



Maggie Hickey as Independent Monitor Involving the
Chicago Police Department

Invoice Number 2304945
Invoice Date 02/22/2024
Client Number 451895
Matter Number 00000

For Professional Services Rendered Through: January 31, 2024

Re: CPD Monitor

Total Fees	267,766.25
Total Disbursements	208,545.98
Total Amount Due This Invoice	\$476,312.23
Prior Balance Due	1,509,266.72
Total Balance Due Upon Receipt	\$1,985,578.95

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>
01/01/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's comprehensive assessment, part II, report	3.50	1,575.00
01/02/24	Alex J. Becker	Communications with IMT members regarding Crisis Intervention section and draft IMT comments on City document productions.	0.50	197.50
01/02/24	Alex J. Becker	Drafted/revised IMT comments related to Crisis Intervention section.	1.75	691.25
01/02/24	Alex J. Becker	Reviewed/analyzed materials related to Crisis Intervention section.	0.50	197.50
01/02/24	Ana Reyes Sanchez	Gather all CPD productions from 12/18 and 12/25 to update Compliance and Responses trackers.	0.75	146.25
01/02/24	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	0.75	337.50
01/02/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	3.25	1,462.50
01/02/24	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 in the ninth and tenth reporting periods	1.00	450.00
01/02/24	Derek G. Barella	Review updated methodologies and research regarding recent labor developments	1.00	495.00
01/02/24	Gwendolyn H. Lemley Laurich	Attend weekly meeting with Officer Wellness team.	0.75	281.25
01/02/24	Kacy Rayburn	Load to Relativity IMTSECURE041; MONITOR1851 - MONITOR1853 for attorney review	1.50	225.00
01/02/24	Kaila D. Clark	Revise community policing section's comments on 2024 Training Plan and	0.50	197.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		communicate with S. Oyalabu re: same.		
01/02/24	Kaila D. Clark	Circulate draft IMT comments for review internally and communicate re: same.	0.50	197.50
01/02/24	Kaila D. Clark	Circulate impartial policing draft comments on ABLE refresher training internally.	0.25	98.75
01/02/24	Kaila D. Clark	Review CPD's filed IMR-9 status report.	0.25	98.75
01/02/24	Kaila D. Clark	Communicate with community and impartial policing teams re: updated methodologies, comprehensive assessment status, and draft IMR-9 materials; further revisions to materials.	5.50	2,172.50
01/02/24	Maggie Hickey	Meeting with Superintendent; and call with A. Sepulveda regarding draft comments and productions; and review of draft comments.	2.50	1,250.00
01/02/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding CPD productions and feedback on same.	0.25	112.50
01/02/24	Meredith R.W. DeCarlo	Review CPD productions.	0.75	337.50
01/02/24	Sarah M. Oligmueller	Review new and outstanding productions for all sections; update the tracker; and related correspondence with IMT members.	1.00	395.00
01/02/24	Sarah M. Oligmueller	Review new and outstanding Accountability and Transparency productions; related correspondence with IMT members.	0.25	98.75
01/02/24	Stella T. Oyalabu	Draft responses to training productions.	1.25	493.75
01/03/24	Alex J. Becker	Revised IMT comments related to Crisis Intervention section; sent draft comments to IMT leadership team for review.	0.50	197.50
01/03/24	Alex J. Becker	Communications with IMT members regarding Crisis Intervention and Data sections, IMR-9 site visits, draft IMT comments, and virtual public hearings.	1.50	592.50
01/03/24	Alex J. Becker	Prepared for and attended bimonthly IMT attorneys meeting.	1.25	493.75
01/03/24	Alex J. Becker	Reviewed/analyzed City document productions related to Crisis Intervention and Data sections; reviewed and prepared for comment deadlines.	0.50	197.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
01/03/24	Alex J. Becker	Prepared for and attended IMT monthly meeting with Data, Supervision, and Officer Wellness & Support sections.	1.00	395.00
01/03/24	Ana Reyes Sanchez	Attending biweekly internal meeting on the comprehensive assessment, IMR 9, and end of year production priorities.	1.00	195.00
01/03/24	Ana Reyes Sanchez	Review word version of Comprehensive Assessment II for internal comments, identifying information, and other notes.	1.75	341.25
01/03/24	Ana Reyes Sanchez	Communication with A. Sepulveda regarding word version of the Comprehensive Assessment.	0.25	48.75
01/03/24	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 in the ninth and tenth reporting periods	3.50	1,575.00
01/03/24	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	562.50
01/03/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.00	450.00
01/03/24	Gwendolyn H. Lemley Laurich	Analyze Officer Support Plan production from CPD.	1.00	375.00
01/03/24	Gwendolyn H. Lemley Laurich	Draft and revise comments to CPD.	1.50	562.50
01/03/24	Gwendolyn H. Lemley Laurich	Attend bi-monthly AFS meeting.	1.00	375.00
01/03/24	Kaila D. Clark	Attend biweekly IMT attorneys meeting.	1.00	395.00
01/03/24	Kaila D. Clark	Attend weekly impartial policing call.	0.50	197.50
01/03/24	Kaila D. Clark	Communication with D. Rodriguez and S. Smith in preparation for weekly call.	0.25	98.75
01/03/24	Kaila D. Clark	Communicate site visit availability to B. Clements.	0.25	98.75
01/03/24	Kaila D. Clark	Revise and circulate updated draft requests to A. Sepulveda.	0.75	296.25

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
01/03/24	Kaila D. Clark	Review draft IMT comments for CABD training with M. DeCarlo.	0.25	98.75
01/03/24	Maggie Hickey	Chicago IMT leadership team meeting; and review of materials for IMR-9.	1.50	750.00
01/03/24	Meredith R.W. DeCarlo	Bi-monthly IMT in-firm meeting; weekly internal IMT ISR Section meeting; internal IMT meeting regarding CPD pilots; communicate within the IMT regarding site visits and feedback on CPD productions.	2.25	1,012.50
01/03/24	Meredith R.W. DeCarlo	Review and revise feedback on CPD productions.	0.50	225.00
01/03/24	Meredith R.W. DeCarlo	Review and analyze CPD productions.	1.25	562.50
01/03/24	Sarah M. Oligmueller	Zoom conference with the IMT's AFS team.	1.00	395.00
01/03/24	Sarah M. Oligmueller	Zoom conference with the IMT's Accountability and Transparency team.	1.00	395.00
01/03/24	Stella T. Oyalabu	Bi-monthly internal attorney meeting.	1.00	395.00
01/03/24	Stella T. Oyalabu	Draft and finalize no objection to training production.	2.50	987.50
01/04/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's comprehensive assessment, part II, report	1.00	450.00
01/04/24	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 in the ninth and tenth reporting periods	0.50	225.00
01/04/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.25	112.50
01/04/24	Kacy Rayburn	Load to Relativity Production volumes IMTSECURE041 and MONITOR1851 - MONITOR1868 for attorney review.	1.75	262.50
01/04/24	Kaila D. Clark	Attend zoom call with AM Rodriguez and S. Smith; communicate with AM Rodriguez and S. Smith to schedule follow-up meeting.	0.75	296.25
01/04/24	Kaila D. Clark	Further revisions to second draft of IMR-9 materials for community policing section	4.75	1,876.25

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		and communications with IMT members re: same.		
01/04/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding site visits, meeting scheduling, and feedback on CPD productions.	0.75	337.50
01/04/24	Meredith R.W. DeCarlo	Communicate with the Parties regarding CPD production and collaboration regarding same.	0.25	112.50
01/04/24	Sarah M. Oligmueller	Review and analyze the scope of work for the City's staffing study; related email correspondence with IMT members.	0.50	197.50
01/04/24	Sarah M. Oligmueller	Analyze and revise the IMT's comprehensive assessment; related email correspondence with IMT members.	3.00	1,185.00
01/04/24	Sarah M. Oligmueller	Draft Accountability and Transparency section for Independent Monitoring Report 9.	1.50	592.50
01/04/24	Stella T. Oyalabu	Draft and revise no objection notice to training production.	0.75	296.25
01/05/24	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections and site visits; drafted/revise IMT comments related to Crisis Intervention and Data sections; sent draft comments to IMT leadership team for review.	2.50	987.50
01/05/24	Alex J. Becker	Prepared for and attended internal IMT Data section meeting.	1.25	493.75
01/05/24	Ana Reyes Sanchez	Communication with S. Oligmueller regarding pending tasks for Compliance, Responses, and Requests trackers.	0.25	48.75
01/05/24	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	1,012.50
01/05/24	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 in the ninth and tenth reporting periods	0.50	225.00

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01/05/24	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	337.50
01/05/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding responses to records provided by the City of Chicago	0.75	337.50
01/05/24	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding the Independent Monitoring Team's comprehensive assessment	1.00	450.00
01/05/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.50	225.00
01/05/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth and tenth reporting periods	1.50	675.00
01/05/24	Gwendolyn H. Lemley Laurich	Draft IMR9 submission for Supervision.	0.75	281.25
01/05/24	Gwendolyn H. Lemley Laurich	Draft and revise comment to CPD regarding the 2023 Officer Support Plan; analyze revisions for comment to CPD regarding the 2023 Officer Support Plan.	6.75	2,531.25
01/05/24	Kaila D. Clark	Communicate with A. Sepulveda, M. DeCarlo, and S. Rickman re: CABD training; revise and circulate no objection notice re: same.	0.75	296.25
01/05/24	Kaila D. Clark	Attending weekly community policing call with S. Rickman and T. Felix.	0.75	296.25
01/05/24	Kaila D. Clark	Further revisions to second draft of IMR-9 materials for impartial policing and communications with IMT members re: same.	4.50	1,777.50
01/05/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding feedback on CPD productions; weekly internal IMT Data team meeting.	2.25	1,012.50

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01/05/24	Meredith R.W. DeCarlo	IMT/City/CPD meeting regarding Comprehensive Assessment; meet with Parties regarding Alternate Tactical Response policies and forms.	2.00	900.00
01/05/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD production.	0.25	112.50
01/05/24	Sarah M. Oligmueller	Draft Accountability and Transparency section for Independent Monitoring Report 9; related email correspondence with IMT members.	2.50	987.50
01/05/24	Stella T. Oyalabu	Draft and finalize no objection notices for training productions.	2.75	1,086.25
01/06/24	Alex J. Becker	Communications with IMT members regarding Crisis Intervention section and draft IMT comments; revised IMT comments related to Crisis Intervention section; finalized and prepared comments for submission to City.	1.25	493.75
01/06/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	2.25	1,012.50
01/06/24	Gwendolyn H. Lemley Laurich	Revise and submit comments to CPD regarding the 2023 Officer Support Plan.	2.50	937.50
01/06/24	Stella T. Oyalabu	Draft and finalize responses to training productions.	1.25	493.75
01/07/24	Alex J. Becker	Uploaded IMT comments related to Crisis Intervention section to Shared Site; drafted and sent email transmitting IMT comments to City of Chicago.	0.50	197.50
01/07/24	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	112.50
01/07/24	Gwendolyn H. Lemley Laurich	Draft IMR9 submission for Supervision section.	3.00	1,125.00
01/08/24	Alex J. Becker	Communications with IMT members regarding Crisis Intervention section and site visits.	0.75	296.25
01/08/24	Alex J. Becker	Drafted/revised IMR-9 summary related to Crisis Intervention section.	4.50	1,777.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
01/08/24	Alex J. Becker	Prepared for and attended internal IMT Crisis Intervention section meeting.	1.00	395.00
01/08/24	Ana Reyes Sanchez	Create and fill a CPD compliance tracker for Use of Force group, referencing IMT reports and other CPD productions.	4.50	877.50
01/08/24	Derek G. Barella	Review recent labor developments involving FOP	0.50	247.50
01/08/24	Kaila D. Clark	Attend monthly crossover meeting between investigatory stop and impartial policing sections of the consent decree.	1.00	395.00
01/08/24	Kaila D. Clark	Review and confirm approval of draft 2024 Training Plan comments with S. Rickman.	0.25	98.75
01/08/24	Kaila D. Clark	Communicate with members of the community policing, impartial policing, and investigatory stops teams of the IMT regarding and sharing documentary evidence concerning the public awareness campaign, engagement with community groups, and history of community engagements.	1.75	691.25
01/08/24	Kaila D. Clark	Communicate with S. Rickman and D. Rodriguez concerning Coalition's email re: Youth Interactions policy and Body Worn cameras policy.	0.25	98.75
01/08/24	Maggie Hickey	Weekly IMT/CPD/City check-in; prepare for and lead 668 meeting.	3.50	1,750.00
01/08/24	Meredith R.W. DeCarlo	Internal IMT meeting with ISR and Impartial Policing teams; communicate within IMT regarding 668 meeting.	1.75	787.50
01/08/24	Meredith R.W. DeCarlo	Attend 668 meeting.	1.75	787.50
01/08/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD production.	0.25	112.50
01/08/24	Sarah M. Oligmueller	Accountability and Transparency compliance discussions with IMT members for Independent Monitoring Report 9.	0.50	197.50
01/08/24	Sarah M. Oligmueller	Draft Accountability and Transparency section for Independent Monitoring Report 9.	3.75	1,481.25
01/08/24	Sarah M. Oligmueller	Edit IMT comments for an Accountability and Transparency production.	2.75	1,086.25

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01/08/24	Stella T. Oyalabu	Review training productions.	0.50	197.50
01/08/24	Stella T. Oyalabu	Attend internal meeting for recruitment and training sections.	0.50	197.50
01/09/24	Alex J. Becker	Communications with IMT members regarding Crisis Intervention section and IMR 9.	2.00	790.00
01/09/24	Alex J. Becker	Attended internal IMT Use of Force section meeting.	1.00	395.00
01/09/24	Alex J. Becker	Reviewed/analyzed document productions and materials related to Crisis Intervention section; drafted/revised IMR-9 summary related to Crisis Intervention section.	4.75	1,876.25
01/09/24	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	562.50
01/09/24	Brian J Hamilton	Multiple communications with A. Sepulveda and A. Becker re status of crisis intervention section IMR9	0.50	210.00
01/09/24	Brian J Hamilton	Conference with A. Becker re status of crisis intervention section and forthcoming IMR9	0.50	210.00
01/09/24	Gwendolyn H. Lemley Laurich	Review and analyze compliance with Officer Wellness paragraphs in advance of IMR9 drafting.	2.75	1,031.25
01/09/24	Maggie Hickey	Prepare for and lead Consent Decree monthly settlement conference with Judge Pallmeyer; prepare for and attend public status hearing with Judge Pallmeyer; and debrief with Judge Pallmeyer and IMT.	4.50	2,250.00
01/09/24	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting; communicate within the IMT regarding public hearing.	1.50	675.00
01/09/24	Meredith R.W. DeCarlo	Review and revise comments for public hearing; draft and revise feedback on CPD production.	1.25	562.50
01/09/24	Meredith R.W. DeCarlo	Appear for public hearing regarding accountability and transparency section of the Consent Decree.	1.25	562.50
01/09/24	Sarah M. Oligmueller	Draft Accountability and Transparency	3.25	1,283.75

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		section for Independent Monitoring Report 9.		
01/09/24	Sarah M. Oligmueller	Draft IMT comments regarding Accountability and Transparency production; review and analyze outstanding Accountability and Transparency productions; related email correspondence with IMT members.	1.25	493.75
01/10/24	Alex J. Becker	Communications with IMT members regarding Crisis Intervention, Data, and Use of Force sections; IMR-9 Report; site visits; and CPD directives.	2.50	987.50
01/10/24	Alex J. Becker	Drafted/revised IMR-9 Report materials related to Data and Crisis Intervention sections.	3.50	1,382.50
01/10/24	Alex J. Becker	Prepared for and attended internal IMT Data section meeting to work on IMR-9 Report.	1.50	592.50
01/10/24	Ana Reyes Sanchez	Create and fill a CPD compliance tracker for Use of Force group, referencing IMT reports and other CPD productions.	4.75	926.25
01/10/24	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)	3.75	1,687.50
01/10/24	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 in the ninth and tenth reporting periods	2.25	1,012.50
01/10/24	Kaila D. Clark	Attend weekly impartial policing internal IMT call; communicate impartial policing feedback on Taser 10 to M. DeCarlo; forward Baltimore and LAPD strategy documents to community policing section.	1.00	395.00
01/10/24	Kaila D. Clark	Finalize second draft of IMR-9 materials for community and impartial policing sections and circulate same to IMT leadership team for review.	2.50	987.50
01/10/24	Maggie Hickey	Chicago IMT Leadership Team meeting;	2.25	1,125.00

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		and review of IMT draft comments.		
01/10/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding IMR9; weekly internal IMT ISR team meeting.	1.25	562.50
01/10/24	Sarah M. Oligmueller	Zoom conference with the IMT's Accountability and Transparency team.	1.25	493.75
01/11/24	Alex J. Becker	Communications with IMT members regarding Crisis Intervention section, IMR-9 report drafting and timelines, meeting scheduling, and site visits.	1.75	691.25
01/11/24	Alex J. Becker	Attended IMT Analyst/Attorney meeting.	1.00	395.00
01/11/24	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)	3.50	1,575.00
01/11/24	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 in the ninth and tenth reporting periods	1.75	787.50
01/11/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.00	450.00
01/11/24	Brian J Hamilton	Attend and participate in mandatory analyst and attorney meeting	1.25	525.00
01/11/24	Derek G. Barella	Research regarding FOP interest arbitration and related labor developments	1.25	618.75
01/11/24	Gwendolyn H. Lemley Laurich	Prepare for and attend weekly call with Supervision team.	0.75	281.25
01/11/24	Gwendolyn H. Lemley Laurich	Prepare for and attend meeting with Leadership regarding IMT policies and procedures and questions related to drafting IMR9.	1.50	562.50
01/11/24	Kaila D. Clark	Attend all-hands IMT attorneys and analysts meeting; communicate with AM Rodriguez re: outstanding comments on productions.	1.25	493.75
01/11/24	Maggie Hickey	Monthly COPA check-in; meeting with A. Sepulveda regarding draft IMR-9; review	2.75	1,375.00

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		and productions.		
01/11/24	Meredith R.W. DeCarlo	All-attorney-and-analyst meeting; communicate within the IMT regarding CPD productions and feedback regarding same.	2.25	1,012.50
01/11/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD production.	1.00	450.00
01/11/24	Sarah M. Oligmueller	Revise IMT comments; related email correspondence with IMT members.	0.50	197.50
01/11/24	Sarah M. Oligmueller	Draft Accountability and Transparency section for Independent Monitoring Report 9.	1.50	592.50
01/11/24	Sarah M. Oligmueller	Attend monthly meeting with COPA, the IMT, and the OAG.	1.00	395.00
01/11/24	Sarah M. Oligmueller	Zoom conference with the IMT's attorneys and analysts.	1.25	493.75
01/11/24	Stella T. Oyalabu	Draft no objection notices to recruitment productions.	2.75	1,086.25
01/11/24	Stella T. Oyalabu	Internal attorney and analysts meeting.	1.25	493.75
01/12/24	Alex J. Becker	Drafted/revised IMR-9 Report and chart for Crisis Intervention section.	5.00	1,975.00
01/12/24	Alex J. Becker	Communications with IMT members regarding Crisis Intervention and Data sections.	0.50	197.50
01/12/24	Alex J. Becker	Reviewed communications with City regarding Data and Use of Force sections.	0.25	98.75
01/12/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.50	225.00
01/12/24	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 in the ninth and tenth reporting periods	1.75	787.50
01/12/24	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,	1.50	675.00

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		and the Illinois Attorney General's Office)		
01/12/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.00	450.00
01/12/24	Gwendolyn H. Lemley Laurich	Prepare for site visits for Officer Wellness and Supervision sections.	1.50	562.50
01/12/24	Kaila D. Clark	Attend weekly community policing call.	0.50	197.50
01/12/24	Kaila D. Clark	Consult with AM Rodriguez, B. Bryson, and A. Sanchez re: informal FIP training production.	1.00	395.00
01/12/24	Maggie Hickey	Weekly call with OAG; in-person walk-through and observation of coordinated multiple arrest simulated training; IMT leadership follow-up regarding Associate Monitor meeting.	3.00	1,500.00
01/12/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding site visit requests and CPD productions; internal IMT ISR team meeting.	0.75	337.50
01/12/24	Meredith R.W. DeCarlo	Meet with Parties regarding CPD's draft investigatory stop, pat down, and loitering ordinance enforcement policies and forms.	1.00	450.00
01/12/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD productions.	1.75	787.50
01/12/24	Sarah M. Oligmueller	Revise IMT comments; related email correspondence with IMT members.	1.00	395.00
01/15/24	Alex J. Becker	Communications with IMT members regarding Crisis Intervention, Data, and Use of Force sections, and site visits.	1.00	395.00
01/15/24	Alex J. Becker	Drafted/revise Crisis Intervention section of IMR-9 Report; drafted/revise IMT comments related to Data section.	4.50	1,777.50
01/15/24	Alex J. Becker	Prepared for and attended internal IMT Crisis Intervention section meeting.	1.50	592.50
01/15/24	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	450.00
01/15/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding	0.25	112.50

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		responses to records provided by the City of Chicago		
01/15/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.25	562.50
01/15/24	Brian J Hamilton	Review internal communications and summary of IMR9 for the crisis intervention section in preparation of attending internal crisis intervention section call; attend internal crisis interventional call.	2.75	1,155.00
01/15/24	Derek G. Barella	Research regarding recent FOP developments	1.00	495.00
01/15/24	Gwendolyn H. Lemley Laurich	Analyze and draft responses regarding WFA Scope.	0.50	187.50
01/15/24	Maggie Hickey	Review and revision of scope of work for Workforce Allocation Study and IMT comments.	1.50	750.00
01/15/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding compliance determinations for IMR9 and access issues to CPD systems.	1.50	675.00
01/15/24	Meredith R.W. DeCarlo	Review CPD productions; review status of access to CPD systems.	0.50	225.00
01/16/24	Alex J. Becker	Communications with IMT members regarding Crisis Intervention and Data sections, IMR-9 Report, and IMT technical assistance.	2.25	888.75
01/16/24	Alex J. Becker	Reviewed/analyzed materials related to IMR-10 site visits, IMR-9 Report, and IMT technical assistance.	1.00	395.00
01/16/24	Alex J. Becker	Drafted/revised IMR-9 chart related to Crisis Intervention section; drafted/revised IMT technical assistance comments related to Data section.	2.25	888.75
01/16/24	Ana Reyes Sanchez	Update Compliance trackers with productions from 11/21 and 11/22.	1.50	292.50
01/16/24	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	225.00

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01/16/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Supervision and Officer Wellness and Support sections	0.75	337.50
01/16/24	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	1.75	787.50
01/16/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's requests for City of Chicago records and information	0.50	225.00
01/16/24	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 Accountability and Transparency section	1.75	787.50
01/16/24	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, the Chicago Police Department, and the Office of the Illinois Attorney General regarding the comprehensive assessment	1.50	675.00
01/16/24	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 in the ninth and tenth reporting periods	1.00	450.00
01/16/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's draft comprehensive assessment, part II, report	1.50	675.00
01/16/24	Brian J Hamilton	Proofread, revise, and supplement paragraph assessments for IMR9, crisis intervention section and circulate revised draft to internal team; multiple communications with internal team re action items to complete prior to submitting IMR9 draft to leadership.	4.75	1,995.00
01/16/24	Gwendolyn H. Lemley Laurich	Review and analyze EIS TA.	1.00	375.00

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01/16/24	Gwendolyn H. Lemley Laurich	Analyze compliance with Officer Wellness paragraphs in aid of IMR9 drafting.	2.50	937.50
01/16/24	Kaila D. Clark	Meet with AM Rickman and T. Felix to collaborate on drafting site visit requests.	0.75	296.25
01/16/24	Kaila D. Clark	Draft site visit requests forms for community and impartial policing sections and transmit same to IMT leadership.	1.75	691.25
01/16/24	Maggie Hickey	Teams meeting with Supt.; Critical Incident meetings; Force Review meetings; initial discussion re IMT's Comprehensive Assessment, Part II with parties and IMT follow up calls; and follow up calls on 03-06.	5.75	2,875.00
01/16/24	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting; internal IMT meeting with UOF and ISR teams; communicate within the IMT regarding access to CPD systems and CPD productions.	2.75	1,237.50
01/16/24	Sarah M. Oligmueller	Discussions with IMT members regarding outstanding Accountability and Transparency comments and Independent Monitoring Report 9.	2.00	790.00
01/17/24	Alex J. Becker	Communications with IMT members regarding Crisis Intervention and Data sections, site visits, and IMT comments and deadlines.	1.25	493.75
01/17/24	Alex J. Becker	Reviewed/drafted/revise IMR-9 Report for Crisis Intervention and Data sections; submitted draft IMR-9 paragraph assessments and chart for Crisis Intervention section to IMT leadership team for review.	3.25	1,283.75
01/17/24	Alex J. Becker	Prepared for and attended bi-monthly IMT attorneys meeting.	0.50	197.50
01/17/24	Alex J. Becker	Prepared for and attended internal call with IMT Data section.	1.00	395.00
01/17/24	Ana Reyes Sanchez	Attending internal IMT meeting.	0.75	146.25
01/17/24	Ana Reyes Sanchez	Create and fill a CPD compliance tracker for Use of Force group, referencing IMT reports and other CPD productions.	3.25	633.75
01/17/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring	3.50	1,575.00

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		Team's draft comprehensive assessment, part II, report		
01/17/24	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 in the ninth and tenth reporting periods	3.00	1,350.00
01/17/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	2.25	1,012.50
01/17/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's recommended changes section of the comprehensive assessment, part II, report	2.75	1,237.50
01/17/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding comprehensive assessment	1.50	675.00
01/17/24	Brian J Hamilton	Bi-weekly internal AFS meeting; multiple communications with crisis intervention section re revised compliance assessments for IMR9; draft and prepare comments to revised S05-14 directive and circulate internally to crisis intervention section; analyze communication to City re staffing study draft scope of work and review the draft scope of work.	4.50	1,890.00
01/17/24	Gwendolyn H. Lemley Laurich	Communicate with H. Jurowicz, A. Durham, and M. Jenkins regarding compliance progress for Supervision section.	1.00	375.00
01/17/24	Gwendolyn H. Lemley Laurich	Attend bi-weekly AFS attorney meeting.	0.75	281.25
01/17/24	Gwendolyn H. Lemley Laurich	Draft and revise comment to CPD regarding Equipment Audit.	2.50	937.50
01/17/24	Kaila D. Clark	Attend biweekly IMT attorneys meeting.	0.75	296.25
01/17/24	Kaila D. Clark	Attend monthly Community Policing call with the City, CPD and OAG.	1.00	395.00
01/17/24	Maggie Hickey	Chicago IMT Leadership Team meeting; internal CIT discussion; Comprehensive Assessment discussions with A. Sepulveda and L. Kunard.	4.25	2,125.00

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01/17/24	Meredith R.W. DeCarlo	Bi-monthly internal IMT AFS meeting; weekly internal IMT ISR team meeting.	1.75	787.50
01/17/24	Meredith R.W. DeCarlo	Communicate with the City and CPD regarding access to body-worn camera footage.	1.00	450.00
01/17/24	Meredith R.W. DeCarlo	Review and analyze feedback on CPD production.	0.25	112.50
01/17/24	Sarah M. Oligmueller	Review and circulate COPA meeting notes to IMT members.	0.75	296.25
01/17/24	Sarah M. Oligmueller	Zoom conference with the IMT's AFS team.	0.50	197.50
01/17/24	Sarah M. Oligmueller	Draft Accountability and Transparency section for Independent Monitoring Report 9.	0.75	296.25
01/17/24	Sarah M. Oligmueller	Zoom conference with the IMT's Accountability and Transparency team.	1.00	395.00
01/17/24	Sarah M. Oligmueller	Revise IMT comments regarding Accountability and Transparency production; related correspondence with IMT members.	1.50	592.50
01/17/24	Stella T. Oyalabu	Attend bi-monthly internal attorney meeting.	0.75	296.25
01/17/24	Stella T. Oyalabu	Draft site visit request forms for training and recruitment sections.	1.00	395.00
01/18/24	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections, site visits, and draft IMT comments; drafted/revised IMR 9 Report paragraph assessments for Data section.	1.50	592.50
01/18/24	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General regarding the Independent Monitoring Team's comprehensive assessment	0.75	337.50
01/18/24	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	787.50
01/18/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding	1.00	450.00

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		requests for, productions of, and responses to records from the City of Chicago in the ninth and tenth reporting periods		
01/18/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.50	675.00
01/18/24	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team and the City of Chicago regarding compliance efforts in the tenth reporting period	0.75	337.50
01/18/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's requests for City of Chicago records and information	1.00	450.00
01/18/24	Brian J Hamilton	Multiple communications with team and leadership re upcoming site visits for crisis intervention section; revise and supplement S05-14 comments with reference to relevant use of force policies as they relate to review of body worn cameras and the current staffing of CIU supervisors.	2.00	840.00
01/18/24	Gwendolyn H. Lemley Laurich	Attend meeting with A. Durham and CPD; attend weekly Supervision meeting.	1.00	375.00
01/18/24	Gwendolyn H. Lemley Laurich	Draft and revise comments to CPD regarding Equipment Audit.	0.75	281.25
01/18/24	Kaila D. Clark	Attend weekly impartial policing meeting.	0.50	197.50
01/18/24	Kaila D. Clark	Strategize on preferred site visit dates with community and impartial policing teams; communicate decisions to B. Clements.	0.75	296.25
01/18/24	Kaila D. Clark	Revise draft IMR-9 chart for community policing section and verify implementation dates.	5.50	2,172.50
01/18/24	Maggie Hickey	Prepare for and lead zoom meeting re IMT's Comprehensive Assessment, Part II; CPD goal-setting meeting with IMT; and G03-06 discussion with ARS and S. Oligmueller.	4.75	2,375.00
01/18/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding access to body-worn camera footage; communicate within the IMT regarding feedback on CPD production.	1.25	562.50

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01/18/24	Meredith R.W. DeCarlo	Monthly meeting with the parties regarding UOF section; communicate with the City and the CPD regarding access to body-worn camera footage.	1.25	562.50
01/18/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD production.	0.75	337.50
01/18/24	Meredith R.W. DeCarlo	Review and analyze CPD production.	0.50	225.00
01/18/24	Sarah M. Oligmueller	Draft Accountability and Transparency section for Independent Monitoring Report 9.	3.00	1,185.00
01/18/24	Sarah M. Oligmueller	Attend monthly Accountability and Transparency meeting with the CPD, the OAG, and the IMT.	1.00	395.00
01/18/24	Sarah M. Oligmueller	Revise and submit IMT comments regarding an Accountability and Transparency production; related communications with IMT members.	1.25	493.75
01/18/24	Stella T. Oyalabu	Internal team meeting for recruitment and training to discuss IMR9 report.	0.75	296.25
01/18/24	Stella T. Oyalabu	Draft no objection notice for training production.	0.75	296.25
01/19/24	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections, site visits, draft IMT comments and technical assistance, and meeting scheduling.	0.75	296.25
01/19/24	Alex J. Becker	Prepared for and attended internal IMT Data section meeting.	1.00	395.00
01/19/24	Alex J. Becker	Drafted/revised IMR-9 Report related to Data section.	0.50	197.50
01/19/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's comprehensive assessment, part II, report	2.00	900.00
01/19/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	2.25	1,012.50
01/19/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.50	225.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
01/19/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's requests for City of Chicago records and information	0.75	337.50
01/19/24	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	450.00
01/19/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.50	225.00
01/19/24	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	112.50
01/19/24	Brian J Hamilton	Review J. Solomon feedback and edits to draft S05-14 comments and multiple communications with A. Sepulveda re same	0.50	210.00
01/19/24	Gwendolyn H. Lemley Laurich	Analyze and revise comment to CPD regarding Equipment Audit.	1.00	375.00
01/19/24	Kaila D. Clark	Attend weekly community policing call.	0.75	296.25
01/19/24	Kaila D. Clark	Update draft IMR-9 chart for community and impartial policing sections and verify implementation dates.	6.50	2,567.50
01/19/24	Maggie Hickey	IMT/OAG weekly check-in; IMT meeting regarding traffic stop redlines and alternatives.	1.50	750.00
01/19/24	Meredith R.W. DeCarlo	Communicate within IMT regarding ISR section and traffic stops.	1.75	787.50
01/19/24	Meredith R.W. DeCarlo	Technical assistance meeting between IMT ISR team, City, and CPD.	1.00	450.00
01/19/24	Meredith R.W. DeCarlo	Review and analyze CPD productions.	0.50	225.00
01/19/24	Sarah M. Oligmueller	Draft Accountability and Transparency section for Independent Monitoring Report 9.	2.50	987.50
01/19/24	Stella T. Oyalabu	Review and analyze productions for IMR9 report.	0.75	296.25
01/20/24	Alex J. Becker	Reviewed/analyzed City and CPD	0.25	98.75

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		document productions.		
01/20/24	Alex J. Becker	Drafted/revised IMR-9 section related to Data section; communications with IMT members regarding Data section.	1.50	592.50
01/20/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's comprehensive assessment, part II, report	1.75	787.50
01/21/24	Alex J. Becker	Reviewed/analyzed IMR-9 compliance summaries produced by City and City entities; communications with IMT members regarding site visits and draft comments; reviewed draft comments.	0.50	197.50
01/21/24	Brian J Hamilton	Circulate S05-14 comments to associate monitors and leadership for their review prior to submitting to City	0.25	105.00
01/21/24	Meredith R.W. DeCarlo	Draft and revise UOF section of IMR9.	0.25	112.50
01/21/24	Stella T. Oyalabu	Review and analyze productions for IMR9 report.	2.25	888.75
01/22/24	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections; draft IMT responses and comments; and site visits.	1.50	592.50
01/22/24	Alex J. Becker	Reviewed/analyzed materials related to Crisis Intervention and Data sections.	0.50	197.50
01/22/24	Alex J. Becker	Drafted/revised IMR-9 Report for Data and Crisis Intervention sections; submitted drafts to IMT leadership team for review.	2.50	987.50
01/22/24	Alex J. Becker	Prepared for and attended internal IMT Crisis Intervention section meeting.	1.50	592.50
01/22/24	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	1,350.00
01/22/24	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	112.50
01/22/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting	1.75	787.50

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		period		
01/22/24	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	450.00
01/22/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Training and Recruitment, Hiring, and Promotions sections	0.25	112.50
01/22/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.25	562.50
01/22/24	Brian J Hamilton	Communications with crisis intervention section re IMR9 compliance assessments; participate in weekly crisis intervention check-in call; finalize S05-14 and send to ARS; revise IMR9 compliance summaries received from city entities.	3.00	1,260.00
01/22/24	Brian J Hamilton	Multiple communications with Training section and crisis intervention section re S02-07, Interactions with Persons with Disabilities and the forthcoming submission of same	0.50	210.00
01/22/24	Gwendolyn H. Lemley Laurich	Draft IMR9 materials for Officer Wellness section.	0.75	281.25
01/22/24	Kaila D. Clark	Revise draft comments on Disability policy; consulting with L. Kunard, A. Sepulveda, and members of the impartial policing and crisis intervention teams on draft comments; finalize and circulate final comments to the City, CPD, and OAG.	4.50	1,777.50
01/22/24	Kaila D. Clark	Review outstanding comments, incoming productions, and circulate update emails to community and impartial policing teams.	0.50	197.50
01/22/24	Maggie Hickey	Weekly meeting with CPD; IMT leadership meeting; call with A. Slagel regarding 03-06; review of submissions regarding Search Warrant Policy Impasse; and review of OAG's opening brief on Judicial Resolution for BWC-Public Safety	3.75	1,875.00

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		Questions.		
01/22/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding site visit requests.	0.25	112.50
01/22/24	Meredith R.W. DeCarlo	Draft and revise UOF section of IMR9.	1.25	562.50
01/22/24	Meredith R.W. DeCarlo	Review OAG's motion regarding the CPD's body-worn camera policy.	0.50	225.00
01/22/24	Sarah M. Oligmueller	Accountability and Transparency compliance discussions with IMT members for Independent Monitoring Report 9.	0.75	296.25
01/22/24	Sarah M. Oligmueller	Draft Accountability and Transparency section for Independent Monitoring Report 9.	2.50	987.50
01/22/24	Stella T. Oyalabu	Attend internal meeting for recruitment and training sections.	0.25	98.75
01/23/24	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections; draft IMT comments; technical assistance; and IMR-9 Report.	1.00	395.00
01/23/24	Alex J. Becker	Reviewed and drafted/revised IMT comments and technical assistance related to Data section, and IMR-9 Report related to Crisis Intervention section.	3.00	1,185.00
01/23/24	Alex J. Becker	Prepared for and attended internal Use of Force section meeting.	1.50	592.50
01/23/24	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	337.50
01/23/24	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	1.00	450.00
01/23/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's requests for City of Chicago records and information	1.75	787.50
01/23/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's site-visit and meeting requests	2.50	1,125.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		with the City of Chicago		
01/23/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	0.75	337.50
01/23/24	Brian J Hamilton	Review ProPublica article on CPD improvements with transparency related to body worn cameras; review and review IMR9 individual paragraph assessments in light of J. Solomon recent edits and recent discussions with leadership.	2.75	1,155.00
01/23/24	Gwendolyn H. Lemley Laurich	Prepare for and attend weekly Officer Wellness meeting.	1.25	468.75
01/23/24	Kaila D. Clark	Discuss IMR-9 materials and necessary revisions to impartial policing section with AM Rodriguez; revise impartial policing paragraph assessments.	1.25	493.75
01/23/24	Kaila D. Clark	Update IMR-9 chart for community and impartial policing sections to conform to information in compliance summaries.	4.50	1,777.50
01/23/24	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting; communicate within the IMT regarding IMR9.	2.00	900.00
01/23/24	Meredith R.W. DeCarlo	Draft and revise UOF section of IMR9.	0.50	225.00
01/23/24	Sarah M. Oligmueller	Draft Accountability and Transparency section for Independent Monitoring Report 9.	3.75	1,481.25
01/23/24	Sarah M. Oligmueller	Review and analyze the City's compliance with Accountability and Transparency paragraphs; related correspondence with IMT members.	2.00	790.00
01/23/24	Stella T. Oyalabu	Draft IMR9 training and recruitment sections.	2.00	790.00
01/24/24	Alex J. Becker	Communications with IMT members regarding Data, Crisis Intervention, and Accountability and Transparency sections; draft IMT comments; technical assistance; and site visits; reviewed communications with City and CPD related to Data and Crisis Intervention sections.	1.50	592.50
01/24/24	Ana Reyes Sanchez	Update Responses, Requests, and	2.00	390.00

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		Compliance trackers with productions from 11/30.		
01/24/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the ninth reporting period	0.25	112.50
01/24/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	1.75	787.50
01/24/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's site-visit and meeting requests with the City of Chicago	3.50	1,575.00
01/24/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Impartial Policing section	0.50	225.00
01/24/24	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 stipulation regarding investigatory stops, pat-downs, and enforcement of loitering ordinances	0.50	225.00
01/24/24	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 Accountability and Transparency section	0.75	337.50
01/24/24	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	450.00
01/24/24	Brian J Hamilton	Review and revise crisis intervention summary for IMR9	1.25	525.00
01/24/24	Gwendolyn H. Lemley Laurich	Draft IMR9 submission for Officer Wellness section.	1.00	375.00
01/24/24	Kaila D. Clark	Attend monthly impartial policing call with City, CPD, and OAG.	0.50	197.50
01/24/24	Meredith R.W. DeCarlo	Weekly internal IMT ISR team meeting;	2.00	900.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		communicate within the IMT regarding IMR9.		
01/24/24	Meredith R.W. DeCarlo	Draft and revise UOF section of IMR9.	0.25	112.50
01/24/24	Sarah M. Oligmueller	Draft Accountability and Transparency section for Independent Monitoring Report 9.	4.25	1,678.75
01/24/24	Sarah M. Oligmueller	Zoom conference with the IMT's Accountability and Transparency team.	0.75	296.25
01/24/24	Sarah M. Oligmueller	Review and analyze the City's compliance with Accountability and Transparency paragraphs; related correspondence with IMT members.	1.00	395.00
01/24/24	Stella T. Oyalabu	Revise IMR9 report for training and recruitment sections.	0.50	197.50
01/24/24	Stella T. Oyalabu	Analyze training and recruitment productions.	0.25	98.75
01/24/24	Stella T. Oyalabu	Attend monthly IMT/OAG/CPD training meeting.	0.75	296.25
01/25/24	Alex J. Becker	Drafted/revised IMT technical assistance comments and IMR-9 Report related to Crisis Intervention section.	2.75	1,086.25
01/25/24	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections; technical assistance; and IMR-9 Report; finalized IMT technical assistance comments and submitted to City and CPD; updated IMT Responses Tracker and filed technical assistance comments.	1.00	395.00
01/25/24	Ana Reyes Sanchez	Update Responses, Requests, and Compliance trackers with remaining productions from 11/30.	4.25	828.75
01/25/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.50	1,125.00
01/25/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	2.00	900.00
01/25/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring	1.00	450.00

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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		
01/25/24	Brian J Hamilton	Continue review and revisions of IMR9 introduction summary for crisis intervention section	2.25	945.00
01/25/24	Derek G. Barella	Further research regarding recent FOP developments	1.00	495.00
01/25/24	Kaila D. Clark	Communicate with L. Kunard and A. Sepulveda re: supporting evidence for FIP training and onboarding of S. Smith; discuss move to in-person community cabinet meetings per paragraph 18 and site visits with AM Rickman and T. Felix.	1.00	395.00
01/25/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding IMR9 and proposed options for including traffic stops in the Consent Decree.	1.75	787.50
01/25/24	Meredith R.W. DeCarlo	Meet with Parties regarding the ISR section of the Consent Decree.	1.00	450.00
01/25/24	Meredith R.W. DeCarlo	Draft and revise UOF section of IMR9; draft and revise proposed options for including traffic stops in the Consent Decree.	4.50	2,025.00
01/26/24	Alex J. Becker	Reviewed/analyzed document production and communications related to Data section; prepared for and attended internal IMT Data section meeting; communications with IMT members regarding Data and Crisis Intervention sections and IMR-9 Report.	1.75	691.25
01/26/24	Ana Reyes Sanchez	Meeting with A. Sepulveda regarding the Compliance Tracker and AI tools for internal meetings.	0.25	48.75
01/26/24	Ana Reyes Sanchez	Update Responses, Requests, and Compliance trackers with productions from 12/9, 12/28, and 12/29.	6.00	1,170.00
01/26/24	Ana Reyes Sanchez	Create Compliance Tracker for IMR10.	0.75	146.25
01/26/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's comprehensive assessment, part II, report	0.75	337.50
01/26/24	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, the	0.75	337.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		Chicago Police Department, and the Office of the Illinois Attorney General regarding the Data Collection, Analysis, and Management section		
01/26/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.25	112.50
01/26/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	1.00	450.00
01/26/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the Chicago Police Department's search warrant policies	1.25	562.50
01/26/24	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	450.00
01/26/24	Brian J Hamilton	Revise, supplement, and finalize IMR9 introduction summary and send to leadership	1.75	735.00
01/26/24	Brian J Hamilton	Review OAG comments on S05-14 directive, cross reference with IMT's comments on same version of directive	0.75	315.00
01/26/24	Gwendolyn H. Lemley Laurich	Attend monthly meeting with CPD regarding Supervision section updates.	0.50	187.50
01/26/24	Kaila D. Clark	Attend internal IMT meeting to discuss issues of impasse for search warrant materials and potential areas for compromise.	1.25	493.75
01/26/24	Kaila D. Clark	Attend weekly IMT community policing call.	0.50	197.50
01/26/24	Kaila D. Clark	Review of position statements and responses from Coalition, OAG, and the City and the CPD on search warrant materials ahead of internal IMT discussion.	3.00	1,185.00
01/26/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding feedback on CPD productions, UOF	1.00	450.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		section of IMR9, and proposed options for including traffic stops in the Consent Decree.		
01/26/24	Meredith R.W. DeCarlo	ISR Technical Assistance meeting; communicate with the City and CPD regarding access to body-worn camera footage.	1.50	675.00
01/26/24	Meredith R.W. DeCarlo	Draft and revise UOF section of IMR9; draft and revise proposed options for including traffic stops in the Consent Decree.	5.25	2,362.50
01/26/24	Sarah M. Oligmueller	Review outstanding Accountability and Transparency productions.	0.25	98.75
01/27/24	Meredith R.W. DeCarlo	Draft and revise UOF section of IMR9.	0.25	112.50
01/28/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Report's monitoring report for the ninth reporting period	3.00	1,350.00
01/28/24	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	337.50
01/28/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding UOF section of IMR9.	0.75	337.50
01/29/24	Alex J. Becker	Communications with IMT members regarding Data section and IMR-9 report; reviewed/analyzed City document productions; reviewed/analyzed revisions to IMR-9 Report draft related to Data section.	1.00	395.00
01/29/24	Alex J. Becker	Drafted introductory portions of IMR-9 Report for Data and Crisis Intervention sections.	1.00	395.00
01/29/24	Ana Reyes Sanchez	Finish creation of Compliance Tracker for IMR 10 and populate productions from 01/18/2024.	4.25	828.75
01/29/24	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	112.50
01/29/24	Anthony-Ray Sepulveda	Communications with members of the	1.25	562.50

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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 tenth reporting period		
01/29/24	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	0.25	112.50
01/29/24	Anthony-Ray Sepulveda	Reviewing the summary sections of the Independent Monitoring Team's monitoring report for the ninth reporting period	3.25	1,462.50
01/29/24	Anthony-Ray Sepulveda	Reviewing the Community Policing, Impartial Policing, and Crisis intervention sections of the Independent Monitoring Team's monitoring report for the ninth reporting period	1.00	450.00
01/29/24	Anthony-Ray Sepulveda	Reviewing the Use of Force, Recruitment, Hiring, and Promotion, and Training sections of the Independent Monitoring Team's monitoring report for the ninth reporting period	1.50	675.00
01/29/24	Anthony-Ray Sepulveda	Reviewing the Supervision, Officer Wellness, and Accountability and Transparency sections of the Independent Monitoring Report's monitoring report for the ninth reporting period	2.50	1,125.00
01/29/24	Anthony-Ray Sepulveda	Reviewing the Data Collection, Analysis, and Management and Investigatory Stop Report, Pat Down, and Enforcement of Loitering Ordinances sections of the Independent Monitoring Team's monitoring report for the ninth reporting period	1.75	787.50
01/29/24	Brian J Hamilton	Multiple communications with crisis intervention section re principal achievements and challenges that section faced in IMR9, provide list of same to leadership to be incorporated into forthcoming IMR9 report	0.50	210.00
01/29/24	Gwendolyn H. Lemley Laurich	Attend weekly meeting with Officer Wellness team.	0.50	187.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
01/29/24	Gwendolyn H. Lemley Laurich	Attend meeting with H. Jurowicz, A. Durham, and M. Jenkins regarding Supervision compliance progress.	1.00	375.00
01/29/24	Maggie Hickey	Weekly meeting with CPD/City; review and revise draft IMR-9; and meetings with IMT regarding draft IMR-9.	5.75	2,875.00
01/29/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding IMR9 and feedback on CPD production.	1.25	562.50
01/29/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD production.	1.75	787.50
01/29/24	Meredith R.W. DeCarlo	Review and analyze CPD production.	0.25	112.50
01/29/24	Stella T. Oyalabu	Internal cross section meeting for training, recruitment and Investigatory Stops.	0.75	296.25
01/29/24	Stella T. Oyalabu	Revise IMR9 training and recruitment sections.	1.75	691.25
01/30/24	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections and IMR-9 Report.	0.75	296.25
01/30/24	Alex J. Becker	Reviewed/analyzed/revise IMR-9 Report draft revisions related to Data and Crisis Intervention sections.	1.00	395.00
01/30/24	Alex J. Becker	Prepared for and attended internal IMT Use of Force section meeting.	1.00	395.00
01/30/24	Ana Reyes Sanchez	Update deadline's tracker and Responses tracker with productions from 1/18/24, 1/25/24, and IMT January comments.	2.75	536.25
01/30/24	Ana Reyes Sanchez	Update Responses, Requests, and Compliance trackers with productions from 01/25/2024.	1.50	292.50
01/30/24	Anthony-Ray Sepulveda	Reviewing the summary sections of the Independent Monitoring Report's monitoring report for the ninth reporting period	3.25	1,462.50
01/30/24	Anthony-Ray Sepulveda	Reviewing compliance records provided to the Independent Monitoring Team by the City of Chicago	3.25	1,462.50
01/30/24	Anthony-Ray Sepulveda	Reviewing the appendices in the Independent Monitoring Report's monitoring report for the ninth reporting period	3.00	1,350.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
01/30/24	Anthony-Ray Sepulveda	Reviewing the executive summary, introduction, and conclusion sections of the Independent Monitoring Report's monitoring report for the ninth reporting period	2.25	1,012.50
01/30/24	Brian J Hamilton	Analyze presentation for monthly meeting provided by the City, CPD, and OEMC and attend monthly meeting with City entities and OAG	1.50	630.00
01/30/24	Derek G. Barella	Research regarding recent labor developments	0.50	247.50
01/30/24	Gwendolyn H. Lemley Laurich	Attend monthly meeting with OAG and CPD regarding Officer Wellness.	1.00	375.00
01/30/24	Gwendolyn H. Lemley Laurich	Analyze future strategies for the annual Officer Wellness Needs Assessment.	0.50	187.50
01/30/24	Kaila D. Clark	Attend Community Policing paragraph 37/training discussion.	1.00	395.00
01/30/24	Kaila D. Clark	Review sections identified by the City and CPD as relevant to paragraph 37 in Fair and Impartial policing training and ICAT training ahead of training discussion; relay feedback to AM Rickman and T. Felix.	2.50	987.50
01/30/24	Kaila D. Clark	Meeting with AM Rickman to debrief after paragraph 37 meeting; revising meeting notes.	1.25	493.75
01/30/24	Kaila D. Clark	Draft/revise IMR-9 Principal Achievements and Challenges for community and impartial policing sections; circulate final draft to B. Bryson.	2.25	888.75
01/30/24	Maggie Hickey	Review and revise draft IMR-9; and meetings with IMT regarding draft IMR-9.	5.50	2,750.00
01/30/24	Meredith R.W. DeCarlo	Weekly internal IMT UOF team meeting.	1.00	450.00
01/30/24	Meredith R.W. DeCarlo	Communicate with the City and the CPD regarding access to body-worn camera footage.	0.25	112.50
01/30/24	Meredith R.W. DeCarlo	Draft and revise additions to IMR9.	1.50	675.00
01/30/24	Stella T. Oyalabu	Analyze training productions.	0.25	98.75
01/30/24	Stella T. Oyalabu	Attend monthly IMT/OAG/CPD meeting for recruitment.	0.75	296.25
01/30/24	Stella T. Oyalabu	Revise recruitment section for IMR9.	0.50	197.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
01/31/24	Alex J. Becker	Preparation for meetings with City, CPD, IMT, and OAG; reviewed/analyzed City document production to IMT.	0.75	296.25
01/31/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	1.25	562.50
01/31/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	3.25	1,462.50
01/31/24	Anthony-Ray Sepulveda	Reviewing records and information related to the Chicago Police Department's search-warrant policies and practices	3.25	1,462.50
01/31/24	Kaila D. Clark	Attend weekly internal IMT impartial policing call.	0.25	98.75
01/31/24	Kaila D. Clark	Circulate incoming productions and files to members of the community and impartial policing teams.	0.50	197.50
01/31/24	Maggie Hickey	IMT Leadership meeting; review of parties and Coalition positions on Search Warrant Policies in preparation for meeting with Judge Pallmeyer.	2.75	1,375.00
01/31/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding access to body-worn camera footage and issues disputed between the Parties and the Coalition regarding search warrants.	1.00	450.00
01/31/24	Meredith R.W. DeCarlo	Review and analyze CPD productions and status of access to body-worn camera footage.	0.50	225.00
Fee Total			653.25	\$267,766.25

Timekeeper Summary:

		<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Derek G. Barella	Partner	5.25	495.00	2,598.75
Maggie Hickey	Partner	55.50	500.00	27,750.00
Alex J. Becker	Associate	91.50	395.00	36,142.50

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		<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Anthony-Ray Sepulveda	Associate	152.50	450.00	68,625.00
Brian J Hamilton	Associate	31.25	420.00	13,125.00
Gwendolyn H. Lemley Laurich	Associate	41.25	375.00	15,468.75
Kaila D. Clark	Associate	74.00	395.00	29,230.00
Meredith R.W. DeCarlo	Associate	71.50	450.00	32,175.00
Sarah M. Oligmueller	Associate	58.25	395.00	23,008.75
Stella T. Oyalabu	Associate	28.50	395.00	11,257.50
Kacy Rayburn	Specialist	3.25	150.00	487.50
Ana Reyes Sanchez	Project Assistant	40.50	195.00	7,897.50
Timekeeper Summary Total		653.25		267,766.25

Current Fees

\$267,766.25

For Disbursements:

Professional Service Fees

01/30/24	Security Global Collaborators, LLC - Professional Service Fees January 2024 fees (20 hours)	3,000.00
02/01/24	Stephen E. Rickman - Professional Service Fees January 2024 fees (36.00 hours)	5,400.00
02/01/24	Alfred Durham - Professional Service Fees January 2024 fees (55 hours) and travel expenses	9,459.97
02/01/24	Julie Solomon - Professional Service Fees January 2024 fees (46 hours)	6,900.00
02/01/24	Medlock Enterprises - Professional Service Fees January 2024 fees (14.50 hours)	2,175.00
02/01/24	Denise Rodriguez - CPD - Professional Service Fees January 2024 fees (22 hours)	3,300.00
02/04/24	Michael Anthony Dirden - Professional Service Fees January 2024 fees (56 hours)	8,400.00
02/05/24	Paul F. Evans, Jr. - Professional Service Fees January 2024 fees (49.75 hours)	7,462.50
02/08/24	Tipping Point Solutions, LLC - Professional Service Fees January 2024 fees (57.75 hours)	8,662.50
02/08/24	Theron L. Bowman - Professional Service Fees January 2024 fees (106.25 hours)	26,562.50
02/15/24	The CNA Corporation - Professional Service Fees January 2024 fees and expenses (M. Jenkins site visit)	122,691.26
	Professional Service Fees	204,013.73

Transcripts

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01/16/24	Frances Ward, CSR - Transcripts 2023 12 14 Transcript of Proceedings	74.25
	Transcripts	74.25

eDiscovery Support Services (LSH)

01/31/24	ArentFox Schiff LLP eDiscovery services	4,458.00
	eDiscovery Support Services (LSH)	4,458.00

Disbursement Total		208,545.98
	Current Disbursements	\$208,545.98
	Total Amount Due This Invoice	\$476,312.23
	Prior Balance Due	\$1,509,266.72
	Total Balance Due Upon Receipt	<u>\$1,985,578.95</u>

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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
12/15/23	2287836	406,673.25	0.00	406,673.25
12/29/23	2291303	305,014.71	0.00	305,014.71
01/16/24	2294938	400,634.20	0.00	400,634.20
		<u>1,509,266.72</u>	<u>0.00</u>	<u>1,509,266.72</u>

Aging:

0-30	31-90	91-180	181-365	366+
0.00	1,509,266.72	0.00	0.00	0.00

Taxpayer Identification Number: [REDACTED] Due Upon Receipt



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Invoice Number 2304945
Invoice Date 02/22/24
Client Number 451895
Matter Number 00000

- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$476,312.23

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 2304945

Taxpayer Identification Number: [Redacted] Due Upon Receipt

Vendor Name: Stephen Rickman
Remit to Address: [REDACTED]
Contact Name: Stephen Rickman
Phone: [REDACTED]
Email: [REDACTED]
Invoice Date : 01/01/24
Invoice Number: 056
Billing Period: 01/01/2024 to 01/30/2024

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

Chicago Consent Decree

Date of service.	Description of work.	Hours
01/02/24	Review of custody, booking and detention facility notice of no objection-	.5
01/05/24	Review of comprehensive assessment drafts and comments –	1.0
01/05/24	CP weekly meeting re updates - Updated CP summary for next submission – Review of tables and remaining sections for IMR 9 –	.5 2.0 1.0
01/08/24	Review of final comments re no objection booking training - Participation in 688 meeting re CP discussion	.5 1.5
1/11/24	Intro call and issues discussion with CP Commander –	1.0
1/12/24	CP team meeting for updates - IMT Monthly Monitor’s meeting with updates - Review of agenda/power points for CP monthly meeting - Review of draft engagement policy and timelines and notes for meeting –	.5 1.5 .5 3.0
1/ 15/24	Development of meeting request for site visits – Follow up CP team meeting re site visit and IMR 9 updates – Follow up with CP commander re monthly meeting update -	1.0 1.0 .5
1/17/24	Call with Deputy OCP concerning upcoming staffing changes – Preparation and participation in monthly CP meeting with CPD –	.5 2.0
1/18/24	Call with IMT SME re communications/ public information #28 et al – Initiate review and analysis of Coalition comments on Youth Policy –	1.0 2.0

- 1/21/24 Back brief re community engagement discussion with CPD - .5
Follow up call with OCP Commander Youth Interaction policy- .5
Continued review of Coalition comments and Baltimore Youth policy – 1.5

- 1/24/ 24 Completed analysis and review of Community comments on
Youth interaction policy and review of other departmental youth policies – 2.0
Identification and analysis of # for TA guidance to achieve
Secondary compliance – 2.0
Calls with CP Commander re meetings to discuss CP training and Youth
Interaction policy - .5

- 1/25/24 Review of revised site agenda schedule and follow up issues – 1.0


- 1/29/24 Call with CP commander re prep for TA call re CP training and Youth policy- 1.0

- 1/30/24 Review of CP submission re mapping #37 requirements to other trainings – 2.5
Call with CPD re #37 and Youth Interaction policy – 1.0

- 1/31/24 Review of Community policing productions - .5
Initial review of example San Francisco staffing analysis and intro letter – 1.5

Total labor hours: 36.0
Rate: \$ 150.00
Amount Due: \$ 5400.00

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


Signature
Stephen Rickman

Date. 12/01/23

1/30/2024	1/30/2024	Review Coalition's Responsive Settlement Brief on CPD Search Warrant Policy	0.25	Add	Del
1/30/2024	1/30/2024	Read Email from Alex Becker regarding IMT EIS TA Discussion	0.5	Add	Del
1/31/2024	1/31/2024	Read Emails from MDD Clark Henson, Anthony Sepulveda	0.25	Add	Del
1/31/2024	1/31/2024	Read Intorduction Letter from Matrix Consulting Group to MDD Clark-Henson	0.25	Add	Del

Total	55	Rate	\$150
TOTAL LABOR:			\$8,250

Check here if you are not billing for any travel

Purpose of Travel: Chicago 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
1/23/2024	1/26/2024	Airfare	Round Trip Airfare for Travel to Chicago for Site Visit	1	\$448.20	\$448.20	Add I Delete
1/23/2024	1/26/2024	Hotel	Marriott Marquis Chicago	3	\$174.93	\$524.79	Add I Delete
1/23/2024	1/23/2024	Ground Transport	Lyft from O'Hare International Airport to Hotel	1	\$54.91	\$54.91	Add I Delete
1/26/2024	1/26/2024	Ground Transport	Lyft from Hotel to O'Hare International Airport	1	\$67.70	\$67.70	Add I Delete
1/23/2024	1/23/2024	Meal	Per Diem- Dinner	1	\$22.12	\$22.12	Add I Delete
1/24/2024	1/24/2024	Meal	Per Diem- Lunch	1	\$29.48	\$29.48	Add I Delete
1/24/2024	1/24/2024	Meal	Per Diem- Dinner	1	\$27.53	\$27.53	Add I Delete
1/25/2024	1/25/2024	Meal	Per Diem- Lunch	1	\$13.00	\$13.00	Add I Delete
1/26/2024	1/26/2024	Meal	Per Diem- Lunch	1	\$22.24	\$22.24	Add I Delete
Subtotal Travel/ODC's						\$1,209.97	

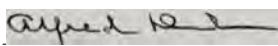
Privately Owned Vehicle Mileage Reimbursement

Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/ Delete
					Add I Delete
Subtotal Mileage				\$0	
TOTAL TRAVEL:				\$1,209.97	

INVOICE TOTAL DUE: \$9,459.97

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

2/1/2024

 Date

Reset Form

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Purchase Summary

Method of payment:



Date of purchase:

Fri, Jan 12, 2024

Airfare:

388.84

U.S. Transportation Tax:

29.16

U.S. Flight Segment Tax:

10.00

September 11th Security Fee:

11.20

U.S. Passenger Facility Charge:

9.00

Total Per Passenger:

448.20 USD

Total:

448.20 USD



MARRIOTT MARQUIS CHICAGO

GUEST FOLIO

ROOM	DURHAM/A	149.00	01/26/24	14:00
LQ	NAME	RATE	DEPART	TIME
TYPE	GOV ID VERIFIED		01/23/24	18:38
69			ARRIVE	TIME

ROOM CLERK	ADDRESS	PAYMENT	MBV#:
------------	---------	---------	-------

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/23	TR ROOM	3501, 1	149.00	
01/23	ROOM TAX	3501, 1	17.73	
01/23	CITY TAX	3501, 1	6.71	
01/23	CNTY TAX	3501, 1	1.49	
01/24	TR ROOM	3501, 1	149.00	
01/24	ROOM TAX	3501, 1	17.73	
01/24	CITY TAX	3501, 1	6.71	
01/24	CNTY TAX	3501, 1	1.49	
01/25	TR ROOM	3501, 1	149.00	
01/25	ROOM TAX	3501, 1	17.73	
01/25	CITY TAX	3501, 1	6.71	
01/25	X	3501, 1	1.49	
01/26				\$524.79

TO BE SETTLED TO:

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK. OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

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

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



Ride report

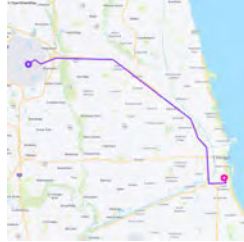
Alfred Durham

\$122.61

Total amount

January 23 -
January 26 2024

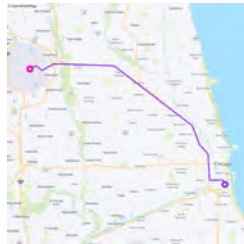
2 selected rides



January 23, 5 31PM

\$54.91

- 618 Mannheim Rd, Chicago
- 2110 S Prairie Ave, Chicago



January 26, 12:26PM

\$67.70

- 2121 S Prairie Ave, Chicago
- Chicago

CPD Site Visit Meal Receipts
January 23-26, 2004





La Cantina Grill
1911 S. Michigan Ave.
Chicago, IL 60616

Server: Flora A
Check #193 Table #8r.2
Ordered: 1/26/24 7:56 PM
Side Taco Strip \$4.95
Steak Quesadilla \$15.95
Subtotal \$20.90
Tax \$2.45
Tip \$4.18
Total \$27.53

Input Type C (EMV Chip Read)

Time 8:00 PM

Transaction Type Sale
Authorization Approved
Approval Code 851393
Payment ID 2cJPR9knlRn

Terminal ID eRead924159aF04e
Merchant ID 324000000018
Card Reader 68POS

BARRACOS PIZZA
2121 W 95TH ST
CHICAGO, IL 60643
773-881-4040

SALE

REF#: 00000001

Batch #: 213

01/25/24

12:43:55

APPR CODE: 875973

Trace: 1

AMOUNT \$11.07

TIP \$ 3.93

TOTAL \$ 15.00

APPROVED

McDonald's Restaurant #17277
Term 1, Conc B
Chicago, IL 60666
TEL# 773-686 1130

Thank You Valued Customer

KS# 6
Sidel

01/26/2024 01:25 PM
Order 28

PAID

1 Double Big Mac M	12.69
1 M Dr Pepper	
1 Db1 Filet-O-Fish	7.39
Subtotal	20.08
Tax	2.36
Take-Out Total	22.44

Cashless	22.44
Change	0.00

MER# 208085

CARD ISSUER

ACCOUNT#

TRANSACTION AMOUNT

22.44

CONTACTLESS

AUTHORIZATION CODE - 80-1364

REF# 00147

From: [Julie Solomon](#)
To: [Nilles, Jennifer](#)
Cc: [REDACTED]
Subject: Invoice
Date: Thursday, February 1, 2024 3:04:05 PM

You don't often get email from julie.solomon@cpdmonitoringteam.com. [Learn why this is important](#)

Hi Jen,

Please find my January Invoice. Thank you.

CPD		January 2024 Monthly Overview		Invoice Submitted:	Payment Received:
				Yes	Yes
Hourly Rate: \$	150.00	Total Hours:	46	Total Tax: \$	2,415.00
Tax Rate:	35%	Total Invoiced: \$	6,900.00	Total Net: \$	4,485.00
Date	Description	Hours			Total
2-Jan	IMR 10 deliverables; comments to City OEMC policies; internal/external email	3	\$		450.00
1/3/24	Finalize comments to city; site visit prep	0.25	\$		37.50
1/4/24	Internal Email	0.25	\$		37.50
1/5/24	Review CPD/OEMC Productions, begin draft of IMR 9, internal email	6	\$		900.00
1/8/24	Internal CI weekly meeting; IMR 9 City Status report;IMR 9 Paragraph assessment ¶187-114; City compliance chart; Internal/external Email	3	\$		450.00
1/9/24	IMR 9 paragraph assessment ¶¶115-152 + review CI teams comments on IMR 9 Intro + internal/external email	5	\$		750.00
1/10/24	IMR 9 writing; Internal meeting with AB; internal/external email,;	3	\$		450.00
1/11/24	IMR Report Writing + internal/external email	3	\$		450.00
1/12/24	Internal IMT meeting	1.5	\$		225.00
1/15/24	Internal IMT weekly meeting; Site Visit; Internal Email Review Comments on IMR 9	2	\$		300.00
1/16/24	Review CPD's 2024 training strategy, Review S05-14 + provide comments; Review IMR 9 compliance chart; Final Review of IMR 9 96, 97, 99 paragraph assessment; site visit revisions; internal email.	4	\$		600.00
1/17/24	Final reiew and edit of IMR 9 and sent to leadership; internal email	2	\$		300.00
1/18/24	Law Enforcement response to persons with Alzheimers training + internal email	1.25	\$		187.50
1/19/24	Internal Phone call with TB + internal/external email	1.25	\$		187.50
1/22/24	Review 6 Compliance Productions; IMR 9 re-writing; Internal IMT CI meeting; Review City Compliance charts; external/internal email.	6	\$		900.00
1/23/24	IMR revisions, sent to leadership; internal/external email;	1	\$		150.00
1/25/24	Email, internal/external	0.5	\$		75.00
1/30/24	Monthly CPD/IMT meeting plus prep + email-internal/external + IMR 3 final review of revisions + Police community engagement training	3	\$		450.00
			\$		-
			\$		-

Julie Solomon, LCSW, MBA

Associate Monitor
 Independent Monitoring Team
 Chicago Police Department

Julie Solomon@cpdmonitoringteam.com

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
2/1/2024	ME2024-01
Billing Period From:	Billing Period To:
1/1/2024	01/31/2024

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	
1/3/2024		Phone Conference w/B.Clements re: G03-06 Policy Suite	1	Add	Del
1/5/2024		Prep for/and discussion w/OAG re: Policies	1.5	Add	Del
1/15/2024		Phone Conference w/R.Monroe re: OAG Walkthrough	0.5	Add	Del
1/19/2024		Prep for/and Phone Conference w/OAG re: Walkthrough/Followup Phone Calls w/R.Monroe and J.Alderden	2	Add	Del
1/24/2024		Review and Comment on 6 Policies	2.5	Add	Del
1/31/2024		Review Training Materials	2	Add	Del
1/31/2024		Review Training Materials	4	Add	Del
1/31/2024		Review Training Materials	1	Add	Del
Total Hours			14.5	Rate	\$150.00
TOTAL LABOR:					\$2,175.00

Check here if you are not billing for any travel

Purpose of Travel: _____

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

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

INVOICE TOTAL DUE: \$2,175.00

Invoice Comments/Notes:

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

Reset Form

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INVOICE

Paul E. Russell
Signature

Feb 1, 2024

Date

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Save Form

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
2/1/2024	17
Billing Period From:	Billing Period To:
1/1/2024	01/31/2024

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	
1/2/2024	1/2/2024	Document Production Review - Custody Arrest, Booking, and Detention Training (Recruit BLE) and Active Bystandership for Law Enforcement (ABLE) Refresher for 2024	1.5	Add	Del
1/3/2024	1/3/2024	Review of email communication re site visit dates	0.25	Add	Del
1/4/2024	1/4/2024	Internal IMT Weekly IP call	0.5	Add	Del
1/8/2024	1/8/2024	Internal IMT IP/ISR crossover meeting	1	Add	Del
1/10/2024	1/10/2024	Document production review - Taser 10 training	0.5	Add	Del
1/10/2024	1/10/2024	Internal IMT Weekly IP call	0.5	Add	Del
1/10/2024	1/10/2024	Document Production Review - Combined Annual Weapons Qualifications	0.5	Add	Del
1/10/2024	1/10/2024	Draft proposed site visit activities	0.5	Add	Del
1/10/2024	1/10/2024	Prep for and conduct check in call with Mike M. at CPD re document productions, site visit, and upcoming monthly calls	0.5	Add	Del
1/12/2024	1/12/2024	Internal IMT Monthly Associate Monitors call	1.5	Add	Del
1/16/2024	1/16/2024	work on IMR-9 draft - summary	2	Add	Del
1/18/2024	1/18/2024	Document Production Review - Interactions with Persons with Disabilities	3	Add	Del
1/18/2024	1/18/2024	weekly IMT IP internal call	0.5	Add	Del
1/24/2024	1/24/2024	Review of CPD IP deliverables in prep for 1/24 meeting	1	Add	Del
1/24/2024	1/24/2024	Monthly IMT/OAG meeting IP	0.5	Add	Del
1/24/2024	1/24/2024	weekly IMT IP internal call	0.5	Add	Del
1/25/2024	1/25/2024	Review of City, the OAG, and the Coalition Search Warrant responses	2	Add	Del
1/26/2024	1/26/2024	Internal meeting to discuss Review of City, the OAG, and the Coalition Search Warrant responses	1.25	Add	Del
1/26/2024	1/26/2024	Review of ISR Backlog Reviews	1	Add	Del
1/29/2024	1/29/2024	Review of updates from CET team	0.5	Add	Del
1/30/2024	1/30/2024	Review of Chicago Status Report for IMR-9	2	Add	Del
1/31/2024	1/31/2024	Internal weekly IMT IP meeting	0.5	Add	Del
Total Hours			22	Rate	\$150.00
TOTAL LABOR:			\$3,300.00		

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$3,300.00

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INVOICE

Invoice Comments/Notes:

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

Denise Rodriguez

Digitally signed by Denise Rodriguez
Date: 2024.02.01 08:28:06 -06'00'

Signature

Date

Reset Form

Save Form

INVOICE

Vendor Name: Michael Dirden
 Remit to Address: ████████████████████
 City: ██████ State: ██ Zip: ██████
 Contact Name: Michael Dirden
 Phone: ██████████ Email: ████████████████████

Invoice Date	Invoice Number
2/4/2024	01.24-01
Billing Period From:	Billing Period To:
1/1/2024	01/31/2024

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	
1/2/2024	1/2/2024	Review BIA & COPAProductions	5	Add	Del
1/3/2024	1/3/2024	IMT Accountability Meeting	2	Add	Del
1/3/2024	1/3/2024	IMT 9 - Production review & assessment	2	Add	Del
1/4/2024	1/4/2024	Review GO3-06-01, 306-02, - research guides	2.5	Add	Del
1/5/2024	1/5/2024	Review CPD work demans analysis, IMT 08	2	Add	Del
1/7/2024	1/7/2024	Review CPD Production,	4	Add	Del
1/8/2024	1/8/2024	Acct Trans meeting, BIA meeting, 668 meeting	3.5	Add	Del
1/9/2024	1/9/2024	Court Public meeting	0.75	Add	Del
1/9/2024	1/9/2024	COPA Production review	2.5	Add	Del
1/10/2024	1/10/2024	Review COPA Discrimination Production, IMR 9 rec review	3	Add	Del
1/10/2024	1/10/2024	A&T weekly meeting	1	Add	Del
1/11/2024	1/11/2024	COPA Productions training, Staffing equip, Interference	2.5	Add	Del
1/12/2024	1/12/2024	Assoc Monitor Meeting	1	Add	Del
1/14/2024	1/14/2024	Review CPD Productions, Q3 report, COPA Supervision	4	Add	Del
1/15/2024	1/15/2024	Review CPD IMR 10 plans. IMT methodology	1.5	Add	Del
1/16/2024	1/16/2024	Meeting with IMT supervision & leadership lead	0.5	Add	Del
1/17/2024	1/17/2024	A&T meeting, COPA & CPD Production review	3	Add	Del
1/18/2024	1/18/2024	IMT OAG Meeting	0.75	Add	Del
1/18/2024	1/18/2024	CPD Production review	2	Add	Del
1/20/2024	1/20/2024	COPA Production FSR, IMR 8 review	2	Add	Del
1/21/2024	1/21/2024	COPA Production Inv transcripts, iMR 9 drafting, report review	3.5	Add	Del
1/23/2024	1/23/2024	Review CPD production, G-02, IMR 8	1.5	Add	Del
1/24/2024	1/24/2024	Review Productions BIA training, Acct Sgts, COPA FSR,	2.5	Add	Del
1/24/2024	1/24/2024	A&T meeting	1	Add	Del
1/26/2024	1/26/2024	Review CPD BIA training & attendance production	2	Add	Del
				Add	Del
				Add	Del
				Add	Del
				Add	Del
Total Hours			56	Rate	\$150.00

Reset Form

Save Form

INVOICE

TOTAL LABOR:	\$8,400.00
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Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$8,400.00

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.)

Michael Anthony Dirden

Digitally signed by Michael Anthony Dirden
Date: 2024.02.04 08:08:03 -06'00'

Signature

Date

Reset Form

Save Form

Chicago Independent Monitoring Team Invoice

Vendor Name: Paul F Evans

Remit to Address: [REDACTED]

City: [REDACTED]

State: [REDACTED]

Zip: [REDACTED]

Contact Name: Paul F Evans

Phone: [REDACTED]

Email: [REDACTED]

Remittance Type Requested: EFT Check

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

Invoice Date	Invoice Number
2/5/2024	Click or tap here to enter text.
Billing Period From:	Billing Period To:
1/1/2024	Click or tap to enter a date.

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
1/1/2024	1/1/2024	Review CPD year-end dashboards, TRED report for CD paragraphs, review Atty Bagby's letter, 12/28/2023 for paragraph compliance	1 hour 25
1/2/2024	1/2/2024	Preparation, agenda items and weekly discussion with Commander Joyce, read, review and respond to e-mails	1 hour
1/3/2024	1/3/2024	Read, review TRED report and make notes on related consent decree paragraphs	1 hour
1/4/2024	1/4/2024	Review consent decree paragraphs on OC Spray and Taser related to IMR9	1 hour
1/5/2024	1/5/2024	Read, review ABLE refresher training course, compare TRED reports with CPD UOF public dashboard, phone conversation with CPD, OAG and IMT on DNC presentation	2 hours 75
1/7/2024	1/7/2024	Read, review revised taser training and review supervisory paragraphs for compliance	2 hours
1/8/2024	1/8/2024	Review BWC provisions of City and FOP contract and 150-163, 668 meeting 10 item agenda, preparation of agenda for Commander Joyce and UOF weekly meeting	3 hours
1/9/2024	1/9/2024	Zoom conference federal court hearing on accountability and transparency, UOF weekly with Ms. DeCarlo, Melendez and Mr. Becker, research 248 and final draft review of IMR9	4 hours 75

1/10/2024	1/10/2024	Read, review, GO3-06, GO3-06-01, review latest revisions to Ms. Melendez, IMR9 draft	1 hour 25
1/11/2024	1/11/2024	Review paragraphs and look at UOF data from dashboard to support positions.	1 hour
1/12/2024	1/12/2024	Monthly Associate Monitor meeting	1 hour 50
2/14/2024	1/14/2024	Read, research and review consent decree paragraphs undergoing potential change in IMR9	2 hours
1/15/2024	1/15/2024	Review CD paragraphs for later meeting, review 34 paragraphs that may be subject to compliance change	2 hours 25
1/16/2024	1/16/2024	Preparation and meeting with Associate Monitor Kerr Putney on supervision and force, preparation and meeting on UOF weekly Deputy Monroe, Ms. Kunard, Mr. Sepúlveda, Ms. Melendez and Ms. DeCarlo	3 hours 75
1/17/2024	12/17/2023	Preparing, drafting language on operational compliance for a number of paragraphs, preparation for meeting with Associate Monitor Durham, notes,	2 hours
1/18/2024	1/18/2024	Review request and any comments on OIS, GO3-06 and GO3-06-01, preparation and meeting with Commander Joyce and Associate Monitor Durham, Supervision, UOF monthly with CPD, OAG and IMT, phone conversation with Deputy Monitor Monroe, monitor Chicago Police Board	3 hours 50
1/21/2024	1/21/2024	Review research and draft language for operational compliance paragraphs	1 hour 75
1/22/2024	1/22/2024	Review recent productions from and for IMR9&10	1 hour 75
1/23/2024	1/23/2024	Preparation and actual call on UOF weekly Deputy Monroe, Ms. Kunard, Ms. Melendez, Ms. DeCarlo, Mr. Becker, read OAG public safety statement brief, preparation and call with Commander Joyce	3 hours 50
1/24/2024	1/24/2024	Read, review Ms. Melendez's introductory and paragraphs for IMR9, phone call with Deputy Monitor Monroe	1 hour 50
1/25/2024	1/25/2024	Read, review CPD materials on tasers and update paragraph 220, review e-	2 hours 75

		mails, productions review supervisory paragraphs on DOJ Chicago report, phone call with Ms. Melendez on 201	
1/26/2024	1/26/2024	Review CPD documents pertaining to Taser use and various categories in CPD submission, select taser randomTRRs for viewing, phone call with Deputy Monitor Monroe; read, research and draft a response to Ms. DeCarlo's questions with paragraph 197	2 hours 50
1/27/2024	1/27/2024	Respond to Ms. Kunard queries on paragraph 239	.50
1/29/2024	1/29/2024	Review paragraphs 153-200 for any issues, research CPD 2022 Annual UOF report, TRED report, CPD dashboard, review POPS-B and UOF training production dated January 25 th	1 hour 50
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:			49.75
			Rate: 150.00

Check here if you are not billing for any travel:

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

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

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

Privately Owned Vehicle Mileage Reimbursement

Date of Expense	Description (including starting location and ending location)	Miles	Rate	Total:
Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Subtotal Mileage (rounded):		Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Total Travel:				Click or tap here to enter text.

INVOICE TOTAL DUE \$7,462.50

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

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

Paul F Evans

1/5/2024

Signature

Date

Vendor Name: Tipping Point Solutions, LLC
 Remit to Address: [REDACTED]
 Contact Name: Cassandra Deck-Brown
 Phone: [REDACTED]
 Email: [REDACTED]
 Invoice Date: 02/08/2024
 Invoice Number: 2024-0002
 Billing Period: 01/01/2023 to 01/31/2023
 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
01/02/2024	Production Review - ABLE	3.0
01/02/2024	IMT Weekly Meeting – Discussion of IMR9 and Public Hearings	1.0
01/03/2024	IMR9 Work – Summary and ¶381	5.0
01/03/2024	IMT Sync-Up Meeting – Discussion of EIS, VALOR	1.0
01/04/2024	IMR9 Work - ¶382 - ¶384	3.0
01/05/2024	IMR9 Work - ¶385 - ¶386	2.0
01/06/2024	IMR9 Work - ¶387 - ¶390	3.0
01/08/2024	IMR9 Work – Summary & ¶391- ¶395	4.0
01/09/2024	IMR9 Work – Summary & ¶396 - ¶403	6.0
01/09/2024	IMT Weekly Meeting & IMR9 Compliance Discussion & Review	2.5
01/11/2024	IMR9 Work - ¶404 - ¶407	3.0
01/12/2024	IMT Monthly Meeting	1.5
01/13/2024	IMR9 Work – Summary & ¶408 & ¶411	3.0
01/14/2024	IMR9 Work – Summary & ¶412 - ¶413	2.0
01/16/2023	IMT Monthly Meeting – Discussion of Public Hearing in February & TISMP	1.0
01/17/2024	IMT Discussion on TISMP Audit	2.25
01/17/2024	IMR9 Work – Summary & ¶414 - ¶418	4.0
01/19/2024	IMT Discussion with Alfred Durham-Discussion on OWS, Pilot Sites, Civilians	3.0
01/23/2024	IMT Weekly Meeting – Discussion of IMR10 Deliverables	1.0
01/23/2024	Production Review – Early Intervention & Support System	4.0
01/29/2024	IMT Weekly Meeting – Discussion of Exec. Summary & Public Hearing	.50
01/30/2024	IMT/OAG Monthly Meeting	1.0
01/30/2024	IMT Meeting with Joe Hoereth – Discussion on Needs Assessment & Analysis & Follow-up	1.0

Total Labor: 57.75 hours x **Rate:** \$150.00 /hour = **Total Amount:** • \$8,662.50 .

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 1001 and Title 31, Sections 3729-3730).


Signature

February 8, 2024

Date

TLBSI- 2023089



Issue date: 02/08/2024

Due date: 03/08/2024

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	01/01/2024 - Chicago PD CD - Document review - Review and comment on productions. documents, and Training submissions, including Prohibition of Retaliation eLearning, ISR policies, Comprehensive Assessment parts I, II, and appendages, Prohibition of Retaliation, ABLE Refresher, SO S-11-10/10-02/10-03, 2024 Training Plan, Job Descriptions, Expert Selection Process	8.00	USD250.00	USD2,000.00
Service	01/02/2024 - Chicago PD CD - Document review - Chicago PD Training Plan Review	1.50	USD250.00	USD375.00
Service	01/02/2024 - Chicago PD CD - Review and respond to messages - 2023.12.31 IMT's Comprehensive Assessment, Part II, IMT Productions: December 28 and 29, 2023, Productions and Reminders, 668 Meeting - Draft Agenda - Monday, January 8, Comprehensive Assessment, Part II - DRAFT, Updated Methodologies for the Ninth Reporting Period	1.50	USD250.00	USD375.00
Service	01/03/2024 - Chicago PD CD - Document review - Chicago PD Training Plan Review	1.50	USD250.00	USD375.00
Service	01/03/2024 - Chicago PD CD - Meeting - Chicago IMT leadership meeting	1.00	USD250.00	USD250.00
Service	01/03/2024 - Chicago PD CD - Review and respond to messages - DRAFT IMT Comments and No-Objection Notice - OEMC SOPs, RE: 668 Meeting - Draft Agenda - Monday, January 8, Productions and Reminders, WFA_Scope, IMR-9 DRAFT Due to Parties, IMR-10 Site Visit Dates, 2023.12.31 IMT's	3.00	USD250.00	USD750.00

Comprehensive Assessment, Part II, DRAFT IMT No Objection Notice - CPD POPS-B Training, CCPSA's CPD Goal setting, 2024 ABLE Refresher Training - OAG No Objection, IMT EIS TA Discussion

Service	01/05/2024 - Chicago PD CD - Document review - Chicago PD Training Plan Review	3.25	USD250.00	USD812.50
Service	01/05/2024 - Chicago PD CD - Document review - Complete review of 2024 Training Plan and FTO/Participant Manual	4.00	USD250.00	USD1,000.00
Service	01/05/2024 - Chicago PD CD - Meeting - IMT/OAG meeting	0.50	USD250.00	USD125.00
Service	01/05/2024 - Chicago PD CD - Review and respond to messages - 668 Meeting - Draft Agenda, 2023.12.31 IMT's Comprehensive Assessment, Part II, IMR-10 Site Visit Dates, DRAFT IMT No Objection Notice - CPD S11-10, S11-10-02 and S11-10-03, IMT/OAG Check-In Notes 1/5/2024, DRAFT IMT Comments and No-Objection Notice - OEMC SOPs, Productions and Reminders, 8 January 2024 - Weekly Recruit Schedule, Monday's Call, IMT/City/CPD Discussion about Comprehensive Assessment 1/5/2024, OAG Response - BLE Recruit CABD Training	3.00	USD250.00	USD750.00
Service	01/08/2024 - Chicago PD CD - Meeting - Monthly 668 meeting	1.75	USD250.00	USD437.50
Service	01/08/2024 - Chicago PD CD - Meeting - weekly check in with CPD	0.75	USD250.00	USD187.50
Service	01/08/2024 - Chicago PD CD - Review and respond to messages - IMT No Objection Notice - Custody Arrest, Booking, and Detention (Recruit BLE) Training, Monday's Call, Productions Status, DRAFT IMT No Objection Notices - CPD 2024 Training Plan; FTO Manual and Participant Guide, IMT No Objection Notice and Comments - OEMC SOPs 23-005, 23-003, 23-004, IMR10 Site Visit Requests, Call this morning, SHOTS FIRED AT AND BY THE POLICE WITH HITS (ON-DUTY)-018, NJURED DEPARTMENT MEMBERS (ON DUTY) - 005, Reschedule January Monthly Recruitment, Hiring and Promotion Meeting, CPD Job Descriptions and Policy - OAG No Objection Letters, IMT/City Check-In Notes 1/8/2024, CCPSA's CPD Goal setting, 668 Meeting - Draft Agenda - Monday, January 8, Reminders, DRAFT AGENDA: Case No. 17-cv-06260 - Monthly Status Hearing - January, IMR-10 Initial Deliverable List Draft, OAG No Objection -	4.50	USD250.00	USD1,125.00

S11-10, S11-10-02, S11-10-03, IMT RHP/Training
 Action Items this week 1/8-1/12, DRAFT AGENDA:
 Case No. 17-cv-06260 - Monthly Status Hearing -
 January, DRAFT IMT Comments - CPD G03-06
 Policy Series, Reminder: IMR-9 timelines

Service	01/08/2024 - Chicago PD CD - Weekly team meeting - Weekly RHP/Training internal team meeting	0.50	USD250.00	USD125.00
Service	01/09/2024 - Chicago PD CD - Meeting - Settlement conference	1.00	USD250.00	USD250.00
Service	01/09/2024 - Chicago PD CD - Meeting - Status hearing	1.25	USD250.00	USD312.50
Service	01/09/2024 - Chicago PD CD - Review and respond to messages - IMR-10 Initial Deliverable List Draft, Coalition's Settlement Brief on CPD Search Warrant Policy, OAG's Search Warrant Position Statement, IMR-9 timelines, 1/9/24 Settlement Conference Notes, Initial Discussion: IMT's Comprehensive Assessment, Part II, Draft IMT Comments - CPD Prohibition on Retaliation eLearning	2.00	USD250.00	USD500.00
Service	01/10/2024 - Chicago PD CD - Review and respond to messages - IMR-10 Initial Deliverable List Draft, Timeline of Responses from OAG and City, Beginning of agenda for AM meeting on Friday, Initial Discussion: IMT's Comprehensive Assessment, Part II, 17JAN24 Monthly IMT/OAG Community Policing Meeting Materials, Department Directives Issued December 2023, CIT, OEMC, and Mayor's Office meetings - proposed changes, IMR-10 Site Visit Dates, DEI/Equity Office & Impartial Policing strategies, IMR-9 Crisis Intervention Summary - Second Internal Draft (1.10.2024), Community Policing's Internal Draft of IMR-9	2.75	USD250.00	USD687.50
Service	01/10/2024 - Chicago PD CD - Weekly team meeting - IMT Leadership Team Meeting	1.00	USD250.00	USD250.00
Service	01/11/2024 - Chicago PD CD - Review and respond to messages - CIT, OEMC, and Mayor's Office meetings - proposed changes, 15 January 2024 - Weekly Recruit Schedule, People v. City of Chicago, Case No. 17-cv-6260 (CPD Extension Request - Paragraph 835), OAG No Objection Letters - FFO Supplemental Training Material and POPS-B Training, Outstanding responses from IMT or OAG, DRAFT IMT No Objection Notices - CPD Captain & Commander Job Descriptions; Job Descriptions for Sworn, CCPSA's CPD Goal setting, Draft IMT No- objection Notices - CPD's Taser 10 Training and	2.50	USD250.00	USD625.00

Combined Weapons Qualification Training,
 Application for Commander Directive, IMR-10 Site
 Visit Dates, IMT RHP/Training Action Items this week
 1/8-1/12, Initial Discussion: IMT's Comprehensive
 Assessment, Part II, Community Engagement
 Meeting, IMT No Objection Notice - CPD Job
 Descriptions for Sworn Classifications and Detention
 Aides and Captain, IMT No Objection Notice - CPD
 2023 Taser Training

Service	01/12/2024 - Chicago PD CD - Meeting - IMT/OAG Weekly Check-in	0.75	USD250.00	USD187.50
Service	01/12/2024 - Chicago PD CD - Review and respond to messages - IMR-10 Site Visit Dates, Beginning of agenda for AM meeting on Friday, Quick chat about training for my team, IMR10 Site Visit Requests, Meeting w/Allyson, CCPSA's CPD Goal setting	1.75	USD250.00	USD437.50
Service	01/16/2024 - Chicago PD CD - Review and respond to messages - Meeting w/Allyson, WFA_Scope, Staffing Study, IMR-10 Site Visit Dates, IMR-9 Crisis Intervention Summary - Second Internal Draft (1.10.2024), 2024.01.15 - CPD Meetings, Initial Discussion: IMT's Comprehensive Assessment, Part II, Training Meeting Reschedule, Quick chat about training for my team, Commander Policy, IMT Weekly Internal Meetings - Training/RHP, Resume of potential Associate Monitor, Impartial Policing's Internal Draft of IMR-9 (Summary, Appendix, & Chart)	3.50	USD250.00	USD875.00
Service	01/17/2024 - Chicago PD CD - Meeting - CIT Discussion with Maggie and Allan	0.50	USD250.00	USD125.00
Service	01/17/2024 - Chicago PD CD - Meeting - Chicago IMT leadership meeting	1.00	USD250.00	USD250.00
Service	01/17/2024 - Chicago PD CD - Review and respond to messages - Comprehensive Assessment Presentation, CCPSA's CPD Goal setting, IMR10 Site Visit Requests - Please respond by January 12th!, IMR9 - Training/RHP Chart, Staffing Study, IMR9 Draft, Resume of potential Associate Monitor, Impartial Policing's Internal Draft of IMR-9 (Summary, Appendix, & Chart), 2024.01.11 COPA Meeting Notes, Julie's site visit, Draft Email to City regarding Draft Scope of Work for CPD Staffing Study, Welcome to the Chicago IMT, IMR-9 Paragraph Assessments and Chart - Crisis Intervention, Meeting Forward Notification: T/Julie meet ref CPD CIT, IMR9 Draft, IMR10 Site Visit Requests	3.75	USD250.00	USD937.50

Service	01/18/2024 - Chicago PD CD - Meeting - Chicago IMT RHP/Training internal meeting	0.50	USD250.00	USD125.00
Service	01/18/2024 - Chicago PD CD - Meeting - Second Discussion: IMT's Comprehensive Assessment, Part II, IMT discussion	1.50	USD250.00	USD375.00
Service	01/18/2024 - Chicago PD CD - Review and respond to messages - Comprehensive Assessment Presentation, DRAFT IMT Comments - CPD G03-06 Policy Series, IMR10 Site Visit Requests - Please respond by January 12th!, DRAFT IMT No Objection Notice - CPD PPO Survey, Notes from Comprehensive Assessment Discussion, CCPSA -- consent decree!, 09 November 2023 CPD Production (par 488 et al) Revised G0306 1761, 2024-1939 OIS (no-hits), Reminder: IMR-9 timelines, Accountability Monthly Call Notes 1/18/2024, Recruit Training Schedule 22 January 2024, IMR-10 Master Site Visit Requests, CPD in the media	3.25	USD250.00	USD812.50
Service	01/19/2024 - Chicago PD CD - Meeting - Check in with Julie ref IMT concerns	1.00	USD250.00	USD250.00
Service	01/19/2024 - Chicago PD CD - Meeting - IMT/OAG Weekly Check-in	0.75	USD250.00	USD187.50
Service	01/19/2024 - Chicago PD CD - Review and respond to messages - IMR-10 Master Site Visit Requests, Monthly IMT/OAG: Community Policing, MT/OAG Check-In Notes 1/19/2024, IMR-9 Crisis Intervention Summary - Second Internal Draft (1.10.2024), IMR 10- 1:1 Weekly Meetings, Document Requests and Productions Call Notes: 01/19/2024, OAG Approval - 2024 CPD Annual Training Plan, IMT/OAG Monthly: Training, Supervision Site Visit Schedule, IMT Productions: January 18, 2024,	1.75	USD250.00	USD437.50
Service	01/20/2024 - Chicago PD CD - Document review - Review documents for IMR-9 compliance/RHP	6.00	USD250.00	USD1,500.00
Service	01/20/2024 - Chicago PD CD - Review and respond to messages - Second Discussion: IMT's Comprehensive Assessment, Part II, IMR9 Tracker Analysis - RHP/Training	0.25	USD250.00	USD62.50
Service	01/21/2024 - Chicago PD CD - Document review - Review documents for IMR-9 compliance- RHP/Training	4.50	USD250.00	USD1,125.00
Service	01/21/2024 - Chicago PD CD - Review and respond to messages - IMR9 Tracker Analysis - RHP/Training, Please Review: IMR-10 Master Site Visit Requests, Rescheduled IMT Leadership Team	1.00	USD250.00	USD250.00

Meeting, DRAFT IMT Comments - CPD S05-14, CIT Program

Service	01/22/2024 - Chicago PD CD - Document review - Review documents for IMR-9 compliance- Training	6.50	USD250.00	USD1,625.00
Service	01/22/2024 - Chicago PD CD - Review and respond to messages - IMR 10- 1:1 Weekly Meetings, Rescheduled IMT Leadership Team Meeting, IMT/City Check-In Notes 1/22/2024, IMR-10 Site Visit Dates, OAG No Objection Notice - CPD S08-01-05, DRAFT IMT Comments - CPD S05-14, CIT Program, 1:1 informal meetings, IMT Weekly Internal Meetings - Training/RHP, IMR-9 Drafts (Summary, Paragraph Assessments, and Chart) - Data Section, Training- Through Paragraph 325, A&T IMR9 Update, Training Compliance Tracker, Independent Monitoring Report 9 - Compliance Summaries, OAG's Motion regarding Plaintiff's Motion for Judicial Resolution under Paragraph 630 of the Consent Decree, Coalition's Responsive Settlement Brief on CPD Search Warrant Policy, IMT Comments - CPD S02-07, Interactions with Persons with Disabilities	4.00	USD250.00	USD1,000.00
Service	01/23/2024 - Chicago PD CD - Review and respond to messages - 1:1 informal meetings, Training Compliance Tracker, Monthly IMT/OAG: Officer Wellness Powerpoint DRAFT, DRAFT IMT Technical Assistance – CPD D20-04, Early Intervention and Support System – Pilot Program	1.00	USD250.00	USD250.00
Service	01/24/2024 - Chicago PD CD - Meeting - Chicago IMT leadership meeting	1.50	USD250.00	USD375.00
Service	01/24/2024 - Chicago PD CD - Meeting - IMT/OAG Monthly Training Meeting	0.75	USD250.00	USD187.50
Service	01/24/2024 - Chicago PD CD - Review and respond to messages - IMR9 - RHP/Training Drafts, Productions, IMT Comments - CPD G03-06 Policy Series, A&T IMR9 Update, Monthly Meeting IMT/OAG: RHP, IMR 10- 1:1 Weekly Meetings, IMR-10 Site Visit Dates, Coalition's Responsive Settlement Brief on CPD Search Warrant Policy	1.75	USD250.00	USD437.50
Service	01/25/2024 - Chicago PD CD - Review and respond to messages - Coalition's Responsive Settlement Brief on CPD Search Warrant Policy, IMR9 RHP and Training Drafts, CPD Monthly IMT/OAG ISR Meeting Notes, 29 January 2024 - Weekly Schedule, Productions for Week of January 22	1.00	USD250.00	USD250.00
Service	01/26/2024 - Chicago PD CD - Meeting - Call with Rodney to discuss search warrants	0.25	USD250.00	USD62.50

Service	01/26/2024 - Chicago PD CD - Meeting - IMT Internal Search Warrants discussion	1.25	USD250.00	USD312.50
Service	01/26/2024 - Chicago PD CD - Meeting - IMT/OAG Weekly Check-in	0.50	USD250.00	USD125.00
Service	01/26/2024 - Chicago PD CD - Review and respond to messages - IMT Comments - CPD G03-06 Policy Series, IMT/OAG Check-In Notes 1/26/2024, 1:1 informal meetings, Draft traffic stops proposal, IMT Weekly Internal Meetings - Training/RHP, A&T IMR9 - Ready for Leadership Review, Comprehensive Assessment Part II - Traffic Stops	1.25	USD250.00	USD312.50
Service	01/29/2024 - Chicago PD CD - Review and respond to messages - 1:1 informal meetings, DRAFT 668 agenda, IMR9 RHP and Training Drafts, Check-ins Holiday Reschedule - February 12 & 19, CPD Monthly Training Meeting Notes, IMT/City Check-In Notes 1/29/2024, IMT Productions: January 25, 2024, DUE TODAY - Draft IMT No-Objection Notice - S06-06 Suite and Forms, IMR9 RHP and Training Drafts, IMT Comments - Loitering Policy and Form Drafts, ARREST OF CPD MEMBER (OFF-DUTY)- 002, IMT No Objection Notice - CPD S06-06 Suite and Coordinated Multiple Arrest forms	3.00	USD250.00	USD750.00
Service	01/30/2024 - Chicago PD CD - Meeting - Monthly Meeting IMT/OAG: RHP	0.75	USD250.00	USD187.50
Service	01/30/2024 - Chicago PD CD - Meeting - Prepare for and participate in monthly CIT meeting	1.50	USD250.00	USD375.00
Service	01/30/2024 - Chicago PD CD - Review and respond to messages - IMR9 - Achievements and Challenges, Productions, Monthly Meeting IMT/OAG: RHP, Para. 261 Compliance Rating	1.50	USD250.00	USD375.00
Service	01/31/2024 - Chicago PD CD - Meeting - Chicago IMT leadership meeting	1.50	USD250.00	USD375.00
Service	01/31/2024 - Chicago PD CD - Review and respond to messages - 5 February 2024 - Weekly Recruit Schedule, No-Knock Search Warrants, POPS Supplemental, WFA_Scope, IMT Community Email Responses, CPD Executive Sponsor List, IMT Internal Search Warrants Discussion	1.25	USD250.00	USD312.50
			SUBTOTAL	USD26,562.50
			TOTAL	USD26,562.50

NOTES

January 1-31, 2024



Billing Number: 1499.0004.0011
 Invoice Number: INV-353491

Invoice Date: 02/15/2024

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: 77.59%
 Cumulative Amount Billed: \$1,204,279.59

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: 03/16/2024
 VAT/Tax ID Number: [REDACTED]

Billing Period From: 01/01/2024
 To: 01/31/2024

	Hours	Rate	Current Amount
CNA Monitoring Team Support			
Bond, Amada	45.00	122.2700	\$5,502.15
Bryson, Bridgette	125.00	122.2700	15,283.75
Dockstader, Jessica	26.00	122.2700	3,179.02
CNA Monitoring Team Support			
Felix, Tammy L	31.50	220.6400	6,950.16
CNA Monitoring Team Support			
Gutierrez, Melissa A	16.50	110.7600	1,827.54
CNA Monitoring Team Support			
Jenkins, Monique	45.50	122.2700	5,563.29
Jordan, Elliot	57.50	122.2700	7,030.53
CNA Monitoring Team Support			
Melendez, Heleana E	94.00	110.7600	10,411.44
Richardson, Keri F	0.00	110.7600	0.00
CNA Monitoring Team Support			
Schmitt, Valerie K	42.00	136.5000	5,733.00
CNA Monitoring Team Support			
Sun, Christopher M	0.00	220.6400	0.00
CNA Project Director			
Kunard, Laura L	92.50	220.6400	20,409.20
CNA SME			
Christoff, Thomas E	21.00	178.6200	3,751.02
CNA SME			
Clancey, Lindsey A	38.50	162.7700	6,266.65
Monitoring Team Support			
Smith, Stephanie L	9.50	87.2300	828.69
V Adler Univ-Elena Quintana			
Adler - Elena Quintana	0.00	178.6200	0.00
V Deputy Monitor			
R Monroe Public Safety Co	99.50	235.7700	23,459.12
V Laura McElroy			
McElroy Media Group	4.50	178.6200	803.79
V Subcontractor NSTE			
UIC - Ana Genkova	3.50	66.8400	233.94
UIC - Joseph K. Hoereth	5.00	136.2900	681.45
UIC - Norma Ramos	22.50	100.4600	2,260.35
UIC - Richard Rothschild	5.50	58.0200	319.11
Professional Service	785.00		\$120,494.20



Billing Number: 1499.0004.0011 Project Number: 1499.0004.F191
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Consultants ODC	\$0.00
Subcontractor ODC	1,080.00
Software	0.00
CNA Travel	1,117.06
Other Direct Costs	<u>\$2,197.06</u>

Invoice Total \$122,691.26

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

Felicia Y. Jordan

Felicia Y. Jordan
Sr. Project Accounting Manager

02/15/2024
Date



Billing Number: 1499.0004.0011 Project Number: 1499.0004.F191
 Invoice Number: INV-353491 Project Name: CPD Monitor Year 5 Invoice Date: 02/15/2024

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	45.00	122.2700	\$5,502.15
MONTS4 CNA Monitoring Team Support	Bryson, Bridgette	125.00	122.2700	\$15,283.75
MONTS4 CNA Monitoring Team Support	Dockstader, Jessica	26.00	122.2700	\$3,179.02
MONTS4 CNA Monitoring Team Support		196.00		\$23,964.92
MONTS1 CNA Monitoring Team Support	Felix, Tammy L	31.50	220.6400	\$6,950.16
MONTS1 CNA Monitoring Team Support		31.50		\$6,950.16
MONTS3 CNA Monitoring Team Support	Gutierrez, Melissa A	16.50	110.7600	\$1,827.54
MONTS3 CNA Monitoring Team Support		16.50		\$1,827.54
MONTS4 CNA Monitoring Team Support	Jenkins, Monique	45.50	122.2700	\$5,563.29
MONTS4 CNA Monitoring Team Support	Jordan, Elliot	57.50	122.2700	\$7,030.53
MONTS4 CNA Monitoring Team Support		103.00		\$12,593.82
MONTS3 CNA Monitoring Team Support	Melendez, Heleana E	94.00	110.7600	\$10,411.44
MONTS3 CNA Monitoring Team Support	Richardson, Keri F	0.00	110.7600	\$0.00
MONTS3 CNA Monitoring Team Support		94.00		\$10,411.44
MONTS5 CNA Monitoring Team Support	Schmitt, Valerie K	42.00	136.5000	\$5,733.00
MONTS5 CNA Monitoring Team Support		42.00		\$5,733.00
MONTS1 CNA Monitoring Team Support	Sun, Christopher M	0.00	220.6400	\$0.00
MONTS1 CNA Monitoring Team Support		0.00		\$0.00



Billing Number: 1499.0004.0011 Project Number: 1499.0004.F191
 Invoice Number: INV-353491 Project Name: CPD Monitor Year 5 Invoice Date: 02/15/2024

Group Description: Professional Service

Labor		Empl/Vendor	Hours	Rate	Current Amount
Cat	Desc				
PJDIR	CNA Project Director	Kunard, Laura L	92.50	220.6400	\$20,409.20
PJDIR	CNA Project Director		92.50		\$20,409.20
SME2	CNA SME	Christoff, Thomas E	21.00	178.6200	\$3,751.02
SME2	CNA SME		21.00		\$3,751.02
SME	CNA SME	Clancey, Lindsey A	38.50	162.7700	\$6,266.65
SME	CNA SME		38.50		\$6,266.65
MONTS6	Monitoring Team Support	Smith, Stephanie L	9.50	87.2300	\$828.69
MONTS6	Monitoring Team Support		9.50		\$828.69
COMMEN	V Adler Univ-Elena Quintana	Adler - Elena Quintana	0.00	178.6200	\$0.00
COMMEN	V Adler Univ-Elena Quintana		0.00		\$0.00
DEPMON	V Deputy Monitor	R Monroe Public Safety Co	99.50	235.7700	\$23,459.12
DEPMON	V Deputy Monitor		99.50		\$23,459.12
COMMEN	V Laura McElroy	McElroy Media Group	4.50	178.6200	\$803.79
COMMEN	V Laura McElroy		4.50		\$803.79
SUBN	V Subcontractor NSTE	UIC - Ana Genkova	3.50	66.8400	\$233.94
SUBN	V Subcontractor NSTE	UIC - Joseph K. Hoereth	5.00	136.2900	\$681.45
SUBN	V Subcontractor NSTE	UIC - Joseph K. Hoereth	5.00		\$681.45
SUBN	V Subcontractor NSTE	UIC - Norma Ramos	22.50	100.4600	\$2,260.35
SUBN	V Subcontractor NSTE	UIC - Richard Rothschild	5.50	58.0200	\$319.11
SUBN	V Subcontractor NSTE	UIC - Richard Rothschild	5.50		\$319.11
SUBN	V Subcontractor NSTE		36.50		\$3,494.85
Professional Service			785.00		\$120,494.20



Billing Number: 1499.0004.0011 Project Number: 1499.0004.F191
Invoice Number: INV-353491 Project Name: CPD Monitor Year 5 Invoice Date: 02/15/2024

Non-Labor Supporting Schedule

Group Description: Other Direct Costs

Description	Transaction	JE No. / Vchr No.	FY/Pd	Vendor	Invoice ID	Current Amount
<u>Line Description: Consultants ODC</u>						
Total: Consultants ODC						\$0.00
<u>Line Description: Subcontractor ODC</u>						
Subcontract Other IP	F&A \$3,000 x 36%	275699	2024/5	University of Illinois at	090623IPCEJKH	\$1,080.00
Total: Subcontractor ODC						\$1,080.00
<u>Line Description: Software</u>						
Total: Software						\$0.00
<u>Line Description: CNA Travel</u>						
Airfare DCR	AIRCNA/01/26/2024	275510	2024/5	Jenkins, Monique	ER00081023	\$436.97
Lodging DCR	12586/ER00081023/ LODGE CNA/01/	275510	2024/5	Jenkins, Monique	ER00081023	514.20
Travel Agency Fee DC	12586/ER00081023/ FEE CNA/01	275510	2024/5	Jenkins, Monique	ER00081023	18.00
Travel Other DCR	12586/ER00081023/ TRVOTH CNA/01	275510	2024/5	Jenkins, Monique	ER00081023	97.89
Travel Other DCR	12586/ER00081023/ TRVOTH CNA/01	275510	2024/5	Jenkins, Monique	ER00081023	50.00
Total: CNA Travel						\$1,117.06
Other Direct Costs						\$2,197.06

Row Labels	Sum of Hours
Amada Bond	45
Ana Genkova	3.5
Bridgette Bryson	125
Elliot Jordan	57.5
Heleana Melendez	94
Jessica Dockstader	26
Joseph Hoereth	5
Laura Kunard	92.5
Laura McElroy	4.5
Lindsey Clancey	38.5
Melissa Gutierrez	16.5
Monique Jenkins	45.5
Norma Ramos	22.5
Rodney Monroe	99.5
Roy Rothschild	5.5
Stephanie Smith	9.5
Tammy Felix	31.5
Tom Christoff	21
Valerie Schmitt	42
Grand Total	785

Contractor Name	Month/Year	Date	Description of Labor	Hours
Amada Bond	January 2024	1/2/2024	IMR-9 ISR writing.	3.50
Amada Bond	January 2024	1/2/2024	Reviewed ISR production.	0.50
Amada Bond	January 2024	1/2/2024	Reviewed CPD status report.	0.50
Amada Bond	January 2024	1/3/2024	ISR Meeting debrief.	1.00
Amada Bond	January 2024	1/3/2024	Follow up about IDRs.	0.50
Amada Bond	January 2024	1/8/2024	ISR Meeting prep.	1.00
Amada Bond	January 2024	1/8/2024	ISR/Impartial Policing Crossover meeting.	1.00
Amada Bond	January 2024	1/8/2024	Cleaned up notes and disseminated.	0.50
Amada Bond	January 2024	1/8/2024	Drafted No Objection.	0.50
Amada Bond	January 2024	1/8/2024	Analyst follow up.	0.50
Amada Bond	January 2024	1/10/2024	Weekly Internal ISR meeting.	1.00
Amada Bond	January 2024	1/10/2024	ISR Meeting prep.	0.50
Amada Bond	January 2024	1/10/2024	Drafted ISR site visit request form.	1.00
Amada Bond	January 2024	1/10/2024	Reviewed updated IMT guide.	0.50
Amada Bond	January 2024	1/11/2024	Internal IMT meeting.	1.00
Amada Bond	January 2024	1/11/2024	Updated ISR site visit request form.	0.50
Amada Bond	January 2024	1/11/2024	Follow up with Associate Monitor.	0.50
Amada Bond	January 2024	1/12/2024	ISR team check-in.	1.00
Amada Bond	January 2024	1/12/2024	Reviewed ISR policy comments.	0.50
Amada Bond	January 2024	1/12/2024	Follow-ups with section analysts.	1.00
Amada Bond	January 2024	1/12/2024	Analyst check-in.	0.50
Amada Bond	January 2024	1/12/2024	CPD ISR draft policies meeting.	1.00
Amada Bond	January 2024	1/16/2024	IMT ISR/UoF Monthly Crossover meeting.	1.00
Amada Bond	January 2024	1/16/2024	Debrief and analyst follow up.	1.00
Amada Bond	January 2024	1/16/2024	Meeting ISR prep.	0.50
Amada Bond	January 2024	1/16/2024	Reviewed ISR production.	0.50
Amada Bond	January 2024	1/16/2024	Analyst follow up for Par. 28 and 866.	0.50
Amada Bond	January 2024	1/17/2024	Weekly internal ISR meeting.	1.00
Amada Bond	January 2024	1/17/2024	ISR Meeting prep.	0.50
Amada Bond	January 2024	1/17/2024	Drafted agenda for CPD ISR meeting.	0.50
Amada Bond	January 2024	1/19/2024	CPD meeting for ISR and debrief with the section attorney.	1.00
Amada Bond	January 2024	1/21/2024	IMR-9 ISR writing.	1.50
Amada Bond	January 2024	1/23/2024	Reviewed ISR production.	1.00
Amada Bond	January 2024	1/24/2024	IMT Internal ISR meeting.	2.00
Amada Bond	January 2024	1/24/2024	CPD IMT/OAG Monthly Training meeting.	1.00
Amada Bond	January 2024	1/24/2024	Leadership check-in.	0.50
Amada Bond	January 2024	1/24/2024	Meeting with ISR team	0.50
Amada Bond	January 2024	1/25/2024	ISR Production review and response.	3.00
Amada Bond	January 2024	1/25/2024	CPD ISR meeting.	1.00
Amada Bond	January 2024	1/25/2024	Updated responses and productions tracker for ISR.	0.50
Amada Bond	January 2024	1/25/2024	Analyst debrief/follow up.	0.50
Amada Bond	January 2024	1/26/2024	ISR TA meeting with CPD.	1.50
Amada Bond	January 2024	1/26/2024	ISR Meeting prep.	0.50
Amada Bond	January 2024	1/29/2024	Drafted No Objection Notice for ISR.	1.00
Amada Bond	January 2024	1/29/2024	Reviewed ISR productions.	2.50
Amada Bond	January 2024	1/29/2024	IMT internal ISR/Training crossover meeting.	0.50
Amada Bond	January 2024	1/29/2024	Debrief with ISR team	0.50
Amada Bond	January 2024	1/29/2024	IMR-9 ISR writing.	1.50
Amada Bond	January 2024	1/31/2024	Reviewed ISR production.	0.50
Ana Genkova	January 2024	1/22/2024	Meeting with NORC	1.00
Ana Genkova	January 2024	1/25/2024	Survey testing	1.50
Ana Genkova	January 2024	1/29/2024	Meeting with NORC	1.00
Bridgette Bryson	January 2024	1/3/2024	IMT Project Management	3.00
Bridgette Bryson	January 2024	1/3/2024	Weekly call with Casey McKenzie	0.25
Bridgette Bryson	January 2024	1/3/2024	Leadership weekly call	1.00
Bridgette Bryson	January 2024	1/3/2024	A&T weekly team call	1.00
Bridgette Bryson	January 2024	1/3/2024	IP weekly team call	0.25
Bridgette Bryson	January 2024	1/3/2024	G03-06 comments drafting	1.50

Bridgette Bryson	January 2024	1/3/2024 G03-06 discussion	1.00
Bridgette Bryson	January 2024	1/4/2024 G03-06 comments drafting	0.50
Bridgette Bryson	January 2024	1/4/2024 OWS production discussion	0.50
Bridgette Bryson	January 2024	1/4/2024 Comprehensive Assessment Revisions	0.50
Bridgette Bryson	January 2024	1/5/2024 IMT Project Management	1.00
Bridgette Bryson	January 2024	1/5/2024 IMT/OAG weekly call	0.50
Bridgette Bryson	January 2024	1/5/2024 IMT Leadership team discussion	1.00
Bridgette Bryson	January 2024	1/5/2024 Data weekly team call	1.00
Bridgette Bryson	January 2024	1/5/2024 G03-06 comment revisions	1.00
Bridgette Bryson	January 2024	1/5/2024 S06-06 policy discussion with City/CPD and debrief	1.00
Bridgette Bryson	January 2024	1/5/2024 Comprehensive Assessment Discussion with City/CPD	1.00
Bridgette Bryson	January 2024	1/5/2024 Call with Rodney Monroe	0.50
Bridgette Bryson	January 2024	1/7/2024 Site visit planning	0.50
Bridgette Bryson	January 2024	1/8/2024 IMR9 A&T writing	0.50
Bridgette Bryson	January 2024	1/8/2024 IMT/City weekly call	0.50
Bridgette Bryson	January 2024	1/8/2024 IMT Project Management	2.00
Bridgette Bryson	January 2024	1/8/2024 BIA weekly call	0.50
Bridgette Bryson	January 2024	1/8/2024 IMR9 compliance determination discussion	0.50
Bridgette Bryson	January 2024	1/8/2024 668 monthly meeting and debrief	1.50
Bridgette Bryson	January 2024	1/8/2024 Public Hearing preparations	0.50
Bridgette Bryson	January 2024	1/9/2024 IMT Project Management	1.00
Bridgette Bryson	January 2024	1/9/2024 OWS weekly team call	1.50
Bridgette Bryson	January 2024	1/9/2024 Settlement Conference and Debrief	1.00
Bridgette Bryson	January 2024	1/9/2024 Public Hearing and Debrief	1.50
Bridgette Bryson	January 2024	1/10/2024 Weekly call with Casey McKenzie	0.25
Bridgette Bryson	January 2024	1/10/2024 Leadership weekly call	1.00
Bridgette Bryson	January 2024	1/10/2024 Site visit planning	0.50
Bridgette Bryson	January 2024	1/10/2024 Website updates discussion	0.75
Bridgette Bryson	January 2024	1/10/2024 IMT Project Management	1.50
Bridgette Bryson	January 2024	1/10/2024 IP weekly team call	0.50
Bridgette Bryson	January 2024	1/10/2024 A&T weekly team call	1.00
Bridgette Bryson	January 2024	1/10/2024 A&T Site Visit planning	1.00
Bridgette Bryson	January 2024	1/11/2024 IMT Project Management	0.25
Bridgette Bryson	January 2024	1/11/2024 COPA monthly call	1.00
Bridgette Bryson	January 2024	1/11/2024 Analyst/Attorney IMR9 discussion	1.25
Bridgette Bryson	January 2024	1/12/2024 G03-06 comment revisions	1.00
Bridgette Bryson	January 2024	1/12/2024 Associate Monitor Monthly Call	1.50
Bridgette Bryson	January 2024	1/16/2024 Site visit planning	1.50
Bridgette Bryson	January 2024	1/16/2024 OWS weekly team call	0.50
Bridgette Bryson	January 2024	1/16/2024 UOF weekly team call	1.00
Bridgette Bryson	January 2024	1/16/2024 UOF/ISR monthly discussion	0.50
Bridgette Bryson	January 2024	1/16/2024 G03-06 discussion	2.00
Bridgette Bryson	January 2024	1/16/2024 Comprehensive Assessment Discussion with Parties and debrief	1.50
Bridgette Bryson	January 2024	1/17/2024 A&T weekly team call	1.00
Bridgette Bryson	January 2024	1/17/2024 IMT Project Management	1.00
Bridgette Bryson	January 2024	1/17/2024 IMR9 A&T drafting	2.00
Bridgette Bryson	January 2024	1/18/2024 Site visit planning	1.00
Bridgette Bryson	January 2024	1/18/2024 Comprehensive Assessment Discussion with Parties and debrief	1.50
Bridgette Bryson	January 2024	1/18/2024 Supervision weekly team call	0.75
Bridgette Bryson	January 2024	1/18/2024 IMR9 A&T revisions	3.50
Bridgette Bryson	January 2024	1/18/2024 A&T weekly team call	0.75
Bridgette Bryson	January 2024	1/18/2024 IMT Project Management	1.50
Bridgette Bryson	January 2024	1/19/2024 IMT/OAG weekly call	0.50
Bridgette Bryson	January 2024	1/19/2024 Site visit planning	1.00
Bridgette Bryson	January 2024	1/19/2024 Documents and Productions bi-weekly call with the Parties	1.00
Bridgette Bryson	January 2024	1/19/2024 Reviewing productions and disseminating to IMT team	1.00
Bridgette Bryson	January 2024	1/19/2024 Data weekly team call	0.50
Bridgette Bryson	January 2024	1/20/2024 IMR9 A&T writing	6.00
Bridgette Bryson	January 2024	1/21/2024 IMR9 A&T writing	4.50
Bridgette Bryson	January 2024	1/21/2024 Site visit planning	1.00
Bridgette Bryson	January 2024	1/22/2024 Site visit planning	2.50
Bridgette Bryson	January 2024	1/22/2024 IMT/City weekly call	0.25
Bridgette Bryson	January 2024	1/22/2024 IMT Project Management	0.75
Bridgette Bryson	January 2024	1/22/2024 Website updates discussion	1.00
Bridgette Bryson	January 2024	1/22/2024 Leadership team discussion	1.25

Bridgette Bryson	January 2024	1/22/2024 CIT weekly team call	0.50
Bridgette Bryson	January 2024	1/22/2024 BIA Weekly call and debrief	1.00
Bridgette Bryson	January 2024	1/22/2024 Training discussion with IMT	0.25
Bridgette Bryson	January 2024	1/22/2024 IMR9 A&T revisions	1.00
Bridgette Bryson	January 2024	1/23/2024 Site visit planning	0.50
Bridgette Bryson	January 2024	1/23/2024 IMR9 A&T revisions	6.00
Bridgette Bryson	January 2024	1/23/2024 OWS weekly team call	0.50
Bridgette Bryson	January 2024	1/24/2024 IMT Project Management	0.50
Bridgette Bryson	January 2024	1/24/2024 Leadership weekly call	1.25
Bridgette Bryson	January 2024	1/24/2024 Site visit planning	2.50
Bridgette Bryson	January 2024	1/24/2024 IMR9 A&T revisions	2.00
Bridgette Bryson	January 2024	1/24/2024 A&T weekly team call	0.75
Bridgette Bryson	January 2024	1/25/2024 IMT Project Management	1.00
Bridgette Bryson	January 2024	1/25/2024 IMR9 A&T revisions	2.50
Bridgette Bryson	January 2024	1/26/2024 IMT/OAG weekly call	0.25
Bridgette Bryson	January 2024	1/26/2024 IMR9 A&T revisions	3.25
Bridgette Bryson	January 2024	1/26/2024 IMR9 discussion	0.75
Bridgette Bryson	January 2024	1/26/2024 Search Warrants Policy Discussion	0.75
Bridgette Bryson	January 2024	1/26/2024 Data weekly team call	1.00
Bridgette Bryson	January 2024	1/26/2024 IMT Project Management	1.00
Bridgette Bryson	January 2024	1/28/2024 IMR9 reviews of Training and RHP drafts	1.00
Bridgette Bryson	January 2024	1/29/2024 IMT Project Management	0.50
Bridgette Bryson	January 2024	1/29/2024 IMT/City weekly call	0.25
Bridgette Bryson	January 2024	1/29/2024 OWS weekly team call	0.50
Bridgette Bryson	January 2024	1/29/2024 Leadership team discussion	0.50
Bridgette Bryson	January 2024	IMR9 reviews of CP, IP, Data, OWS, and 1/29/2024 Training drafts	3.50
Bridgette Bryson	January 2024	1/29/2024 Discussion with new AM Harrison	1.00
Bridgette Bryson	January 2024	1/29/2024 Training/RHP weekly team call	0.50
Bridgette Bryson	January 2024	1/29/2024 IMR9 A&T revisions	0.25
Bridgette Bryson	January 2024	1/30/2024 IMR9 reviews of CIT, UOF, and ISR drafts	2.50
Bridgette Bryson	January 2024	1/30/2024 IMR9 introduction review	2.50
Bridgette Bryson	January 2024	1/31/2024 Weekly call with Casey McKenzie	0.50
Bridgette Bryson	January 2024	1/31/2024 Leadership weekly call	1.25
Bridgette Bryson	January 2024	1/31/2024 IMT Project Management	2.00
Bridgette Bryson	January 2024	1/31/2024 IP weekly team call	0.25
Elliot Jordan	January 2024	New website updates, design, and 1/1/2024 development.	2.00
Elliot Jordan	January 2024	New website updates, design, and 1/2/2024 development.	1.00
Elliot Jordan	January 2024	New website updates, design, and 1/3/2024 development.	3.00
Elliot Jordan	January 2024	New website updates, design, and 1/4/2024 development.	2.00
Elliot Jordan	January 2024	New website updates, design, and 1/5/2024 development.	3.00
Elliot Jordan	January 2024	New website updates, design, and 1/8/2024 development.	3.00
Elliot Jordan	January 2024	New website updates, design, and 1/9/2024 development.	2.00
Elliot Jordan	January 2024	New website updates, design, and 1/10/2024 development.	3.00
Elliot Jordan	January 2024	New website updates, design, and 1/11/2024 development.	2.00
Elliot Jordan	January 2024	New website updates, design, and 1/12/2024 development.	3.00
Elliot Jordan	January 2024	New website updates, design, and 1/15/2024 development.	2.00
Elliot Jordan	January 2024	New website updates, design, and 1/16/2024 development.	2.00
Elliot Jordan	January 2024	New website updates, design, and 1/17/2024 development.	2.00
Elliot Jordan	January 2024	New website updates, design, and 1/18/2024 development.	2.00
Elliot Jordan	January 2024	New website updates, design, and 1/19/2024 development.	3.00
Elliot Jordan	January 2024	New website updates, design, and 1/22/2024 development.	3.00
Elliot Jordan	January 2024	New website updates, design, and 1/23/2024 development.	3.00
Elliot Jordan	January 2024	New website updates, design, and 1/24/2024 development.	3.00
Elliot Jordan	January 2024	New website updates, design, and 1/25/2024 development.	3.00
Elliot Jordan	January 2024	New website updates, design, and 1/26/2024 development.	3.00

Elliot Jordan	January 2024	1/29/2024	New website updates, design, and development.	3.00
Elliot Jordan	January 2024	1/30/2024	New website updates, design, and development.	2.00
Elliot Jordan	January 2024	1/31/2024	New website updates, design, and development.	2.50
Heleana Melendez	January 2024	1/2/2024	UOF meeting prep	0.75
Heleana Melendez	January 2024	1/2/2024	UOF productions review	2.00
Heleana Melendez	January 2024	1/2/2024	Coalition comments on BWC policy	0.50
Heleana Melendez	January 2024	1/2/2024	Comprehensive Assessment review	0.25
Heleana Melendez	January 2024	1/2/2024	CPIC notification review	0.25
Heleana Melendez	January 2024	1/2/2024	POPS-B training review	2.00
Heleana Melendez	January 2024	1/2/2024	CPD IMR-10 deliverable list review	0.25
Heleana Melendez	January 2024	1/2/2024	UOF response letter review	0.25
Heleana Melendez	January 2024	1/2/2024	IMR-9 status report review	0.25
Heleana Melendez	January 2024	1/3/2024	IMR-9 status report review	0.25
Heleana Melendez	January 2024	1/3/2024	UOF informal productions	2.25
Heleana Melendez	January 2024	1/3/2024	TRED midyear report review	1.75
Heleana Melendez	January 2024	1/3/2024	IMR-9 UOF writing	1.75
Heleana Melendez	January 2024	1/3/2024	IMT discussion	1.00
Heleana Melendez	January 2024	1/4/2024	IMR-9 UOF drafting	2.00
Heleana Melendez	January 2024	1/4/2024	UOF productions review	0.50
Heleana Melendez	January 2024	1/5/2024	Alternate tactical response meeting	1.00
Heleana Melendez	January 2024	1/5/2024	UOF meeting prep	0.25
Heleana Melendez	January 2024	1/5/2024	IMR-9 UOF drafting	0.25
Heleana Melendez	January 2024	1/8/2024	IMR-9 UOF drafting	3.00
Heleana Melendez	January 2024	1/8/2024	IMR-9 UOF drafting	1.25
Heleana Melendez	January 2024	1/8/2024	TRED mid-year report review	1.00
Heleana Melendez	January 2024	1/8/2024	CPD informal training production review	0.25
Heleana Melendez	January 2024	1/8/2024	CPD data dashboard review	0.25
Heleana Melendez	January 2024	1/8/2024	UOF productions review	0.75
Heleana Melendez	January 2024	1/8/2024	IMT comments review	0.50
Heleana Melendez	January 2024	1/9/2024	UOF productions review	0.50
Heleana Melendez	January 2024	1/9/2024	UOF weekly check-in	1.00
Heleana Melendez	January 2024	1/9/2024	UOF paragraph response letter review	0.50
Heleana Melendez	January 2024	1/9/2024	UOF compliance summary review	0.50
Heleana Melendez	January 2024	1/9/2024	CPD IMR-9 status report	0.25
Heleana Melendez	January 2024	1/9/2024	IMT public hearing	1.25
Heleana Melendez	January 2024	1/9/2024	Public hearing debrief	0.25
Heleana Melendez	January 2024	1/9/2024	Public hearing notes	1.75
Heleana Melendez	January 2024	1/10/2024	Site visit request drafting	1.00
Heleana Melendez	January 2024	1/10/2024	UOF productions review	0.50
Heleana Melendez	January 2024	1/10/2024	IMR-9 IMT/CPD compliance comparison	1.50
Heleana Melendez	January 2024	1/11/2024	IMR-9 IMT/CPD compliance comparison	1.00
Heleana Melendez	January 2024	1/11/2024	CPIC notification review	0.25
Heleana Melendez	January 2024	1/11/2024	IMT comments review	1.00
Heleana Melendez	January 2024	1/11/2024	IMR-9 UOF drafting	1.00
Heleana Melendez	January 2024	1/11/2024	IMT analyst meeting	1.00
Heleana Melendez	January 2024	1/11/2024	Compliance tracker review	0.75
Heleana Melendez	January 2024	1/12/2024	UOF productions review	1.00
Heleana Melendez	January 2024	1/12/2024	UOF PPT review	0.50
Heleana Melendez	January 2024	1/12/2024	TRED report review	0.50
Heleana Melendez	January 2024	1/16/2024	Site visit request updates	1.00
Heleana Melendez	January 2024	1/16/2024	IMR-9 UOF drafting	0.50
Heleana Melendez	January 2024	1/16/2024	UOF weekly check-in	1.50
Heleana Melendez	January 2024	1/16/2024	ISR/UOF monthly crossover meeting	1.00
Heleana Melendez	January 2024	1/16/2024	Community engagement policy review	0.50
Heleana Melendez	January 2024	1/16/2024	OIG dashboards review	0.50
Heleana Melendez	January 2024	1/16/2024	UOF meeting prep	0.50
Heleana Melendez	January 2024	1/17/2024	IMR-9 UOF drafting	1.00
Heleana Melendez	January 2024	1/17/2024	UOF meeting prep	0.75
Heleana Melendez	January 2024	1/17/2024	TRED mid-year report review	0.25
Heleana Melendez	January 2024	1/17/2024	CPD WFA scope review	0.50
Heleana Melendez	January 2024	1/17/2024	IMR-9 UOF revisions	0.50
Heleana Melendez	January 2024	1/18/2024	IMR-10 site visit discussion	0.50
Heleana Melendez	January 2024	1/18/2024	IMR-10 site visit form compilation	2.50
Heleana Melendez	January 2024	1/18/2024	UOF IMT/OAG monthly meeting	0.75

Heleana Melendez	January 2024	1/18/2024 UOF IMT/OAG monthly meeting notes	1.00
Heleana Melendez	January 2024	1/18/2024 IMR-9 UOF drafting	0.50
Heleana Melendez	January 2024	1/18/2024 TRED mid-year report review	0.50
Heleana Melendez	January 2024	1/18/2024 IMR-10 site visit form compilation review	3.25
Heleana Melendez	January 2024	1/19/2024 IMR-10 site visits	1.50
Heleana Melendez	January 2024	1/19/2024 IMR-10 site visits review	2.00
Heleana Melendez	January 2024	1/19/2024 IMR-9 UOF revisions	2.25
Heleana Melendez	January 2024	1/19/2024 TRED mid-year report review	0.75
Heleana Melendez	January 2024	1/20/2024 IMR-9 UOF drafting	1.00
Heleana Melendez	January 2024	1/21/2024 IMR-9 UOF drafting	1.00
Heleana Melendez	January 2024	1/22/2024 IMR-9 UOF drafting	3.00
Heleana Melendez	January 2024	1/22/2024 IMR-9 UOF drafting	3.00
Heleana Melendez	January 2024	1/22/2024 IMR-9 UOF revisions	2.50
Heleana Melendez	January 2024	1/23/2024 CPD compliance summary review	0.50
Heleana Melendez	January 2024	1/23/2024 OAG motion review	1.00
Heleana Melendez	January 2024	1/23/2024 UOF productions review	1.00
Heleana Melendez	January 2024	1/23/2024 UOF weekly check-in	1.50
Heleana Melendez	January 2024	1/23/2024 IMT discussion	0.25
Heleana Melendez	January 2024	1/23/2024 IMR-9 UOF revisions	0.75
Heleana Melendez	January 2024	1/24/2024 IMR-9 UOF revisions	1.00
Heleana Melendez	January 2024	1/25/2024 IMR-9 UOF revisions	2.25
Heleana Melendez	January 2024	1/25/2024 Site visit request review	0.50
Heleana Melendez	January 2024	1/25/2024 UOF meeting prep	0.25
Heleana Melendez	January 2024	1/26/2024 UOF productions review	0.50
Heleana Melendez	January 2024	1/29/2024 IMR-9 UOF revisions	2.50
Heleana Melendez	January 2024	1/29/2024 UOF meeting prep	0.25
Heleana Melendez	January 2024	1/29/2024 IMT weekly meeting	0.50
Heleana Melendez	January 2024	1/29/2024 IMR-9 comments review	0.25
Heleana Melendez	January 2024	1/30/2024 UOF meeting prep	0.50
Heleana Melendez	January 2024	1/30/2024 UOF weekly check-in	1.00
Heleana Melendez	January 2024	1/30/2024 UOF productions review	2.75
Heleana Melendez	January 2024	1/30/2024 IMT no-objection review	0.25
Heleana Melendez	January 2024	1/30/2024 P185 memo review	0.50
Heleana Melendez	January 2024	1/30/2024 IMR-10 UOF deliverables	0.50
Heleana Melendez	January 2024	1/31/2024 UOF meeting prep	0.50
Jessica Dockstader	January 2024	1/2/2024 Internal weekly OWS meeting	0.50
Jessica Dockstader	January 2024	Developing comment letter for CPD 1/2/2024 production	1.50
Jessica Dockstader	January 2024	1/3/2024 Developing site visit request	0.50
Jessica Dockstader	January 2024	1/3/2024 Reviewing compliance for CPD productions	0.50
Jessica Dockstader	January 2024	Monthly meeting with Data, Supervision, 1/3/2024 and Officer Wellness sections	1.00
Jessica Dockstader	January 2024	1/4/2024 Discussing production with IMT Leadership	0.50
Jessica Dockstader	January 2024	1/7/2024 Working on IMR-9	2.00
Jessica Dockstader	January 2024	1/8/2024 Working on IMR-9	2.50
Jessica Dockstader	January 2024	1/9/2024 Internal weekly OWS meeting	2.50
Jessica Dockstader	January 2024	1/9/2024 Working on IMR-9	3.50
Jessica Dockstader	January 2024	1/11/2024 Mandatory Analyst/Attorney meeting	1.50
Jessica Dockstader	January 2024	1/12/2024 Discussion with supervision analyst	0.50
Jessica Dockstader	January 2024	1/16/2024 Internal weekly OWS meeting	1.00
Jessica Dockstader	January 2024	1/17/2024 TISMP discussion with AM Deck-Brown	2.50
Jessica Dockstader	January 2024	1/22/2024 Working on IMR-9	2.50
Jessica Dockstader	January 2024	1/24/2024 Working on IMR-9	1.00
Jessica Dockstader	January 2024	1/29/2024 Internal weekly OWS meeting	0.50
Jessica Dockstader	January 2024	Monthly OWS meeting with City, CPD and 1/30/2024 OAG	1.00
Jessica Dockstader	January 2024	Needs Assessment TA meeting with Joe 1/30/2024 Hoereth	0.50
Joseph Hoereth	January 2024	1/5/2024 Survey	1.00
Joseph Hoereth	January 2024	Check in w/ NORC regarding Community 1/17/2024 Survey	1.00
Joseph Hoereth	January 2024	Check in w/ NORC regarding Community 1/22/2024 Survey	1.00
Joseph Hoereth	January 2024	Check in w/ NORC regarding Community 1/29/2024 Survey	1.00

Joseph Hoereth	January 2024	1/12/2024	Monthly Associate Monitor Meeting	1.00
Laura Kunard	January 2024	1/2/2024	IMT communications and scheduling: 1 Leadership team discussions: 1	2.00
Laura Kunard	January 2024	1/5/2024	Weekly check in call with OAG: .5 IMT leadership team calls: 1 Call with City re: Comprehensive Assessment: 1 Alternative Tactical: .5 IMT communications and scheduling: 1 IMR-9: 2	6.00
Laura Kunard	January 2024	1/8/2024	Weekly check in call with City: .5 IMT leadership calls: 1 Prep for Status Hearing: 1 IMT CI meeting: .25 IMT IP/IS meeting: .25 IMT Training meeting: .5 Monthly 668 meeting: 1.5	5.00
Laura Kunard	January 2024	1/9/2024	Settlement conference: .75 Monthly Public Hearing: 1 IMT communications and scheduling: .25 IMR-9: 1	3.00
Laura Kunard	January 2024	1/10/2024	Weekly meeting with IMT leadership: 1 IMT website planning discussion: 1 IMT communications and scheduling: 1 IMR-9: 1	4.00
Laura Kunard	January 2024	1/11/2024	IMT staff meeting: 1.5 IMR-9: 1	2.50
Laura Kunard	January 2024	1/12/2024	Weekly check in call with OAG: .5 Walk through of Coordinated Arrests: 2.5 Analyst call re: Investigatory Stops: .5 Loitering Enforcement meeting: .5 IMR-9: 2	6.00
Laura Kunard	January 2024	1/16/2024	IMT UOF call: 1 IMT ISR call: 1 Discussion with Parties re: Comprehensive Assessment: 1.5	3.50
Laura Kunard	January 2024	1/17/2024	Weekly meeting with Monitor and Deputy: 1 IMT IS meeting: 1 IMT A&T meeting: .5 Comprehensive Assessment meetings: 1 IMR-9: 2 IMT communications and scheduling: .5	6.00
Laura Kunard	January 2024	1/18/2024	Comprehensive Assessment meeting with Parties: 1 CCPSA meeting: 1 Monthly UOF meeting with Parties: 1 call re: CPIC: .5 IMR-9: 1	4.50
Laura Kunard	January 2024	1/19/2024	Weekly check in call with OAG: .5 Leadership team call: .5 CPD Critical Incident and FRB: 1.25 IMT Data call: 1 Comprehensive Assessment discussion: .75 IMT website: 1	5.00
Laura Kunard	January 2024	1/21/2024	IMT website: 2	2.00

			Weekly check in call with Parties: .5 IMT leadership team calls: 1 IMT website discussion: 1 IMR-9: 2	
Laura Kunard	January 2024	1/22/2024	Policy reviews: .5	5.00
Laura Kunard	January 2024	1/23/2024	IMT UOF call: 1 IMR-9: 1	2.00
Laura Kunard	January 2024	1/24/2024	IMT leadership team weekly: 1 Site Visit scheduling: 1 Supervision discussions: 2 IMT IS call: .5 IMT Training call: .5	5.00
Laura Kunard	January 2024	1/25/2024	Chicago IMT leadership team: 2 IMR-9: 2	4.00
Laura Kunard	January 2024	1/26/2024	Weekly check in call with OAG: .5 IMT leadership call: .5 Supervision call with Parties: 1 IMT SW call: 1 IMT data call: 1 IMR-9: 2	6.00
Laura Kunard	January 2024	1/28/2024	IMR-9, UOF review: 1 IMR-9, CI review: 2	3.00
Laura Kunard	January 2024	1/29/2024	Weekly check in call with City: .5 IMT leadership team call: .5 IMR-9, review of CI section: 2 IMR-9, drafting Implementation section: 1.5 IMR-9, intro section: 1 Conversations with IMT re: compliance levels: 1.5 IMT website: .5 Community engagement: .5	8.00
Laura Kunard	January 2024	1/30/2024	IMR-9, intro: 1 IMR-9, charts: 1 IMR-9, review and edits: 2 IMR-9, wellness: 1 IMR-9, graphics: 1 Discussions with leadership team: 1 IMR-9, implementation section: 1	8.00
Laura Kunard	January 2024	1/31/2024	IMT leadership team meetings: 1.5 Search Warrants review: .5	2.00
Laura McElroy	January 2024	1/8/2024	Emails with Elliot on the website, consolidated constant contact lists for Elliot for the website link.	1.00
Laura McElroy	January 2024	1/9/2024	Email with Anthony on email list, updated email list for the new year.	1.00
Laura McElroy	January 2024	1/22/2024	Call on IMT website, reviewed video and provided suggested edits, began working on a flyer for public hearings	1.50
Laura McElroy	January 2024	1/31/2024	Worked on a flyer for public hearings	1.00
Lindsey Clancey	January 2024	1/1/2024	IMR9 draft	2.00
Lindsey Clancey	January 2024	1/3/2024	IMR9 production review	1.00
Lindsey Clancey	January 2024	1/5/2024	S05-14 Review and Comparison	1.00
Lindsey Clancey	January 2024	1/7/2024	IMR9 Draft Review	3.00
Lindsey Clancey	January 2024	1/7/2024	IMR9 Second half of CIT paragraphs cross-check and review	3.00
Lindsey Clancey	January 2024	1/7/2024	IMR9 Production Cross-Check CIT Section Meeting prep, review, and	1.00
Lindsey Clancey	January 2024	1/8/2024	follow-up.	2.50
Lindsey Clancey	January 2024	1/9/2024	IMR9 Draft	0.50
Lindsey Clancey	January 2024	1/9/2024	IMR10 Site Visit Requests	1.00
Lindsey Clancey	January 2024	1/11/2024	Site visit requests	1.50
Lindsey Clancey	January 2024	1/12/2024	IMR9 Compliance Assessment for CIT	2.00
Lindsey Clancey	January 2024	1/14/2024	CIT Production Review	1.00

Lindsey Clancey	January 2024	1/14/2024 IMR9 Paragraph Compliance Assessment	2.00
Lindsey Clancey	January 2024	CIT Internal meeting prep, notes, and 1/15/2024 follow-up.	2.50
Lindsey Clancey	January 2024	1/15/2024 CIT paragraph compliance assessment	1.00
Lindsey Clancey	January 2024	1/16/2024 IMR9 Paragraph Compliance assessment.	1.00
Lindsey Clancey	January 2024	1/16/2024 IMR10 Site Visit Requests	1.00
Lindsey Clancey	January 2024	1/17/2024 CIT paragraph updates and edits	1.50
Lindsey Clancey	January 2024	1/18/2024 CIT section production review	1.50
Lindsey Clancey	January 2024	1/19/2024 Informal production review for CIT section	1.00
Lindsey Clancey	January 2024	1/21/2024 CIT data review	1.00
Lindsey Clancey	January 2024	1/22/2024 S02-07 review	1.00
Lindsey Clancey	January 2024	1/22/2024 IMR9 Internal Draft	1.00
Lindsey Clancey	January 2024	1/24/2024 CIT Production review	1.00
Lindsey Clancey	January 2024	1/25/2024 Monthly CIT Meeting Prep	0.50
Lindsey Clancey	January 2024	1/28/2024 CIT Internal Meeting Updates	0.50
Lindsey Clancey	January 2024	1/29/2024 Drafting IMR9 for CIT	0.50
Lindsey Clancey	January 2024	1/30/2024 CPD Monthly CIT Meeting and notes	1.50
Lindsey Clancey	January 2024	1/23/2024 CIT Data Review	0.50
Melissa Gutierrez	January 2024	1/26/2024 Weekly Data Team Meeting	1.00
Melissa Gutierrez	January 2024	1/26/2024 IMR9 Data Review and Revisions	1.00
Melissa Gutierrez	January 2024	1/23/2024 Weekly Data Production Review	1.50
Melissa Gutierrez	January 2024	Drafting Use of Force Section IMR9 1/22/2024 Compliance Chart	1.50
Melissa Gutierrez	January 2024	1/22/2024 IMR9 Data Draft Review and Revisions	1.50
Melissa Gutierrez	January 2024	1/19/2024 Weekly Data Team Meeting	1.50
Melissa Gutierrez	January 2024	1/17/2024 IMR10 Site Visit Request Form	1.50
Melissa Gutierrez	January 2024	IMR9 Use of Force Compliance Assessment 1/12/2024 Review	2.00
Melissa Gutierrez	January 2024	1/11/2024 EIS TA Comment Review	1.00
Melissa Gutierrez	January 2024	1/11/2024 Internal Analyst/Attorney Meeting	1.00
Melissa Gutierrez	January 2024	1/10/2024 Meeting to discuss IMR9 Review IMR9 productions and record requests	1.50
Melissa Gutierrez	January 2024	1/10/2024 internal call with DM Monroe and follow ups	1.50
Monique Jenkins	January 2024	1/2/2024	1.00
Monique Jenkins	January 2024	1/2/2024 production tracker review site visit discussion	0.50
Monique Jenkins	January 2024	1/4/2024	1.00
Monique Jenkins	January 2024	1/4/2024 OSW, data crossover meeting	1.00
Monique Jenkins	January 2024	1/5/2024 internal supervision communication IMR-9 production review and summary	0.50
Monique Jenkins	January 2024	1/6/2024 development	3.00
Monique Jenkins	January 2024	internal communication with AM Durham 1/8/2024 and follow-ups	1.00
Monique Jenkins	January 2024	1/9/2024 site visit discussions and follow up	1.50
Monique Jenkins	January 2024	1/10/2024 OSS TA with AM Christoff	0.75
Monique Jenkins	January 2024	1/10/2024 internal conversation with AM Durham	0.75
Monique Jenkins	January 2024	internal supervision meeting & review of 1/11/2024 IMR-9 deliverables	1.00
Monique Jenkins	January 2024	1/12/2024 site visit prep & review of EIS policy call with AM Durham & review of productions	2.00
Monique Jenkins	January 2024	1/16/2024	2.00
Monique Jenkins	January 2024	IMT/OAG meeting and follow ups 1/17/2024	1.50
Monique Jenkins	January 2024	1/17/2024 internal Supervision team communication	0.50
Monique Jenkins	January 2024	1/18/2024 commander meet & greet	0.50

Monique Jenkins	January 2024	1/18/2024	internal supervision meeting	1.00
Monique Jenkins	January 2024	1/18/2024	meeting with DM Monroe	0.50
Monique Jenkins	January 2024	1/22/2024	Site visit prep discussions	1.50
Monique Jenkins	January 2024	1/23/2024	Internal communication with DM Monroe	1.25
Monique Jenkins	January 2024	1/23/2024	Internal communication with AM Durham	0.75
Monique Jenkins	January 2024	1/23/2024	Site Visit Prep	2.00
Monique Jenkins	January 2024	1/24/2024	meeting with MDD Clark Henson	1.50
Monique Jenkins	January 2024	1/24/2024	Meeting with Chief Novalez & DC O'Connor	1.00
Monique Jenkins	January 2024	1/24/2024	Meeting with 006 leadership	1.50
Monique Jenkins	January 2024	1/24/2024	Tour through 006	1.00
Monique Jenkins	January 2024	1/24/2024	internal site visit debrief	1.50
Monique Jenkins	January 2024	1/24/2024	Site visit meeting prep	0.50
Monique Jenkins	January 2024	1/25/2024	leadership meeting and tour through 004	2.50
Monique Jenkins	January 2024	1/25/2024	leadership meeting and ride along in 007	3.00
Monique Jenkins	January 2024	1/25/2024	Review of notes and internal debriefs	2.50
Monique Jenkins	January 2024	1/26/2024	Site Visit Planning Meeting & Monthly Call	2.00
Monique Jenkins	January 2024	1/26/2024	Site visit debrief and note review	2.00
Monique Jenkins	January 2024	1/29/2024	Internal IMT/OAG call	1.00
Norma Ramos	January 2024	1/8/2024	Survey meeting with NORC	1.00
Norma Ramos	January 2024	1/17/2024	Survey meeting with NORC	1.00
Norma Ramos	January 2024	1/22/2024	Survey meeting with NORC	1.00
Norma Ramos	January 2024	1/29/2024	Survey meeting with NORC	1.00
Norma Ramos	January 2024	1/8/2024	Work on weekly tasks and assignments to support CET strategic plan that includes: recruitment for community liaisons, internal outreach on campus and building a list of potential community engagement partners to host sessions. Including researching leads, communication, correspondence, and outreach.	1.00
Norma Ramos	January 2024	1/9/2024	Work on weekly tasks and assignments to support CET strategic plan that includes: recruitment for community liaisons, internal outreach on campus and building a list of potential community engagement partners to host sessions. Including researching leads, communication, correspondence, and outreach.	1.00
Norma Ramos	January 2024	1/10/2024	Work on weekly tasks and assignments to support CET strategic plan that includes: recruitment for community liaisons, internal outreach on campus and building a list of potential community engagement partners to host sessions. Including researching leads, communication, correspondence, and outreach.	1.00

Norma Ramos	January 2024	1/16/2024	Work on weekly tasks and assignments to support CET strategic plan that includes: recruitment for community liaisons, internal outreach on campus and building a list of potential community engagement partners to host sessions. Including researching leads, communication correspondence, and outreach.	1.00
Norma Ramos	January 2024	1/17/2024	Work on weekly tasks and assignments to support CET strategic plan that includes: recruitment for community liaisons, internal outreach on campus and building a list of potential community engagement partners to host sessions. Including researching leads, communication correspondence, and outreach.	1.00
Norma Ramos	January 2024	1/18/2024	Work on weekly tasks and assignments to support CET strategic plan that includes: recruitment for community liaisons, internal outreach on campus and building a list of potential community engagement partners to host sessions. Including researching leads, communication correspondence, and outreach.	1.00
Norma Ramos	January 2024	1/22/2024	Work on weekly tasks and assignments to support CET strategic plan that includes: recruitment for community liaisons, internal outreach on campus and building a list of potential community engagement partners to host sessions. Including researching leads, communication correspondence, and outreach.	1.00
Norma Ramos	January 2024	1/23/2024	Work on weekly tasks and assignments to support CET strategic plan that includes: recruitment for community liaisons, internal outreach on campus and building a list of potential community engagement partners to host sessions. Including researching leads, communication correspondence, and outreach.	1.00
Norma Ramos	January 2024	1/24/2024	Work on weekly tasks and assignments to support CET strategic plan that includes: recruitment for community liaisons, internal outreach on campus and building a list of potential community engagement partners to host sessions. Including researching leads, communication correspondence, and outreach.	1.00

			Work on weekly tasks and assignments to support CET strategic plan that includes: recruitment for community liaisons, internal outreach on campus and building a list of potential community engagement partners to host sessions. Including researching leads, communication correspondence, and outreach.	
Norma Ramos	January 2024	1/25/2024		1.00
			Work on weekly tasks and assignments to support CET strategic plan that includes: recruitment for community liaisons, internal outreach on campus and building a list of potential community engagement partners to host sessions. Including researching leads, communication correspondence, and outreach.	
Norma Ramos	January 2024	1/29/2024		1.00
			Work on weekly tasks and assignments to support CET strategic plan that includes: recruitment for community liaisons, internal outreach on campus and building a list of potential community engagement partners to host sessions. Including researching leads, communication correspondence, and outreach.	
Norma Ramos	January 2024	1/30/2024		1.00
			Meeting with UIC Community Collaboration leadership team, Keith Lewis, to discuss recruitment referrals for community liaison position, potential community engagement session partner hosts.	
Norma Ramos	January 2024	1/22/2024		1.00
			Attend Community Commission for Public Safety and Accountability (CCPSA) Public Hearings at Pui Tak Center-2216 S Wentworth Avenue on behalf of IMT CET.	
Norma Ramos	January 2024	1/23/2024		2.50
			Informational meeting with community liaison referral from UIC Law Student A. Pirvu to discuss the potential job opportunity.	
Norma Ramos	January 2024	1/24/2024		1.00
			Informational meeting with community liaison referral from DePaul Student A. Reidel to discuss the potential job opportunity.	
Norma Ramos	January 2024	1/31/2024		1.00
Norma Ramos	January 2024	1/12/2024	Work on CET strategic plan	1.00
Rodney Monroe	January 2024	1/2/2023	Meeting w/Sup Snelling	0.75
			Reviewed comments from AMs on POPS training	
Rodney Monroe	January 2024	1/2/2023		1.00
Rodney Monroe	January 2024	1/3/2024	IMT weekly meeting	1.00
			Call w/Laura to discuss site visits	
Rodney Monroe	January 2024	1/3/2024		0.50
			Reviewed CPD Taser Policy Training	
Rodney Monroe	January 2024	1/3/2024		1.25
			Reviewed CPD operational compliance slides	
Rodney Monroe	January 2024	1/4/2024		0.50
			Reviewed discussed 668 agenda w/AMs	
Rodney Monroe	January 2024	1/4/2024		0.50
			Call with Monique and Durham to discuss 668 EIS	
Rodney Monroe	January 2024	1/4/2024		0.75
			Meeting w/OAG	
Rodney Monroe	January 2024	1/5/2024		0.50
			Reviewed SO-06 policies in prep for call w/City/OAG	
Rodney Monroe	January 2024	1/5/2024		1.25

Rodney Monroe	January 2024	1/5/2024	Reviewed Comprehensive Assessment plan to discuss with City	1.00
Rodney Monroe	January 2024	1/5/2024	Call with City to discuss Comprehensive Assessment Plan	1.00
Rodney Monroe	January 2024	1/5/2024	Meeting with CPD to discuss comments to SO-06 policies	1.00
Rodney Monroe	January 2024	1/8/2024	Meeting w/IMT/City	0.50
Rodney Monroe	January 2024	1/8/2024	Meeting w/Novalez and Allyson	0.50
Rodney Monroe	January 2024	1/8/2024	Reviewed various IMT/OAG comments on various productions	1.00
Rodney Monroe	January 2024	1/8/2024	ISR internal meeting	1.00
Rodney Monroe	January 2024	1/8/2024	668 meeting	2.00
Rodney Monroe	January 2024	1/9/2024	Status Hearing	1.00
Rodney Monroe	January 2024	1/9/2024	Settlement Conference	1.00
Rodney Monroe	January 2024	1/9/2024	Reviewed notes from Settlement Conference	0.25
Rodney Monroe	January 2024	1/9/2024	Reviewed IMT/OAG production comments	0.50
Rodney Monroe	January 2024	1/10/2024	Reviewed CPD IMR10 Deliverables for all focus areas	2.25
Rodney Monroe	January 2024	1/11/2024	Monthly COPA meeting	1.00
Rodney Monroe	January 2024	1/11/2024	Reviewed OAG comments and NOL POPS training	0.25
Rodney Monroe	January 2024	1/11/2024	Reviewed City Outstanding responses request/follow ups	0.25
Rodney Monroe	January 2024	1/11/2024	Reviewed CPD job description for Commander as it relates to proposed policy for selection	0.50
Rodney Monroe	January 2024	1/11/2024	Reviewed and made notes on BIA PPT presentation to be discussed	1.00
Rodney Monroe	January 2024	1/11/2024	CE weekly meeting	0.50
Rodney Monroe	January 2024	1/12/2024	Prep and AM monthly meeting	2.00
Rodney Monroe	January 2024	1/12/2024	Reviewed Loitering ISR policy	1.00
Rodney Monroe	January 2024	1/12/2024	ISR/Loitering discussion.	1.00
Rodney Monroe	January 2024	1/15/2024	Reviewed and commented on Commander's selection policy. Researched other policies as examples	2.00
Rodney Monroe	January 2024	1/15/2024	Additional comments on Staffing Study	1.00
Rodney Monroe	January 2024	1/16/2024	Meeting w/Sup. Snelling	1.00
Rodney Monroe	January 2024	1/16/2024	Internal meeting w/OW	0.75
Rodney Monroe	January 2024	1/16/2024	Additional review of CPD IMR10 deliverable	1.00
Rodney Monroe	January 2024	1/16/2024	UOF weekly meeting	1.25
Rodney Monroe	January 2024	1/16/2024	Reviewed Community Engagement policy and PPT for informal discussions	1.75
Rodney Monroe	January 2024	1/16/2024	Crossover meeting w/ISR/UOF	0.75
Rodney Monroe	January 2024	1/16/2024	Meeting to discuss Comprehensive Assessment report	1.50
Rodney Monroe	January 2024	1/17/2024	IMT weekly meeting	1.50
Rodney Monroe	January 2024	1/17/2024	A&T weekly meeting	1.00
Rodney Monroe	January 2024	1/17/2023	Call to discuss CIT w/Allan	1.00
Rodney Monroe	January 2024	1/17/2024	Reviewed Supervision IMR9 draft	2.00
Rodney Monroe	January 2024	1/17/2024	Reviewed IMT comments on Staffing Study	0.50
Rodney Monroe	January 2024	1/17/2024	Reviewed IMT PPT and Comprehensive Assessment presentation and report	1.00
Rodney Monroe	January 2024	1/17/2024	Reviewed notes from COPA meeting	0.25
Rodney Monroe	January 2024	1/18/2024	Reviewed CPD PPT on De-Escalation, Response to Resistance and Use of Force Meeting Materials	1.00
Rodney Monroe	January 2024	1/18/2024	Comprehensive Assessment meeting with parties	2.00
Rodney Monroe	January 2024	1/18/2024	Goal setting meeting with CCPSA	1.00

Rodney Monroe	January 2024	1/18/2024	Calls with AM Durham to discuss site visit	1.00
Rodney Monroe	January 2024	1/18/2024	Monthly A&T meeting w/BIA	1.00
Rodney Monroe	January 2024	1/18/2024	Calls with Analysts Monique and Bridgette to discuss various production and responses	1.00
Rodney Monroe	January 2024	1/19/2024	Reviewed CIT draft paragraph assessments and charts	2.25
Rodney Monroe	January 2024	1/19/2024	Weekly OAG call	0.50
Rodney Monroe	January 2024	1/19/2024	Reviewed Impartial Policing draft IMR9 assessments and charts	1.75
Rodney Monroe	January 2024	1/19/2024	Reviewed and noted questions ref Training PPT presentation	1.25
Rodney Monroe	January 2024	1/19/2024	Call with OAG to discuss DNC policies and training	1.50
Rodney Monroe	January 2024	1/22/2024	Reviewed D22-08 policy for discussion with Allyson	0.75
Rodney Monroe	January 2024	1/22/2024	Weekly call w/City	0.25
Rodney Monroe	January 2024	1/22/2024	Weekly call w/ Allyson and Chief Novalez	1.00
Rodney Monroe	January 2024	1/22/2024	Reviewed various IMT draft comments	0.50
Rodney Monroe	January 2024	1/22/2024	Call w/Chief Novalez to discuss Community Engagement plans	0.75
Rodney Monroe	January 2024	1/22/2024	Reviewed IMT comments on CPD S05-14, CIT Program	0.25
Rodney Monroe	January 2024	1/22/2024	IMT weekly meeting	1.25
Rodney Monroe	January 2024	1/22/2024	Reviewed CPD responses and changes to SO-06 policies	1.75
Rodney Monroe	January 2024	1/23/2024	OW weekly meeting	1.00
Rodney Monroe	January 2024	1/23/2024	IMT Weekly meeting	1.50
Rodney Monroe	January 2024	1/24/2024	IMT weekly meeting	1.00
Rodney Monroe	January 2024	1/24/2024	Monthly CPD/IMT Training meeting	0.75
Rodney Monroe	January 2024	1/24/2024	Call with Chief Novalez and AM's to discuss some logistics for AM meetings.	0.50
Rodney Monroe	January 2024	1/24/2024	ISR internal meeting	1.25
Rodney Monroe	January 2024	1/24/2024	Calls w/AM to discuss revisions to Site Visit schedules	1.00
Rodney Monroe	January 2024	1/25/2024	ISR monthly meeting	1.00
Rodney Monroe	January 2024	1/25/2024	Debrief Supervisory site visit with AM Durham	0.50
Rodney Monroe	January 2024	1/25/2024	Calls w/Com Joyce and AM Evans to discuss BWC for Taser use.	0.75
Rodney Monroe	January 2024	1/26/2024	Reviewed UOF Compliance Assessment	1.75
Rodney Monroe	January 2024	1/26/2024	Reviewed IMT comments on CPD D20-04, Early Intervention and Support System	0.75
Rodney Monroe	January 2024	1/26/2024	Supervision Monthly meeting	0.75
Rodney Monroe	January 2024	1/26/2024	Reviewed IMT and OAG Exhibits on BWC	1.00
Rodney Monroe	January 2024	1/26/2024	Internal IMT SW meeting	1.00
Rodney Monroe	January 2024	1/26/2024	Reviewed A&T draft IMR9 report and charts	2.50
Rodney Monroe	January 2024	1/27/2024	Reviewed City/OAG/Coalition responses to SW policy	1.50
Rodney Monroe	January 2024	1/29/2024	City/IMT meeting	0.25
Rodney Monroe	January 2024	1/29/2024	Weekly meeting with Allyson and Chief Novalez	0.50
Rodney Monroe	January 2024	1/29/2024	Orientation meeting w/AM Harrison	1.00
Rodney Monroe	January 2024	1/29/2024	Reviewed UOF 1/29/24 draft IMR9	1.75
Rodney Monroe	January 2024	1/30/2024	Reviewed various CPD productions produced 1/25/24	1.25
Rodney Monroe	January 2024	1/30/2024	Meeting w/Sup. Snelling	0.75

Rodney Monroe	January 2024	1/30/2024	Reviewed IMR9 final report draft, RHP, Training, Supervision, CP	2.25
Rodney Monroe	January 2024	1/30/2024	Reviewed IMR9 final report draft, UOF, A&T, IP	2.75
Rodney Monroe	January 2024	1/30/2024	UOF weekly meeting	1.00
Rodney Monroe	January 2024	1/30/2024	RHP monthly meeting	0.50
Rodney Monroe	January 2024	1/31/2024	IMT meeting	1.50
Roy Rothschild	January 2024	1/8/2024	Meeting with NORC about 3rd survey	1.00
Roy Rothschild	January 2024	1/22/2024	Meeting with NORC about 3rd survey	1.00
Roy Rothschild	January 2024	1/26/2024	Survey testing of draft surveys and documentation of edits to make in Qualtrics	2.50
Roy Rothschild	January 2024	1/29/2024	Meeting with NORC about 3rd survey	1.00
Stephanie Smith	January 2024	1/3/2024	IMT Impartial Policing Team meeting	0.50
Stephanie Smith	January 2024	1/4/2024	IMT Impartial Policing Team meeting	0.50
Stephanie Smith	January 2024	1/10/2024	IMT Impartial Policing Team meeting	0.50
Stephanie Smith	January 2024	1/11/2024	IMT Attorney Analyst meeting	1.00
Stephanie Smith	January 2024	1/17/2024	Reviewed IMR-9 documents	1.00
Stephanie Smith	January 2024	1/18/2024	IMT Impartial Policing Team meeting	0.50
Stephanie Smith	January 2024	1/19/2024	Impartial Policing attorney and analyst meeting	1.00
Stephanie Smith	January 2024	1/19/2024	Formatted production comments from Impartial Policing community monitor	0.50
Stephanie Smith	January 2024	1/24/2024	IMT Impartial Policing Team meeting	0.50
Stephanie Smith	January 2024	1/24/2024	IMT/OAG Impartial Policing meeting	0.50
Stephanie Smith	January 2024	1/24/2024	Prepared and distributed meeting notes	0.50
Stephanie Smith	January 2024	1/25/2024	Prepared and distributed meeting notes	1.00
Stephanie Smith	January 2024	1/26/2024	IMT internal meeting	1.00
Stephanie Smith	January 2024	1/31/2024	IMT Impartial Policing Team meeting	0.50
Tammy Felix	January 2024	1/2/2024	Worked with AM for Community Policing on IMR 9 review requirements and semi-annual report.	1.50
Tammy Felix	January 2024	1/3/2024	Worked with AM for Community Policing on IMR 9 review requirements and semi-annual report.	2.00
Tammy Felix	January 2024	1/4/2024	Worked with AM for Community Policing on IMR 9 review requirements and semi-annual report.	2.00
Tammy Felix	January 2024	1/5/2024	Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 9 semi-annual report and IMR 10 review requirements.	2.00
Tammy Felix	January 2024	1/8/2024	Worked with AM for Community Policing on IMR 9 review requirements and semi-annual report.	2.00
Tammy Felix	January 2024	1/9/2024	Worked with AM for Community Policing on IMR 9 semi-annual report and IMR 10 review requirements.	1.00
Tammy Felix	January 2024	1/10/2024	Worked with AM for Community Policing on IMR 9 review requirements and semi-annual report.	1.00

Tammy Felix	January 2024	1/11/2024	Participated in IMT meeting with the Mayor's Office and documented key status updates. Worked with AM for Community Policing on IMR 9 report and IMR 10 review requirements. Participated in internal IMT team meeting regarding IMR 9 report and other requirements.	2.00
Tammy Felix	January 2024	1/12/2024	Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 9 report and IMR 10 review requirements.	2.00
Tammy Felix	January 2024	1/16/2024	Participated in monthly Mayor's Public Safety Meeting and documented key takeaways. Worked with AM for Community Policing on IMR 9 review requirements and semi-annual report.	1.00
Tammy Felix	January 2024	1/17/2024	Participated in IMT meeting with CPD and the parties to document key status updates. Worked with AM for Community Policing on IMR 9 report and IMR 10 review requirements.	1.50
Tammy Felix	January 2024	1/18/2024	Worked with AM for Community Policing on IMR 9 semi-annual report and IMR 10 review requirements.	1.00
Tammy Felix	January 2024	1/19/2024	Worked with AM for Community Policing on IMR 9 semi-annual report and IMR 10 review requirements.	2.00
Tammy Felix	January 2024	1/21/2024	Worked with AM for Community Policing on IMR 9 semi-annual report and IMR 10 review requirements.	1.00
Tammy Felix	January 2024	1/22/2024	Worked with AM for Community Policing on IMR 9 semi-annual report and IMR 10 review requirements.	1.00
Tammy Felix	January 2024	1/23/2024	Worked with AM for Community Policing on IMR 9 semi-annual report and IMR 10 review requirements.	1.00
Tammy Felix	January 2024	1/24/2024	Worked with AM for Community Policing on IMR 9 semi-annual report and IMR 10 review requirements.	1.00
Tammy Felix	January 2024	1/25/2024	Worked with AM for Community Policing on IMR 9 semi-annual report and IMR 10 review requirements.	1.00
Tammy Felix	January 2024	1/26/2024	Worked with AM for Community Policing on IMR 9 semi-annual report and IMR 10 review requirements.	1.00
Tammy Felix	January 2024	1/27/2024	Worked with AM for Community Policing on IMR 9 semi-annual report and IMR 10 review requirements.	1.00
Tammy Felix	January 2024	1/29/2024	Worked with AM for Community Policing on IMR 9 semi-annual report and IMR 10 review requirements.	1.00

Tammy Felix	January 2024	1/30/2024	Worked with AM for Community Policing on IMR 9 semi-annual report and IMR 10 review requirements.	1.50
Tammy Felix	January 2024	1/31/2024	Worked with AM for Community Policing on IMR 9 semi-annual report and IMR 10 review requirements.	1.00
Tom Christoff	January 2024	1/3/2024	Phone conferences with Data and IMT members.	1.00
Tom Christoff	January 2024	1/5/2024	Review EIS draft policy. Prepare comments and questions.	2.00
Tom Christoff	January 2024	1/5/2024	Participate in weekly Data Team meeting	1.00
Tom Christoff	January 2024	1/8/2024	Participate in 668 meeting	1.00
Tom Christoff	January 2024	1/9/2024	Continue review of EIS policy and conduct phone calls with relevant IMT members.	2.50
Tom Christoff	January 2024	1/10/2024	Update IMR-9 draft.	3.00
Tom Christoff	January 2024	1/10/2024	Meeting with Data Team members regarding IMR-9	1.00
Tom Christoff	January 2024	1/11/2024	Phone conference with IMT member.	0.50
Tom Christoff	January 2024	1/12/2024	Participate in monthly Associate Monitors meeting	1.00
Tom Christoff	January 2024	1/12/2024	Participate in weekly Data Team meeting	1.00
Tom Christoff	January 2024	1/17/2024	Participate in Data Team meeting regarding site visits.	1.00
Tom Christoff	January 2024	1/19/2024	Participate in weekly Data Team meeting	1.00
Tom Christoff	January 2024	1/22/2024	Review 606 report and provide comments	2.50
Tom Christoff	January 2024	1/23/2024	Review draft EIS feedback document and provide comments	1.00
Tom Christoff	January 2024	1/25/2024	Phone conference with IMT member	0.50
Tom Christoff	January 2024	1/26/2024	Participate in weekly Data Team meeting	1.00
Valerie Schmitt	January 2024	1/3/2024	Training Productions Reviews	2.00
Valerie Schmitt	January 2024	1/4/2024	RHP Productions Reviews	1.00
Valerie Schmitt	January 2024	1/5/2024	Training Production Review and Response	2.00
Valerie Schmitt	January 2024	1/6/2024	Training Production Review and Response	2.00
Valerie Schmitt	January 2024	1/8/2024	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	January 2024	1/8/2024	IMR-9 Preparation, RHP	2.00
Valerie Schmitt	January 2024	1/9/2024	IMR-9 Preparation, Training	2.50
Valerie Schmitt	January 2024	1/10/2024	IMR-9 Formatting	1.00
Valerie Schmitt	January 2024	1/11/2024	IMT Analysts and Attorney Meeting	1.00
Valerie Schmitt	January 2024	1/12/2024	IMR-9 Analysis	2.00
Valerie Schmitt	January 2024	1/16/2024	IMR-9 Analysis	2.00
Valerie Schmitt	January 2024	1/17/2024	Training Production Review and Response	2.00
Valerie Schmitt	January 2024	1/18/2024	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	January 2024	1/18/2024	IMR-9 Drafting, Training	3.00
Valerie Schmitt	January 2024	1/19/2024	RHP Productions Review and Response	2.00
Valerie Schmitt	January 2024	1/19/2024	RHP IMR-9 Drafting	3.00
Valerie Schmitt	January 2024	1/21/2024	IMR-9 Appendix Preparation	2.00
Valerie Schmitt	January 2024	1/22/2024	Weekly internal Training/RHP team call	2.00
Valerie Schmitt	January 2024	1/23/2024	Review IMR-9 Draft, RHP	2.00
Valerie Schmitt	January 2024	1/24/2024	CPD Training Monthly Meeting	1.50
Valerie Schmitt	January 2024	1/24/2024	Training Productions Review	0.50
Valerie Schmitt	January 2024	1/26/2024	IMR-9 Introductions Preparation	1.00
Valerie Schmitt	January 2024	1/29/2024	Weekly internal Training/RHP team call	1.50
Valerie Schmitt	January 2024	1/30/2024	CPD RHP Monthly Meeting	2.00



CNA
Expense Report

Employee: Jenkins, Monique (12586)
Expense Report Number: ER00081023
Authorization Number: EA00068438
Expense Report Type: CNA Non-Local Travel
Description: Chicago IMT Site Visit - Jan24
Expense Class: CNA Labor Group

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 02/02/24
From: 01/23/24
To: 01/26/24
First Day of Trip: Y
Last Day of Trip: Y

Purpose: To conduct an intro site visit for
the new Associate Monitor

ID	Category	Expense Type	Date(s)	Description	Amount
1	Air	Airfare CNA_NEW	01/23/24 - 01/26/24	AIRCNA/01/26/2024	436.97
2	TA Fee	Travel Agency Fee CNA	01/26/24 - 01/26/24	12586/ER00081023/TA FEE CNA/01/26/2024	18.00
3	Lodging	Lodging CNA	01/23/24 - 01/26/24	12586/ER00081023/LODGE CNA/01/26/2024/01/23/2024 /01/26/2024	514.20
4	Ground Trn	Other CNA	01/23/24 - 01/26/24	12586/ER00081023/TRVOTH CNA/01/26/2024	178.50
5	Other	Other CNA	01/23/24 - 01/26/24	12586/ER00081023/TRVOTH CNA/01/26/2024	99.51



CNA
Expense Report

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Authorization Number: EA00068438
Expense Report Type: CNA Non-Local Travel
Description: Chicago IMT Site Visit - Jan24
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Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 02/02/24
From: 01/23/24
To: 01/26/24
First Day of Trip: Y
Last Day of Trip: Y

Purpose: To conduct an intro site visit for
the new Associate Monitor

Signature: Hoban, Veronica S. (11973) 2024-02-02 16:04:59.04

Approval: Bryson, Bridgette (12561) Project Manager 2024-02-05 09:17:08.623

Approval: Bryson, Bridgette (12561) Project Manager 2024-02-05 09:17:25.687

Approval: McDaniels, Tarik R. (12828) Travel Specialist 2024-02-05 11:19:32.23

Approval: Powell, Clara R. (10202) Expense Compliance 2024-02-06 23:08:11.687

Total:	1,247.18
[-] Company Paid:	454.97
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
Due Employee:	792.21

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

1/23/24 – 1/26/24

LODGING: Project follows City of Chicago's travel guidance of up to \$225/base nightly rate.

Monique Jenkins

Business travel dates were 1/23-1/26

Lodging - \$146/room rate + \$25.40/taxes x 3 nights = \$514.20.

Expense	Amount	Direct	Unallowable
Airfare	436.97	436.97	0
Travel Agency Fee	18.00	18.00	0
Lodging	514.20	514.20	0
Other (Per Diem)	99.51	97.89	1.62
Ground Transp.	178.50	50	128.50
Total	1247.18 (Total Expenses)	1117.06	130.12

* City will reimburse based on actuals/receipts up to the allowance of \$45 on days 1 and 4 and \$60 on days 2 - 3. 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:

1/23 - \$2.43 (all direct)

1/24 - \$61.62 (\$60 direct, \$1.62 unbillable)

1/25 - \$16.06 (all direct)


1/26 - \$19.40 (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:
LAURELTRAVEL@TLCORPORATE.COM

Friday, January 12, 2024 3:12 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.

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

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

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

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

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

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

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

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

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

Travel Summary – Agency Record Locator [REDACTED]				
Traveler				
JENKINS/MONIQUE NAILAH				
Reference number by traveler: [REDACTED]				
Known Traveler Number: Confirmed				
Booking Date: 01/11/24				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
01/23/2024	BWI-MDW	WN 2782	03:25 PM/04:35 PM	Economy
01/23/2024	CHI	Marriott Marquis Chicago	01/23-01/26	A00GOVA
01/26/2024	MDW-BWI	WN 186	06:05 PM/08:45 PM	Economy

AIR - Tuesday, January 23 2024		Add to Calendar
Southwest Airlines Flight WN 2782 O-Economy Class		
Depart:	Balt/Wash International (BWI) Baltimore, Maryland, USA 3:25 PM	
Arrive:	Midway (MDW) Chicago, Illinois, USA 4:35 PM	
Duration:	2 hour(s) and 10 minute(s)	
Stop(s):	Non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: [REDACTED]	
Equipment:	Boeing 737 MAX 8	
Seat:	Assigned at Check-in	
FF Number:	[REDACTED] - JENKINS/MONIQUE NAILAH	
Baggage Allowance:	2 Piece(s) Check in on-line to obtain boarding pass: Southwest Click here for Baggage policies and fees: Southwest Check operating carrier website for any policies that may vary.	
Remarks:	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800-435-9792	

HOTEL - Tuesday, January 23 2024[Add to Calendar](#)**Marriott Marquis Chicago**

Address: 2121 South Prairie Ave
Chicago, IL 60616
USA

Tel: +1 (312) 824-0500

Fax: +1 (312) 824-0501

Check Out: January 26, 2024

Status: Confirmed

Room Type: A00GOVA (GUEST ROOM 1 KING MINI FRIDGE 392SQFT/35SQM WIRELESS INTERNET FOR A FEE WIRED INTERNET FOR A FEE COFFEE/TEA MAKER MAX OCCUPANCY- 2 GUESTS)

Number of Nights: 3

Number of Rooms: 1

Rate Per Night: USD 146.00 plus tax and/or additional fees

Est Total Rate: USD 514.21

Guaranteed: [REDACTED]

Confirmation: [REDACTED]

Frequent Guest ID: [REDACTED]

Cancellation Policy: PERMITTED UP TO 03 DAYS BEFORE ARRIVAL

Description: GOVT/MILITARY RT FEDERAL GOVERNMENT ID REQUIRED GUEST ROOM 1 KING

Remarks: MCD6710ARR23JAN CXL:PERMITTED UP TO 03 DAYS BEFORE ARRIVAL

AIR - Friday, January 26 2024[Add to Calendar](#)**Southwest Airlines Flight WN 186 I-Economy Class**

Depart: Midway (MDW)
Chicago, Illinois, USA
6:05 PM

Arrive: Balt/Wash International (BWI)
Baltimore, Maryland, USA
8:45 PM

Duration: 1 hour(s) and 40 minute(s)

Stop(s): Non-stop

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

Equipment: Boeing 737-800 Passenger

Seat: Assigned at Check-in

FF Number: [REDACTED] - JENKINS/MONIQUE NAILAH

Baggage Allowance: 2 Piece(s)
Check in on-line to obtain boarding pass: [Southwest](#)
Click here for Baggage policies and fees: [Southwest](#)
Check operating carrier website for any policies that may vary.

Remarks: SOUTHWEST AIRLINES RESERVATIONS NUMBER 800-435-9792

Remarks

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

Invoice #9570716

Invoice Date: 1/12/2024

Southwest Airlines Electronic Ticket Number: [REDACTED]

\$436.97 USD Ticket Amount

\$18.00 USD TRANSACTION FEE [REDACTED]

\$454.97 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.



MARRIOTT MARQUIS CHICAGO

GUEST FOLIO

ROOM: [REDACTED] JENKINS/M 146.00 01/26/24 14:00
 NAME: [REDACTED] RATE DEPART TIME
 GK GOV ID VERIFIED 01/23/24 17:30
 TYPE: [REDACTED] ARRIVE TIME
 69

ROOM ADDRESS PAYMENT MBV#: [REDACTED]
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/23	TR ROOM 2702, 1	146.00		
01/23	ROOM TAX 2702, 1	17.37		
01/23	CITY TAX 2702, 1	6.57		
01/23	CNTY TAX 2702, 1	1.46		
01/24	TR ROOM 2702, 1	146.00		
01/24	ROOM TAX 2702, 1	17.37		
01/24	CITY TAX 2702, 1	6.57		
01/24	CNTY TAX 2702, 1	1.46		
01/25	TR ROOM 2702, 1	146.00		
01/25	ROOM TAX 2702, 1	17.37		
01/25	CITY TAX 2702, 1	6.57		
01/25	X 2702, 1	1.46		
01/26	[REDACTED]		\$514.20	

TO BE SETTLED TO: [REDACTED] CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

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 CHICAGO IL 60616
 312-824-0500 FAX: 312-824-0501

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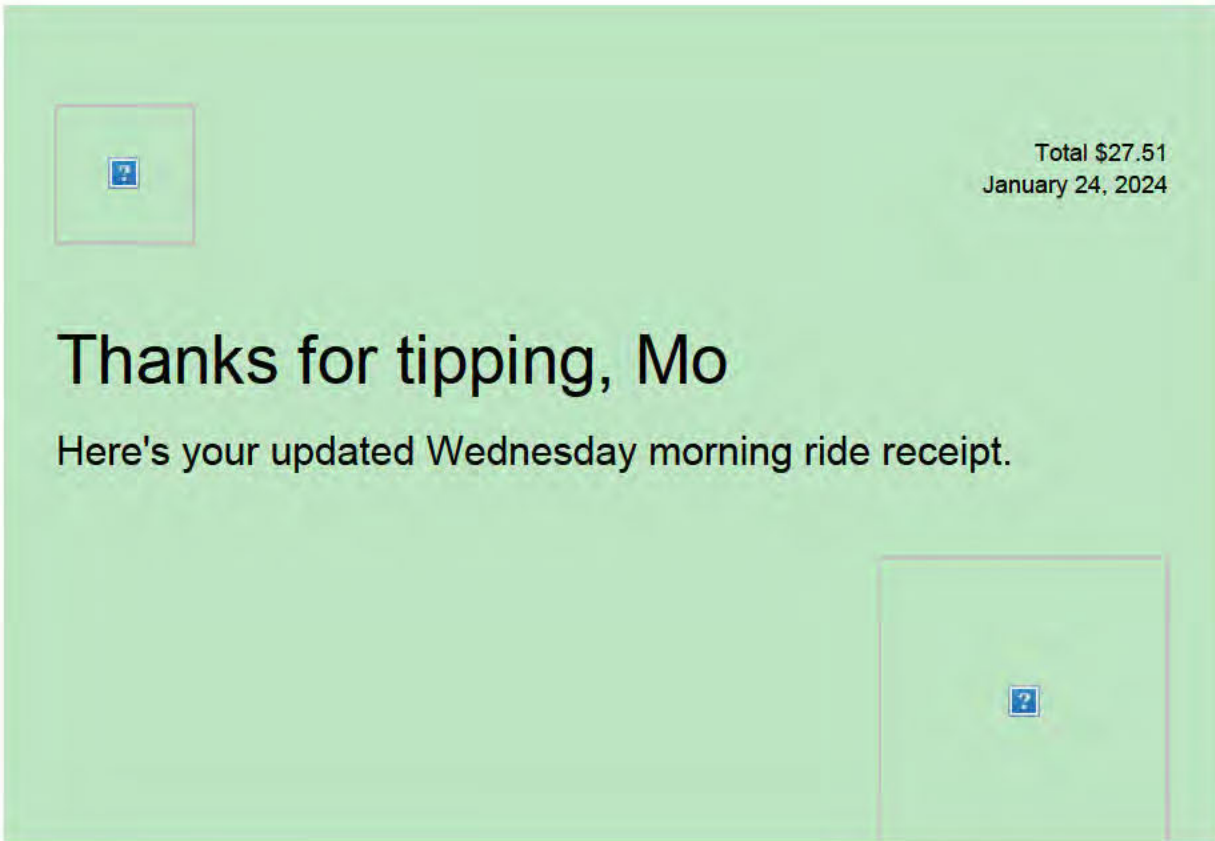
This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit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

From: [REDACTED]
To: [REDACTED]
Subject: [External] Fwd: [Personal] Your Wednesday morning trip with Uber
Date: Friday, February 2, 2024 10:01:10 AM

Monique N. Jenkins, M.A.

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

From: Uber Receipts <noreply@uber.com>
Date: Thu, Jan 25, 2024 at 5:10 PM
Subject: [Personal] Your Wednesday morning trip with Uber
To: [REDACTED]



Total

\$27.51

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

Trip fare	\$15.99
-----------	---------

Subtotal	\$15.99
----------	---------

Booking Fee <input type="checkbox"/>	\$1.69
--------------------------------------	--------

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

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

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

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

Tip	\$3.58
-----	--------

Payments

	\$23.93
	\$3.58

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You rode with Maheub

4.98 Rating

Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX 1.84 miles | 8 min



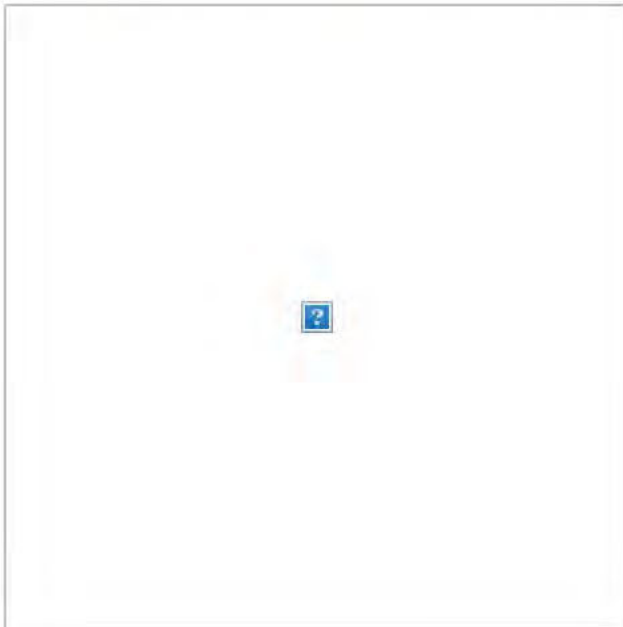
8:19 AM

[2121 S Prairie Ave, Chicago, IL 60616, US](#)



8:27 AM

[3510 S Michigan Ave, Chicago, IL 60653, US](#)



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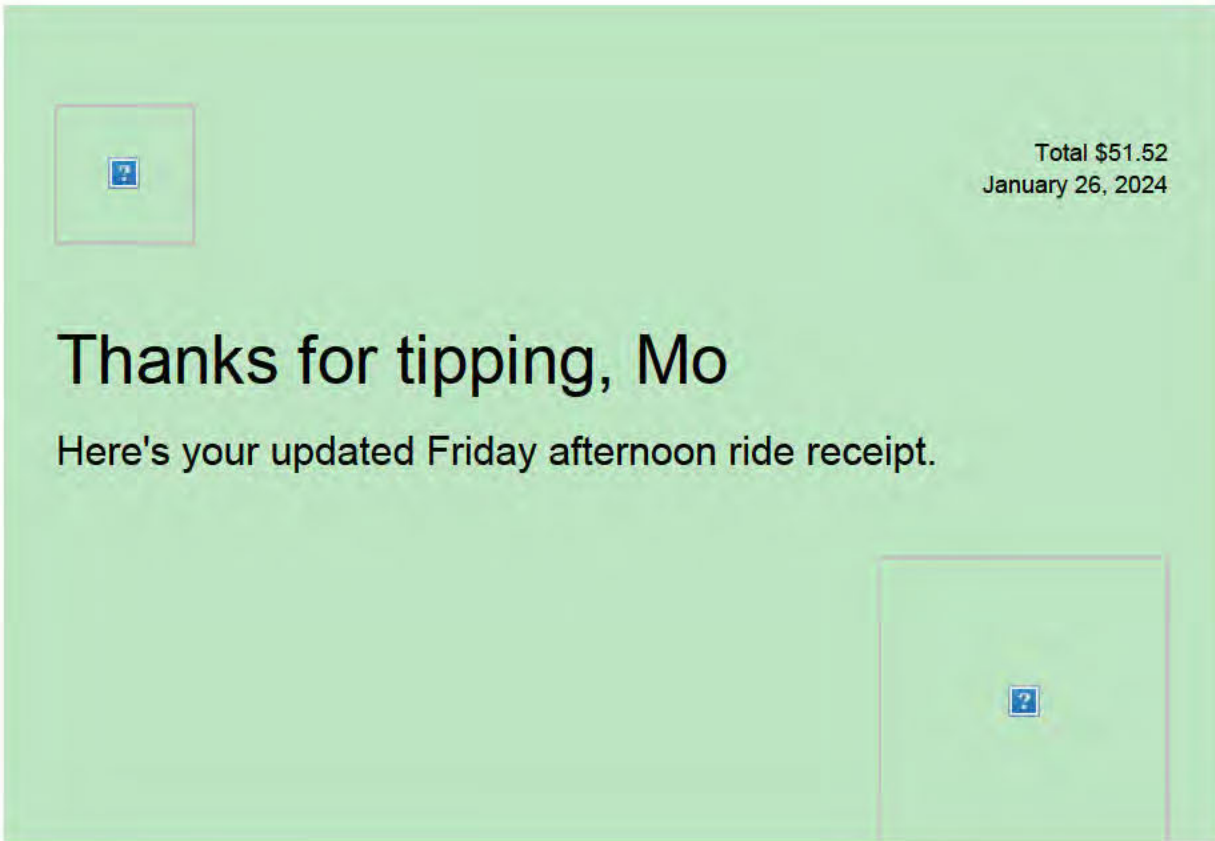
[94158](#)

From: [REDACTED]
To: [REDACTED]
Subject: [External] Fwd: [Personal] Your Friday afternoon trip with Uber
Date: Friday, February 2, 2024 10:04:44 AM

Monique N. Jenkins, M.A.

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

From: Uber Receipts <noreply@uber.com>
Date: Tue, Jan 30, 2024 at 8:09 AM
Subject: [Personal] Your Friday afternoon trip with Uber
To: [REDACTED]



Total

\$51.52

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

Trip fare	\$30.91
-----------	---------

Subtotal	\$30.91
----------	---------

Booking Fee <input type="checkbox"/>	\$5.78
--------------------------------------	--------

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

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

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

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

Tip	\$8.58
-----	--------

Payments

	\$42.94
	\$8.58

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You rode with BEN

4.99 Rating

Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX 9.82 miles | 43 min



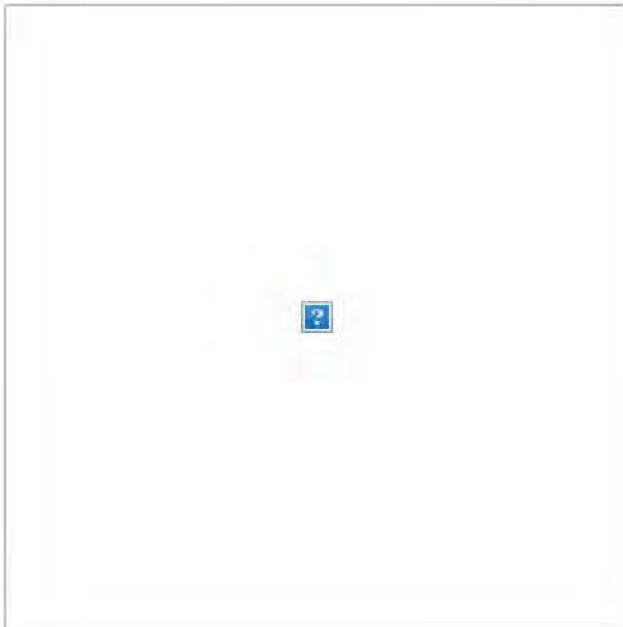
3:21 PM

[2121 S Prairie Ave, Chicago, IL 60616, US](#)



4:04 PM

[5700 S Cicero Ave, Chicago, IL 60638, US](#)



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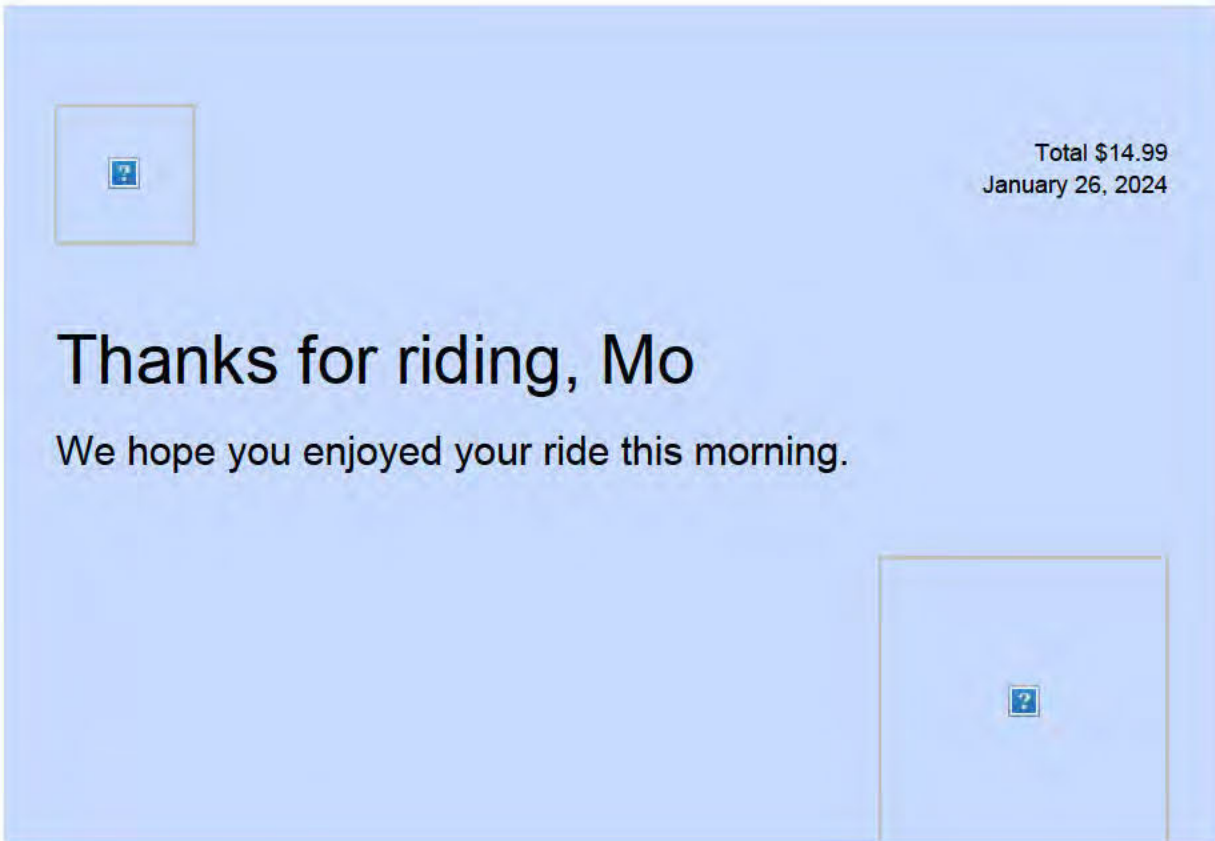
[94158](#)

From: [REDACTED]
To: [REDACTED]
Subject: [External] Fwd: [Personal] Your Friday morning trip with Uber
Date: Friday, February 2, 2024 10:03:59 AM

Monique N. Jenkins, M.A.

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

From: Uber Receipts <noreply@uber.com>
Date: Fri, Jan 26, 2024 at 8:19 PM
Subject: [Personal] Your Friday morning trip with Uber
To: [REDACTED]



The receipt card has a light blue background. In the top left corner, there is a small square icon with a question mark. In the top right corner, the text reads "Total \$14.99" and "January 26, 2024". The main body of the card contains the text "Thanks for riding, Mo" in a large, bold font, followed by "We hope you enjoyed your ride this morning." in a smaller font. In the bottom right corner, there is a larger square icon with a question mark.

Total

\$14.99

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

Trip fare	\$7.29
-----------	--------

Subtotal	\$7.29
----------	--------

Booking Fee <input type="checkbox"/>	\$1.45
--------------------------------------	--------

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

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

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

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

Payments

	\$14.99
---	---------

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You rode with Felix

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 1.84 miles | 7 min

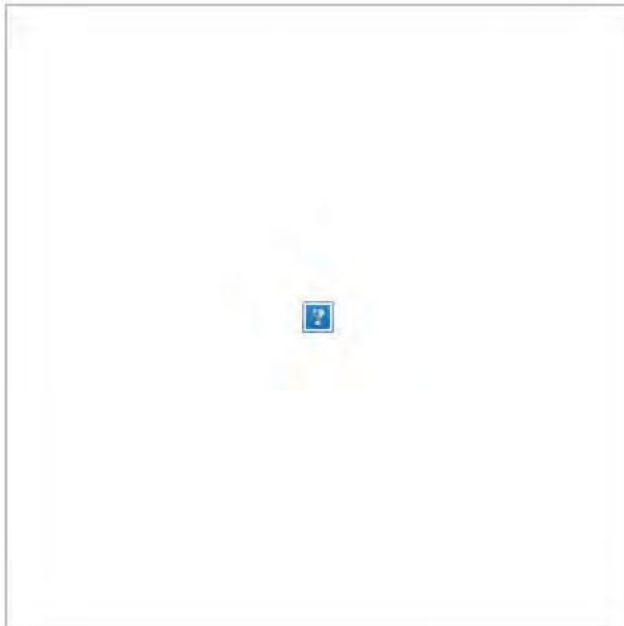


8:28 AM

[2121 S Prairie Ave, Chicago, IL 60616, US](#)

8:35 AM

[3510 S Michigan Ave, Chicago, IL 60653, US](#)



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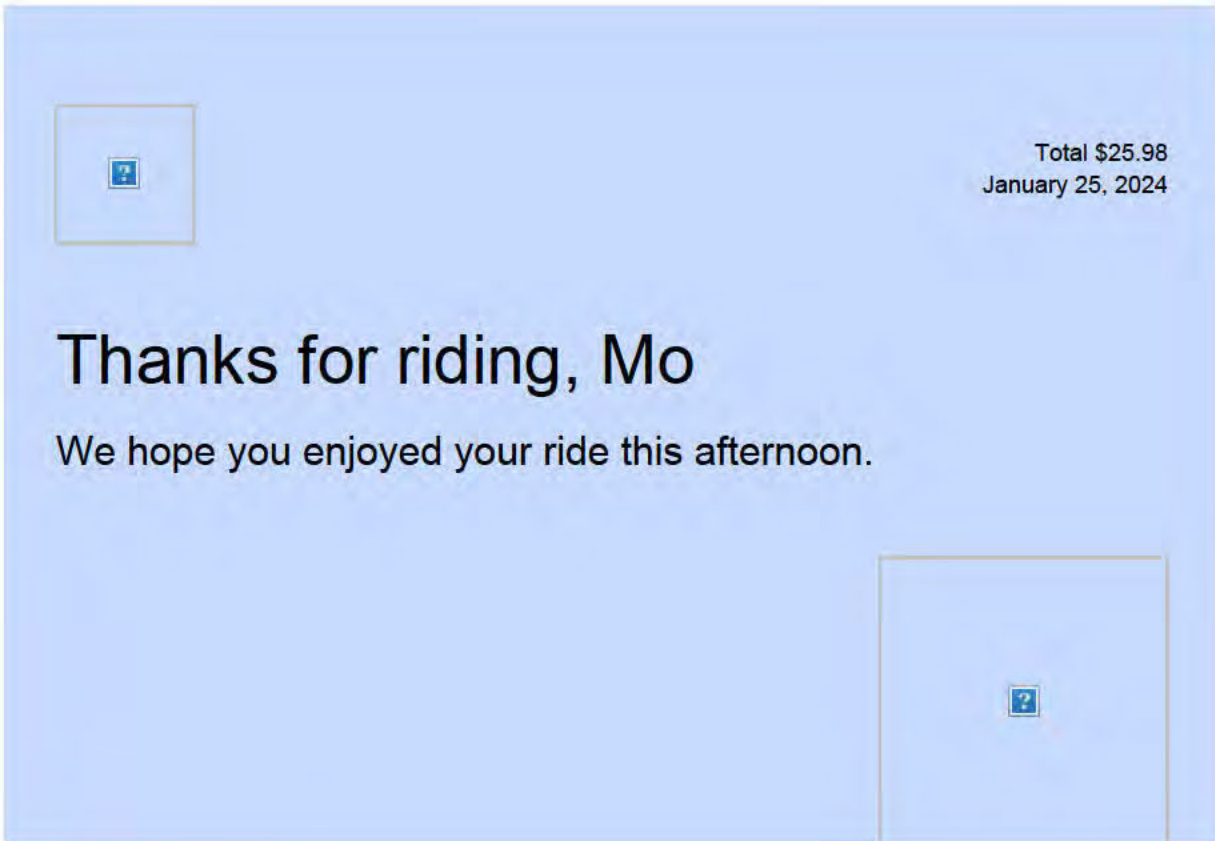
[94158](#)

From: [Redacted]
To: [Redacted]
Subject: [External] Fwd: [Personal] Your Thursday afternoon trip with Uber
Date: Friday, February 2, 2024 10:02:42 AM

Monique N. Jenkins, M.A.

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

From: Uber Receipts <noreply@uber.com>
Date: Fri, Jan 26, 2024 at 4:21 AM
Subject: [Personal] Your Thursday afternoon trip with Uber
To: [Redacted]



The receipt card has a light blue background. In the top left corner, there is a small square icon with a question mark. In the top right corner, the text reads "Total \$25.98" and "January 25, 2024". The main body of the card contains the text "Thanks for riding, Mo" in a large, bold font, followed by "We hope you enjoyed your ride this afternoon." in a smaller font. In the bottom right corner, there is a larger square icon with a question mark.

Total

\$25.98

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

Trip fare	\$16.19
-----------	---------

Subtotal	\$16.19
----------	---------

Booking Fee <input type="checkbox"/>	\$3.54
--------------------------------------	--------

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

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

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

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

Payments

	\$25.98
---	---------

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You rode with Altaf

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 7.38 miles | 16 min

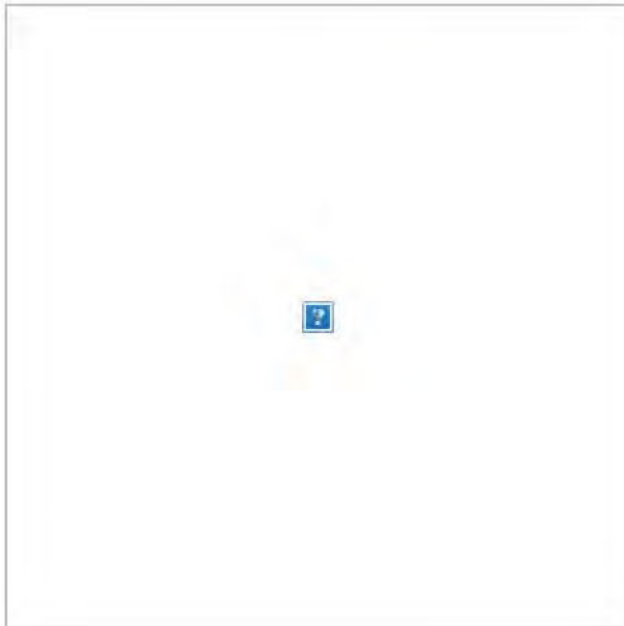


4:26 PM

[1438 W 63rd St, Chicago, IL 60636, US](#)

4:43 PM

[2121 S Prairie Ave, Chicago, IL 60616, US](#)



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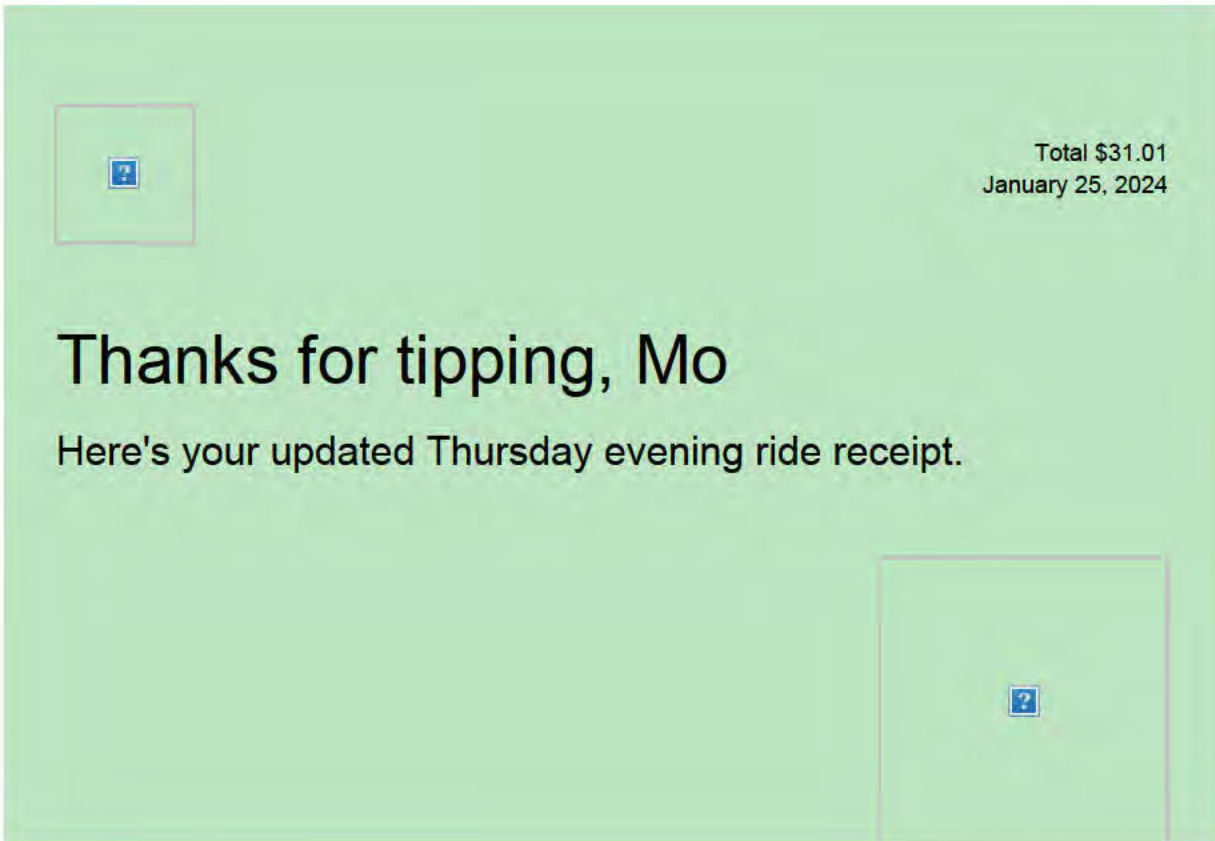
[94158](#)

From: [Redacted]
To: [Redacted]
Subject: [External] Fwd: [Personal] Your Thursday evening trip with Uber
Date: Friday, February 2, 2024 10:02:54 AM

Monique N. Jenkins, M.A.

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

From: Uber Receipts <noreply@uber.com>
Date: Fri, Jan 26, 2024 at 9:28 AM
Subject: [Personal] Your Thursday evening trip with Uber
To: [Redacted]



Total

\$31.01

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

Trip fare	\$17.84
-----------	---------

Subtotal	\$17.84
----------	---------

Booking Fee <input type="checkbox"/>	\$2.88
--------------------------------------	--------

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

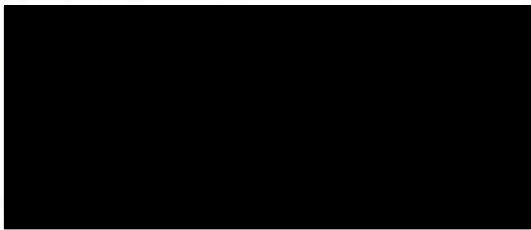
Chicago Special Venues Surcharge <input type="checkbox"/>	\$5.00
---	--------

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

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

Tip	\$4.04
-----	--------

Payments



\$26.97

\$4.04

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You rode with Johnson

4.98 Rating

Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

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

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UberX 6.47 miles | 30 min

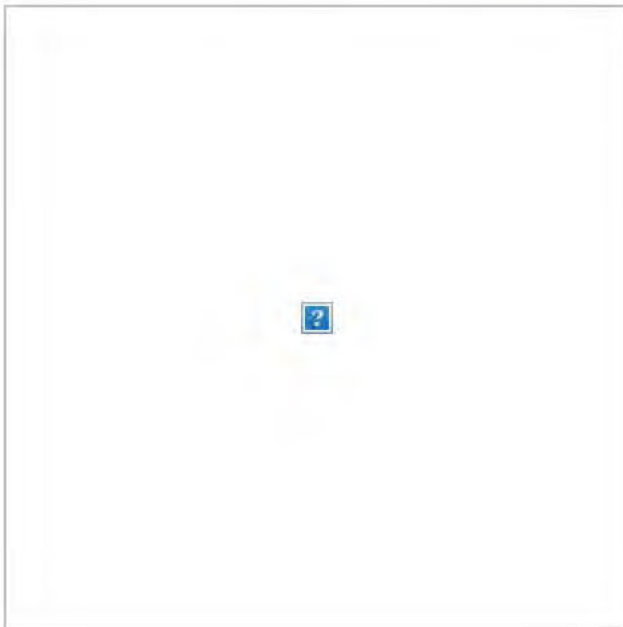


5:29 PM

[2121 S Prairie Ave, Chicago, IL 60616, US](#)

6:00 PM

[433 W Diversey Pkwy, Chicago, IL 60614, US](#)



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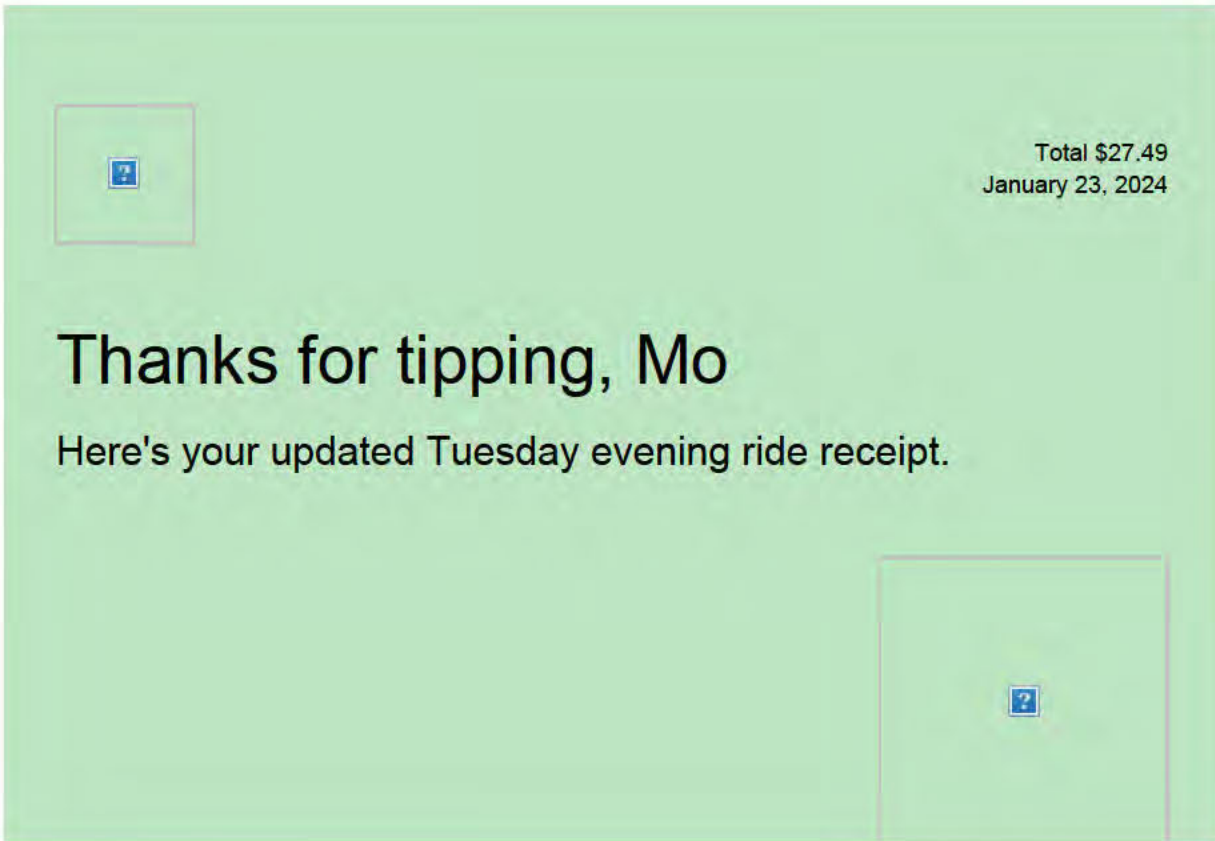
[94158](#)

From: [REDACTED]
To: [REDACTED]
Subject: [External] Fwd: [Personal] Your Tuesday evening trip with Uber
Date: Friday, February 2, 2024 10:00:38 AM

Monique N. Jenkins, M.A.

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

From: Uber Receipts <noreply@uber.com>
Date: Wed, Jan 24, 2024 at 9:08 AM
Subject: [Personal] Your Tuesday evening trip with Uber
To: [REDACTED]



Total

\$27.49

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

Trip fare	\$14.84
-----------	---------

Subtotal	\$14.84
----------	---------

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

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

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

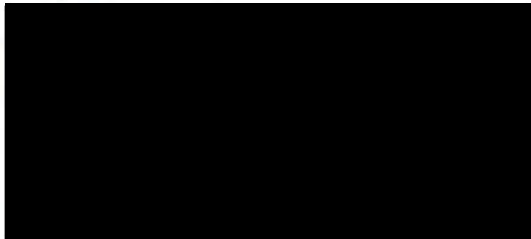
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
--	--------

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

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

Tip	\$3.58
-----	--------

Payments



\$23.91

\$3.58

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You rode with John

4.99 Rating

Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

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UberX

1.78 miles | 6 min

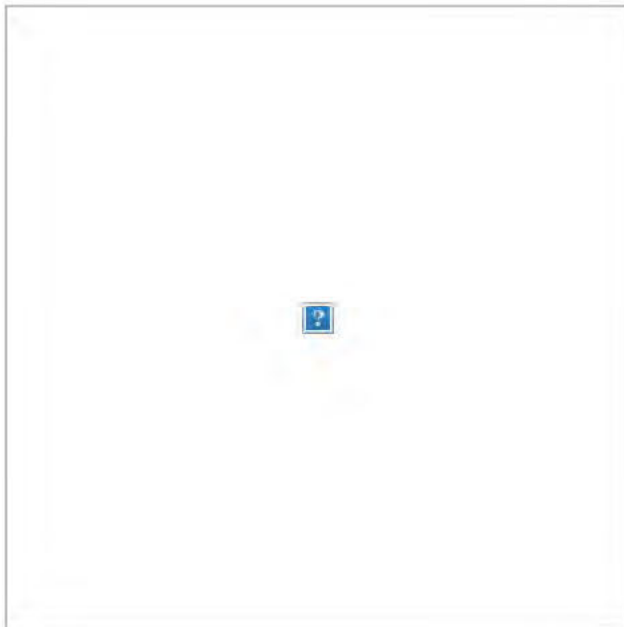


8:58 PM

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

9:05 PM

[2121 S Prairie Ave, Chicago, IL 60616, US](#)



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S7 Onsite News
BWI Airport
Baltimore, MD 21240
(410) 859-5271
(410) 859-1283
onsiteretailers.com

Order# 5816080
Station# POS2
Server: Cingh A
Date: 1/23/24, 2:14?PM

Terminal ID: 4445025630988
Transaction Type: Sale
Reference #:
018026019840647004986736447633926901298147
68662432
Entry Method: Contactless
Mode: Issuer

ARC: ARQC B15B78B8F17B2873
Transaction ID: 2112541026
Approval Code: 446223
Response Code: 00
Amount: \$2.43

DASANI Water 20oz \$2.29

Total Item Count: 1

Subtotal: \$2.29
Total Tax: \$0.14

Total: \$2.43

Paid With: [Redacted] [Redacted]
Total: \$2.43

Thank you for shopping
We hope you'll come back soon!
Return with original receipt and
in their original packaging.
NO REFUND ON OPEN ITEMS.

***y



319

Medici Gallery and
Coffeehouse
1327 East 57th Street
Chicago, IL 60637
773-667-7394

Server: John P
Check #319 Table U 6
Guest Count: 3
Ordered: 1/24/24 12:32 PM

1 STEAK SANDWICH \$17.95
1 DIET COKE \$2.50

Subtotal \$20.45
Tax \$2.26
Total \$22.71

Credit Card Contactless

Time 1:16 PM

Transaction Type Sale
Authorization Approved
Approval Code 721836
Payment ID RRpRC9RxyXcL
Application ID A0000000031010

Application Label

Card Reader BBPOS

Amount \$22.71

+ Tip:

5.00

= Total:

27.71

X

VISA CARDHOLDER

Merchant Copy

BARRACOS PIZZA
2121 W 95TH ST
CHICAGO, IL 60643
773-881-4040

SALE

Batch #: 213
01/25/24

REF#: 00000003

12:46:13

APPR CODE: 340025
Trace

AMOUNT

\$11.06

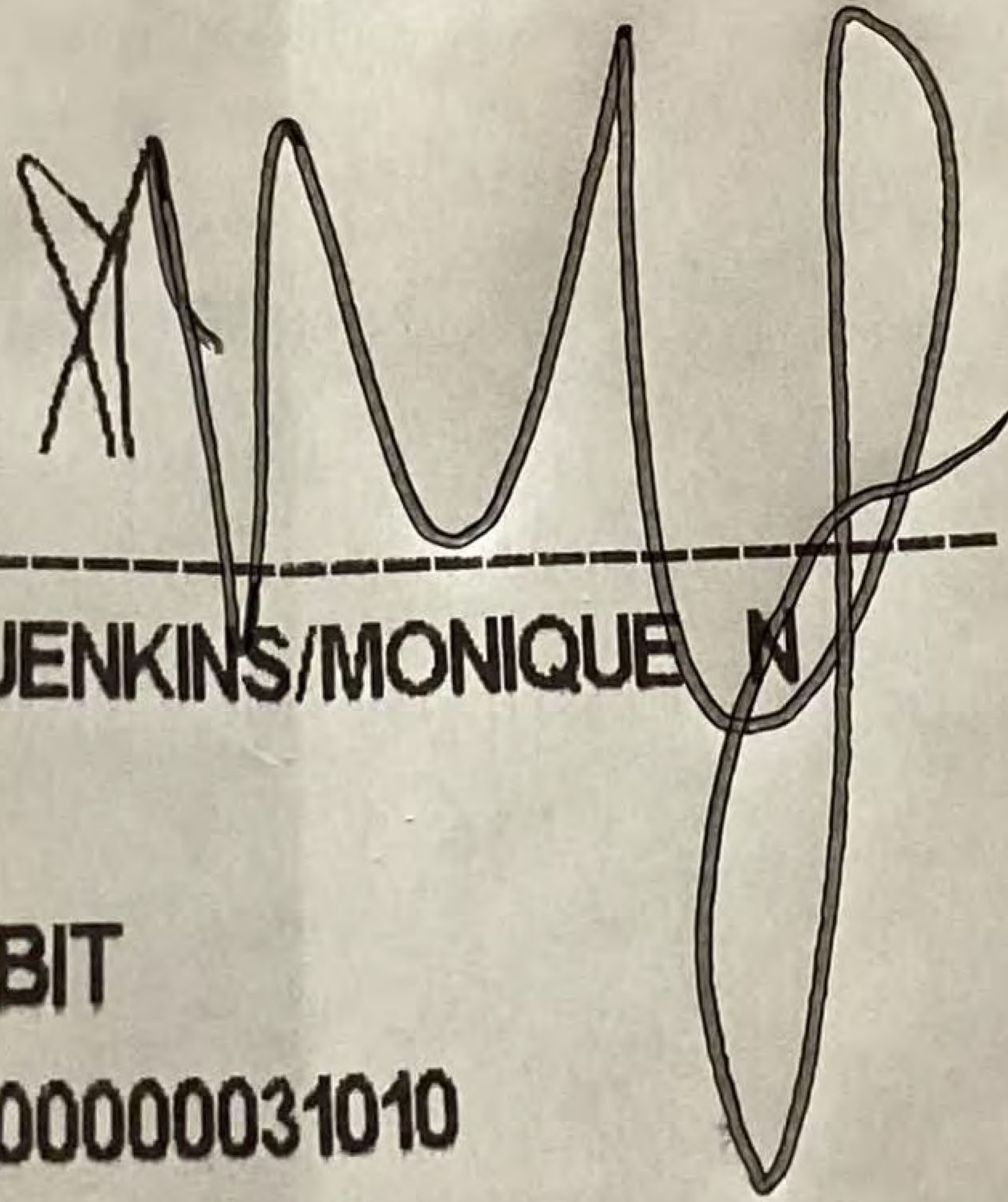
TIP

\$ 5.00

TOTAL

\$ 16.06

APPROVED

X 
JENKINS/MONIQUE N

VISA DEBIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 68 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU

MERCHANT COPY

Customer Copy

THANK YOU
Come Again

SSP America
6901145 - HOME RUN INN
MDW Int'l.
Chicago IL 60638
1-888-310-0583

** TRANSACTION RECORD **

Tran. #: 1439
Lookup #: 0143963971584
RVC: MDW1 HOME RUN IN
Table #: 111
Check #: 1441
Group #: 2
Employee #: 500039
Employee: Tracey D



Amount \$12.84
Tip \$3.00

=====
TOTAL USD\$15.84

APPROVED 05522D
00-AA (001) 05522D
EMDW41CS18/EMDW41CC18
126232517
01/26/2024 5:25:17 PM
Mode: Issuer
TAD: 06021203602002

SSP America
123 4th Street
City PR
Country
Postal Code

** TRANSACTION RECORD **

Tran. #: 20546
Workstation #: 0050
Check #: 1715
Employee #: 1302
Employee: Asia P



Amount USD\$3.56

APPROVED 841343
00-AA (001) 841343
S0001T0050/EMDW43CC01
126234402
01/26/2024 5:44:02 PM
Mode: Issuer
IAD:
1F42FF32A00000000001003-
0273000000004000000000-
00000000000000000000
TVR: 0000000000
TSI: 0000

Customer Copy



La Cantina Grill
1911 S. Michigan Ave.
Chicago, IL 60616

Check #131

Ordered:

1/24/24 7:58 PM

CHIPOTLE CHICKEN SALAD \$14.95

Subtotal \$14.95

Tax \$1.76

Tip \$3.74

Total \$20.45

Input Type C (EMV Chip Read)

Time 8:01 PM

Transaction Type Sale

Authorization Approved

Approval Code 02440P

Payment ID pTJ9fWcrYKMb

Application ID A0000001523010

Terminal ID a9ead924159af04e

Card Reader BBPOS

MONIQUE JENKINS

Thank you!
Please come again!



Receipt

Mobile order



Total \$13.46 · 24.2★ earned

Jan 24, 2024, 9:04 AM



Vanilla Bean Custard Danish

\$4.25

1 Piece 74 g
230 Calories



Caffè Latte

\$5.95

Grande 16 fl oz
190 Calories
2 Pump(s) Hazelnut Syrup
Oatmilk

+\$1.00
+\$0.90



Subtotal.....\$12.10

Tax.....\$1.36

Total.....\$13.46



Home



Scan



Order



Gift



Offers