w/A.Slagle	2	Add	Del
10/11/2023		Weekly A&T Team Meeting	1	Add	Del
10/12/2023		Prep for Site Visit/Phone Conference w/CPD Training Cmdr	4	Add	Del
10/12/2023		Prep for/and Phone Conference w/CPD	1.25	Add	Del
10/12/2023		Prep for/and Monthly Conference w/COPA	1.25	Add	Del
10/13/2023		BIA Intake Training LP Discussion	1	Add	Del
10/16/2023		Review and Comment on G04-01	2	Add	Del
10/16/2023		Phone Conference w/B.Clements	0.5	Add	Del
10/16/2023		Phone Conference w/CPD Training Cmdr	0.75	Add	Del
10/16/2023		Attend and Audit COPA Compelled Statements Training	1	Add	Del
10/16/2023		Weekly Phone Conference w/BIA and Chief Talley/Followup w/ B.Clements	1.5	Add	Del

Reset Form

Save Form

INVOICE

10/17/2023		Review and Revise P.551 Paragraph for IMR8	1	Add	Del
10/18/2023		Prep for/and Phone Conference w/Sgt. Brohlin re: New Intake LP	1.25	Add	Del
10/18/2023		Phone Conference w/R.Monroe re: Training Docs	0.5	Add	Del
10/19/2023		Review and Comment on 4 Training Documents	5.5	Add	Del
10/24/2023		Review Documents/Notes and Prep for Site Visit	4	Add	Del
10/25/2023		Review Notes/Site Visit Day 1 Prep	3	Add	Del
10/25/2023		Site Visit Day 1/Meeting w/A.Slagle	8.5	Add	Del
10/26/2023		Site Visit Day 2/Debrief w/IMT	11	Add	Del
10/27/2023		Note Review/Document Review from Site Visit	2	Add	Del
				Add	Del
Total Hours			78.25	Rate	\$150.00
TOTAL LABOR:				\$11,737.50	

Check here if you are not billing for any travel

Purpose of Travel: Tech Assistance Site Visit

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

Travel Date(From)	Travel Date (To)	Expense Type	Description	QTY	Rate	Total	Add/ Delete
10/25/23	10/27/23	Airfare	Round Trip Airfare	1	\$579.00	\$579.00	Add Del
10/25/23	10/27/23	Hotel	2 Nights	1	\$467.26	\$467.26	Add Del
10/25/23	10/27/23	Ground Transport	UBER/Taxi	1	\$136.03	\$136.03	Add Del
10/25/23	10/27/23	Per Diem		1	\$13.49	\$13.49	Add Del
Subtotal Travel/ODC's:						\$1,195.78	

Privately Owned Vehicle Mileage Reimbursement

Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/ Delete
					Add Del
Subtotal Mileage (rounded):				\$0	
TOTAL TRAVEL:				\$1,195.78	

INVOICE TOTAL DUE: \$12,933.28

Invoice Comments/Notes:

Airfare is for roundtrip coach/upgrade paid by Medlock Ent. LLC.

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

Nov 1, 2023

 Date

Reset Form

Save Form

From: [American Airlines](#)
To: [REDACTED]
Subject: Your trip confirmation (CLT - ORD)
Date: Thursday, October 12, 2023 1:01:18 PM

Only seeking reimbursement for economy fare

[American Airlines home](#)



Issued: October 12, 2023

Your trip confirmation and receipt

We charged \$820.30 to your card ending in [REDACTED] for your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Record Locator: [REDACTED]

Wednesday, October 25, 2023

CLT AA 545
Charlotte
9:11 AM

ORD
Chicago O'Hare
10:15 AM
Seat: 4A
Class: **Business (I)**
Meals:

Friday, October 27, 2023

ORD AA 2895
Chicago O'Hare
8:55 AM

CLT
Charlotte
Seat: 4A
Class: **Business (I)**
Meals:

11:55 AM

[Manage your trip](#)

Earn 50,000 Bonus Miles

Plus great travel benefits. Terms Apply.

[Learn more](#)



Your purchase

[REDACTED]	
New ticket [REDACTED]	\$820.30
[\$736.74+ Taxes & carrier-imposed fees \$83.56]	
<hr/>	
Total cost	\$820.30

Your payment

MasterCard (ending [REDACTED])	\$820.30
<hr/>	
Total paid	\$820.30

Bag information

Checked Bag (Airport)

1 st bag	No charge
2 nd bag	No charge

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

Maximum weight: 70 pounds or 32 kilograms

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

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

Carry-on bags

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

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



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

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

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

your refund will be processed automatically. [Refunds](#).

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

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



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

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

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

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

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

NOTICE OF INCORPORATED TERMS OF CONTRACT

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

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

any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

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[REDACTED]

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THE CONGRESS PLAZA HOTEL
ON MICHIGAN AVENUE BY MILLENNIUM & GRANT PARK

Reservation Confirmation

Congress Plaza Hotel
520 S. Michigan Ave
Chicago, IL
60605
312-427-3800
[Directions](#)

Guest Details

Name : Medlock, Harold
Address :
E-mail : [REDACTED]

Reservation Information

Confirmation Number : [REDACTED]
Date Reserved : 10/24/2023
Name : Medlock, Harold
Status : Reserved
Company :
Group : ArentFox Schiff
Booking Agency :
Promotion :
Promotion Name :

Stay Details

Check-In	: 10/25/2023 Wednesday	Average Nightly Rate	: 199.00 USD
Check-Out	: 10/27/2023 Friday	Total Amount	: 467.26 USD
Nights	: 2		
Adults	: 1		
Children	: 0		
Additional Guests	:		
Share Guests	:		

Charge Summary

Rate	: SMERF Contract	Total Rate	: 398.00 USD
Room Type	: Standard King	Total Tax	: 69.26 USD
		Total Amount	: 467.26 USD

Stay Segments

Wednesday, 10/25/2023	Rate Plan	: SMERF Contract	Total Rate Amount	: 398.00 USD
Nights	: 2			
Room	: Standard King	Nightly Rate	: 199.00 USD	

Policy Description

Cancellation Policy: 24 hours prior to arrival cancellation policy applies.
Deposit Policy: All reservations require ONE NIGHT DEPOSIT. Your credit card will be charged for one night room & tax at time of booking.
Check-In Time : 3 PM Check In
Check-Out Time : 12 Noon Check Out

Billing Information

Guarantee Method Name : Group Guaranteed
Card Type : MASTER CARD
Card Number : *****[REDACTED]
Expiration Date : 02/29/2024

From: [Uber Receipts](#)
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber
Date: Wednesday, October 25, 2023 11:17:31 AM



Total \$52.95
October 25, 2023

Thanks for riding, Harold

We hope you enjoyed your ride this morning.



Total \$52.95

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

Trip fare	\$40.65
-----------	---------

Subtotal	\$40.65
----------	---------

Booking Fee <input type="checkbox"/>	\$4.30
--------------------------------------	--------

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 <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 GARY

4.94 Rating

Has passed a multi-step safety screen

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

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

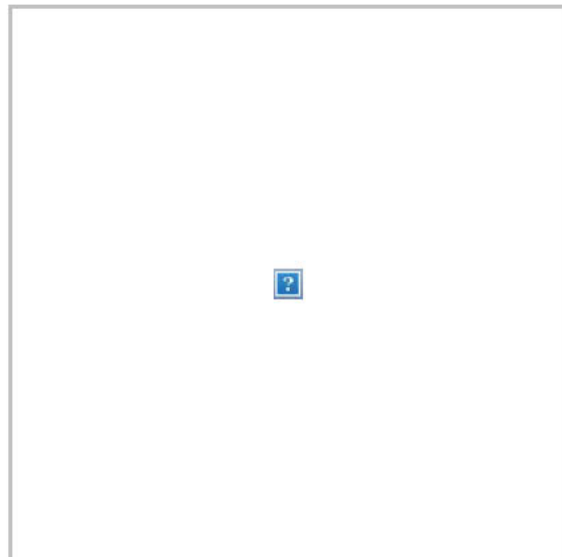
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX 19.20 miles | 41 min

10:35 AM
10000 W O'Hare Ave, Des
Plaines, IL 60666, US

11:17 AM
820 S Michigan Ave,
Chicago, IL 60605-7102, 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 Wednesday evening trip with Uber
Date: Wednesday, October 25, 2023 6:37:25 PM



Total \$15.97
October 25, 2023

Thanks for riding, Harold

We hope you enjoyed your ride this evening.



Total \$15.97

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

Trip fare	\$11.90
-----------	---------

Subtotal	\$11.90
----------	---------

Booking Fee <input type="checkbox"/>	\$1.07
--------------------------------------	--------

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 Arsalan

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.

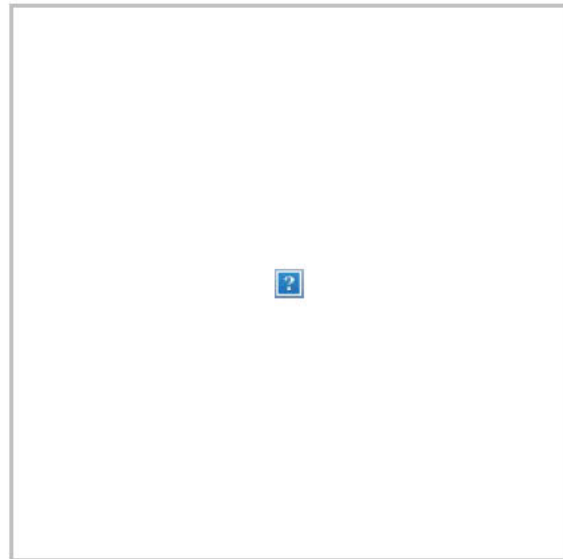
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX 0.92 miles | 5 min

 6:31 PM
520 S Michigan Ave,
Chicago, IL 60605, US

6:37 PM
24 S Michigan Ave, Chicago,
IL 60603-3301, US



[Report lost item](#)

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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

From: [Uber Receipts](#)
To: [REDACTED]
Subject: Your Friday morning trip with Uber
Date: Friday, October 27, 2023 6:58:34 AM



Total \$67.11
October 27, 2023

Thanks for riding, Harold

We hope you enjoyed your ride this morning.



Total **\$67.11**

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

Trip fare	\$29.52
<hr/>	
Subtotal	\$29.52
Reservation Fee	\$26.02
Booking Fee <input type="checkbox"/>	\$3.57
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 <input type="checkbox"/>	\$0.10

Chicago TNP Administrative Surcharge

\$0.02

Payments



\$67.11

A temporary hold of \$67.11 was placed on your payment method . This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Javier

4.91 Rating

Has passed a multi-step safety screen

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

Rate or tip

Transportation Network Company: Uber Technologies, Inc.

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

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UberX 19.11 miles | 33 min

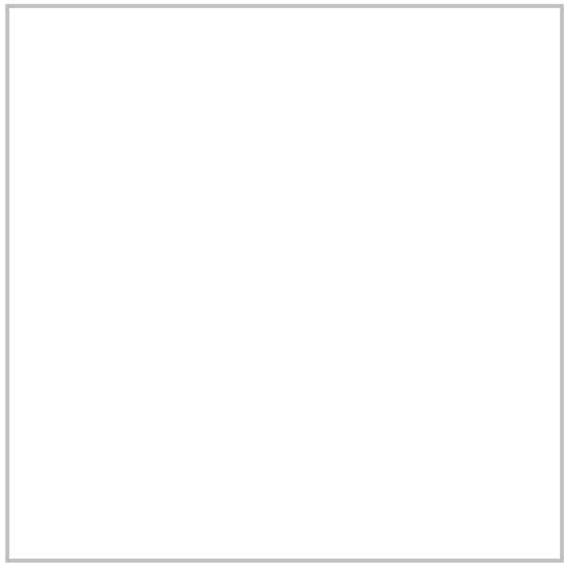


6:24 AM

520 S Michigan Ave,
Chicago, IL 60605, US

6:58 AM

10000 W O'Hare Ave, Des
Plaines, IL 60666, US



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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

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 [Click or tap here to enter text.](#)

Phone: [REDACTED]

Email [REDACTED]

Remittance Type Requested: EFT Check

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

Invoice Date	Invoice Number
11/6/2023	Chicago#56
Billing Period From:	Billing Period To:
10/1/2023	10/31/2023

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
10/2/2023	10/2/2023	Review CPD production, August 28 on SPAR and review OIS on West 111 th street	1 hour
10/3/2023	10/3/2023	Review CPD and other dashboards for purposes of trend identification, UOF weekly with Deputy Monroe, Ms. DeCarlo, Melendez, Bryson,	1 hour 50
10/4/2023	10/4/2023	Review September 22 nd production on mass arrests processing, call with OAG office. Sam Kennedy, Mary Grieb, Mr Sepúlveda and Ms DeCarlo and Melendez re: BWC	1 hour 75
10/5/2023	10/5/2023	Reviewing documents supplied by CPD for the DNC for comments from Deputy Monroe and providing critique with CPD policies and Homeland Security policies	4 hours
10/6/2023	10/6/2023	Conversation with Deputy Monroe regarding preparation for DNC	25 minutes
10/8/2023	10/8/2023	Review partially September 22 production	1 hour 75
10/9/2023	10/9/2023	Composing responses to September 22 nd Multiple Arrest Production	1 hour 50
10/10/2023	10/10/2023	Prepare UOF weekly agenda, review a number of September 28 th productions, UOF weekly meeting discuss issues Ms DeCarlo, Melendez, Bryson and Mr Becker	2 hours 25
10/11/2023	10/11/2023	Review COPA reports as	1 hour 25

		relate Police Board and preparation for discussion with Monitor Medlock and Bryson	
10/12/2023	10/12/2023	Reviewing draft IMR8 and draft Comprehensive Assessment Report	.75 minutes
10/13/2023	10/13/2023	Review latest production documents and e-mails	.75 minutes
10/16/2023	10/16/2023	Review emails and productions on recruit training and COPA excessive force and OIScases#1045673, 2019-0001864, 2019-1090065, 2015-1074738, 1070187	1 hour 25
10/17/2023	10/17/2023	Review COPA 3 rd 2023 Quarter report, review OIS COPA decisions, prepare UOF weekly agenda, weekly UOF meeting Deputy Monroe, Mr Sepúlveda, Ms Melendez, DeCarlo and Bryson	2 hours
10/18/2023	10/18/2023	Review emails from Ms Melendez, DeCarlo regarding operational compliance	75 minutes
10/19/2023	10/19/2023	Review and take notes on compliance assessments and CPDs objections on 14 paragraphs, review October 19 th production, listen in on Chicago Police Board, Superintendent Snelling and Director of COPA	2 hours
10/22/2023	10/22/2023	Review Alternate Tactical Reporting During Mass Arrests and coordinated arrest card, phone call with Ms DeCarlo	2 hours 25
10/23/2023	10/23/2023	Review 5 Chicago Police Board decisions, review Combined Weapons Qualification training, review latest research from Ms Melendez on BWC	2 hours 50
10/24/2023	10/24/2023	Preparation for UOF weekly agenda, review police agencies public safety statements, police officer's bill of rights, weekly UOF weekly, Mr Sepúlveda, Ms DeCarlo, Melendez, Mr Becker	2 hours
10/25/2023	10/25/2023	Review documents related to DNC preparation and training, review number of policies GO2-01, GO2-02, GO6-01, GO8-05, D20-08	2 hours
10/26/2023	10/26/2023	Discussion with IMT personnel in preparation for meeting with CPD, discussion with Mr Slagel, Lt	4 hours 25

		Kapustanyx regarding protests, UOF monthly with CPD and OAG, meeting forward on DNC	
10/28/2023	10/28/2023	Drafting requests for information on OIS from COPA	1 hour
10/29/2023	10/29/2023	Review US DOJ report on OIS and review recent shooting cases	1 hour
10/30/2023	10/30/2023	Review data and COPA reports on OIS and prepare responses to city's objections to IMR8, discuss objections with Mr Sepúlveda, Ms DeCarlo and Melendez	2 hours 50
10/31/2023	10/31/2023	Prepare UOF weekly agenda, phone call with Mr Slagel and Deputy Monroe on DNC policy issues, UOF weekly with Deputy Monroe, Mr Sepúlveda, Ms Kunard, Melendez, DeCarlo and Mr Becker, additional calls with Deputy Monroe on 1 st Amendment issues, discussion with CPD on DNC and 1 st amendment, discussion with OAG on Alternative Reporting in Mass Arrests with Mary Grieb and Sam Kennedy	4 hours 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.
Total:			44.50
			Rate:\$150

Check here if you are not billing for any travel:

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

Travel/ODCs (itemize and provide receipts as specified on your contract)						
Travel Date (From)	Travel Date (To)	Expense Type	Description	Qty	Rate	Total
Click or tap to enter a date.	Click or tap to enter a date.	Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Subtotal Travel/ODC's:					Click or tap here to enter text.	Click or tap here to enter text.

Privately Owned Vehicle Mileage Reimbursement

Date of Expense	Description (including starting location and ending location)	Miles	Rate	Total:
Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
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: \$6,675.00

Invoice Comments/Notes: Click or tap here to enter text.

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

Paul F Evans
Signature

11/6/2023
Date

TLBSI- 2023062



Issue date: 11/10/2023

Due date: 12/09/2023

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	10/02/2023 - Review and respond to messages - FFO Training Authorization, CPD incidents, 2023.10.02 - CPD Meetings for the Week, RHP/Training Meeting Agenda Items, Productions and Reminders, CPD 2024 Annual Training Plan - OAG Notice of Extension	1.00	USD150.00	USD150.00
Service	10/03/2023 - Meeting - Monthly RHP meeting	1.00	USD150.00	USD150.00
Service	10/04/2023 - Meeting - Annual Supervisors Training meeting	1.00	USD150.00	USD150.00
Service	10/04/2023 - Meeting - Call with Rodney ref CPD mass arrest policies and training	0.25	USD150.00	USD37.50
Service	10/04/2023 - Meeting - Weekly training meeting with DC Papaianou and Commander Cruz	0.50	USD150.00	USD75.00
Service	10/04/2023 - Review and respond to messages - IMT Use of Force Site Visit Notes, CPD incidents, 2023/2024 Annual Report Outline - OAG No Objection, Feedback, Special Munitions Teams Training, IMT Tracker Updates: October 4, 2023, 9 October 2023 - Weekly Schedule	1.00	USD150.00	USD150.00
Service	10/05/2023 - Meeting - CPD emails(FFO Training Authorization, CPD incidents, CPD Meetings for the Week, RHP/Training Meeting Agenda Items, Productions and Reminders)	0.50	USD150.00	USD75.00

Service	10/05/2023 - Meeting - CPD emails(FFO Training Authorization, CPD incidents, CPD Meetings for the Week, RHP/Training Meeting Agenda Items, Productions and Reminders, 9 October 2023 - Weekly Schedule)	0.75	USD150.00	USD112.50
Service	10/06/2023 - Document Review: Chicago PD De-Escalation Training	3.00	USD150.00	USD450.00
Service	10/06/2023 - Document review - Lesson Plan production review	3.00	USD150.00	USD450.00
Service	10/06/2023 - Review and respond to messages - Productions and Reminders, DRAFT IMT Comments - CPD E05-34-01, Chicago Police Officer – Lateral Hire Program, and E05-34-02, Chicago , CPD incidents, 2023 In-Service Supervisors Training, Special Munitions Teams Training, DRAFT IMT No Objection Notice – CPD Prohibition on Retaliation eLearning, 2023 In-Service Supervisors Training, IMT Comments - CPD E05-34-01, Chicago Police Officer – , OAG Comments - 2024 Annual Training Plan	1.75	USD150.00	USD262.50
Service	10/09/2023 - Review and respond to messages - IMT No Objection Notice – CPD Prohibition on Retaliation eLearning, Annual In-Service Supervisor Training, Productions and Reminders, Due tonight -- DRAFT IMT Comments - Investigatory Stop, Pat Down, and Loitering Ordinances policies and forms	0.75	USD150.00	USD112.50
Service	10/09/2023 - Weekly team meeting - Weekly team meeting	0.50	USD150.00	USD75.00
Service	10/11/2023 - Review and respond to messages - IMT Comments - CPD Investigatory Stops, Protective Pat Downs, and Enforcement of Loitering Ordinances, Training, Community Policing, Use of Force Monthly meetings , Annual In-Service Supervisor Training, CPD incidents, Training, Community Policing, Use of Force Monthly meetings, Upcoming Court Hearing: Attendees, Rescheduling CPD/IMT/OAG ISR monthly call (from Oct. 26 to Nov. 2), Meeting Today, 16 October 2023 - Weekly Recruit Schedule, DRAFT IMT No Objection Notice - CPD Training and Support Group 2023 Annual In-Service Supervisors, IMT No Objection Notice - CPD Training and Support Group 2023 Annual In-Service Supervisors Training, OAG No Objection - 2023 Annual In-Service Supervisors' Training	2.25	USD150.00	USD337.50
Service	10/13/2023 - Document review - Review IMR8 document paragraphs	1.75	USD150.00	USD262.50

Service	10/13/2023 - Meeting - Call with Andrea to discuss weekly training call	0.25	USD150.00	USD37.50
Service	10/13/2023 - Review and respond to messages - CPD incidents, Training, Community Policing, Use of Force Monthly meetings, IMR8 Comments, Productions and reminders	1.00	USD150.00	USD150.00
Service	10/16/2023 - Weekly team meeting - Weekly team meeting	0.50	USD150.00	USD75.00
Service	10/17/2023 - Meeting - Monthly Training meeting	1.25	USD150.00	USD187.50
Service	10/18/2023 - Meeting - Calls with Rodney to discuss CPD team	0.50	USD150.00	USD75.00
Service	10/18/2023 - Review and respond to messages - IMR8 Comments, Updated draft - 2024 DRTRUOF & CMA, CPD Training Monthly IMT/OAG Meeting (IMR-8 Series), Follow up on attendance spreadsheets, Check-in: Chief Bowman, DC Papaioannou, Cmdr Cruz, 23 October 2023 - Weekly Schedule, IMT-CPD Monthly Training Call Notes - October 2023	1.50	USD150.00	USD225.00
Service	10/20/2023 - Review and respond to messages - Updated draft - 2024 DRTRUOF & CMA, RHP Intro, Second Round of IMT Comments	0.50	USD150.00	USD75.00
Service	10/23/2023 - Weekly team meeting - Weekly team meeting	0.50	USD150.00	USD75.00
Service	10/24/2023 - Review and respond to messages - CPD incidents, Productions and Reminders, Potential Chicago IMT retreat? , IMR8 Comments, Monthly Chicago IMT Associate Monitor Meeting, Proposed AGENDA for Friday IMT Retreat,	1.50	USD150.00	USD225.00
Service	10/25/2023 - Document review - Review and comment on Taser and LEMART training productions	0.75	USD150.00	USD112.50
Service	10/25/2023 - Document review - Review and comment on Taser and LEMART training productions	1.50	USD150.00	USD225.00
Service	10/25/2023 - Meeting - Weekly call with CPD Training command	0.25	USD150.00	USD37.50
Service	10/27/2023 - Meeting - Chicago/IMT Retreat	2.25	USD150.00	USD337.50

Service	10/27/2023 - Review and respond to messages - Proposed AGENDA for Friday IMT Retreat, Reminders, CPD incidents, 30 October 2023 - Weekly Recruit Schedule, RHP Intro, Chicago IMT retreat @ Willis Tower + Zoom for T to join at 1:30pm CT, CPD Search Warrant Response	1.50	USD150.00	USD225.00
Service	10/30/2023 - Document review - Review and comment on productions- ABLE, FEMA Domestic Preparedness, and Communications in a Police Environment	2.00	USD150.00	USD300.00
Service	10/30/2023 - Meeting - Call with Laura to discuss IMT planning	0.25	USD150.00	USD37.50
Service	10/30/2023 - Weekly team meeting - Weekly team meeting	0.25	USD150.00	USD37.50
Service	10/31/2023 - Meeting - Call with Rodney ref CPD IMR8 response	0.25	USD150.00	USD37.50
Service	10/31/2023 - Review and respond to messages - Independent Monitoring Report 8, Productions and Reminders, DRAFT Agenda for November 668 Meeting, CPD incidents	1.50	USD150.00	USD225.00
			SUBTOTAL	USD5,550.00
			TOTAL	USD5,550.00

NOTES

October 1-31, 2023

Vendor Name: Tipping Point Solutions, LLC
 Remit to Address: _____
 Contact Name: Cassandra Deck-Brown
 Phone: _____
 Email: _____
 Invoice Date: 11/11/2023
 Invoice Number: 2023-0011
 Billing Period: 10/01/2023 to 10/31/2023
 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
10/02/2023	Production Review: 2023 ITS Supervisor Training – Annual IST	1.5
10/03/2023	IMT Weekly Meeting – Discussion of Planned Public Hearings	1.0
10/03/2023	Production Review & Completion - 2023 ITS Supervisor Training	5.0
10/04/2023	CPD Annual IST Supervisor Training Meeting with the IMT/OAG	.75
10/24/2023	IMT Weekly Meeting – Discussion of Needs Assessment, ABLE & LEMART	1.0
10/24/2023	IMT/OAG/CPD Monthly Meeting	1.5
10/24/2023	Follow-up after the IMT/OAG/CPD Monthly Meeting	1.0
10/24/2023	Production Review & Completion: LEMART	3.5
10/31/2023	IMT Monthly Meeting – Discussion of the Needs Assessment	1.0
	TOTAL	16.25

Total Labor: 16.25 hours x **Rate:** \$150.00 /hour = **Total Amoun:** \$2,437.50

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 1001and Title 31, Sections 3729-3730).

Cassandra Deck-Brown November 11, 2023
 Signature Date



Billing Number: 1499.0004.0008
 Invoice Number: INV-350468

Invoice Date: 11/15/2023

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: 57.52%
 Cumulative Amount Billed: \$892,672.37

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: 12/15/2023
 VAT/Tax ID Number: [REDACTED]

Billing Period From: 10/01/2023
 To: 10/31/2023

	Hours	Rate	Current Amount
CNA Monitoring Team Support			
Bond, Amada	61.00	122.2700	\$7,458.47
Bryson, Bridgette	146.50	122.2700	17,912.56
Dockstader, Jessica	22.50	122.2700	2,751.08
CNA Monitoring Team Support			
Felix, Tammy L	51.00	220.6400	11,252.64
CNA Monitoring Team Support			
Gutierrez, Melissa A	31.50	110.7600	3,488.94
CNA Monitoring Team Support			
Jenkins, Monique	10.50	122.2700	1,283.84
Jordan, Elliot	23.00	122.2700	2,812.21
CNA Monitoring Team Support			
Melendez, Heleana E	88.00	110.7600	9,746.88
Richardson, Keri F	0.00	110.7600	0.00
CNA Monitoring Team Support			
Schmitt, Valerie K	31.50	136.5000	4,299.75
CNA Monitoring Team Support			
Sun, Christopher M	28.50	220.6400	6,288.24
CNA Project Director			
Kunard, Laura L	83.00	220.6400	18,313.12
CNA SME			
Christoff, Thomas E	34.50	178.6200	6,162.39
CNA SME			
Clancey, Lindsey A	36.00	162.7700	5,859.72
Monitoring Team Support			
Smith, Stephanie L	5.50	87.2300	479.77
V Adler Univ-Elena Quintana			
Adler - Elena Quintana	2.75	178.6200	491.21
V Deputy Monitor			
R Monroe Public Safety Co	95.50	235.7700	22,516.04
V Laura McElroy			
McElroy Media Group	22.25	178.6200	3,974.30
V Subcontractor NSTE			
UIC - Ana Genkova	0.00	66.8400	0.00
UIC - Joseph K. Hoereth			
UIC - Joseph K. Hoereth	11.00	136.2900	1,499.19
UIC - Norma Ramos	10.00	100.4600	1,004.60
UIC - Richard Rothschild			
UIC - Richard Rothschild	8.00	58.0200	464.16
Professional Service	802.50		\$128,059.11



Billing Number: 1499.0004.0008 Project Number: 1499.0004.F191
Invoice Number: INV-350468 Project Name: CPD Monitor Year 5 Invoice Date: 11/15/2023

Consultants ODC	\$1,222.45
Subcontractor ODC	0.00
Software	0.00
CNA Travel	<u>1,598.14</u>
Other Direct Costs	\$2,820.59

Invoice Total \$130,879.70

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

Felicia G. Jordan

Felicia Y. Jordan
Project Accounting Manager

11/15/2023

Date



Billing Number: 1499.0004.0008 Project Number: 1499.0004.F191
 Invoice Number: INV-350468 Project Name: CPD Monitor Year 5 Invoice Date: 11/15/2023

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	61.00	122.2700	\$7,458.47
MONTS4 CNA Monitoring Team Support	Bryson, Bridgette	146.50	122.2700	\$17,912.56
MONTS4 CNA Monitoring Team Support	Dockstader, Jessica	22.50	122.2700	\$2,751.08
MONTS4 CNA Monitoring Team Support		230.00		\$28,122.11
MONTS1 CNA Monitoring Team Support	Felix, Tammy L	51.00	220.6400	\$11,252.64
MONTS1 CNA Monitoring Team Support		51.00		\$11,252.64
MONTS3 CNA Monitoring Team Support	Gutierrez, Melissa A	31.50	110.7600	\$3,488.94
MONTS3 CNA Monitoring Team Support		31.50		\$3,488.94
MONTS4 CNA Monitoring Team Support	Jenkins, Monique	10.50	122.2700	\$1,283.84
MONTS4 CNA Monitoring Team Support	Jordan, Elliot	23.00	122.2700	\$2,812.21
MONTS4 CNA Monitoring Team Support		33.50		\$4,096.05
MONTS3 CNA Monitoring Team Support	Melendez, Heleana E	88.00	110.7600	\$9,746.88
MONTS3 CNA Monitoring Team Support	Richardson, Keri F	0.00	110.7600	\$0.00
MONTS3 CNA Monitoring Team Support		88.00		\$9,746.88
MONTS5 CNA Monitoring Team Support	Schmitt, Valerie K	31.50	136.5000	\$4,299.75
MONTS5 CNA Monitoring Team Support		31.50		\$4,299.75
MONTS1 CNA Monitoring Team Support	Sun, Christopher M	28.50	220.6400	\$6,288.24
MONTS1 CNA Monitoring Team Support		28.50		\$6,288.24



Billing Number: 1499.0004.0008 Project Number: 1499.0004.F191
 Invoice Number: INV-350468 Project Name: CPD Monitor Year 5 Invoice Date: 11/15/2023

Group Description: Professional Service

Labor		Empl/Vendor	Hours	Rate	Current Amount
Cat	Desc				
PJDIR	CNA Project Director	Kunard, Laura L	83.00	220.6400	\$18,313.12
PJDIR	CNA Project Director		83.00		\$18,313.12
SME2	CNA SME	Christoff, Thomas E	34.50	178.6200	\$6,162.39
SME2	CNA SME		34.50		\$6,162.39
SME	CNA SME	Clancey, Lindsey A	36.00	162.7700	\$5,859.72
SME	CNA SME		36.00		\$5,859.72
MONTS6	Monitoring Team Support	Smith, Stephanie L	5.50	87.2300	\$479.77
MONTS6	Monitoring Team Support		5.50		\$479.77
COMMEN	V Adler Univ-Elena Quintana	Adler - Elena Quintana	2.75	178.6200	\$491.21
COMMEN	V Adler Univ-Elena Quintana		2.75		\$491.21
DEPMON	V Deputy Monitor	R Monroe Public Safety Co	95.50	235.7700	\$22,516.04
DEPMON	V Deputy Monitor		95.50		\$22,516.04
COMMEN	V Laura McElroy	McElroy Media Group	22.25	178.6200	\$3,974.30
COMMEN	V Laura McElroy		22.25		\$3,974.30
SUBN	V Subcontractor NSTE	UIC - Ana Genkova	0.00	66.8400	\$0.00
SUBN	V Subcontractor NSTE	UIC - Joseph K. Hoereth	11.00	136.2900	1,499.19
SUBN	V Subcontractor NSTE		11.00		\$1,499.19
SUBN	V Subcontractor NSTE	UIC - Norma Ramos	10.00	100.4600	\$1,004.60
SUBN	V Subcontractor NSTE	UIC - Richard Rothschild	8.00	58.0200	464.16
SUBN	V Subcontractor NSTE	UIC - Richard Rothschild	8.00		\$464.16
SUBN	V Subcontractor NSTE		29.00		\$2,967.95
Professional Service			802.50		\$128,059.11



Billing Number: 1499.0004.0008 Project Number: 1499.0004.F191
 Invoice Number: INV-350468 Project Name: CPD Monitor Year 5 Invoice Date: 11/15/2023

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	10/01/23 - 10/31/23 Lodging	273989	2024/2	R Monroe Public Safety Co	CPD102023	\$700.89
Consultant Travel DC	10/01/23 - 10/31/23 Airfare	273989	2024/2	R Monroe Public Safety Co	CPD102023	428.31
Consultant Travel DC	10/01/23 - 10/31/23 Grnd Trans	273989	2024/2	R Monroe Public Safety Co	CPD102023	50.00
Consultant Travel DC	10/01/23 - 10/31/23 Per Diem	273989	2024/2	R Monroe Public Safety Co	CPD102023	43.25
Total: Consultants ODC						\$1,222.45
<u>Line Description: Subcontractor ODC</u>						
Total: Subcontractor ODC						\$0.00
<u>Line Description: Software</u>						
Total: Software						\$0.00
<u>Line Description: CNA Travel</u>						
Airfare DLR	12561/ER00080445/AIR CLI/10/28	274033	2024/2	Bryson, Bridgette	ER00080445	\$223.96
Lodging DLR	12561/ER00080445/ LODGE CLI/10/	274033	2024/2	Bryson, Bridgette	ER00080445	1,168.15
Travel Agency Fee DL	12561/ER00080445/TA FEE CLI/10	274033	2024/2	Bryson, Bridgette	ER00080445	18.00
Travel Other DLR	12561/ER00080445/ TRVOTH CLI/10	274033	2024/2	Bryson, Bridgette	ER00080445	179.82
Travel Other DLR	12561/ER00080445/ TRVOTH CLI/10	274033	2024/2	Bryson, Bridgette	ER00080445	8.21
Total: CNA Travel						\$1,598.14
Other Direct Costs						\$2,820.59

Contractor Name	Month/Year	Date	Description of Labor	Hours
Amada Bond	October 2023	10/2/2023	Training Production review.	1.00
Amada Bond	October 2023	10/2/2023	IMT monthly internal meeting. Review of consent decree stipulation.	1.00
Amada Bond	October 2023	10/2/2023	ISR Stipulation review.	0.50
Amada Bond	October 2023	10/3/2023	IMT analyst follow up.	1.00
Amada Bond	October 2023	10/3/2023	Meeting prep. CPD monthly IMT/OAG RHP meeting.	0.50
Amada Bond	October 2023	10/3/2023	Finalized and disseminated meeting notes.	1.00
Amada Bond	October 2023	10/4/2023	Drafted IMT Comments.	1.50
Amada Bond	October 2023	10/4/2023	Compiled section responses. CPD Annual In-Service Supervisors Training Discussion with IMT/OAG.	0.50
Amada Bond	October 2023	10/4/2023	Updated IMT No Objection and disseminated.	1.00
Amada Bond	October 2023	10/5/2023	Drafted IMT Comprehensive Assessment.	0.50
Amada Bond	October 2023	10/5/2023	Training Production review and comments.	4.00
Amada Bond	October 2023	10/9/2023	Continued drafting IMT Comprehensive Assessment.	1.00
Amada Bond	October 2023	10/9/2023	IMT analyst meeting.	6.50
Amada Bond	October 2023	10/9/2023	Drafted IMT Comments.	0.50
Amada Bond	October 2023	10/10/2023	Continued drafting IMT Comprehensive Assessment.	1.50
Amada Bond	October 2023	10/10/2023	Worked on IMT Comprehensive Assessment.	1.50
Amada Bond	October 2023	10/11/2023	Drafted IMT No Objection.	1.00
Amada Bond	October 2023	10/11/2023	Review of RHP production.	2.00
Amada Bond	October 2023	10/12/2023	Review of new ISR paragraphs. Review of July ISR Data Load informal production.	0.50
Amada Bond	October 2023	10/12/2023	Review of Investigatory Stop submission.	1.50
Amada Bond	October 2023	10/12/2023	Review of Gang Loitering informal production.	1.00
Amada Bond	October 2023	10/13/2023	Review of ordinances.	0.50
Amada Bond	October 2023	10/13/2023	Revised RHP Intros.	0.50
Amada Bond	October 2023	10/13/2023	Drafted IMT best practices analysis	2.50
Amada Bond	October 2023	10/16/2023	Revised IMT best practices analysis	3.00
Amada Bond	October 2023	10/16/2023	RHP Meeting prep. IMT weekly internal RHP/training meeting.	5.50
Amada Bond	October 2023	10/16/2023	Drafted IMT best practices analysis	0.50
Amada Bond	October 2023	10/17/2023	Proofread and revised IMT best practices analysis.	1.50
Amada Bond	October 2023	10/17/2023	CPD monthly Training IMT/OAG meeting.	2.50
Amada Bond	October 2023	10/17/2023	Drafted IMT Comprehensive Assessment paragraph research report.	1.00
Amada Bond	October 2023	10/18/2023	Revised IMT best practices analysis.	3.00
Amada Bond	October 2023	10/18/2023	IMT best practices analysis revisions.	2.00
Amada Bond	October 2023	10/20/2023	IMT weekly internal RHP/training meeting.	1.00
Amada Bond	October 2023	10/23/2023		0.50

Amada Bond	October 2023	10/26/2023	Finalized IMT best practices analysis. reviewed OAG's and City's	3.00
Amada Bond	October 2023	10/30/2023	comments. IMT weekly internal RHP/training	1.00
Amada Bond	October 2023	10/30/2023	meeting.	0.50
Bridgette Bryson	October 2023	10/2/2023	IMT Project Management	1.50
Bridgette Bryson	October 2023	10/2/2023	IMT/City weekly call	0.25
Bridgette Bryson	October 2023	10/2/2023	Check-in with Laura Kunard	0.50
Bridgette Bryson	October 2023	10/2/2023	Analysts monthly call	1.00
Bridgette Bryson	October 2023	10/2/2023	IMR8 Graphics Discussion	0.50
Bridgette Bryson	October 2023	10/2/2023	DNC Discussion with CPD	0.50
Bridgette Bryson	October 2023	10/2/2023	A&T check-in	0.50
Bridgette Bryson	October 2023	10/2/2023	CIT weekly team call	0.50
Bridgette Bryson	October 2023	10/2/2023	Training/RHP weekly team call	0.25
Bridgette Bryson	October 2023	10/3/2023	IMT Project Management	1.50
Bridgette Bryson	October 2023	10/3/2023	Drafting No-Objection Notices	1.00
Bridgette Bryson	October 2023	10/3/2023	OWS weekly team call	1.00
Bridgette Bryson	October 2023	10/3/2023	UOF weekly team call	0.50
Bridgette Bryson	October 2023	10/3/2023	Associate Monitor Discussion and Debrief	2.00
Bridgette Bryson	October 2023	10/3/2023	A&T productions review	0.50
Bridgette Bryson	October 2023	10/3/2023	IMR8 report review	1.00
Bridgette Bryson	October 2023	10/4/2023	A&T productions review	1.00
Bridgette Bryson	October 2023	10/4/2023	IMT leadership meeting	1.00
Bridgette Bryson	October 2023	10/4/2023	Comprehensive Assessment Discussion	2.00
Bridgette Bryson	October 2023	10/4/2023	In-Service Supervisors Training Discussion	0.50
Bridgette Bryson	October 2023	10/4/2023	IMT Project Management	1.50
Bridgette Bryson	October 2023	10/4/2023	DNC Discussion with CPD	1.00
Bridgette Bryson	October 2023	10/4/2023	Updating Responses tracker and internal deadlines	0.50
Bridgette Bryson	October 2023	10/9/2023	IMT Project Management	2.50
Bridgette Bryson	October 2023	10/9/2023	CIT weekly team call	0.25
Bridgette Bryson	October 2023	10/9/2023	Check-in with Laura Kunard	1.50
Bridgette Bryson	October 2023	10/9/2023	Training/RHP weekly team call	0.25
Bridgette Bryson	October 2023	10/9/2023	A&T check-in	1.00
Bridgette Bryson	October 2023	10/9/2023	Review of Productions across sections	1.50
Bridgette Bryson	October 2023	10/9/2023	Comprehensive Assessment Discussion	0.50
Bridgette Bryson	October 2023	10/10/2023	IMT Project Management	2.00
Bridgette Bryson	October 2023	10/10/2023	UOF weekly team call	1.00
Bridgette Bryson	October 2023	10/10/2023	IMT Website Updates Discussion	1.50
Bridgette Bryson	October 2023	10/10/2023	Comprehensive Assessment Discussion	1.00
Bridgette Bryson	October 2023	10/10/2023	668 meeting and debrief	2.00
Bridgette Bryson	October 2023	10/10/2023	IMT Analyst discussion	0.50
Bridgette Bryson	October 2023	10/10/2023	COPA People's Academy	2.00
Bridgette Bryson	October 2023	10/11/2023	Public Hearing prep	1.50
Bridgette Bryson	October 2023	10/11/2023	IMT leadership meeting	1.00
Bridgette Bryson	October 2023	10/11/2023	IMR8 report review	1.00
Bridgette Bryson	October 2023	10/11/2023	Police Board Monthly Call	0.50
Bridgette Bryson	October 2023	10/11/2023	IP weekly team call	0.50
Bridgette Bryson	October 2023	10/11/2023	Associate Monitor Check-in	0.50
Bridgette Bryson	October 2023	10/11/2023	IMT Project Management	1.50
Bridgette Bryson	October 2023	10/11/2023	Site visit planning	0.50
Bridgette Bryson	October 2023	10/11/2023	UOF/DATA/A&T biweekly team call	0.50
Bridgette Bryson	October 2023	10/11/2023	A&T weekly team call	1.00
Bridgette Bryson	October 2023	10/12/2023	IMT Project Management	1.50
Bridgette Bryson	October 2023	10/12/2023	IMT analysts meeting	0.50
Bridgette Bryson	October 2023	10/12/2023	IMR8 Discussion with CPD and debrief	2.00
Bridgette Bryson	October 2023	10/12/2023	Public Hearing prep	2.00

Bridgette Bryson	October 2023	10/12/2023	COPA Monthly Call	1.00
Bridgette Bryson	October 2023	10/12/2023	Data monthly call	0.50
Bridgette Bryson	October 2023	10/12/2023	A&T IMR8 report discussion	0.50
Bridgette Bryson	October 2023	10/12/2023	A&T productions review	1.00
Bridgette Bryson	October 2023	10/13/2023	Associate Monitor Discussion	1.50
Bridgette Bryson	October 2023	10/13/2023	A&T productions review	0.50
Bridgette Bryson	October 2023	10/13/2023	IMT/OAG weekly call and debrief	1.50
Bridgette Bryson	October 2023	10/13/2023	Drafting comments for A&T productions	2.25
Bridgette Bryson	October 2023	10/13/2023	Public Hearing prep	0.25
Bridgette Bryson	October 2023	10/13/2023	IMT Project Management	1.00
Bridgette Bryson	October 2023	10/13/2023	Data weekly team call	0.50
Bridgette Bryson	October 2023	10/13/2023	Disseminating productions to the team	0.50
Bridgette Bryson	October 2023	10/13/2023	Biweekly document requests and productions call and debrief	1.50
Bridgette Bryson	October 2023	10/16/2023	IMT/City weekly call	0.25
Bridgette Bryson	October 2023	10/16/2023	IMT Project Management	3.00
Bridgette Bryson	October 2023	10/16/2023	A&T productions review	0.50
Bridgette Bryson	October 2023	10/16/2023	BIA call, prep and debrief	1.50
Bridgette Bryson	October 2023	10/16/2023	COPA Compelled Statements Training Observation	1.00
Bridgette Bryson	October 2023	10/16/2023	Updating Responses tracker and internal deadlines	0.25
Bridgette Bryson	October 2023	10/17/2023	Reviewing productions for various sections	0.25
Bridgette Bryson	October 2023	10/17/2023	IMT Project Management	3.00
Bridgette Bryson	October 2023	10/17/2023	UOF weekly team call	1.00
Bridgette Bryson	October 2023	10/17/2023	COPA People's Academy	1.50
Bridgette Bryson	October 2023	10/17/2023	Check-in with Laura Kunard	0.50
Bridgette Bryson	October 2023	10/17/2023	IMT Website Updates	0.25
Bridgette Bryson	October 2023	10/18/2023	IMT Leadership meeting and debrief	1.50
Bridgette Bryson	October 2023	10/18/2023	IMT Project Management	2.00
Bridgette Bryson	October 2023	10/18/2023	Site visit planning	1.25
Bridgette Bryson	October 2023	10/18/2023	IP weekly team call	0.50
Bridgette Bryson	October 2023	10/18/2023	A&T productions comment drafting	0.25
Bridgette Bryson	October 2023	10/23/2023	Site Visit prep for CP and IP	5.00
Bridgette Bryson	October 2023	10/23/2023	Site Visit meeting with OCP & OCPR Leadership	1.50
Bridgette Bryson	October 2023	10/23/2023	Site Visit meeting with R&D and TSG	1.00
Bridgette Bryson	October 2023	10/23/2023	Site Visit meeting with YIP and Youth Diversion with Mayor's Office/DFSS	1.75
Bridgette Bryson	October 2023	10/23/2023	Site Visit meeting with CPS (SRO discussion)	1.00
Bridgette Bryson	October 2023	10/23/2023	CP Site visit debrief	2.25
Bridgette Bryson	October 2023	10/23/2023	Reviewing productions and disseminating to IMT team	0.50
Bridgette Bryson	October 2023	10/23/2023	IMT Project Management	0.50
Bridgette Bryson	October 2023	10/24/2023	Site Visit meeting - Officer interviews and debrief	1.50
Bridgette Bryson	October 2023	10/24/2023	Site Visit meeting - NPI discussion with DCOs and debrief	1.50
Bridgette Bryson	October 2023	10/24/2023	CP and IP site visit debrief	2.25
Bridgette Bryson	October 2023	10/24/2023	IMT Project Management	1.00
Bridgette Bryson	October 2023	10/24/2023	Site Visit meeting - Crime Victim's Services and debrief	1.75
Bridgette Bryson	October 2023	10/25/2023	IMT Leadership meeting	1.00
Bridgette Bryson	October 2023	10/25/2023	Site Visit prep	2.00

Bridgette Bryson	October 2023	10/25/2023	Site Visit meeting - Community Engagement in Policy Development Discussion	1.00
Bridgette Bryson	October 2023	10/25/2023	Site Visit meeting - legal affairs discussion with Scott Spears	1.50
Bridgette Bryson	October 2023	10/25/2023	Site Visit meeting - budget discussion with CPD	1.00
Bridgette Bryson	October 2023	10/25/2023	Site Visit meeting - TSG	2.00
Bridgette Bryson	October 2023	10/26/2023	Site Visit meeting - Policy discussion with the IMT	1.00
Bridgette Bryson	October 2023	10/26/2023	Site Visit meeting - Policy discussion with the IMT/City/CPD	1.50
Bridgette Bryson	October 2023	10/26/2023	Site Visit meeting - TSG small group meeting	2.00
Bridgette Bryson	October 2023	10/26/2023	Site Visit debrief	3.50
Bridgette Bryson	October 2023	10/26/2023	Site Visit meeting - Mass Arrests Processing Simulation Walk-Through	1.50
Bridgette Bryson	October 2023	10/27/2023	Meeting with Judge Pallmeyer and debrief	1.50
Bridgette Bryson	October 2023	10/27/2023	IMT Leadership Planning	5.50
Bridgette Bryson	October 2023	10/28/2023	Site Visit debrief	4.50
Bridgette Bryson	October 2023	10/30/2023	IMT Project Management	2.50
Bridgette Bryson	October 2023	10/30/2023	IMT/City weekly call	0.25
Bridgette Bryson	October 2023	10/30/2023	Check-in with Laura Kunard	1.00
Bridgette Bryson	October 2023	10/30/2023	IMR8 report revisions	1.25
Bridgette Bryson	October 2023	10/30/2023	Training/RHP weekly team call	0.50
Bridgette Bryson	October 2023	10/30/2023	IMT website updates	1.50
Bridgette Bryson	October 2023	10/31/2023	IMT Project Management	3.00
Bridgette Bryson	October 2023	10/31/2023	CIT weekly team call	0.75
Bridgette Bryson	October 2023	10/31/2023	IMR8 report revisions	0.75
Bridgette Bryson	October 2023	10/31/2023	Reviewing productions and disseminating to IMT team	0.50
Christopher Sun	October 2023	10/16/2023	IMT Public Hearing with Judge - Impartial/Traffic Stops	3.00
Christopher Sun	October 2023	10/18/2023	Impartial Team Meeting	1.00
Christopher Sun	October 2023	10/19/2023	Site visit Prep	2.00
Christopher Sun	October 2023	10/20/2023	Impartial Production Review	2.00
Christopher Sun	October 2023	10/20/2023	Site Visit Prep	1.00
Christopher Sun	October 2023	10/23/2023	Impartial Site visit with CPD Leadership	1.50
Christopher Sun	October 2023	10/23/2023	Impartial Site Visit with R&D/Training	1.00
Christopher Sun	October 2023	10/23/2023	Youth interactions site visit with parties	2.00
Christopher Sun	October 2023	10/24/2023	Interviews with the 25th	1.50
Christopher Sun	October 2023	10/24/2023	Interviews with DCOs	1.50
Christopher Sun	October 2023	10/24/2023	Interviews with the 18th	1.50
Christopher Sun	October 2023	10/24/2023	Crime Victim Interview Site Visit	2.00
Christopher Sun	October 2023	10/25/2023	OEMC Site Visit	1.50
Christopher Sun	October 2023	10/25/2023	ADA Coordinator Site Visit	1.50
Christopher Sun	October 2023	10/25/2023	Language Access Site Visit	1.50
Christopher Sun	October 2023	10/25/2023	Site Visit Notes Cleaning	2.50
Christopher Sun	October 2023	10/26/2023	Site Visit Note Cleaning and Review	1.00
Christopher Sun	October 2023	10/30/2023	IMR8 Final review of parties comments	0.50
Elena Quintana	October 2023	10/4/2023	IMT CET Virtual Meeting	1.00
Elena Quintana	October 2023	10/9/2023	Bi-Weekly IMT CET Meeting	1.00
Elena Quintana	October 2023	10/9/2023	Electronic Communications with Laura Kunard	0.25
Elena Quintana	October 2023	10/23/2023	Electronic Communications with Joe Hoereth	0.25

Elena Quintana	October 2023	10/19/2023	Electronic Communications with Joe Hoereth	0.25
Elliot Jordan	October 2023	10/2/2023	Website Updates / Development	1.00
Elliot Jordan	October 2023	10/3/2023	Website Updates / Development	1.00
Elliot Jordan	October 2023	10/4/2023	Website updates and development	1.00
Elliot Jordan	October 2023	10/5/2023	Website updates and development	0.50
Elliot Jordan	October 2023	10/6/2023	Website updates and development	3.00
Elliot Jordan	October 2023	10/9/2023	Website updates and development	2.00
Elliot Jordan	October 2023	10/10/2023	Website updates and maintenance	3.00
Elliot Jordan	October 2023	10/11/2023	Website updates and maintenance	2.00
Elliot Jordan	October 2023	10/12/2023	Website updates and maintenance	1.00
Elliot Jordan	October 2023	10/13/2023	Website updates and maintenance	1.00
Elliot Jordan	October 2023	10/16/2023	Website updates and maintenance	1.00
Elliot Jordan	October 2023	10/19/2023	Website updates and maintenance	0.50
Elliot Jordan	October 2023	10/20/2023	Website updates and maintenance	1.00
Elliot Jordan	October 2023	10/23/2023	Website Updates and Maintenance	0.50
Elliot Jordan	October 2023	10/25/2023	Website Updates and Maintenance	0.50
Elliot Jordan	October 2023	10/26/2023	Website Updates and Maintenance	0.50
Elliot Jordan	October 2023	10/27/2023	Website Updates and Maintenance	2.00
Elliot Jordan	October 2023	10/30/2023	Website Updates and Maintenance	1.50
Heleana Melendez	October 2023	10/2/2023	IMT monthly meeting	1.00
Heleana Melendez	October 2023	10/2/2023	UOF meeting prep	0.75
Heleana Melendez	October 2023	10/2/2023	SGT interview notes	2.50
Heleana Melendez	October 2023	10/2/2023	Roll call notes	0.25
Heleana Melendez	October 2023	10/2/2023	PO interview notes	1.50
Heleana Melendez	October 2023	10/2/2023	CPD UOF dashboard review	0.50
Heleana Melendez	October 2023	10/2/2023	COPA annual report	0.50
Heleana Melendez	October 2023	10/3/2023	UOF meeting prep	0.25
Heleana Melendez	October 2023	10/3/2023	LT interview notes	2.25
Heleana Melendez	October 2023	10/3/2023	UOF weekly check-in	0.50
Heleana Melendez	October 2023	10/3/2023	UOF production review	1.00
Heleana Melendez	October 2023	10/3/2023	Operational compliance progress	0.50
Heleana Melendez	October 2023	10/4/2023	UOF meeting prep	0.50
Heleana Melendez	October 2023	10/4/2023	Community report on investigatory stops	1.00
Heleana Melendez	October 2023	10/4/2023	Operational compliance progress	0.50
Heleana Melendez	October 2023	10/4/2023	IMT-OAG meeting	0.50
Heleana Melendez	October 2023	10/5/2023	UOF meeting prep	0.50
Heleana Melendez	October 2023	10/5/2023	Operational compliance notes	1.50
Heleana Melendez	October 2023	10/6/2023	UOF meeting prep	0.25
Heleana Melendez	October 2023	10/6/2023	No objection review	0.25
Heleana Melendez	October 2023	10/6/2023	Operational compliance notes	1.75
Heleana Melendez	October 2023	10/6/2023	UOF productions review	1.25
Heleana Melendez	October 2023	10/9/2023	UOF meeting prep	0.50
Heleana Melendez	October 2023	10/10/2023	UOF weekly check-in	0.75
Heleana Melendez	October 2023	10/10/2023	UOF meeting prep	0.25
Heleana Melendez	October 2023	10/10/2023	UOF productions	2.00
Heleana Melendez	October 2023	10/11/2023	UOF productions	2.50

Heleana Melendez	October 2023	10/11/2023	Accountability crossover	0.50
Heleana Melendez	October 2023	10/11/2023	City and Coalition monthly meeting	2.00
Heleana Melendez	October 2023	10/12/2023	Coalition meeting notes	3.00
Heleana Melendez	October 2023	10/12/2023	Coalition meeting notes	1.50
Heleana Melendez	October 2023	10/12/2023	UOF meeting prep	0.50
Heleana Melendez	October 2023	10/12/2023	Operational compliance notes	2.00
Heleana Melendez	October 2023	10/16/2023	UOF meeting prep	0.50
Heleana Melendez	October 2023	10/16/2023	Operational compliance notes	2.25
Heleana Melendez	October 2023	10/16/2023	IMR-8 review	0.25
Heleana Melendez	October 2023	10/16/2023	UOF policies review	0.50
Heleana Melendez	October 2023	10/17/2023	Operational compliance notes	2.75
Heleana Melendez	October 2023	10/17/2023	UOF weekly check-in	1.25
Heleana Melendez	October 2023	10/17/2023	IMR-8 review	1.00
Heleana Melendez	October 2023	10/18/2023	UOF meeting prep	0.50
Heleana Melendez	October 2023	10/18/2023	IMR-8 review	0.50
Heleana Melendez	October 2023	10/18/2023	Public safety questions	1.25
Heleana Melendez	October 2023	10/18/2023	No objection response review	0.25
Heleana Melendez	October 2023	10/18/2023	IMR-8 discussion notes	0.50
Heleana Melendez	October 2023	10/19/2023	Public safety statement best practices	1.75
Heleana Melendez	October 2023	10/19/2023	UOF productions	1.25
Heleana Melendez	October 2023	10/20/2023	UOF meeting prep	0.25
Heleana Melendez	October 2023	10/20/2023	UOF production review	0.75
Heleana Melendez	October 2023	10/20/2023	UOF policies review	2.00
Heleana Melendez	October 2023	10/20/2023	COPA Q3 report	1.75
Heleana Melendez	October 2023	10/20/2023	COPA dashboard	0.25
Heleana Melendez	October 2023	10/23/2023	Public safety questions	3.00
Heleana Melendez	October 2023	10/23/2023	UOF meeting prep	0.50
Heleana Melendez	October 2023	10/23/2023	IMT comments review	0.50
Heleana Melendez	October 2023	10/24/2023	UOF meeting prep	0.50
Heleana Melendez	October 2023	10/24/2023	UOF weekly check-in	1.25
Heleana Melendez	October 2023	10/24/2023	UOF productions review	2.75
Heleana Melendez	October 2023	10/24/2023	UOF policy review	0.50
Heleana Melendez	October 2023	10/24/2023	COPA Peoples' Academy	2.00
Heleana Melendez	October 2023	10/25/2023	COPA Peoples' Academy notes	3.00
Heleana Melendez	October 2023	10/26/2023	IMT meeting	1.00
Heleana Melendez	October 2023	10/26/2023	IMT-CPD DNC policy meeting	1.50
Heleana Melendez	October 2023	10/26/2023	IMT debrief meeting	0.75
Heleana Melendez	October 2023	10/26/2023	DNC meeting notes	1.25
Heleana Melendez	October 2023	10/26/2023	UOF meeting prep	0.50
Heleana Melendez	October 2023	10/26/2023	UOF monthly meeting	1.00
Heleana Melendez	October 2023	10/26/2023	Monthly meeting notes	2.00
Heleana Melendez	October 2023	10/27/2023	DNC meeting notes	2.00
Heleana Melendez	October 2023	10/27/2023	Public safety statements best practices	1.50
Heleana Melendez	October 2023	10/30/2023	IMR-8 comments review	0.50
Heleana Melendez	October 2023	10/30/2023	IMR-8 meeting	1.00
Heleana Melendez	October 2023	10/30/2023	UOF meeting prep	0.50
Heleana Melendez	October 2023	10/30/2023	Public safety statements best practices	1.00
Heleana Melendez	October 2023	10/31/2023	ICAT evaluation form	0.25
Heleana Melendez	October 2023	10/31/2023	Updated IMR-8 review	0.50
Heleana Melendez	October 2023	10/31/2023	Public safety statements best practices	0.50
Heleana Melendez	October 2023	10/31/2023	UOF meeting prep	0.75
Heleana Melendez	October 2023	10/31/2023	UOF weekly check-in	0.50
Heleana Melendez	October 2023	10/31/2023	COPA questions review	0.50
Heleana Melendez	October 2023	10/31/2023	FFO training meeting	0.50
Heleana Melendez	October 2023	10/31/2023	IMT-OAG meeting	0.75
Heleana Melendez	October 2023	10/31/2023	IMT debrief	0.25
Heleana Melendez	October 2023	10/31/2023	LEMART no-objection review	0.25
Heleana Melendez	October 2023	10/31/2023	IMT comments draft	0.25

Jessica Dockstader	October 2023	10/2/2023	Internal Chicago IMT Monthly Meeting	1.00
Jessica Dockstader	October 2023	10/2/2023	Review CPD OWS production	1.00
Jessica Dockstader	October 2023	10/3/2023	Internal IMT OWS Weekly Meeting	1.00
Jessica Dockstader	October 2023	10/3/2023	Review CPD OWS productions	1.00
Jessica Dockstader	October 2023	10/6/2023	Review CPD OWS production	0.50
Jessica Dockstader	October 2023	10/10/2023	Review CPD OWS productions	1.00
Jessica Dockstader	October 2023	10/12/2023	Review IMR-8	0.50
Jessica Dockstader	October 2023	10/18/2023	Review CPD OWS Productions	0.50
Jessica Dockstader	October 2023	10/19/2023	Review CPD OWS Productions	2.00
Jessica Dockstader	October 2023	11/23/2023	Review CPD OWS Productions	0.50
Jessica Dockstader	October 2023	10/24/2023	Internal IMT OWS weekly meeting	0.50
Jessica Dockstader	October 2023	10/24/2023	Review CPD OWS Productions	1.50
Jessica Dockstader	October 2023	10/24/2023	Monthly IMT OWS CPD Meeting	1.00
Jessica Dockstader	October 2023	10/24/2023	Clean and disseminate monthly meeting notes	0.50
Jessica Dockstader	October 2023	10/24/2023	Review IMR8 for policies or changed language	1.00
Jessica Dockstader	October 2023	10/25/2023	Develop CPD OWS Comments	1.50
Jessica Dockstader	October 2023	10/26/2023	Review CPD OWS Productions	2.00
Jessica Dockstader	October 2023	10/26/2023	Begin work on IMR-9	0.50
Jessica Dockstader	October 2023	10/27/2023	Begin work on IMR-9	2.50
Jessica Dockstader	October 2023	10/30/2023	Reviewing City and CPD Comments on IMR8	0.50
Jessica Dockstader	October 2023	10/31/2023	Internal OWS IMT weekly meeting	2.00
Joseph Hoereth	October 2023	10/2/2023	CET Meeting	1.00
Joseph Hoereth	October 2023	10/6/2023	IMT Meeting with community engagement funders	1.00
Joseph Hoereth	October 2023	10/9/2023	CET strategic plan development	3.00
Joseph Hoereth	October 2023	10/16/2023	Court public hearing	3.00
Joseph Hoereth	October 2023	10/19/2023	CET strategic plan development	2.00
Joseph Hoereth	October 2023	10/23/2023	CET Meeting	1.00
Laura Kunard	October 2023	10/2/2023	Weekly check in call with City: .5 Calls with IMT leadership: 1 Analyst call: 1 IMR-8 graphics: .5 IMT website: .5 Meeting with RMG: 2 Policy review, data: .5 IMR-8, intro: 2	8.00
Laura Kunard	October 2023	10/3/2023	IMT leadership calls: 1 IMT Associate Monitor call: 1 IMR-8 data: 1 Comprehensive Assessment: 1	4.00

			Weekly meeting with Monitor and Deputy Monitor: 1 Comprehensive Assessment planning: 2 IMT website: 2 IMR-8: 2 IMT communications and scheduling: 1	
Laura Kunard	October 2023	10/4/2023		8.00
Laura Kunard	October 2023	10/5/2023	IMR-8: 1	1.00
			Weekly check in call with OAG: .75 Leadership team calls: 1.25 IMR-8: 1	
Laura Kunard	October 2023	10/6/2023	Comprehensive Assessment: 1	4.00
			Analyst call: .5 IMT CET call: 1 Discussion with Monitor: 1 IMR-8: 1	
Laura Kunard	October 2023	10/9/2023	Policy review: .5	4.00
			IMT website conversation: 1 Monthly 668 meeting: 2 Comprehensive Assessment: 2	
Laura Kunard	October 2023	10/10/2023		5.00
			OSS TA call: .5 City / Coalition monthly meeting: 2 Call with analysts: 1 Court hearing prep: .5	
Laura Kunard	October 2023	10/11/2023		4.00
			Weekly check in call with City: .5 Hearing prep: .5	
Laura Kunard	October 2023	10/16/2023	Comprehensive Assessment: 1	2.00
Laura Kunard	October 2023	10/17/2023	Comprehensive Assessment: 2	2.00
			IMT crisis intervention team call: .5 IMT CET meeting: 1 IMT site visits: 1	
Laura Kunard	October 2023	10/23/2023	Comprehensive Assessment: 1 5	4.00
			IP site visit meetings: 2 CP site visit meetings: 2 IMT communications and scheduling: 1	
Laura Kunard	October 2023	10/24/2023	Comprehensive Assessment: 1	6.00
			Weekly IMT leadership team meeting: 1 IMT analyst meeting: 1 IMT CIT meeting: 1 IMT data meeting: 1	
Laura Kunard	October 2023	10/25/2023	IMT site visits: 2	6.00
			IMT TA meeting: 1 DNC polity meeting: 1 Associate Monitor meeting: 1 Community member meeting: .5 Monthly Supervision meeting: 1 Monthly UOF meeting: 1	
Laura Kunard	October 2023	10/26/2023	Comprehensive Assessment: 1 5	7.00

				IMT leadership team meeting: 2 Meeting with Judge Pallmeyer: 1.5 Comprehensive Assessment: 2 IMR-8: 2 IMT communications and scheduling: .5	8.00
Laura Kunard	October 2023	10/27/2023		IMR-8: .5	
Laura Kunard	October 2023	10/29/2023		668 meeting prep: .5	1.00
				Weekly check in call with City: .5 IMT leadership team call: 1 IMT site visit debrief: .5 IMR-8 graphics: 1 Comprehensive Assessment: 1	4.00
Laura Kunard	October 2023	10/30/2023			
				Weekly IMT UOF call: 1 IMT Associate Monitor call: 1.5 IMR-8, charts: 1 IMR-8, edits: 1.5	5.00
Laura Kunard	October 2023	10/31/2023			
				Graphic Design meeting for IMT Reports; Web Meeting for IMT Website	1.00
Laura McElroy	October 2023	10/2/2023			
				Call with Meredith on consultant report, suggested edits on the news release	1.25
Laura McElroy	October 2023	10/2/2023			
				Created Constant Contact news release for the consultant report, distributed to the media, calls with both papers and WBBM radio, call with Anthony-Ray and Meredith about media inquiries (2.5 hours) Call with Elliot on web design, and began crafting ideas (5 hour) Recreated the Oct 16 hearing flyer in Constant Contact and distributed (1.5 hours) script review for Maggie's video shoot	4.50
Laura McElroy	October 2023	10/3/2023			
				Call with Maggie on video shoot, correspondence with Laura K on the video shoot. Call with both about the video shoot. Drafting recommendations on new homepage design for the website	2.50
Laura McElroy	October 2023	10/4/2023			
				Updated flyer on the next public hearing and redistributed to community and media	0.50
Laura McElroy	October 2023	10/6/2023			
				IMT website design meeting	1.00
Laura McElroy	October 2023	10/11/2023			
				Met with CD Coordinator at IACP	1.00
Laura McElroy	October 2023	10/13/2023			
				CET Call	0.75
Laura McElroy	October 2023	10/16/2023			
				Introduced CD communication Coordinator to Major City Chiefs PIO meeting and the IACP PIO meeting to meet peers	2.00
Laura McElroy	October 2023	10/16/2023			

Laura McElroy	October 2023	10/26/2023	Call with Times on next IMR Report, text correspondence with Maggie, Call with Rickman on site visit, Call with Consent Decree Communications Coordinator, and deputy manager of News Affairs	2.50
Laura McElroy	October 2023	10/30/2023	Call with Laura K on approach of news release of IMR8, Tom Schuba Chicago Times call, News Affairs, CD Comms Cord.	0.75
Laura McElroy	October 2023	10/31/2023	Calls with News Affairs, Calls with CD Comms Cord, Chicago Times, Tribune, Drafted News Release, text and calls with Maggie on IMR 8 news release, drafted news release, edits from Laura K and Maggie	4.50
Lindsey Clancey	October 2023	10/1/2023	Comment reviews and follow-up.	0.50
Lindsey Clancey	October 2023	10/2/2023	CIT Internal Meeting	1.50
Lindsey Clancey	October 2023	10/2/2023	Comments and follow-up.	1.50
Lindsey Clancey	October 2023	10/3/2023	CCMHE Review.	1.50
Lindsey Clancey	October 2023	10/4/2023	CPD Data Analysis.	0.50
Lindsey Clancey	October 2023	10/5/2023	CCMHE Virtual Meeting	1.00
Lindsey Clancey	October 2023	10/9/2023	CIT Internal Meeting	2.00
Lindsey Clancey	October 2023	10/10/2023	CPD/OEMC Data Review	1.00
Lindsey Clancey	October 2023	10/10/2023	Meeting with IMT Leadership	1.00
Lindsey Clancey	October 2023	10/11/2023	Production and Comment Review Monthly IMT/OAG/Mayor's Office	0.50
Lindsey Clancey	October 2023	10/12/2023	Meeting	1.00
Lindsey Clancey	October 2023	10/12/2023	CCHME Virtual Meeting	1.00
Lindsey Clancey	October 2023	10/15/2023	Production Review and Comments	1.50
Lindsey Clancey	October 2023	10/16/2023	IMT Internal Meeting	1.50
Lindsey Clancey	October 2023	10/17/2023	IMT/OAG Meeting	1.50
Lindsey Clancey	October 2023	10/18/2023	Data and production reviews	2.00
Lindsey Clancey	October 2023	10/19/2023	OEMC production and data review	0.50
Lindsey Clancey	October 2023	10/23/2023	IMT Internal Meeting (CIT) with notes and agenda	1.50
Lindsey Clancey	October 2023	10/23/2023	CIT Data Analysis and Alignment	2.00
Lindsey Clancey	October 2023	10/24/2023	Monthly IMT/OAG/CPD Meeting with Data Analyst virtual site visit.	2.00
Lindsey Clancey	October 2023	10/25/2023	CPD Data Analyst Virtual Site Visit follow-ups	1.50
Lindsey Clancey	October 2023	10/26/2023	OEMC/CPD follow-up data review and analysis.	2.00
Lindsey Clancey	October 2023	10/30/2023	CCMHE Virtual Site Visit	1.50
Lindsey Clancey	October 2023	10/30/2023	CCMHE Virtual Site Visit Prep	1.00
Lindsey Clancey	October 2023	10/30/2023	CIT Production Review and Comments	1.00
Lindsey Clancey	October 2023	10/29/2023	CIT Data Review and Alignment	1.00
Lindsey Clancey	October 2023	10/31/2023	IMT CIT Internal Meeting and Follow-ups	2.50
Melissa Gutierrez	October 2023	10/31/2023	Production review for data section	1.00
Melissa Gutierrez	October 2023	10/31/2023	Officer Wellness & Support Weekly Mtg	0.50

Melissa Gutierrez	October 2023	10/31/2023	IMR9 Draft Preparation	1.50
Melissa Gutierrez	October 2023	10/30/2023	IMR8 Review: Par. 581	1.50
Melissa Gutierrez	October 2023	10/27/2023	Weekly Data Team Meeting	1.00
Melissa Gutierrez	October 2023	10/27/2023	Reviewed Use of Force section productions and comments on alternative reporting	1.50
Melissa Gutierrez	October 2023	10/26/2023	Reviewed CIT section site visit notes related to data	2.00
Melissa Gutierrez	October 2023	10/25/2023	Monthly IMT/OAG: Supervision Meeting Note Review	1.50
Melissa Gutierrez	October 2023	10/24/2023	IMR9 Draft Preparation	2.00
Melissa Gutierrez	October 2023	10/23/2023	Internal IMT Meeting: EIS Technical Assistance	1.00
Melissa Gutierrez	October 2023	10/23/2023	Production Review for Data section	1.00
Melissa Gutierrez	October 2023	10/20/2023	Weekly Data Meeting	1.00
Melissa Gutierrez	October 2023	10/20/2023	Production review for data section	1.00
Melissa Gutierrez	October 2023	10/20/2023	IMR9 Draft Preparation	1.50
Melissa Gutierrez	October 2023	10/19/2023	IMR8 Draft Review - Updated Policies	0.50
Melissa Gutierrez	October 2023	10/18/2023	EIS Technical Assistance Review	1.50
Melissa Gutierrez	October 2023	10/17/2023	Review CPD's Legacy EISs	1.00
Melissa Gutierrez	October 2023	10/16/2023	Review notes from IMT/CPD EIS Technical Assistance Meeting	1.00
Melissa Gutierrez	October 2023	10/13/2023	Reviewed CPD responses to IMR8 Requests for Information	1.00
Melissa Gutierrez	October 2023	10/13/2023	Weekly Data Meeting	1.50
Melissa Gutierrez	October 2023	10/13/2023	Internal IMT Meeting: IMR9	1.00
Melissa Gutierrez	October 2023	10/12/2023	Monthly IMT/OAG: Data Meeting	1.00
Melissa Gutierrez	October 2023	10/6/2023	Production review for Use of Force section	0.50
Melissa Gutierrez	October 2023	10/6/2023	Weekly Data Team Meeting	1.00
Melissa Gutierrez	October 2023	10/5/2023	Production review for data section	0.50
Melissa Gutierrez	October 2023	10/2/2023	Monthly Internal IMT Meeting	1.00
Melissa Gutierrez	October 2023	10/2/2023	Reviewing IMR9 Site Visit Notes	2.00
Monique Jenkins	October 2023	10/11/2023	OSS TA discussion	1.00
Monique Jenkins	October 2023	10/12/2023	internal supervision meeting and follow ups	1.00
Monique Jenkins	October 2023	10/13/2023	production review	1.00
Monique Jenkins	October 2023	10/23/2023	Internal call about EIS TA	1.00
Monique Jenkins	October 2023	10/24/2023	Internal communication with OSW	0.50
Monique Jenkins	October 2023	10/25/2023	overlap meeting with OWS and Data	1.00
Monique Jenkins	October 2023	10/26/2023	Monthly supervision call and follow ups	1.00
Monique Jenkins	October 2023	10/26/2023	Internal supervision call	1.00
Monique Jenkins	October 2023	10/26/2023	Onboarding for AM Durham	1.00
Monique Jenkins	October 2023	10/27/2023	Meeting w/ AM Durham	2.00
Norma Ramos	October 2023	10/2/2023	CET Weekly Call	1.00
Norma Ramos	October 2023	10/9/2023	CET Weekly Call	1.00
Norma Ramos	October 2023	10/16/2023	Consent Decree Public Hearings	4.00
Norma Ramos	October 2023	10/6/2023	CET Meeting with community engagement organization	1.00
Norma Ramos	October 2023	10/18/2023	Working on CET strategic plan	2.00
Norma Ramos	October 2023	10/25/2023	Working on CET strategic plan	1.00

Roy Rothschild	October 2023	10/19/2023	Prepare code and clean data for release of Y3 survey data	2.00
Roy Rothschild	October 2023	10/23/2023	Prepare code and clean data for release of Y3 survey data	1.50
Roy Rothschild	October 2023	10/25/2023	Prepare code and clean data for release of Y3 survey data	2.00
Roy Rothschild	October 2023	10/26/2023	Prepare code and clean data for release of Y3 survey data	1.00
Roy Rothschild	October 2023	10/26/2023	Prepare for meeting with Saman on coding tasks to release Y3 survey data	0.50
Roy Rothschild	October 2023	10/26/2023	Meeting with Saman to introduce the project and coding tasks related to releasing Y3 survey data	1.00
Stephanie Smith	October 2023	10/17/2023	IMT analyst meeting	2.00
Stephanie Smith	October 2023	10/19/2023	IMT background review	0.50
Stephanie Smith	October 2023	10/25/2023	IMT analyst meeting	1.00
Stephanie Smith	October 2023	10/27/2023	IMT background review	2.00
Tammy Felix	October 2023	10/2/2023	Worked with AM for Community Policing on IMR 9 review requirements.	2.00
Tammy Felix	October 2023	10/3/2023	Worked with AM for Community Policing on IMR 9 review requirements.	1.00
Tammy Felix	October 2023	10/4/2023	Worked with AM for Community Policing on IMR 9 review requirements.	1.00
Tammy Felix	October 2023	10/5/2023	Worked with AM for Community Policing on IMR 9 review requirements.	1.00
Tammy Felix	October 2023	10/6/2023	Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 9 review requirements and draft IMR 8 report.	1.00
Tammy Felix	October 2023	10/9/2023	Worked with AM for Community Policing on IMR 9 review requirements.	1.00
Tammy Felix	October 2023	10/10/2023	Worked with AM for Community Policing on IMR 9 review requirements.	1.00
Tammy Felix	October 2023	10/11/2023	Worked with AM for Community Policing on IMR 9 review requirements.	1.00
Tammy Felix	October 2023	10/12/2023	Worked with AM for Community Policing on IMR 9 review requirements.	2.00
Tammy Felix	October 2023	10/13/2023	Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 9 review requirements.	1.00
Tammy Felix	October 2023	10/16/2023	Worked with AM for Community Policing on IMR 9 review requirements.	2.00
Tammy Felix	October 2023	10/17/2023	Worked with AM for Community Policing on IMR 9 review requirements.	1.00
Tammy Felix	October 2023	10/18/2023	Worked with AM for Community Policing on IMR 9 review requirements.	1.00

Tammy Felix	October 2023	10/20/2023	Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 9 review requirements.	2.00
Tammy Felix	October 2023	10/22/2023	Worked with AM for Community Policing on IMR 9 review requirements and site visit preparation.	3.00
Tammy Felix	October 2023	10/23/2023	IMR 9 Site Visit: Meetings with OCP and OCP Leadership, R&D and TSG Meeting, SRO Discussion with CPS and Dyett High School, YIP & Youth Diversion Meeting w/Mayor's Office and DFSS.	9.00
Tammy Felix	October 2023	10/24/2023	IMR 9 Site Visit: Meetings with Beat Officers 025th District (CPD-5), NPI discussion with DCOs, Beat Officer interviews 018th District, Crime Victim Services 003rd District staff/advocates	9.00
Tammy Felix	October 2023	10/25/2023	IMR 9 Site Visit: SRO NASRO Training, Community Engagement in Policy Development	8.00
Tammy Felix	October 2023	10/28/2023	Worked with AM for Community Policing on IMR 9 review requirements and CPD productions list verification.	2.00
Tom Christoff	October 2023	10/2/2023	Review CPD productions. Conduct various phone calls and emails regarding productions. Provide comments to be drafted into IMT response.	3.00
Tom Christoff	October 2023	10/4/2023	Participate in discussion regarding supervisor in-service.	1.00
Tom Christoff	October 2023	10/5/2023	Review CPD productions. Conduct various phone calls and emails regarding productions. Provide response to productions.	2.50
Tom Christoff	October 2023	10/6/2023	Prepare for and participate in weekly Data Team meeting.	2.00
Tom Christoff	October 2023	10/10/2023	Review CPD production related to EIS. Conduct various emails and phone calls with IMT members. Begin drafting response.	2.00
Tom Christoff	October 2023	10/11/2023	Review CPD productions related to tactical responses. Various phone calls with IMT members. Provide response.	2.00
Tom Christoff	October 2023	10/12/2023	Participate in monthly Data meeting with City/OAG.	1.00
Tom Christoff	October 2023	10/13/2023	Prepare for and participate in meeting with Data analyst regarding IMR-9 drafting.	1.50

Tom Christoff	October 2023	10/13/2023	Meeting with IMT members regarding closed and outstanding Request for Information requests.	1.00
Tom Christoff	October 2023	10/13/2023	Participate in weekly Data Team meeting.	1.00
Tom Christoff	October 2023	10/17/2023	Various phone calls and emails with IMT members. Prepare draft TA areas for planned EIS upgrade. Send to IMT members.	3.00
Tom Christoff	October 2023	10/18/2023	Review and prepare for upcoming IMT tasks.	0.50
Tom Christoff	October 2023	10/19/2023	Update EIS TA comments.	1.50
Tom Christoff	October 2023	10/19/2023	Various phone calls and emails with IMT members.	1.00
Tom Christoff	October 2023	10/20/2023	Coordinate with other IMT members through various phone calls, emails, and messages.	1.50
Tom Christoff	October 2023	10/23/2023	Participate in Supervision meeting	1.00
Tom Christoff	October 2023	10/23/2023	Phone conference with CIT analyst regarding data request.	1.00
Tom Christoff	October 2023	10/26/2023	Review CIT section document. Provide comments.	1.00
Tom Christoff	October 2023	10/26/2023	Review OSW section email. Provide responses. Coordinate with section analyst.	1.00
Tom Christoff	October 2023	10/27/2023	Prepare for and participate in weekly Data Team meeting.	2.00
Tom Christoff	October 2023	10/30/2023	Various phone calls with IMT members.	1.50
Tom Christoff	October 2023	10/31/2023	Review outstanding productions with analyst. Identify tasks and next steps.	1.50
Tom Christoff	October 2023	10/31/2023	Prepare for and participate in OSW meeting.	1.00
Valerie Schmitt	October 2023	10/2/2023	Monthly IMT Analysts Meeting	1.00
Valerie Schmitt	October 2023	10/2/2023	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	October 2023	10/2/2023	Review Productions Materials	2.00
Valerie Schmitt	October 2023	10/3/2023	Annual Training Plan Comments	1.00
Valerie Schmitt	October 2023	10/4/2023	CPD Training Meeting -2024 Annual Training Plan	1.50
Valerie Schmitt	October 2023	10/5/2023	Review Supervisors Training Materials	1.00
Valerie Schmitt	October 2023	10/6/2023	Supervisors Training Response	2.00
Valerie Schmitt	October 2023	10/9/2023	Weekly internal Training/RHP team call and tracking	2.00
Valerie Schmitt	October 2023	10/10/2023	Review Production Draft	0.50
Valerie Schmitt	October 2023	10/11/2023	Annual Supervisors Training Response	1.00
Valerie Schmitt	October 2023	10/12/2023	Leadership Meeting	0.50
Valerie Schmitt	October 2023	10/16/2023	Weekly internal Training/RHP team call and tracking	2.00
Valerie Schmitt	October 2023	10/17/2023	Weekly internal Training/RHP team meeting	2.00

Valerie Schmitt	October 2023	10/18/2023	Impartial and community policing section coordination	1.00
Valerie Schmitt	October 2023	10/19/2023	Review and respond IMR8 comments	2.50
Valerie Schmitt	October 2023	10/20/2023	Review LEMART training materials	2.00
Valerie Schmitt	October 2023	10/23/2023	Weekly internal Training/RHP team meeting	1.00
Valerie Schmitt	October 2023	10/24/2023	Draft LEMART response	2.00
Valerie Schmitt	October 2023	10/26/2023	Review ABLE production materials	1.00
Valerie Schmitt	October 2023	10/27/2023	Review FEMA production materials	1.00
Valerie Schmitt	October 2023	10/30/2023	Weekly internal Training/RHP team call and tracking	2.50
Valerie Schmitt	October 2023	10/31/2023	Review IMR8 Final Report	1.00
Rodney Monroe	October 2023	10/3/2023	UOF weekly call	0.50
Rodney Monroe	October 2023	10/3/2023	IMT leadership meeting	1.75
Rodney Monroe	October 2023	10/3/2023	Reviewed notes from Coalition meeting on Search Warrants	0.75
Rodney Monroe	October 2023	10/3/2023	Reviewed notes from IMT/City meeting	0.25
Rodney Monroe	October 2023	10/3/2023	Reviewed In-Service Supervisor Training files, notes for meeting	3.25
Rodney Monroe	October 2023	10/4/2023	Reviewed CPD Investigatory Stops, Protective Pat Downs, and Enforcement of Loitering Ordinances policy and form drafts	2.00
Rodney Monroe	October 2023	10/4/2023	IMT meeting	2.00
Rodney Monroe	October 2023	10/4/2023	Reviewed CPD D20-02, Unity of Command and Span of Control Schedule Pilot Program	0.75
Rodney Monroe	October 2023	10/4/2023	Meeting to discuss In-Service Supervisor Training	0.75
Rodney Monroe	October 2023	10/4/2023	CPD Use of Force Training	1.00
Rodney Monroe	October 2023	10/5/2023	Reviewed BIA Training Mod 2	1.00
Rodney Monroe	October 2023	10/5/2023	Reviewed CMA training LP	2.50
Rodney Monroe	October 2023	10/5/2023	Reviewed IMT comments on 2024 Training Plan	0.25
Rodney Monroe	October 2023	10/5/2023	Reviewed OAG Recommendations for Comprehensive Assessment Consent Decree	1.25
Rodney Monroe	October 2023	10/5/2023	Reviewed various appendices for the second draft of Independent Monitoring Report 8/Comprehensive Assessment Part I	2.50
Rodney Monroe	October 2023	10/5/2023	Additional review of CMA training	1.75
Rodney Monroe	October 2023	10/6/2023	Reviewed IMT tracker for updates and pending comments	0.75
Rodney Monroe	October 2023	10/6/2023	Review and commented on CPD 2024 UOF training LP	2.75
Rodney Monroe	October 2023	10/6/2023	Reviewed OAG comments on CPD 2024 In service Training	0.50
Rodney Monroe	October 2023	10/7/2023	Reviewed and commented on CPD2024 UOF LP	2.00

Rodney Monroe	October 2023	10/7/2023	Call w/AM Medlock to discuss comments on CPD 2024 UOF LP	1.00
Rodney Monroe	October 2023	10/8/2023	Reviewed BIA Spars and PRS Lesson Plan	1.75
Rodney Monroe	October 2023	10/8/2023	Reviewed and commented on CPD2024 UOF LP	1.50
Rodney Monroe	October 2023	10/9/2023	Reviewed IMT comments CPD Peer Support Refresher Training	0.25
Rodney Monroe	October 2023	10/10/2023	IMT Comments – CPD Investigatory Stops, Protective Pat Downs, and Enforcement of Loitering Ordinances policy and form drafts	0.75
Rodney Monroe	October 2023	10/10/2023	668 meeting	2.00
Rodney Monroe	October 2023	10/10/2023	IMT meeting	1.00
Rodney Monroe	October 2023	10/10/2023	Review of IMR8 responses for discussion with parties	1.75
Rodney Monroe	October 2023	10/10/2023	Reviewed Intro and Implementation sections IMR8	0.75
Rodney Monroe	October 2023	10/11/2023	Reviewed OAG and IMT comments on CPD In Service Supervisory training	0.75
Rodney Monroe	October 2023	10/11/2023	Reviewed notes from Data meeting	0.50
Rodney Monroe	October 2023	10/11/2023	Reviewed PPT for Public Hearing	0.50
Rodney Monroe	October 2023	10/12/2023	IMR8 discussion w/Parties	1.00
Rodney Monroe	October 2023	10/12/2023	TA call w/CPD to discuss UOF training	1.00
Rodney Monroe	October 2023	10/13/2023	Reviewed notes from IMT/OAG meeting	0.25
Rodney Monroe	October 2023	10/13/2023	Reviewed G04-01 OIS/OID	1.50
Rodney Monroe	October 2023	10/13/2023	Call w/CPD to discuss training LP structure	0.50
Rodney Monroe	October 2023	10/16/2023	Reviewed CPD BIA Training – Module 3	1.50
Rodney Monroe	October 2023	10/16/2023	Public Hearing w/Judge Pallmeyer	1.50
Rodney Monroe	October 2023	10/16/2023	Reviewed IMT/City check in notes	0.25
Rodney Monroe	October 2023	10/17/2023	Monthly Training meeting	1.00
Rodney Monroe	October 2023	10/17/2023	UOF weekly meeting	1.00
Rodney Monroe	October 2023	10/18/2023	Reviewed and commented on CMA LP	1.75
Rodney Monroe	October 2023	10/18/2023	IMT meeting	0.75
Rodney Monroe	October 2023	10/19/2023	Reviewed and commented on CPD Leadership PPT	2.00
Rodney Monroe	October 2023	10/19/2023	Reviewed and commented on CPD UOF and CMA PPT	2.25
Rodney Monroe	October 2023	10/20/2023	Call w/Monique to discuss transition	1.00
Rodney Monroe	October 2023	10/20/2023	Reviewed and responded to various IMT emails	1.00
Rodney Monroe	October 2023	10/23/2023	Weekly Training meeting	0.50
Rodney Monroe	October 2023	10/23/2023	Calls w/AM Rickman and Durham	1.00
Rodney Monroe	October 2023	10/24/2023	Weekly OW meeting	0.75
Rodney Monroe	October 2023	10/24/2023	Meeting w/CCPSA	1.25
Rodney Monroe	October 2023	10/25/2023	Site visit prep	4.50
Rodney Monroe	October 2023	10/25/2023	Meeting with DNC Training staff	5.50
Rodney Monroe	October 2023	10/26/2023	Meeting with CPD DNC Training and R&D staff	4.00
Rodney Monroe	October 2023	10/26/2023	Supervision meeting	0.50
Rodney Monroe	October 2023	10/26/2023	Meeting with CPD legal finance, R&D on DNC	3.00

Rodney Monroe	October 2023	10/26/2023	Observed CPD DNC Training	2.00
Rodney Monroe	October 2023	10/26/2023	Meeting w/AM Medlock to follow up	1.50
Rodney Monroe	October 2023	10/27/2023	Meeting w/Judge Pallmeyer	1.00
Rodney Monroe	October 2023	10/27/2023	IMT Strategy meeting	5.00
Rodney Monroe	October 2023	10/27/2023	Reviewed site visit materials and interview notes	3.75
Rodney Monroe	October 2023	10/30/2023	Reviewed and commented on Blue Letter	1.00
Rodney Monroe	October 2023	10/30/2023	Reviewed notes from IMT/City meeting	0.25
Rodney Monroe	October 2023	10/31/2023	Reviewed Intro letter draft and City response	1.00
Tammy Felix	October 2023	10/31/2023	Site Visit Debrief	2.00



CNA
Expense Report

Employee: Bryson, Bridgette (12561)
Expense Report Number: ER00080445
Authorization Number: EA00067828
Expense Report Type: Client Site Non-Local Travel
Description: IMT October Site Visit
Expense Class: CLI Labor Group

Revision: 2
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 11/09/23
From: 10/23/23
To: 10/28/23
First Day of Trip: Y
Last Day of Trip: Y

Purpose: Travel to Chicago for Independent
Monitoring Team Site Visit

ID	Category	Expense Type	Date (s)	Description	Amount
1	Air	Airfare CLI	10/23/23 - 10/28/23	12561/ER00080445/AIR CLI/10/28/2023	223.96
2	TA Fee	Travel Agency Fee CLI	10/23/23 - 10/28/23	12561/ER00080445/TA FEE CLI/10/28/2023	18.00
3	Lodging	Lodging CLI	10/23/23 - 10/28/23	12561/ER00080445/LODGE CLI/10/28/2023	1,168.15
4	Ground Trn	Other CLI	10/28/23 - 10/28/23	12561/ER00080445/TRVOTH CLI/10/28/2023	304.59
5	Other	Other CLI	10/23/23 - 10/28/23	12561/ER00080445/TRVOTH CLI/10/28/2023	179.82



CNA
Expense Report

Employee: Bryson, Bridgette (12561)
Expense Report Number: ER00080445
Authorization Number: EA00067828
Expense Report Type: Client Site Non-Local Travel
Description: IMT October Site Visit
Expense Class: CLI Labor Group

Purpose: Travel to Chicago for Independent
Monitoring Team Site Visit

Revision: 2
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 11/09/23
From: 10/23/23
To: 10/28/23

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

Signature: Hoban, Veronica S. (11973) 2023-11-09 09:35:30.11

Approval: Elliott, Vivian Y. (11919) Project Manager 2023-11-09 23:42:36.627

Approval: Elliott, Vivian Y. (11919) Project Manager 2023-11-09 23:42:45.047

Approval: McDaniels, Tarik R. (12828) Travel Specialist 2023-11-13 09:10:21.54

Approval: Powell, Clara R. (10202) Expense Compliance 2023-11-15 11:34:35.68

Total:	1,894.52
[-] Company Paid:	241.96
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
Due Employee:	1,652.56

Bridgette Bryson

Business travel dates were 10/23-10/28.

Lodging - \$199/room rate + \$34.63/taxes x 5 nights = \$1,168.15. Had to pre-pay for one night upon booking.

Parking – at Willis Tower on 10/26 for meeting with leadership, garage did not provide receipt (\$59)

Expense	Amount	Direct	Unallowable
Airfare	223.96	223.96	0
Travel Agency Fee	18.00	18.00	0
Other (Lodging)	1168.15	1168.15	0
Other (Per Diem)	179.82*	179.82	0
Other (Gr. Trnsp.)	304.59	50	254.59
Total	1894.52 (Total Expenses)	1639.93	254.59

* 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:

10/23 - \$23.90 (all direct)

10/24 - \$34.38 (all direct)

10/25 - \$25.26 (all direct)

10/26 - \$46.61 (all direct)

10/27 - \$22.29 (all direct)

10/28 - \$27.38 (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: mbonuccelli@tlcorporate.com

Friday, September 1, 2023 3:59 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				
BRYSON/BRIDGETTE MARIE				
Reference number by traveler: [REDACTED]				
Booking Date: 09/01/23				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
10/23/2023	MCI-MDW	WN 2379	06:10 AM/07:30 AM	Economy
10/28/2023	MDW-MCI	WN 2577	08:00 AM/09:25 AM	Economy

AIR - Monday, October 23 2023		Add to Calendar
Southwest Airlines Flight WN 2379 G-Economy Class		
Depart:	Kansas City International Airport (MCI) Kansas City, Missouri, USA 6:10 AM	
Arrive:	Midway (MDW) Chicago, Illinois, USA 7:30 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:	[REDACTED] - BRYSON/BRIDGETTE MARIE	
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 - Saturday, October 28 2023

[Add to Calendar](#)

Southwest Airlines Flight WN 2577 F-Economy Class

Depart:	Midway (MDW) Chicago, Illinois, USA 8:00 AM
Arrive:	Kansas City International Airport (MCI) Kansas City, Missouri, USA 9:25 AM
Duration:	1 hour(s) and 25 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - Southwest Airlines Booking Reference: [REDACTED]
Equipment:	Boeing 737-700 (winglets) Passenger
Seat:	Assigned at Check-in
FF Number:	[REDACTED] - BRYSON/BRIDGETTE MARIE
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 #9563468

Invoice Date: 9/1/2023
Southwest Airlines Electronic Ticket Number: [REDACTED]
\$223.96 USD Ticket Amount
\$18.00 USD TRANSACTION FEE [REDACTED]
\$241.96 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.



THE CONGRESS PLAZA HOTEL
ON MICHIGAN AVENUE BY MILLENNIUM & GRANT PARK

Bryson, MISTER Bridgette

[REDACTED]

Confirmation Number: [REDACTED]

Room Number: 966

Room Type: KK

No. of Guests: 2

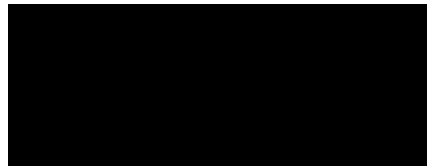
TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	10/23/2023	10/28/2023	SMERF	[REDACTED]
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (USD)
09/01/2023	AX	[REDACTED]		(233.63)
10/23/2023	ROOM	ROOM CHARGE		199.00
10/23/2023	STTAX	STATE TAX		23.68
10/23/2023	CTTAX	CITY HOTEL TAX		8.96
10/23/2023	COTAX	COOK COUNTY TAX		1.99
10/24/2023	ROOM	ROOM CHARGE		199.00
10/24/2023	STTAX	STATE TAX		23.68
10/24/2023	CTTAX	CITY HOTEL TAX		8.96
10/24/2023	COTAX	COOK COUNTY TAX		1.99
10/25/2023	ROOM	ROOM CHARGE		199.00
10/25/2023	STTAX	STATE TAX		23.68
10/25/2023	CTTAX	CITY HOTEL TAX		8.96
10/25/2023	COTAX	COOK COUNTY TAX		1.99
10/26/2023	ROOM	ROOM CHARGE		199.00
10/26/2023	STTAX	STATE TAX		23.68
10/26/2023	CTTAX	CITY HOTEL TAX		8.96
10/26/2023	COTAX	COOK COUNTY TAX		1.99
10/27/2023	ROOM	ROOM CHARGE		199.00
10/27/2023	STTAX	STATE TAX		23.68
10/27/2023	CTTAX	CITY HOTEL TAX		8.96
10/27/2023	COTAX	COOK COUNTY TAX		1.99
10/28/2023	AX	[REDACTED]		(934.52)
Total Due:				0.00

Bryson, Bridgette

From: Bridgette Bryson [REDACTED]
Sent: Tuesday, October 31, 2023 10:43 AM
To: Bryson, Bridgette
Subject: [External] Fwd: Park 'N Go Reservation Booked: 64627
Attachments: reservation-64627.pkpass

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

From: Park 'N Go <support@bookparkngo.net>
Date: Sun, Oct 22, 2023 at 9:16 PM
Subject: Park 'N Go Reservation Booked: 64627
To: Bridgette Bryson [REDACTED]



64627

Reservation

Reservation ID 64627

Lot Arrival 10/23/2023 @ 03:45 AM

Lot Departure 10/28/2023 @ 08:45 AM

If this doesn't look correct, please visit <https://www.bookparkngo.com> or one of our mobile apps to make changes. Also, there is **no need to modify a reservation should your plans change by a few hours**, as the shuttle runs based on demand, not individual reservation times.

Facility

[Kansas City](#)

12101 N. Ambassador Dr

Kansas City, MO 64163

(816) 897-7700

Please Note **Due to growth, more covered parking is being added! Covered space is not guaranteed.

You

Bridgette Bryson
[REDACTED]

Charges

Parking	\$43.95
+ Services	\$0.00
+ Booking and/or Applicable Fees	\$3.50
+ Taxes & Fees	\$4.75
= Total	\$52.20
- Paid [REDACTED] [REDACTED]	\$52.20
= Due at Checkout	\$0.00

Small(ish) Print

This reservation is for parking at the facility listed for the arrival date listed. The fee calculation is based on the arrival and departure dates and times shown above. Changes in actual stay may affect final amount due. Oversized vehicles (which is ANY vehicle that won't fit in a standard parking space at a typical grocery store or shopping center) are subject to special rates. **During peak travel periods, we reserve the right to substitute valet parking for self parking at our discretion, as we do not guarantee self parking.**

If you need to cancel, please use <https://www.bookparkngo.com> or use one of our mobile apps to make changes.

Refunds generally post back to your payment card within seven (7) days.

Mobile Apps

Have you downloaded one of our mobile apps yet? If not, what are you waiting for? With our mobile apps, you can:

- Book and manage reservations
- View your FPP point balance
- Show your virtual FPP card to check-in at most of our lots
- Track our shuttles
- And more!

If you have an iOS device, we've attached a pass for your Wallet to this email.



Bryson, Bridgette

From: Bridgette Bryson [REDACTED]
Sent: Tuesday, October 31, 2023 10:02 AM
To: Bryson, Bridgette
Subject: [External] Site visit receipts
Attachments: CO BRADFORD LOGISTICS 400 ATHENS AVE.pdf; Scanned Documents.pdf; INDEPENDENT.pdf; röti.pdf; Scanned Documents.pdf; Welcome to Dunkin'.pdf; Tortazo.pdf; sweetgreen.pdf; Scanned Documents.pdf; SSP America.pdf

Site visit receipts

◦ 10/26: parking at Willis tower for meeting with leadership \$59 parking in the garage and no receipt was available

CREDIT CARD SALE

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

Merchant ID: 778

ENTRY METHOD:

CONTACT CHIP

AID: A000000025010801

APPL. NAME:

AMERICAN EXPRESS

ATC:

AC: 57BE04E15B413682

Mode: Issuer

TERMINAL 998

DRIVER 109280

CAB 1097

PASSENGERS 1

DATE 10/23/23

START 08:57:51

END 09:10:13

TRIP 266

STANDARD RATE 1

DISTANCE 0.00 mi

FARE R1 \$7.25

SUB TOTAL \$7.25

TIP \$2.00

TECH FEE: \$0.50

TOTAL \$9.75

AMEX 1007

AUTH 884198

NO SIGNATURE REQUIRED

CALL 311 FOR
COMPLIMENTS OR
COMPLAINTS

Bryson, Bridgette

From: Bridgette Bryson [REDACTED]
Sent: Tuesday, October 31, 2023 10:14 AM
To: Bryson, Bridgette
Subject: [External] Fwd: Your Monday morning trip with Uber

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Mon, Oct 23, 2023 at 8:37 AM
Subject: Your Monday morning trip with Uber
To: [REDACTED]

Uber

Total \$67.96
October 23, 2023

Thanks for riding,
Bridgette

We hope you enjoyed your ride
this morning.



Total

\$67.96


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

Trip fare	\$56.45
-----------	---------

Subtotal	\$56.45
----------	---------

Booking Fee 	\$3.51
---	--------

Chicago Congestion Surcharge 	\$1.75
--	--------

Chicago Ground Transportation Surcharge 	\$1.13
--	--------

Chicago Special Venues Surcharge 	\$5.00
--	--------

Chicago Accessibility Surcharge 	\$0.10
---	--------

Chicago TNP Administrative Surcharge 	\$0.02
--	--------

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

You rode with Mehmet

4.98 ★ Rating



Has passed a multi-step safety screen

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

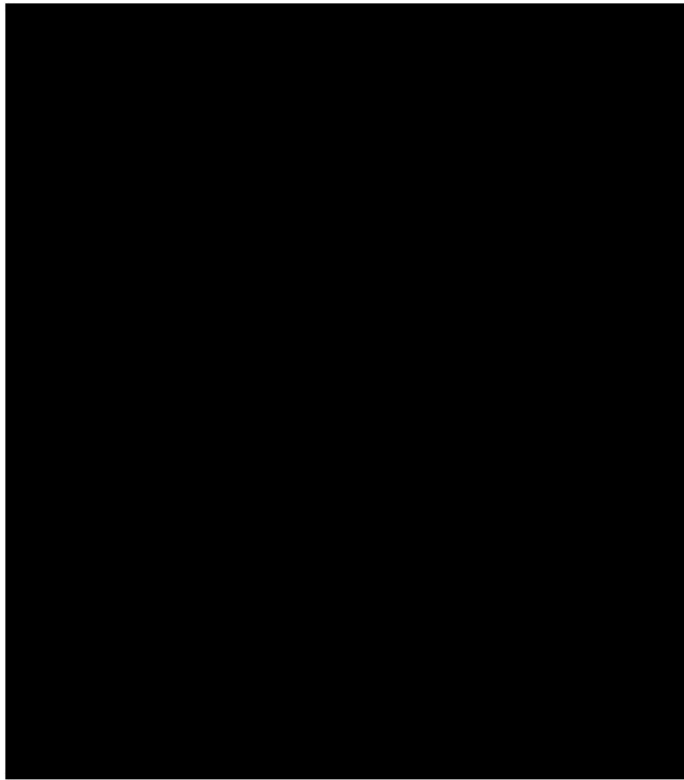
[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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UberX 11.82 miles | 46 min



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Uber Technologies

[1515 3rd Street](#)

[San Francisco, CA 94158](#)

Bryson, Bridgette

From: Bridgette Bryson [REDACTED]
Sent: Tuesday, October 31, 2023 10:15 AM
To: Bryson, Bridgette
Subject: [External] Fwd: Your Tuesday afternoon trip with Uber

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

From: Uber Receipts <noreply@uber.com>
Date: Tue, Oct 24, 2023 at 5:06 PM
Subject: Your Tuesday afternoon trip with Uber
To: [REDACTED]

Uber

Total \$23.53
October 24, 2023

Thanks for riding,
Bridgette

We hope you enjoyed your ride
this afternoon.








Total

\$23.53

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

Trip fare	\$17.14
-----------	---------

Subtotal	\$17.14
Booking Fee 	\$3.39
Chicago Accessibility Surcharge 	\$0.10
Chicago TNP Administrative Surcharge 	\$0.02
Chicago Congestion Surcharge 	\$1.75
Chicago Ground Transportation Surcharge 	\$1.13

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You rode with Seifeldin

4.99 ★ Rating



Has passed a multi-step safety screen

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

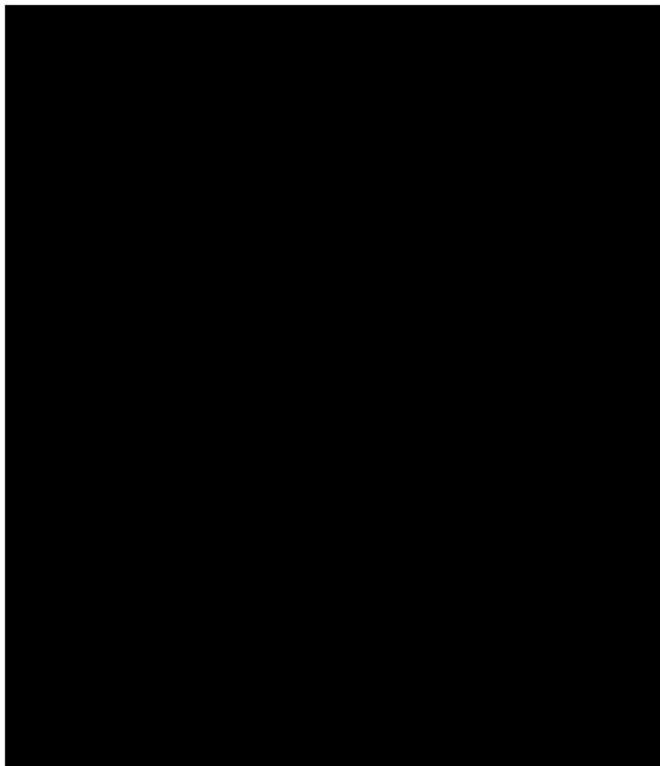
[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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UberXL 3.64 miles | 16 min



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[San Francisco, CA 94158](#)

Bryson, Bridgette

From: Bridgette Bryson [REDACTED]
Sent: Tuesday, October 31, 2023 10:15 AM
To: Bryson, Bridgette
Subject: [External] Fwd: Your Wednesday morning trip with Uber

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

From: Uber Receipts <noreply@uber.com>
Date: Wed, Oct 25, 2023 at 9:58 AM
Subject: Your Wednesday morning trip with Uber
To: [REDACTED]

Uber

Total \$13.90
October 25, 2023

Thanks for riding,
Bridgette

We hope you enjoyed your ride
this morning.








Total

\$13.90

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

Trip fare	\$8.49
-----------	--------

Subtotal	\$8.49
Booking Fee 	\$2.41
Chicago Congestion Surcharge 	\$1.75
Chicago Ground Transportation Surcharge 	\$1.13
Chicago Accessibility Surcharge 	\$0.10
Chicago TNP Administrative Surcharge 	\$0.02

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

You rode with Manuel

4.95 ★ Rating



Has passed a multi-step safety screen

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

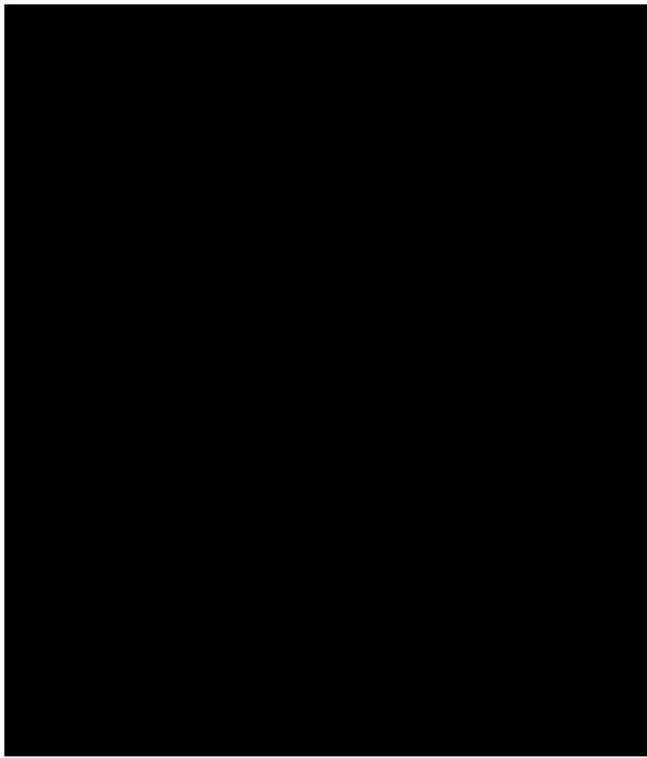
[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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UberX 3.08 miles | 10 min



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Uber Technologies

[1515 3rd Street](#)

[San Francisco, CA 94158](#)

Bryson, Bridgette

From: Bridgette Bryson [REDACTED]
Sent: Tuesday, October 31, 2023 10:16 AM
To: Bryson, Bridgette
Subject: [External] Fwd: Your Wednesday morning trip with Uber

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

From: Uber Receipts <noreply@uber.com>
Date: Wed, Oct 25, 2023 at 12:02 PM
Subject: Your Wednesday morning trip with Uber
To: [REDACTED]

Uber

Total \$14.94
October 25, 2023

Thanks for riding,
Bridgette

We hope you enjoyed your ride
this morning.



Total

\$14.94

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

Trip fare	\$8.71
-----------	--------

Subtotal	\$8.71
Booking Fee [?]	\$3.23
Chicago Ground Transportation Surcharge [?]	\$1.13
Chicago Accessibility Surcharge [?]	\$0.10
Chicago TNP Administrative Surcharge [?]	\$0.02
Chicago Congestion Surcharge [?]	\$1.75

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

You rode with MIGUEL

4.97 ★ Rating



Has passed a multi-step safety screen

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

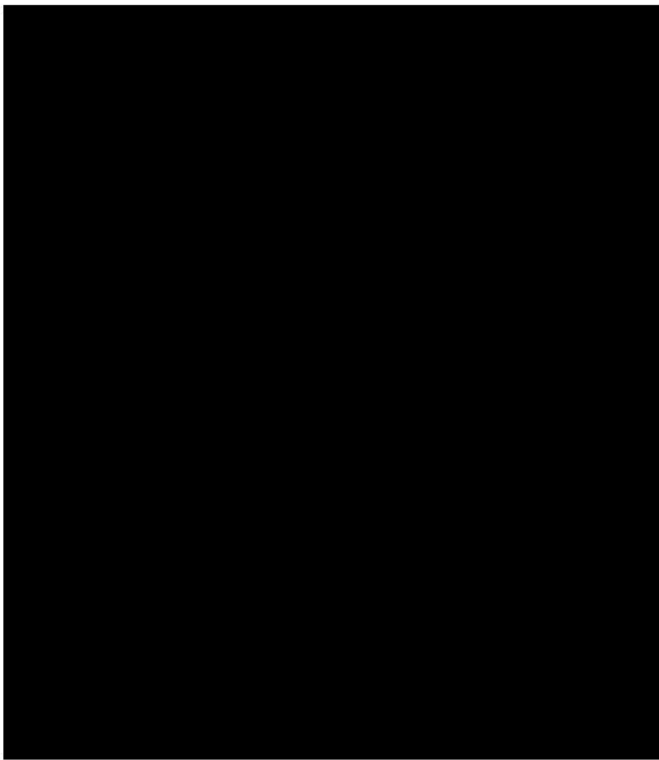
[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

UberX 4.94 miles | 15 min



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[Contact support >](#)

[My trips >](#)

Uber

Forgot password

Privacy

Terms

Uber Technologies

[1515 3rd Street](#)

[San Francisco, CA 94158](#)

Bryson, Bridgette

From: Bridgette Bryson [REDACTED]
Sent: Tuesday, October 31, 2023 10:16 AM
To: Bryson, Bridgette
Subject: [External] Fwd: Your Wednesday afternoon trip with Uber

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Wed, Oct 25, 2023 at 12:55 PM
Subject: Your Wednesday afternoon trip with Uber
To: [REDACTED]

Uber

Total \$11.96
October 25, 2023

Thanks for riding,
Bridgette

We hope you enjoyed your ride
this afternoon.



Total

\$11.96

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

Trip fare	\$7.41
-----------	--------


Subtotal	\$7.41
Booking Fee [?]	\$1.55
Chicago Ground Transportation Surcharge [?]	\$1.13
Chicago Accessibility Surcharge [?]	\$0.10
Chicago TNP Administrative Surcharge [?]	\$0.02
Chicago Congestion Surcharge [?]	\$1.75

[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 Zeeshan

4.99 ★ Rating

 Has passed a multi-step safety screen

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

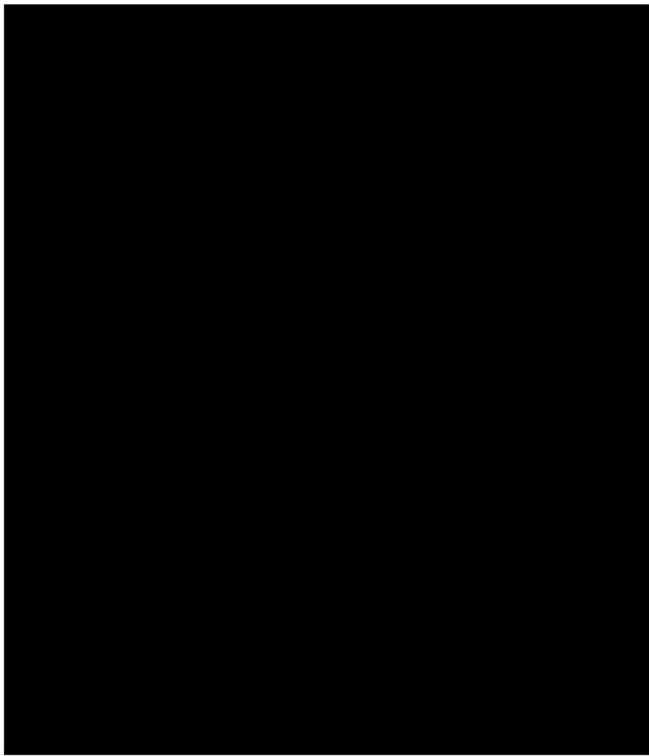
[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

UberX 2.84 miles | 10 min



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Uber

Forgot password

Privacy

Terms

Uber Technologies

[1515 3rd Street](#)

[San Francisco, CA 94158](#)

Bryson, Bridgette

From: Bridgette Bryson [REDACTED]
Sent: Tuesday, October 31, 2023 10:16 AM
To: Bryson, Bridgette
Subject: [External] Fwd: Your Thursday morning trip with Uber

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

From: Uber Receipts <noreply@uber.com>
Date: Thu, Oct 26, 2023 at 7:53 AM
Subject: Your Thursday morning trip with Uber
To: [REDACTED]

Uber

Total \$13.99
October 26, 2023

Thanks for riding,
Bridgette

We hope you enjoyed your ride
this morning.








Total

\$13.99

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

Trip fare	\$9.16
-----------	--------


Subtotal	\$9.16
Booking Fee 	\$1.83
Chicago Congestion Surcharge 	\$1.75
Chicago Ground Transportation Surcharge 	\$1.13
Chicago Accessibility Surcharge 	\$0.10
Chicago TNP Administrative Surcharge 	\$0.02

[Download PDF](#)

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

You rode with Vasile

4.98 ★ Rating

 Has passed a multi-step safety screen

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

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

UberX 2.74 miles | 6 min



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Uber

Forgot password

Privacy

Terms

Uber Technologies

[1515 3rd Street](#)

[San Francisco, CA 94158](#)

Bryson, Bridgette

From: Bridgette Bryson [REDACTED]
Sent: Tuesday, October 31, 2023 10:17 AM
To: Bryson, Bridgette
Subject: [External] Fwd: Your Friday morning trip with Uber

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

From: Uber Receipts <noreply@uber.com>
Date: Fri, Oct 27, 2023 at 8:22 AM
Subject: Your Friday morning trip with Uber
To: [REDACTED]

Uber

Total \$7.46
October 27, 2023

Thanks for riding,
Bridgette

We hope you enjoyed your ride
this morning.




Total

\$7.46

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


Trip fare	\$2.91
-----------	--------

Subtotal	\$2.91
----------	--------

Booking Fee 	\$1.07
---	--------

Wait Time 	\$0.48
---	--------

Chicago Congestion Surcharge 	\$1.75
---	--------

Chicago Ground Transportation Surcharge 	\$1.13
---	--------

Chicago Accessibility Surcharge 	\$0.10
---	--------

Chicago TNP Administrative Surcharge 	\$0.02
--	--------

[Download PDF](#)

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

You rode with Chauncey

4.99 ★ Rating



Has passed a multi-step safety screen

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

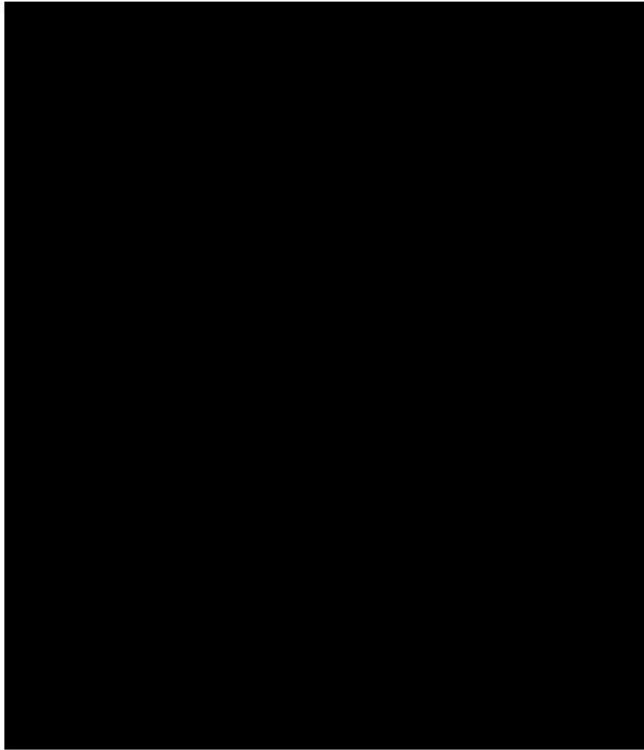
[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

UberX 0.60 miles | 4 min



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Uber

Forgot password

Privacy

Terms

Uber Technologies

[1515 3rd Street](#)

[San Francisco, CA 94158](#)

Bryson, Bridgette

From: Bridgette Bryson [REDACTED]
Sent: Tuesday, October 31, 2023 10:18 AM
To: Bryson, Bridgette
Subject: [External] Fwd: Your Saturday morning trip with Uber

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

From: Uber Receipts <noreply@uber.com>
Date: Sat, Oct 28, 2023 at 6:34 AM
Subject: Your Saturday morning trip with Uber
To: [REDACTED]

Uber

Total \$29.90
October 28, 2023

Thanks for riding,
Bridgette

We hope you enjoyed your ride
this morning.








Total

\$29.90

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

Trip fare	\$21.43
-----------	---------


Subtotal	\$21.43
Booking Fee 	\$2.22
Chicago Ground Transportation Surcharge 	\$1.13
Chicago Accessibility Surcharge 	\$0.10
Chicago TNP Administrative Surcharge 	\$0.02
Chicago Special Venues Surcharge 	\$5.00

[Download PDF](#)

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

You rode with Michael

4.91 ★ Rating

 Has passed a multi-step safety screen

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

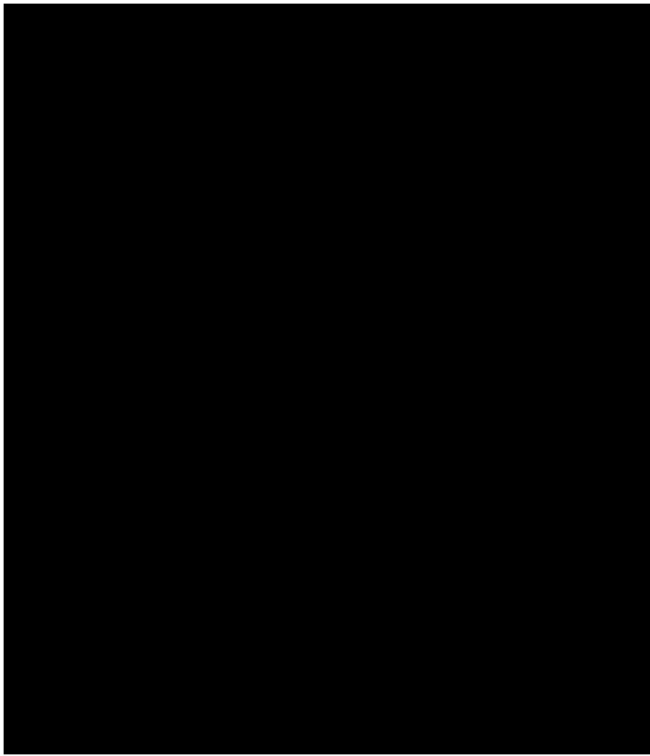
[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

UberX 12.00 miles | 20 min



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Uber

Forgot password

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Terms

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[San Francisco, CA 94158](#)

INSHOP

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

10-23-2023 Chk# 61 Open 12:01 PM
Tr 306 Reg# 1 12:01 PM

Regular Favorite Combo 12.59

..#13 Jimmy Cubano

Salt Vin Chips

Sprite (med)

SIDE Kickin Ranch 0.69

ADD hot peppers

Subtotal 13.28

Sales Tax (10.75%) 1.43

Total \$ 14.71

***** PAID *****

Amt: 14.71 Tip: 0.00

INSHOP

Order Taker: Jamilia

Chk# 61

To let us know how we did, visit
celljj.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



CITY MARKET-MCI AP (CNC-B)
C/O BRADFORD LOGISTICS 400 ATHENS AVE
KANSAS CITY, MO 64153
United States

Store: 533
Date: 10/23/23
Ticket: 77643
Salesperson:
23429 (William)
Cashier: 23429

Register: 2
Time: 5:34 AM

***Reprint - Reprint - Reprint**

Welcome to our store!

Item	Qty	Price	Amount
137OZ FRAP VANILLA SKU:7478100005 UPC:012000813313	1	3.99	3.99
CHOBANI PEACH YOGURT SKU:7938500005 UPC:894700010069	1	4.49	4.49
Subtotal			8.48
Tax 9.72%			0.71
Total			9.19
			9.19

Auth #: 927012
Transaction Type: Sale
Entry Method: Contactless
Verification: NONE
Auth Time: 05:34:19
Trace Number: 000074

MID: 720000285312
TID: 102
AID: A0000000031010
TVR: 0000000000
TSI: 0000
ARC: 00

Change 0.00

***Reprint - Reprint - Reprint**



rōti

Welcome to Roti
Lincoln Park, Chicago IL
(312) 235-5027

WALKIN RECEIPT

ORDER: E030

Order Date: 10/24/23 12:23PM

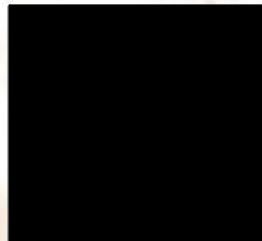
1 Build Your Own Bowl	\$ 12.95
1 Harissa Chicken	
1 Sodas	\$ 2.95

Subtotal	\$ 15.90
Sales Tax	+ \$ 1.87

Total	\$ 17.77
-------	----------

	\$ 17.77
Total Tendered	= \$ 17.77

Scan this receipt and get rewarded



Download our App Today

Thanks for your business!

Bryson, Bridgette

From: Bridgette Bryson [REDACTED]
Sent: Tuesday, October 31, 2023 10:15 AM
To: Bryson, Bridgette
Subject: [External] Fwd: Your Tuesday morning order with Uber Eats

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

From: Uber Receipts <noreply@uber.com>
Date: Tue, Oct 24, 2023 at 9:22 AM
Subject: Your Tuesday morning order with Uber Eats
To: [REDACTED]

Uber Eats

Total \$16.61
October 24, 2023

Thanks for ordering, Bridgette

Here's your receipt for Cafe Press
Chicago.

Rate order



Total

\$16.61



To view your full receipt go to [Uber Eats](#), or [download this PDF](#)

Payments



\$16.61

[Switch Payment Method >](#)

You ordered from Cafe Press Chicago

Delivered to

[520 S Michigan Ave, Chicago, IL 60605, US](#)

Delivered by Timothy

[Contact support >](#)

[My orders >](#)

Uber

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Uber Technologies

[1515 3rd Street](#)

[San Francisco, CA 94158](#)

Potbelly Sandwich Shop
www.potbelly.com
200 S. Michigan Ave
(312) 428-2971

Host: Ciera 10/25/2023
54 12:08 PM
20026

Pick-your-Pair 10.89
PYP Avo Turkey
Turkey Breast
Swiss
Avocado
Cucumber
Pair Baked Potato Cup

Tell us about your experience today and
enjoy a FREE COOKIE on your next order
with a purchase of a
sandwich or entree salad.
Offer not valid with any
other discount or coupon.
One offer per receipt. No cash value.

Go to www.potbellylistens.com in the
next three days to give us your feedback
Survey number:

022 000 200 150 210 465 42

Bring back this receipt with
validation code to redeem offer
Validation code: _____

Subtotal 10.89

Total Tax 1.28

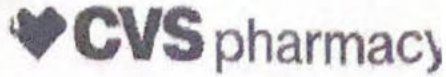
TakeOut Total 12.17

Tip 12.17
Total 1.09
13.26

Auth:069905
Grand Total 13.26

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

--- Check Closed ---



310 S MICHIGAN AVE
CHICAGO, IL 60604
312.688.0704

REG#17 TRN#8818 CSHR#0000097 STR#109

2 CHECKOUT BAG TAX	EACH	14N
[REDACTED]		
1 JR AWESOME TWOSOME 7Z		3.99B
1 ICE CNYN SPRNG WTR 16.9		1.49B
1 BOTTLE WATER TAX		.05B
1 ICE CNYN SPRNG WTR 16.9		1.49B
1 BOTTLE WATER TAX		.05B
1 ICE CNYN SPRNG WTR 16.9		1.49B
1 BOTTLE WATER TAX		.05B
1 ICE CNYN SPRNG WTR 16.9		1.49B
1 BOTTLE WATER TAX		.05B

\$11.29 is a personal expense not to be reimbursed

12 ITEMS

Survey ID #
3591 9357 0955 261 48

SUBTOTAL	21.58
IL 10.25% TAX	1.57
IL 2.25% TAX	.14
TOTAL	23.29
[REDACTED]	23.29

APPROVED# 364442	REF# 118181
TRAN TYPE: SALE	AID: A000000980840
TC: C008208920057464	TERMINAL# 62391382
NO SIGNATURE REQUIRED	CVM: 1F0002
TVR(95): 8080088000	TSI(98): 6800

CHANGE .00



3510 9423 2988 8181 75
Returns with receipt, subject to
CVS Return Policy, thru 12/24/2023
Refund amount is based on price
after all coupons and discounts.

OCTOBER 25, 2023 8:53 PM



GET YOUR CVS EXTRACARE CARD

We would love to hear your feedback
on your recent experience with us.
This survey will take only
1 minute to complete.

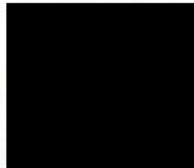
Share Your Feedback

www.CVSHealthSurvey.com

Hablamos español

THANK YOU. SHOP 24 HOURS AT CVS.COM

Not an ExtraCare member yet?
Use the QR code or visit CVS.co/extracare_scc
to join for FREE



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

Server: Fabiola G

Check #361

Ordered:

10/26/23 4:19 PM

1 DIET COKE	\$2.50
-------------	--------

Subtotal	\$2.50
----------	--------

Tax	\$0.29
-----	--------

Total	\$2.79
-------	--------

Credit	-\$2.79
--------	---------

Amount Due	\$0.00
-------------------	---------------

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

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

Welcome to Dunkin'
Store #: 343845
406 S Michigan Ave
Chicago, IL 60605
(312) 566-0209

646904 Kensington

CHK 5365
10/26/2023 7:23 AM

Eat In

1 1 Donut	1.59
Dunkin Run \$1 One Donut	-0.59
Double Chocolate	
3 1 Donut	4.77
1 Md Ice Orig Latte	4.79
3 FrenchVanilla Swrl	
Almond Milk	1.59
1 Sm Hot Orig Cof	2.59
Black	
1 Md Hot Orig Cof	2.89
Black	
[REDACTED]	\$19.70

Tran Type : Purchase
Entry Mode : TAPPED
Auth Code : 450118
[REDACTED]

No Signature Required
I agree to pay the above total
amount according to the card
issuer
(merchant agreement if credit
voucher)

Subtotal	\$17.63
IL State Tax	\$2.07
Payment	\$19.70
Change Due	\$0.00

Check Closed
10/26/2023 7:24 AM

Donut forget to tell us about
today's visit! Talk to us at
www.DunkinRunsOnYou.com
within 3 days and receive a
FREE CLASSIC DONUT
on your next visit when you
purchase a Medium or Larger Beverage
See restrictions on dunkindonuts.com

Survey Code: 36501-43845-0710-2639

Additional Discounts Will Not Be
Applied to Promotional Offers

Thank You. Come Back Again.
Additional Discounts Will Not Be
Applied to Promotional Offer

Bryson, Bridgette

From: Bridgette Bryson [REDACTED]
Sent: Tuesday, October 31, 2023 10:17 AM
To: Bryson, Bridgette
Subject: [External] Fwd: Your Thursday evening order with Uber Eats

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

From: Uber Receipts <noreply@uber.com>
Date: Thu, Oct 26, 2023 at 8:05 PM
Subject: Your Thursday evening order with Uber Eats
To: [REDACTED]

Uber Eats

Total \$24.12
October 26, 2023

Thanks for ordering, Bridgette

Here's your receipt for Portillo's
Hot Dogs ([205 W Wacker Dr](#)).

Rate order



Total

\$24.12



To view your full receipt go to [Uber Eats](#), or [download this PDF](#)

Payments



\$24.12

[Switch Payment Method >](#)

You ordered from Portillo's Hot Dogs ([205 W Wacker Dr](#))

Delivered to

[520 S Michigan Ave, Chicago, IL 60605, US](#)

Delivered by Aliou

[Contact support >](#)

[My orders >](#)

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies

[1515 3rd Street](#)

[San Francisco, CA 94158](#)

sweetgreen

233 South Wacker
Chicago, IL 60606
Phone (312) 598-1600

10/27/2023

12:19:30 PM

Order Id: ADAY2LUJACBX

179 - In Store

Employee: NSD

1 Custom Warm Bowl	\$9.95
Topping +.50	\$0.50
Topping +.50	\$0.50
Topping +.50	\$0.50
\$ Blue Cheese	\$1.50
\$ Herb Roasted Chicken	\$4.50
1 Siete Sea Salt Potato Chips	\$2.50

Sub Total \$19.95

Sales Tax \$2.34

Order Total \$22.29

Visa \$22.29

AUTHORIZED AMOUNT \$22.29

Card#: ***** [REDACTED]

Authorization: 166566

APPROVAL: 166566

POS REF: 1

CCT REF: 1

AID: A0000000980840

BATCH #: 300001

ENTRY METHOD: NFC Entry

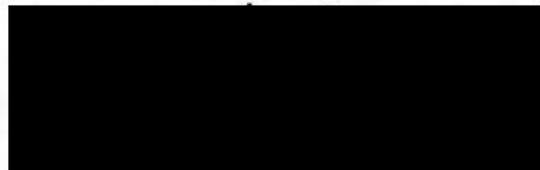
--> Order Closed <--

Thank You!

SSP America
GENE'S BISTRO B
MDW Int'l.
Chicago IL 60638
1-888-310-0583

** TRANSACTION RECORD **

Tran. #: 416
Lookup #: 0041656792738
RVC: MDW2 GENES BSTRO
Table #: 113
Check #: 1835
Group #: 1
Employee #: 1325
Employee: Lamont R



Amount \$23.22
Tip \$4.16
=====

TOTAL USD\$27.38

APPROVED 636201
00-AA (001) 636201
EMDW45CS20/EMDW45CC20
1028121608
10/28/2023 7:16:08 AM
Mode: Issuer
IAD: 06011203A00000
TVR: 0000000000
TSI: 0000

No signature required

Customer Copy

THANK YOU
Come Again

INVOICE

Vendor Name: R Monroe Public Safety Consultant
 Remit to Address: [REDACTED]
 [REDACTED] State: [REDACTED] Zip: [REDACTED]
 Contact Name: Rodney Monroe
 Phone: [REDACTED] Email: [REDACTED]

Invoice Date	Invoice Number
11/1/2023	CPD102023
Billing Period From:	Billing Period To:
10/1/2023	10/31/2023

Remittance Type Requested: Check EFT

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

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
10//3/23	10//3/23	UOF weekly call	0.5	Add	Del
10//3/23	10//3/23	IMT leadership meeting	1.75	Add	Del
10//3/23	10//3/23	Reviewed notes from Coalition meeting on Search Warrants	0.75	Add	Del
10//3/23	10//3/23	Reviewed notes from IMT/City meeting	0.25	Add	Del
10//3/23	10//3/23	Reviewed In-Service Supervisor Training files, notes for meeting	3.25	Add	Del
10/4/2023	10/4/2023	Reviewed CPD Investigatory Stops, Protective Pat Downs, and Enforcement of Loitering Ordinances policy and form drafts	2	Add	Del
10/4/2023	10/4/2023	IMT meeting	2	Add	Del
10/4/2023	10/4/2023	Reviewed CPD D20-02, Unity of Command and Span of Control Schedule Pilot Program	0.75	Add	Del
10/4/2023	10/4/2023	Meeting to discuss In-Service Supervisor Training	0.75	Add	Del
10/4/2023	10/4/2023	CPD Use of Force Training	1	Add	Del
10/5/2023	10/5/2023	Reviewed BIA Training Mod 2	1	Add	Del
10/5/2023	10/5/2023	Reviewed CMA training LP	2.5	Add	Del
10/5/2023	10/5/2023	Reviewed IMT comments on 2024 Training Plan	0.25	Add	Del
10/5/2023	10/5/2023	Reviewed OAG Recommendations for Comprehensive Assessment Consent Decree	1.25	Add	Del
10/5/2023	10/5/2023	Reviewed various appendices for the second draft of Independent Monitoring Report 8/Comprehensive Assessment Part I	2.5	Add	Del
10/5/2023	10/5/2023	Additional review of CMA training	1.75	Add	Del
10/6/2023	10/6/2023	Reviewed IMT tracker for updates and pending comments	0.75	Add	Del
10/6/2023	10/6/2023	Review and commented on CPD 2024 UOF training LP	2.75	Add	Del
10/6/2023	10/6/2023	Reviewed OAG comments on CPD 2024 In service Training	0.5	Add	Del
10/7/2023	10/7/2023	Reviewed and commented on CPD2024 UOF LP	2	Add	Del
10/7/2023	10/7/2023	Call w/AM Medlock to discuss comments on CPD 2024 UOF LP	1	Add	Del
10/8/2023	10/8/2023	Reviewed BIA Spars and PRS Lesson Plan	1.75	Add	Del
10/8/2023	10/8/2023	Reviewed and commented on CPD2024 UOF LP	1.5	Add	Del
10/9/2023	10/9/2023	Reviewed IMT comments CPD Peer Support Refresher Training	0.25	Add	Del
10/10/2023	10/10/2023	IMT Comments – CPD Investigatory Stops, Protective Pat Downs, and Enforcement of Loitering Ordinances policy and form drafts	0.75	Add	Del
10/10/2023	10/10/2023	668 meeting	2	Add	Del
10/10/2023	10/10/2023	IMT meeting	1	Add	Del

Reset Form

Save Form

INVOICE

10/10/2023	10/10/2023	Review of IMR8 responses for discussion with parties	1.75	Add	Del
10/10/2023	10/10/2023	Reviewed Intro and Implementation sections IMR8	0.75	Add	Del
10/11/2023	10/11/2023	Reviewed OAG and IMT comments on CPD In Service Supervisory training	0.75	Add	Del
10/11/2023	10/11/2023	Reviewed notes from Data meeting	0.5	Add	Del
10/11/2023	10/11/2023	Reviewed PPT for Public Hearing	0.5	Add	Del
10/12/2023	10/12/2023	IMR8 discussion w/Parties	1	Add	Del
10/12/2023	10/12/2023	TA call w/CPD to discuss UOF training	1	Add	Del
10/13/2023	10/13/2023	Reviewed notes from IMT/OAG meeting	0.25	Add	Del
10/13/2023	10/13/2023	Reviewed G04-01 OIS/OID	1.5	Add	Del
10/13/2023	10/13/2023	Call w/CPD to discuss training LP structure	0.5	Add	Del
10/16/2023	10/16/2023	Reviewed CPD BIA Training – Module 3	1.5	Add	Del
10/16/2023	10/16/2023	Public Hearing w/Judge Pallmyer	1.5	Add	Del
10/16/2023	10/16/2023	Reviewed IMT/City check in notes	0.25	Add	Del
10/17/2023	10/17/2023	Monthly Training meeting	1	Add	Del
10/17/2023	10/17/2023	UOF weekly meeting	1	Add	Del
10/18/2023	10/18/2023	Reviewed and commented on CMA LP	1.75	Add	Del
10/18/2023	10/18/2023	IMT meeting	0.75	Add	Del
10/19/2023	10/19/2023	Reviewed and commented on CPD Leadership PPT	2	Add	Del
10/19/2023	10/19/2023	Reviewed and commented on CPD UOF and CMA PPT	2.25	Add	Del
10/20/2023	10/20/2023	Call w/Monique to discuss transition	1	Add	Del
10/20/2023	10/20/2023	Reviewed and responded to various IMT emails	1	Add	Del
10/23/2023	10/23/2023	Weekly Training meeting	0.5	Add	Del
10/23/2023	10/23/2023	Calls w/AM Rickman and Durham	1	Add	Del
10/24/2023	10/24/2023	Weekly OW meeting	0.75	Add	Del
10/24/2023	10/24/2023	Meeting w/CCPSA	1.25	Add	Del
10/25/2023	10/25/2023	Travel Charlotte to Chicago	4.5	Add	Del
10/25/2023	10/25/2023	Meeting with DNC Training staff	5.5	Add	Del
10/26/2023	10/26/2023	Meeting with CPD DNC Training and R&D staff	4	Add	Del
10/26/2023	10/26/2023	Supervision meeting	0.5	Add	Del
10/26/2023	10/26/2023	Meeting with CPD legal finance, R&D on DNC	3	Add	Del
10/26/2023	10/26/2023	Observed CPD DNC Training	2	Add	Del
10/26/2023	10/26/2023	Meeting w/AM Medlock to follow up	1.5	Add	Del
10/27/2023	10/27/2023	Meeting w/Judge Palmyer	1	Add	Del
10/27/2023	10/27/2023	IMT Strategy meeting	5	Add	Del
10/27/2023	10/27/2023	Travel to Charlotte reviewed interview notes	3.75	Add	Del
10/30/2023	10/30/2023	Reviewed and commented on Blue Letter	1	Add	Del
10/30/2023	10/30/2023	Reviewed notes from IMT/City meeting	0.25	Add	Del
10/31/2023	10/31/2023	Reviewed Intro letter draft and City response	1	Add	Del

Reset Form

Save Form

INVOICE

Total Hours	95.5	Rate	\$ [REDACTED]
TOTAL LABOR:			[REDACTED]

Check here if you are not billing for any travel

Purpose of Travel: Site visit

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

Travel Date(From)	Travel Date (To)	Expense Type	Description	QTY	Rate	Total	Add/ Delete	
10/25/23	10/27/23	Air, Train, Baggage Fe	Flight Charlotte to Chicago	1	\$428.31	\$428.31	Add	Del
10/25/23	10/25/23	Taxi, Bus or Shuttle S	UBER Home to Airport	1	\$52.20	\$52.20	Add	Del
10/25/23	10/27/23	Hotel, Hotel Fees, Ho	Hotel Congress Plaza	3	\$233.63	\$700.89	Add	Del
10/25/23	10/25/23	Per Diem	Meal	1	\$19.80	\$19.80	Add	Del
10/26/23	10/26/23	Per Diem	Meal	1	\$2.67	\$2.67	Add	Del
10/26/23	10/26/23	Per Diem	Meal	1	\$20.78	\$20.78	Add	Del
10/26/23	10/26/23	Taxi, Bus or Shuttle S	UBER Hotel to Dinner	1	\$32.16	\$32.16	Add	Del
10/28/23	10/28/23	Taxi, Bus or Shuttle S	Lyft Airport to Home	1	\$35.28	\$35.28	Add	Del
Subtotal Travel/ODC's:							\$1292.39	

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:						\$1292.39	

INVOICE TOTAL DUE: [REDACTED]

[REDACTED]

[REDACTED]

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

Rodney Monroe Digitally signed by Rodney Monroe
Date: 2023.11.02 18:42:11 -04'00'

Signature

Date

Reset Form

Save Form

CITY OF CHICAGO TRAVEL POLICY

- Travel paid by a third party or by the employee must adhere to this Policy and the City’s Ethics Rules. City-related travel paid by the employee need not be approved by the Board of Ethics in advance or reported to the Board within 10 days of completion, but the traveler is still subject to the honorarium ban and the \$50 gift limit (note that some departments may have stricter gift limits or “no gift policies”).
- The City is not obligated to reimburse employees for travel expenses that do not comply with the Policy or if not approved by OBM prior to the commencement of travel.
- The City is not obligated to approve the employee’s travel time under official City business if the travel has not been approved by OBM prior to the commencement of travel.
- No payment or cash advances will be approved for airfare, lodging or per diem costs.
- Original itemized receipts are required for reimbursement.
- Reimbursable rates are outlined in the Travel Reimbursement Rates (“Rates”) section of this Policy (see chart on p. 9).
- No employee may receive direct reimbursement for third party travel.
 - Registration, transportation and/or lodging can either be directly purchased by the grantor, with proof of purchase, replacing the CorpTrav quote in the required attachment section of the SharePoint Travel submittal; or
 - Paid directly to the City for reimbursement to the employee through the Department of Finance's voucher process (see Travel Expense Statement on p. 11).

REIMBURSABLE TRAVEL EXPENSES

Transportation

- Common Carrier (Air, Train, Bus)
 - All reservations and ticket purchases must be made through CorpTrav, for all funding sources (e.g. grants and third party) unless otherwise approved by OBM.
 - Reservations and ticket purchases should be made as far in advance as possible to take advantage of any available discounted fares. Tickets should not be booked, however, until OBM has approved the Travel Request.
 - Tickets are to be booked at the most economical fare available that meets the requirements of the traveler’s agenda.
 - No traveler may select tickets on a specific carrier or airport for any reason while on City business, unless it is the most economical fare.
 - First-class and business tickets are prohibited.
 - Electronic tickets are the only acceptable delivery method of tickets unless this option is not available. CorpTrav will advise on an alternative if electronic tickets are not an option.
 - Any charges incurred as a result of changes to an original airline reservation made prior to or during travel are subject to OBM approval.
- City-issued Vehicles
 - Employees traveling on City business within a 200-mile radius of Chicago should obtain a City-issued vehicle.
 - Employees traveling on City business in a City-issued vehicle are entitled to reimbursement for gas, parking and toll expenses but not mileage reimbursement. Original itemized receipts must be provided for all expenses.

CITY OF CHICAGO TRAVEL POLICY

- A City-issued vehicle can be obtained through the Department of Fleet and Facility Management (2FM). Refer to the Department of Fleet and Facility Management's Vehicle and Equipment Policy for more information. The document is posted on the 2FM's intranet site. A copy of the policy is also available on SharePoint in the Travel Request Document Library.
 - Employees are responsible for all fines related to parking or moving violations issued while traveling on City business. **Absolutely no exceptions will be made.**
- Personal Vehicles
 - Use of personal vehicles for business travel is prohibited without prior approval from OBM. Employees are required to use City-issued vehicles for business travel, and may only use personal vehicles when City-issued vehicles are not available.
 - When using a personal vehicle, employees must meet all applicable insurance requirements of the City, including the appropriate levels of insurance coverage and the naming of the City of Chicago as an 'Additional Insured' for business purposes. The employee must provide this documentation to the travel coordinator within the department prior to the start of the trip. Employees must carry evidence of the insurance when traveling.
 - For mileage reimbursement, refer to the Department of Finance's [Local Mileage Reimbursement & Other Local Transportation Policy](#) found on the intranet. A copy of the policy is also available on SharePoint Travel Request Document Library.
 - The current mileage reimbursement rate can be found in the Rates section of this Policy (see chart on p. 9) or in the applicable Collective Bargaining Agreement.
 - Mileage reimbursement should not exceed the cost of an economy class airfare or train.
 - Parking and toll expenses will be reimbursed separately from mileage reimbursements with original receipts.
 - Employees are responsible for all fines related to parking or moving violations issued while traveling on City business. **Absolutely no exceptions will be made.**
 - Car Rental
 - Car rental is not allowed within the Chicago Metropolitan area. City vehicles obtained through the Department of Fleet and Facility Management should be reserved for such travel. Refer to the Department of Fleet and Facility Management's Vehicle and Equipment Policy. The document is posted on the department's intranet site. A copy of the policy is also available on SharePoint in the Travel Request Document Library.
 - Car rental is a reimbursable expense only when there is no other transportation available or the distance between airports, lodging, and/or meeting site(s) makes public transportation, taxi or other modes of transportation impractical.
 - Car rental will be reimbursed at the compact car rate unless the need for a larger car can be justified.
 - Daily rental rates, taxes, surcharges, gas and car rental insurance are all considered reimbursable items.
 - Only one car rental will be allowed per trip. This includes trips with multiple travelers unless previously authorized by OBM.
 - Employees are responsible for all fines related to parking or moving violations issued while traveling on City business. **Absolutely no exceptions will be made.**

CITY OF CHICAGO TRAVEL POLICY

Ground Transportation

- Ground transportation cost is reimbursable up to the maximum rate as outlined in the Rates section of this Policy (see chart on p. 9).
- The ground transportation rate covers the full trip costs (not daily).
- Ground transportation includes public transportation, shuttles, taxis, and livery service.
- Shuttle service or public transportation is encouraged. Livery service may be used if the cost is less than the cost of a taxi service or other means of transportation.
- Gratuity for ground transportation is the sole responsibility of the traveler and is not reimbursable.

Lodging

- The cost of a standard hotel room is reimbursable up to the maximum daily rate as outlined in the Rates section of this Policy (see chart on p. 9), exclusive of applicable taxes.
- Employees may stay at higher priced hotels, but will receive reimbursement up to the maximum daily rate for the applicable city group if a lower priced hotel is available within a reasonable distance.
- The maximum daily rate can only be exceeded with prior approval from OBM if the "conference hotel" or a lower priced room is not available within a reasonable distance.
- Hotel lodging within the Chicago metropolitan area is not a reimbursable expense.
- All personal expenses must be paid for separately or deducted from the lodging bill before it is submitted for reimbursement.
- When a third party is responsible for hotel accommodations, every effort should be made to have the third party reserve and pay for the hotel expenses directly.

Meals Per Diem

- The cost for meals is reimbursable up to the maximum daily rate as outlined in the Rates section of this Policy (see chart on p. 9). Travel allowance covers meal costs from the point of departure from Chicago through arrival back in Chicago.
- Travelers are only allowed 75% of the per diem allowance on the first and last days of travel. A full day per diem may be reimbursable when departure or arrival times require an early morning departure or evening arrival to meet the business travel agenda.
- Travelers are only allowed 75% of the per diem allowance for travel that does not require an overnight stay.
- The traveler will only be reimbursed for original itemized receipts submitted, which support the actual expenditures, not to exceed the per diem allowance.
- If meals are included in registration fees, the traveler will not be reimbursed for pre-paid meals.
- Original itemized receipts are required for reimbursement.

Additional Expenses

- **Business-Related Expenses**
Business-related expenses incurred while on City travel may be reimbursed at the discretion of the department head. The following are examples of allowable reimbursable business expenses, if such services are required to execute a City business requirement:
 - Internet connections
 - Sending or receiving faxes
 - Photocopying
 - Express mail services

CITY OF CHICAGO TRAVEL POLICY

- Laundry
 - Employees traveling on City business for three or more consecutive days are entitled to reimbursement for laundry expenses up to a maximum of \$10 per three-day period beginning with the fourth day
- Airline baggage fees
 - Only employees traveling on City business for three or more consecutive nights, or require additional baggage for displays, are entitled to reimbursement for baggage fees.

Conference and Registration Fees

- Registration fees should be charged to the department's education and professional development accounts (.0169) unless travel is required under a specific funding source.
- Every effort should be made to take advantage of early registration or group rate discounts.

NON-REIMBURSABLE TRAVEL EXPENSES

Non-reimbursable expenses include, but are not limited to, the following:

- Additional charges for hotel or room upgrades or special "club" floors
- Alcoholic beverage(s)
- Airline baggage fees for stays of two nights or less
- Coat check services
- Costs associated with extended stays (including transportation)
- Costs associated with ticket changes not pre-approved by OBM
- Entertainment, including but not limited to in-room movies
- Late check-out and any guarantee charges
- Non-itemized receipts
- Other expenses of a purely personal nature and not listed as reimbursable in these guidelines
- Parking or moving violation tickets
- Personal services (e.g. health club, massage, personal maintenance)
- Spousal or other family expenses
- Toiletries
- Travel accident insurance

TRAVEL REIMBURSEMENT

- No employee may receive direct reimbursement for third party travel. Third parties should pay directly to the City for reimbursement to employees.
- Upon return, the traveler must submit the following documentation to the Department of Finance for reimbursement:
 1. A completed payment voucher
 2. A Travel Expense Statement
 3. A Travel Request Final Approval Printout
 4. Original itemized receipts
- The traveler will only be reimbursed for original itemized receipts submitted, which support the actual expenditures, not to exceed the allowances approved by OBM prior to travel.

CITY OF CHICAGO TRAVEL POLICY

- If there is a disputed reimbursement, a representative from the Department of Finance will contact the department to resolve the outstanding matter. If it is not resolved in a timely manner, the undisputed portion will be reimbursed along with an explanation and instructions on how to resolve the outstanding amount.

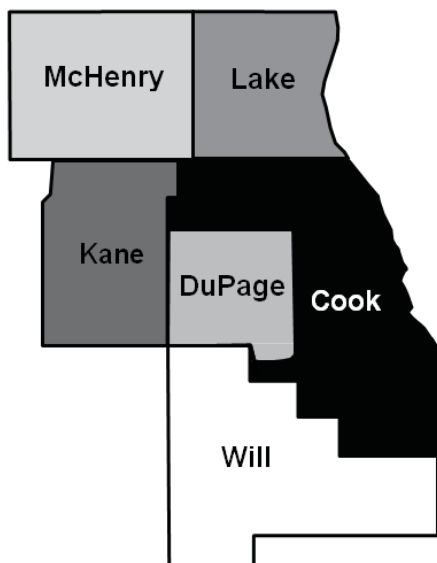
TRAVEL FOR CONSULTANTS OR NON-EMPLOYEES

- Travel by consultants or contractors engaged by the City should adhere to the City of Chicago Travel Policy. Travel expenses should be included in the contract price and billed as required by the contract.
- Travel by non-employees at the invitation of the City must be approved in advance by the Mayor's Chief of Staff and adhere to the City of Chicago Travel Policy. Reimbursement will be for actual expenses within the per diem rate schedule (not a flat per diem).

INTERNATIONAL TRAVEL

- All requests for City travel outside the continental United States must be submitted to OBM as far in advance as possible, but at least twenty-one (21) days prior to the date of travel.
- International travel will require additional review and approval by the Mayor's Office Chief of Staff prior to travel.
- Travelers should convert all foreign expenses to U.S. currency prior to submitting a Travel Expense Report. Official documentation of the exchange rate at the time of travel (e.g. bank receipt) must accompany all original itemized receipts.
- The City is not obligated to reimburse employees for travel expenses that do not comply with the travel Policy or not approved by OBM before the travel begins.

CHICAGO METROPOLITAN AREA



CITY OF CHICAGO TRAVEL POLICY

TRAVEL REIMBURSEMENT RATES

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

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

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

From: American Airlines no-reply@nfo.ema.aa.com
Subject: Your trip confirmation (CLT - ORD)
Date: October 16, 2023 at 3:50 PM
To: [REDACTED]



Issued: October 16, 2023

Your trip confirmation and receipt

We charged \$428.31 to your card ending in [REDACTED] for your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Record Locator: [REDACTED]

Wednesday, October 25, 2023

 CLT Charlotte 9:11 AM	AA 545 
 ORD Chicago O'Hare 10:15 AM	Seat: 18D Class: Economy (Q) Meals:

Friday, October 27, 2023

 ORD Chicago O'Hare 8:58 PM	AA 2488 
 CLT	Seat: 10D

Charlotte
11:54 PM

Class: **Economy (N)**

Meals:

[Manage your trip](#)

Earn 50,000 Bonus Miles

Plus great travel benefits. Terms Apply.

[Learn more](#)



Your purchase

[REDACTED]	\$428.31
[\$372.10+ Taxes & carrier-imposed fees \$56.21]	

Total cost	\$428.31
-------------------	-----------------

Your payment

[REDACTED]	\$428.31
------------	----------

Total paid	\$428.31
-------------------	-----------------

Bag information

Checked Bag (Airport)

Checked Bag (Online*)

1 st bag	No charge	1 st bag	No charge
2 nd bag	No charge	2 nd bag	No charge

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

Maximum weight: 50 pounds or 23 kilograms

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

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

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

Carry-on bags

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

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



[Book a hotel »](#)



[Book a car »](#)



[Buy trip insurance »](#)



[AAVacations »](#)

Looking for peace of mind?
Find a plan

Save and earn when you rent
Book now >>>
AVIS

Have flexibility on hotel bookings
Search now

Need more miles?
Buy or gift miles today
American Airlines



THE CONGRESS PLAZA HOTEL

ON MICHIGAN AVENUE BY MILLENNIUM & GRANT PARK

Monroe, MISTER Rodney

Confirmation Number: [REDACTED]

Room Number: 950

Room Type: KK

No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	10/25/2023	10/27/2023	SMERF	[REDACTED]
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (USD)
09/12/2023	AX	[REDACTED]		(233.63)
10/25/2023	ROOM	ROOM CHARGE		199.00
10/25/2023	STTAX	STATE TAX		23.68
10/25/2023	CTTAX	CITY HOTEL TAX		8.96
10/25/2023	COTAX	COOK COUNTY TAX		1.99
10/26/2023	ROOM	ROOM CHARGE		199.00
10/26/2023	STTAX	STATE TAX		23.68
10/26/2023	CTTAX	CITY HOTEL TAX		8.96
10/26/2023	COTAX	COOK COUNTY TAX		1.99
10/27/2023	ROOM	ROOM CHARGE		199.00
10/27/2023	STTAX	STATE TAX		23.68
10/27/2023	CTTAX	CITY HOTEL TAX		8.96
10/27/2023	COTAX	COOK COUNTY TAX		1.99
10/27/2023	MC	[REDACTED]		(467.28)
Total Due:				0.00

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

Server: Fabiola G
Check #362
Ordered: 10/26/23 4:21 PM

1 CHICKEN + BACON HOJO \$13.00
1 DIET COKE \$2.50
Subtotal \$15.50
Tax \$1.82
Tip \$3.48
Total \$20.78

Input Type C (EMV Chip Read)

Transaction Type Sale
Authorization Approved
Approval Code 068115
Payment ID syJACdr7a71M
Application ID 40000300041010
Application Label Mastercard
Terminal ID 475a3fb652d9f623
Card Reader 68PCS

Host: Ciera 10/25/2023
55 12:09 PM
20027

Pick-your-Pair 11.19
PYP Chicken Salad Salad
Provolone
Cucumbers
Dried Cranberries
Grape Tomatoes
Chicken Salad
Balsamic
Pair Broccoli Cheddar Cup
Chips + Drink 4.19
1&C Rootbeer 0.80

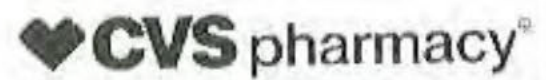
Tell us about your experience today and enjoy a FREE COOKIE on your next order with a purchase of a sandwich or entree salad. Offer not valid with any other discount or coupon. One offer per receipt. No cash value.

Go to www.potbellylistens.com in the next three days to give us your feedback
Survey number:

022 000 200 150 210 475 92

Bring back this receipt with validation code to redeem offer
Validation code: _____

Subtotal 16.18
Total Tax 2.00
Dine in Total 18.18
Tip 1.62
Total 19.80



310 S MICHIGAN AVE
CHICAGO, IL 60604
312.588.0704

REG008 TRN8818 CSR40000093 STR410942

1 CHECKOUT BAG TAX EACH .07N
1 DSANI WTR 20Z 2.49B
1 BOTTLE WATER TAX .05B

3 ITEMS
Survey ID #
8767 8639 7468 798 25

SUBTOTAL 2.61
IL 2.25% TAX .06
TOTAL 2.67
CHANGE 2.67

TRN TYPE: SALE
TC: 4007467BCB487A
NO SIGNATURE REQUIRED
TRN 35: 800006000
AID: 8000000041010
TERMINAL# 84611919
CVR: 10000
TST(96): 6800

CHANGE .00



From: Uber Receipts noreply@uber.com
Subject: [Persona] Your Wednesday morning trip with Uber
Date: October 25, 2023 at 7:39 AM
To: [REDACTED]



Uber

Total **\$52.20**
October 25, 2023

Thanks for tipping,
Rodney

Here's your updated Wednesday
morning ride receipt.



Total

\$52.20

Trip fare	\$26.54
-----------	---------

Subtotal	\$26.54
----------	---------

Reservation Fee	\$8.00
-----------------	--------

Booking Fee ?	\$5.46
-------------------------------	--------

CLT Airport Surcharge	\$3.50
-----------------------	--------

Tips	\$8.70
------	--------

Payments



\$43.50

\$8.70


A temporary hold of \$43.50 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Eric

4.97 ★ Rating

 Has passed a multi-step safety screen

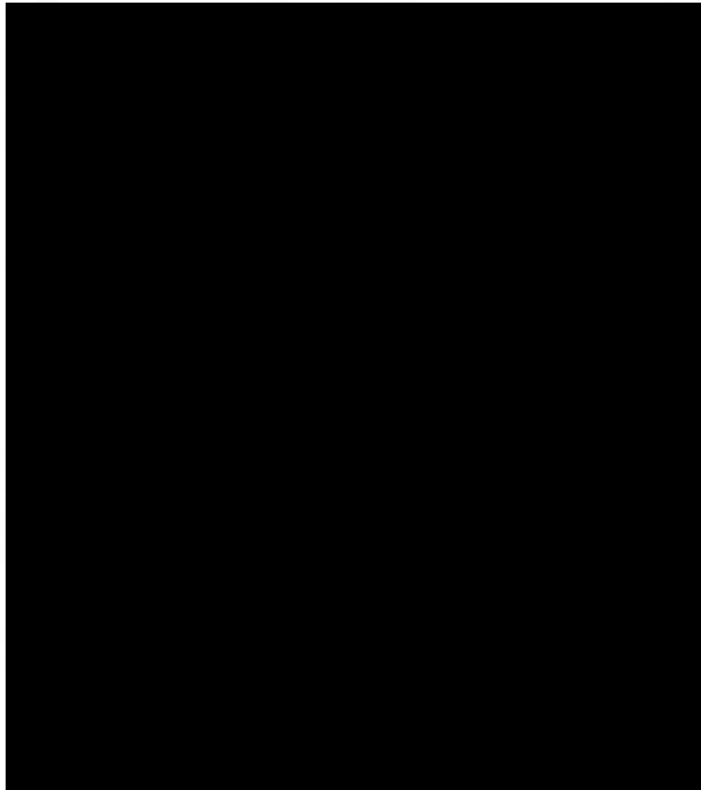
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Comfort 20.04 miles | 24 min

■ **7:02 AM**
[REDACTED]

■ **7:27 AM**
5501 Josh Birmingham Pkwy,
Charlotte, NC 28208, US



[Report lost item](#) >

[Contact support](#) >

[My trips](#) >

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street

1010 17th Street
San Francisco, CA 94158

From: Uber Receipts noreply@uber.com
Subject: [Persona] Your Thursday evening trip with Uber
Date: October 27, 2023 at 6:50 AM
To: [REDACTED]



Uber

Total **\$32.16**
October 26, 2023

Thanks for riding, Rodney

We hope you enjoyed your ride
this evening.



Total

\$32.16

Trip fare	\$32.16
-----------	---------

Subtotal	\$32.16
----------	---------

Payments


[REDACTED]	\$32.16
------------	---------

[Switch Payment Method](#)

[Download PDF](#)

You rode with Almaz

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 Almaz

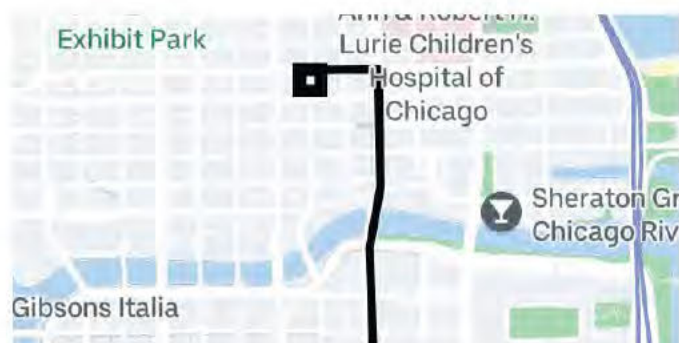
When you ride with Uber, your trips are insured in case of a covered accident.

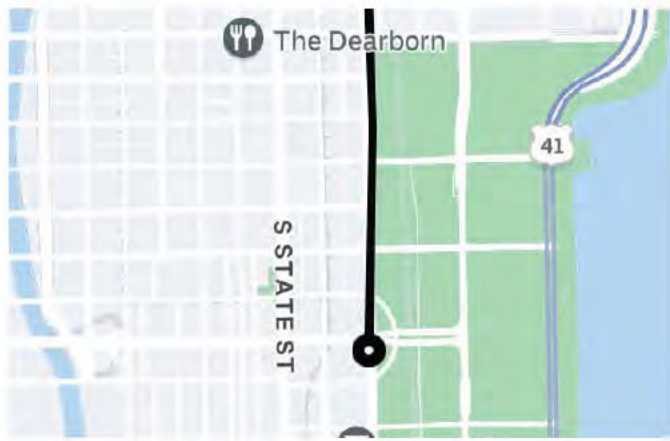
[Learn more >](#)

Black

1.53 miles | 9 min

- **6:55 PM**
520 S Michigan Ave,
Chicago, IL 60605-1602, US
- **7:05 PM**
600 N Wabash Ave, Chicago,
IL 60611, US





[Report lost item](#) >

[Contact support](#) >

[My trips](#) >

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

From: Lyft Receipts no-reply@lyft.com
Subject: Your ride with Joy on October 28
Date: October 29, 2023 at 12:48 AM
To: [REDACTED]



OCTOBER 28, 2023 AT 12:11 AM

Thanks for riding with Joy!

Extra Comfort fare (17.86mi, 29m 39s)

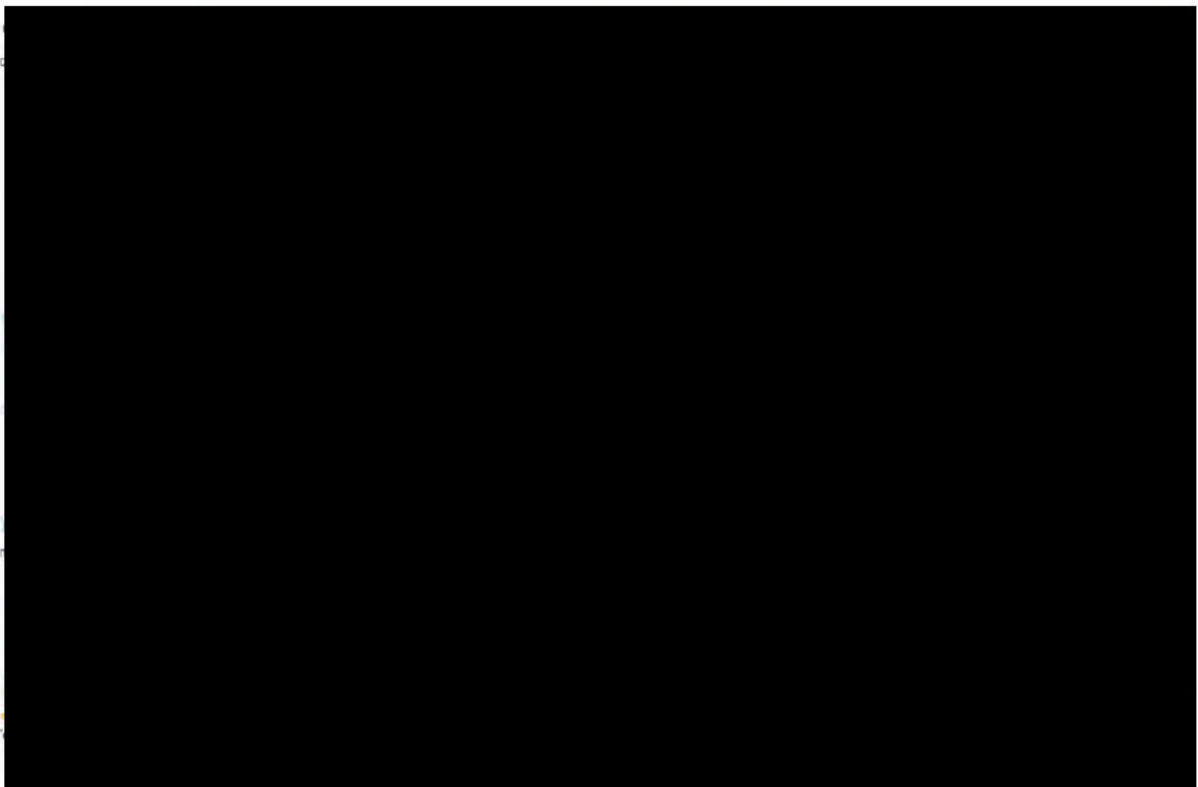
\$35.28



\$35.28

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 October 28, 2023. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



- **Pickup** 12:11 AM



- **Drop-off** 12:41 AM

2514 Arden Gate Ln, Charlotte, NC

Tip driver

Find lost item

Request review

[Help Center](#)

Receipt #1873298120007075094

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

[© OpenStreetMap](#)

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

Work at Lyft
Become a Driver

INVOICE

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

Invoice Date	Invoice Number
Billing Period From:	Billing Period To:
October 1, 2023	October 31, 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	
October 3, 2023	October 3, 2023	Reviewed a recent production from CPD re Supervision: D20-02 Pilot Policy and the associated response from CPD to our comments and feedback. Email and correspondence.	1.2	Add	Del
October 4, 2023	October 4, 2023	Reviewed Supervision IST videos 1 and 2. Email and correspondence.	0.7	Add	Del
October 10, 2023	October 10, 2023	Call with G. Lemley re Supervision IST training (video 3 and 4). Email and correspondence.	1.3	Add	Del
October 6, 2023	October 6, 2023	Reviewed the Prohibition of Retaliation productions. Email and correspondence.	0.8	Add	Del
October 11, 2023	October 11, 2023	TTA call with the City and the OAG's office. Review and preparation of documents provided by the City for the TTA session.	1.6	Add	Del
October 12, 2023	October 12, 2023	Weekly update call with IMT Supervision workgroup. Email and correspondence.	0.5	Add	Del
October 13, 2023	October 23, 2023	Call with OAGs office on SoC and UoC. Also discussed the last site visit and priorities moving forward. Email and correspondence.	1	Add	Del
October 23, 2023	October 23, 2023	Call with EIS team re technical assistance and next steps. Email and correspondence.	1	Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
Total Hours			8.1	Rate	\$150.00
TOTAL LABOR:					\$1,215.00

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$1,215.00

Invoice Comments/Notes:

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

Hassan Aden

Digitally signed by Hassan Aden
Date: 2023.11.03 11:10:47 -04'00'

Signature

Date

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