



Maggie Hickey as Independent Monitor Involving the
Chicago Police Department

Invoice Number 2335705
Invoice Date 06/11/2024
Client Number 451895
Matter Number 00000
Reference Number 17-CV-6260

For Professional Services Rendered From April 01, 2024 Through April 30, 2024

Re: CPD Monitor

Total Fees	215,799.00
Total Disbursements	231,085.71
Total Amount Due This Invoice	\$446,884.71

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>
04/01/24	Alex J. Becker	Communications with IMT members regarding Data and Use of Force sections, court filings, and staffing study.	0.50	197.50
04/01/24	Anthony-Ray Sepulveda	Reviewing records from the City of Chicago and the Office of the Illinois Attorney General related to the Use of Force and Accountability and Transparency sections	0.50	225.00
04/01/24	Brian J Hamilton	Analyze revised CPD workforce allocation scope of work in preparation of discussing same during internal crisis intervention meeting	0.70	294.00
04/01/24	Brian J Hamilton	Review recent crisis intervention productions in preparation of sending same to J. Solomon	0.40	168.00
04/01/24	Kacy Rayburn	Load to Relativity IMTSECURE042 Production Volume	1.20	180.00
04/01/24	Maggie Hickey	Weekly IMT/CPD/City check-in (.5); meeting with A. Sepulveda regarding BWC public safety questions research (.8); review BWC materials (1.2); and review IMT draft comments (.5).	3.00	1,500.00
04/01/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding public hearing preparation, CPD productions, and body-worn camera materials for J. Pallmeyer.	1.30	585.00
04/01/24	Meredith R.W. DeCarlo	Weekly IMT/City/CPD check-in meeting.	0.40	180.00
04/01/24	Stella T. Oyalabu	Analyze training and recruitment productions.	0.50	197.50
04/01/24	Stella T. Oyalabu	Attend internal section meeting for recruitment and training.	0.80	316.00
04/02/24	Alex J. Becker	Prepared for and attended internal IMT Use of Force and Crisis Intervention section meetings.	2.20	869.00
04/02/24	Alex J. Becker	Communications with IMT members regarding Data, Use of Force, and Crisis Intervention sections.	1.00	395.00
04/02/24	Alex J. Becker	Reviewed IMT analysis and comments in response to CPD document productions related to Crisis Intervention section.	0.40	158.00

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04/02/24	Alex J. Becker	Communications with City regarding document request related to Use of Force and Data sections.	0.20	79.00
04/02/24	Alex J. Becker	Preparation for meetings with the City, CPD, IMT, and OAG.	0.60	237.00
04/02/24	Ana Reyes Sanchez	Update Responses and Deadlines trackers with 3/28 productions.	0.80	156.00
04/02/24	Anthony-Ray Sepulveda	Reviewing records from the City of Chicago and the Office of the Illinois Attorney General related to the Use of Force and Accountability and Transparency sections	0.30	135.00
04/02/24	Brian J Hamilton	Multiple communications with crisis intervention section re upcoming internal meeting and topics to cover during same (.2); communications with M. DeCarlo re upcoming public hearing (.2); attend internal crisis intervention meeting (1.2); multiple communications with the crisis intervention section re action items to prepare for upcoming public hearing and IMR 9 report (.5); prepare draft comments on S05-14 and no objection notice for CIT Coordinator training certifications (3.1)	5.20	2,184.00
04/02/24	Gwendolyn H. Lemley Laurich	Attend weekly internal Officer Wellness meeting regarding the Annual Report to the Superintendent, future monthly meeting agendas, and the Work Force Analysis Scope.	0.80	300.00
04/02/24	Gwendolyn H. Lemley Laurich	Review and analyze recent document productions for compliance.	1.70	637.50
04/02/24	Kacy Rayburn	Import into Relativity Monitor Production Volume MONITOR1909 through MONITOR1953 for case team review.	3.50	525.00
04/02/24	Maggie Hickey	IMR-9 RHP monthly meeting (.9); Zoom meeting re April 9 Public Hearing re CIT issues (1.4); and Zoom meeting / debrief re Public Hearing; and review IMT draft comments (.5).	2.80	1,400.00
04/02/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding preparation for public hearing.	1.90	855.00
04/02/24	Meredith R.W. DeCarlo	Meet with parties in preparation for April 9	0.50	225.00

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		public hearing.		
04/02/24	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	0.90	405.00
04/02/24	Meredith R.W. DeCarlo	Weekly internal IMT CIT meeting.	0.80	360.00
04/02/24	Meredith R.W. DeCarlo	Weekly internal IMT leadership meeting.	1.00	450.00
04/02/24	Sarah M. Oligmueller	Review new and outstanding Accountability and Transparency productions.	0.50	197.50
04/02/24	Stella T. Oyalabu	Attend monthly CPD/OAG/IMT recruitment meeting.	0.50	197.50
04/03/24	Alex J. Becker	Prepared for and attended meeting with IMT attorneys.	1.70	671.50
04/03/24	Alex J. Becker	Communications with IMT members regarding Data, Crisis Intervention, and Use of Force sections.	0.30	118.50
04/03/24	Alex J. Becker	Prepared for and attended internal IMT meeting related to Data, Supervision, and Officer Wellness sections.	0.40	158.00
04/03/24	Ana Reyes Sanchez	Update Responses and Deadlines trackers with 3/28 productions.	1.90	370.50
04/03/24	Anthony-Ray Sepulveda	Reviewing records from the City of Chicago and the Office of the Illinois Attorney General related to the Use of Force and Accountability and Transparency sections	2.90	1,305.00
04/03/24	Gwendolyn H. Lemley Laurich	Analyze and draft comments regarding the Work Force Analysis Scope.	1.20	450.00
04/03/24	Kaila D. Clark	Attend weekly IMT impartial policing call.	0.50	197.50
04/03/24	Maggie Hickey	Meeting with IMT leadership regarding site visit and public hearing (1.2); meeting with M. DeCarlo, A. Sepulveda and A. Becker regarding BWC research and issues (2.3); and review of draft memo (.5).	4.00	2,000.00
04/03/24	Meredith R.W. DeCarlo	Communicate within the IMT in preparation for meeting regarding ¶835 needs assessment, regarding comments on CPD productions, and regarding IMR9.	0.80	360.00
04/03/24	Meredith R.W. DeCarlo	IMT/CPD meeting regarding ¶835 needs assessment.	1.10	495.00
04/03/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding	2.30	1,035.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		draft materials for Court for body-worn camera policy.		
04/03/24	Meredith R.W. DeCarlo	Weekly internal IMT ISR meeting.	0.80	360.00
04/03/24	Meredith R.W. DeCarlo	Monthly cross-sectional internal IMT meeting regarding CPD pilots.	0.50	225.00
04/03/24	Sarah M. Oligmueller	Zoom conference with the IMT's Accountability and Transparency team.	0.50	197.50
04/03/24	Stella T. Oyalabu	Draft response to training production.	0.80	316.00
04/04/24	Alex J. Becker	Reviewed/analyzed site visit notes and materials related to Crisis Intervention and Data sections.	1.30	513.50
04/04/24	Alex J. Becker	Communications with IMT members regarding Crisis Intervention and Data sections.	0.30	118.50
04/04/24	Gwendolyn H. Lemley Laurich	Prepare for and attend weekly internal Supervision call at which we discussed productions, monthly meetings, and future action items.	1.00	375.00
04/04/24	Maggie Hickey	Supervision IMT/OAG monthly call (1.0); preparation for public hearing (.8); call with A. Slagel (.3); review of comments on Workforce Allocation study scope of work (.5); review draft IMT comments (.7); communications with M. DeCarlo and T. Christoff regarding TRED statistical sample (.5).	3.80	1,900.00
04/04/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding training requirements in UOF section in preparation for discussion with OAG (0.7); communicate within the IMT regarding analysis of Level 1 TRRs (0.4); communicate within the IMT regarding preparation for public hearing (0.3).	1.40	630.00
04/04/24	Sarah M. Oligmueller	Revise IMT responses to Accountability and Transparency productions.	1.20	474.00
04/04/24	Sarah M. Oligmueller	Emails with IMT members regarding Accountability and Transparency productions.	0.30	118.50
04/04/24	Sarah M. Oligmueller	Zoom conference with the IMT's Accountability and Transparency team.	0.30	118.50
04/05/24	Alex J. Becker	Reviewed/analyzed communications,	2.00	790.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		materials, productions, and draft comments related to Data, Crisis Intervention, Use of Force, Training, and Accountability and Transparency sections.		
04/05/24	Alex J. Becker	Prepared for and attended internal IMT meeting related to Data, Supervision, and Officer Wellness sections in preparation for site visit.	0.80	316.00
04/05/24	Alex J. Becker	Communications with IMT members regarding Data, Crisis Intervention, Training, Use of Force, and Accountability and Transparency sections.	0.90	355.50
04/05/24	Alex J. Becker	Prepared for and attended internal IMT Data section meeting.	1.00	395.00
04/05/24	Alex J. Becker	Preparation for IMT Data section site visit.	0.80	316.00
04/05/24	Ana Reyes Sanchez	Update Responses and Deadlines trackers with 4/4 productions.	0.60	117.00
04/05/24	Brian J Hamilton	Revise S05-14 (2.2); multiple communications with M. Hickey and M. DeCarlo re upcoming public hearing and productions (.7); further revise S05-14 no objection and circulate to wider group (.4)	3.20	1,344.00
04/05/24	Gwendolyn H. Lemley Laurich	Prepare for EISS site visit meeting.	0.70	262.50
04/05/24	Kacy Rayburn	Load to Relativity IMTSECURE043 for case team review.	1.20	180.00
04/05/24	Maggie Hickey	IMT/OAG weekly check-in (.5); UoF discussion regarding para 245, 247, and 248 with OAG (1); and review of IMT draft comments (.5).	2.00	1,000.00
04/05/24	Meredith R.W. DeCarlo	Weekly internal IMT Data meeting (0.4); communicate within the IMT regarding use of force training requirements (0.7); communicate within the IMT regarding comments on CPD productions (0.1); communicate within the IMT regarding FRB meetings (0.1); communicate within the IMT regarding secure document production (0.1); communicate within the IMT regarding Free2Move Coalition report on traffic stops (0.6).	2.00	900.00
04/05/24	Meredith R.W. DeCarlo	Weekly IMT/OAG check-in meeting (0.5);	0.90	405.00

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		IMT/OAG meeting to discuss use of force training requirements (0.4)		
04/05/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding data needed to analyze Level 1 TRRs.	1.60	720.00
04/05/24	Sarah M. Oligmueller	Revise and submit IMT comments and no objection notices.	0.70	276.50
04/05/24	Stella T. Oyalabu	Draft IMT responses to training and recruitment productions,	1.50	592.50
04/05/24	Stella T. Oyalabu	Meeting with OAG and IMT to discuss Use of Force training.	0.50	197.50
04/06/24	Meredith R.W. DeCarlo	Draft and revise comments on CPD production and communicate within the IMT regarding same.	0.40	180.00
04/08/24	Alex J. Becker	Communications with IMT members regarding site visits and Crisis Intervention section.	0.20	79.00
04/08/24	Alex J. Becker	Reviewed materials and draft comments related to Crisis Intervention section.	0.20	79.00
04/08/24	Brian J Hamilton	Revise S05-14 no objection notice and circulate to leadership (.3); submit no objection notices to City (.3); review revised notes on public hearing from leadership (.2); multiple communication with crisis intervention section re upcoming public hearing and review revised materials for same (.6)	1.40	588.00
04/08/24	Gwendolyn H. Lemley Laurich	Review Annual Report to the Superintendent (1.00); draft comments regarding same (0.80).	1.80	675.00
04/08/24	Kaila D. Clark	Virtually attend superintendent's community forum and discuss same with IMT members.	2.50	987.50
04/08/24	Maggie Hickey	Prepare for and attend Monthly 668 meeting (2.8); FRB discussion (UoF and Data) (1); site visit follow up meeting with R. Monroe (1.2).	5.00	2,500.00
04/08/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding ¶668 meeting, site visits, and preparation for public hearing.	0.30	135.00
04/08/24	Meredith R.W. DeCarlo	Monthly ¶668 meeting (1.2); communicate with parties regarding public hearing and	1.40	630.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		panelist access to same (0.2).		
04/08/24	Sarah M. Oligmueller	Review new and outstanding Accountability and Transparency productions.	0.50	197.50
04/08/24	Sarah M. Oligmueller	Attend meeting with BIA and the IMT regarding training modules.	0.80	316.00
04/08/24	Sarah M. Oligmueller	Draft IMT comments regarding a COPA production.	0.90	355.50
04/08/24	Sarah M. Oligmueller	Email with IMT members regarding IMT comments.	0.10	39.50
04/09/24	Alex J. Becker	Reviewed materials related to Data section in preparation for site visit.	1.60	632.00
04/09/24	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections.	0.50	197.50
04/09/24	Alex J. Becker	Prepared for and attended IMT Data section site visit.	6.00	2,370.00
04/09/24	Brian J Hamilton	Multiple communications with IMT crisis intervention section and leadership re today's public hearing (.9); attend public hearing (1.5); further review OEMC 2019 production in preparation of discussing same with leadership (.6)	3.00	1,260.00
04/09/24	Gwendolyn H. Lemley Laurich	Prepare for and attend internal Officer Wellness meeting regarding recent productions and compliance determinations.	1.50	562.50
04/09/24	Gwendolyn H. Lemley Laurich	Draft comments relating to the Annual Report to the Superintendent.	1.20	450.00
04/09/24	Gwendolyn H. Lemley Laurich	Attend EISS site visit meeting virtually.	0.40	150.00
04/09/24	Maggie Hickey	Prepare for and lead Consent Decree monthly Settlement Conference (1.5); prepare for meeting with Judge Pallmeyer and attend Virtual Public Status Hearing Re: Crisis Intervention (2); site visit - Community Engagement Plan (IP & CP) (1.5); debriefs regarding site visits (1.8); and review of IMT materials (1.5).	8.30	4,150.00
04/09/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding settlement conference, public hearing, site	1.00	450.00

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		visits, and comments on CPD productions.		
04/09/24	Meredith R.W. DeCarlo	Communicate with parties and Coalition regarding panelist access to webinar for public hearing.	0.20	90.00
04/09/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD productions.	0.10	45.00
04/09/24	Meredith R.W. DeCarlo	Appear for and host Zoom webinar for public hearing (1.2); appear for and host Zoom for settlement conference (1.0).	2.20	990.00
04/09/24	Stella T. Oyalabu	Attend IMR-10 site visit for Training and Recruitment, Hiring and Promotions sections.	6.70	2,646.50
04/10/24	Alex J. Becker	Preparation for meetings with the IMT, City, CPD, and OAG.	1.20	474.00
04/10/24	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections.	0.50	197.50
04/10/24	Alex J. Becker	Prepared for and attended IMT attorneys meeting.	1.00	395.00
04/10/24	Alex J. Becker	Prepared for and attended internal IMT Crisis Intervention section meeting.	1.00	395.00
04/10/24	Ana Reyes Sanchez	Attending bimonthly meeting regarding site visits, COPA footage for officer involved shooting, public hearing topics, and productions.	0.70	136.50
04/10/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	0.60	270.00
04/10/24	Brian J Hamilton	Attend internal AFS meeting to discuss consent decree updates and action items (.9); attend internal crisis intervention section weekly check in to discuss case updates (1.0)	1.90	798.00
04/10/24	Gwendolyn H. Lemley Laurich	Meeting with H. Grosch-Jurowicz, A. Durham, and M. Jenkins relating to recent productions.	1.00	375.00
04/10/24	Gwendolyn H. Lemley Laurich	Attend bi-weekly internal ArentFox Schiff meeting regarding productions, site visits, and methodologies.	0.90	337.50

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04/10/24	Gwendolyn H. Lemley Laurich	Draft comments relating to the Annual Report to the Superintendent and D20-02.	3.40	1,275.00
04/10/24	Kaila D. Clark	Attend biweekly IMT attorneys meeting.	1.00	395.00
04/10/24	Kylie S Wood	Reviewed notes and materials to send summary to M. DeCarlo of shared D. Rudovsky materials.	0.40	158.00
04/10/24	Maggie Hickey	Weekly CompStat meeting (1.5); IMT leadership meeting (1); debriefs regarding site visits (2.8); and review of IMT draft comments for Judge Pallmeyer and CPD (2.5).	7.80	3,900.00
04/10/24	Meredith R.W. DeCarlo	Weekly internal IMT meetings for CIT and ISR sections.	2.10	945.00
04/10/24	Meredith R.W. DeCarlo	Draft and revise data requests and feedback on CPD productions.	1.10	495.00
04/10/24	Meredith R.W. DeCarlo	Review and analyze research on Fourth Amendment review protocols.	0.50	225.00
04/10/24	Meredith R.W. DeCarlo	Weekly internal IMT leadership meeting.	1.00	450.00
04/10/24	Meredith R.W. DeCarlo	Communicate in-firm regarding Fourth Amendment review protocol research (0.2); communicate within the IMT regarding comments on CPD productions (0.2); communicate within the IMT regarding requests for data to analyze Level 1 TRRs (0.3).	0.70	315.00
04/10/24	Sarah M. Oligmueller	Zoom conference with the IMT's AFS team.	0.80	316.00
04/10/24	Sarah M. Oligmueller	Revise and submit IMT comments.	0.30	118.50
04/10/24	Stella T. Oyalabu	Attend bi-weekly attorney meeting.	0.90	355.50
04/10/24	Stella T. Oyalabu	Attend site visit for IMR-10.	2.50	987.50
04/11/24	Alex J. Becker	Communications with IMT members regarding Data section.	0.20	79.00
04/11/24	Alex J. Becker	Reviewed/updated methodologies related to Crisis Intervention section.	3.00	1,185.00
04/11/24	Alex J. Becker	Reviewed draft materials related to Data and Use of Force sections.	0.30	118.50
04/11/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting	1.00	450.00

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		period		
04/11/24	Brian J Hamilton	Review 2019 production from city and closely analyze OEMC 2018 Mental Health Training therein in preparation of drafting response to City re IMR9 assessments for crisis intervention section	2.60	1,092.00
04/11/24	Brian J Hamilton	Draft response to City and OEMC re IMR9 assessments for crisis intervention section	1.50	630.00
04/11/24	Brian J Hamilton	Revise response and send to M. Hickey and leadership for review	0.30	126.00
04/11/24	Gwendolyn H. Lemley Laurich	Communicate with M. DeCarlo regarding comments on the Annual Report to the Superintendent (0.80); communicate with C. Deck-Brown regarding same (.50).	1.30	487.50
04/11/24	Maggie Hickey	Site visit follow-up (1.5); monthly COPA check-in (1); IMR-9 discussion (1.5); review of draft IMR-9 (1.2).	5.20	2,600.00
04/11/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding anticipated revisions to IMR9 and strategy regarding same (2.0); communicate within the IMT regarding feedback on CPD production for OWS (1.8).	3.80	1,710.00
04/11/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD productions.	0.40	180.00
04/11/24	Sarah M. Oligmueller	Attend monthly meeting with COPA, the OAG, and the IMT.	0.90	355.50
04/11/24	Stella T. Oyalabu	Attend site visit for IMR-10.	1.90	750.50
04/12/24	Alex J. Becker	Reviewed materials and draft comments related to Crisis Intervention section.	0.20	79.00
04/12/24	Alex J. Becker	Communications with IMT members regarding Crisis Intervention and Data sections.	0.40	158.00
04/12/24	Alex J. Becker	Reviewed/updated methodologies related to Crisis Intervention and Data sections.	2.30	908.50
04/12/24	Alex J. Becker	Reviewed/organized notes from Data section site visit meetings.	0.50	197.50
04/12/24	Alex J. Becker	Reviewed/analyzed City document productions related to Data, Crisis Intervention, and Use of Force sections.	0.20	79.00
04/12/24	Alex J. Becker	Prepared for and attended internal IMT	1.20	474.00

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		Data section meeting.		
04/12/24	Anthony-Ray Sepulveda	Reviewing records from the City of Chicago and the Office of the Illinois Attorney General related to the Use of Force and Accountability and Transparency sections	3.60	1,620.00
04/12/24	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 for the Use of Force and Accountability and Transparency sections	1.40	630.00
04/12/24	Brian J Hamilton	Communication from M. DeCarlo re draft response to City and OEMC re IMR9 assessments for crisis intervention section	0.10	42.00
04/12/24	Brian J Hamilton	Communication from J. Solomon re edits to draft correspondence to City and OEMC re IMR9 assessments	0.20	84.00
04/12/24	Brian J Hamilton	Communication from B. Bryson re crisis intervention productions, review same in preparation of routing to J. Solomon	0.30	126.00
04/12/24	Brian J Hamilton	Review of revised methodologies, cross reference edits with prior methodologies in preparation of routing same to J. Solomon and leadership	1.80	756.00
04/12/24	Gwendolyn H. Lemley Laurich	Revise comments regarding Annual Report to Superintendent (1.10); communicate with M. DeCarlo, J. Dockstader, R. Monroe, and C. Deck-Brown regarding same (.90).	2.00	750.00
04/12/24	Kaila D. Clark	Attend impartial policing team site visit debrief.	0.50	197.50
04/12/24	Maggie Hickey	IMT/OAG weekly check-in (.5); IMR9 – UoF meeting (1); and preparations of communications to Judge Pallmeyer(2.6).	4.10	2,050.00
04/12/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding tracking sheets and updates to same (0.8); communicate within the IMT regarding UOF training requirements (1.1); weekly internal IMT Data meeting (0.5); communicate within the IMT regarding comments on CPD productions (0.9).	3.30	1,485.00

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04/12/24	Meredith R.W. DeCarlo	Weekly IMT/OAG check-in call.	0.50	225.00
04/12/24	Meredith R.W. DeCarlo	Review motion filed by Coalition regarding coordinated multiple arrests policies and training.	0.20	90.00
04/14/24	Anthony-Ray Sepulveda	Reviewing records from the City of Chicago and the Office of the Illinois Attorney General related to the Use of Force and Accountability and Transparency sections	3.50	1,575.00
04/14/24	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 and Accountability and Transparency sections	1.20	540.00
04/15/24	Alex J. Becker	Reviewed and edited draft materials related to Use of Force section.	1.30	513.50
04/15/24	Alex J. Becker	Communications with IMT members regarding draft materials related to Use of Force section.	0.30	118.50
04/15/24	Alex J. Becker	Reviewed/analyzed site visit notes related to Data section and materials related to Use of Force section.	0.30	118.50
04/15/24	Alex J. Becker	Preparation for meetings with City, IMT, CPD, and OAG.	0.50	197.50
04/15/24	Anthony-Ray Sepulveda	Reviewing records from the City of Chicago and the Office of the Illinois Attorney General related to the Use of Force and Accountability and Transparency sections	2.30	1,035.00
04/15/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	0.30	135.00
04/15/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	3.00	1,350.00
04/15/24	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,	3.90	1,755.00

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		and the Illinois Attorney General's Office)		
04/15/24	Maggie Hickey	Weekly IMT/CPD/City check-in (.5); call with Judge Pallmeyer (.8) meetings with R. Monroe, L. Kunard, M. DeCarlo, B. Bryson to prepare for meeting with Judge Pallmeyer (2.3); meeting with IMT and Judge Pallmeyer (1).	4.60	2,300.00
04/15/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding IMR9, feedback on CPD productions, and draft materials for Court regarding body-worn cameras.	1.40	630.00
04/15/24	Meredith R.W. DeCarlo	IMT/J. Pallmeyer meeting.	0.70	315.00
04/15/24	Meredith R.W. DeCarlo	Draft and revise email to parties regarding data requested to analyze Level 1 TRRs.	0.20	90.00
04/15/24	Meredith R.W. DeCarlo	Weekly IMT/City/CPD check-in meeting.	0.30	135.00
04/15/24	Sarah M. Oligmueller	Emails with IMT members regarding Independent Monitoring Report 9.	0.20	79.00
04/15/24	Sarah M. Oligmueller	Review outstanding Accountability and Transparency productions.	0.20	79.00
04/15/24	Stella T. Oyalabu	Analyze training and recruitment productions.	0.60	237.00
04/15/24	Stella T. Oyalabu	Draft no objection notice for recruitment production.	0.60	237.00
04/15/24	Stella T. Oyalabu	Attend internal training and recruitment meeting.	0.40	158.00
04/16/24	Alex J. Becker	Reviewed/analyzed draft materials related to Use of Force section.	0.20	79.00
04/16/24	Alex J. Becker	Preparation for meetings with City, CPD, IMT, and OAG.	0.10	39.50
04/16/24	Alex J. Becker	Reviewed communications from City related to Data requests.	0.10	39.50
04/16/24	Alex J. Becker	Communications with IMT members related to Data and Use of Force sections.	0.20	79.00
04/16/24	Alex J. Becker	Prepared for and attended internal IMT Use of Force section meeting.	1.10	434.50
04/16/24	Ana Reyes Sanchez	Update Compliance tracker with productions from 4/11.	0.80	156.00
04/16/24	Ana Reyes Sanchez	Update Responses and Deadlines trackers with 4/11 productions.	1.30	253.50

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04/16/24	Anthony-Ray Sepulveda	Reviewing records from the City of Chicago and the Office of the Illinois Attorney General related to the Use of Force and Accountability and Transparency sections	2.50	1,125.00
04/16/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	1.40	630.00
04/16/24	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	1.00	450.00
04/16/24	Anthony-Ray Sepulveda	Reviewing records from the Coalition regarding Chicago Police Department policies and practices related to responses to protests	0.40	180.00
04/16/24	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)	1.20	540.00
04/16/24	Gwendolyn H. Lemley Laurich	Prepare for and attend weekly Officer Wellness call regarding productions and compliance determinations.	1.50	562.50
04/16/24	Gwendolyn H. Lemley Laurich	Attend meeting with UoF, ISR, and Supervision relating to compliance strategy and internal CPD processes.	1.00	375.00
04/16/24	Kaila D. Clark	Attend crossover meeting between impartial policing and investigatory stops sections.	0.80	316.00
04/16/24	Maggie Hickey	IMT discussions regarding comprehensive assessment (1.2); and review and follow up on IMT draft comments(1.3).	2.50	1,250.00
04/16/24	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting (1.0); weekly internal IMT CIT meeting (0.7); monthly cross-sectional internal IMT meetings with ISR, Supervision, UOF, and impartial policing teams (1.5); communicate within the IMT regarding draft materials on body-worn cameras for the Court (1.5).	4.70	2,115.00

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04/16/24	Meredith R.W. DeCarlo	Draft and revise draft materials for Court regarding body-worn cameras (2.0); draft and revise feedback on CPD productions (0.2); revise UOF section of IMR9 (0.1).	2.30	1,035.00
04/16/24	Meredith R.W. DeCarlo	Review and analyze CPD productions.	0.20	90.00
04/16/24	Stella T. Oyalabu	Draft and finalize no objection notice to recruitment production.	0.30	118.50
04/17/24	Alex J. Becker	Preparation for meetings with City, CPD, IMT, and OAG.	0.20	79.00
04/17/24	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)	0.60	270.00
04/17/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth and tenth reporting period	2.20	990.00
04/17/24	Anthony-Ray Sepulveda	Reviewing records from the City of Chicago and the Office of the Illinois Attorney General related to the Use of Force and Accountability and Transparency sections	3.10	1,395.00
04/17/24	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 for the Use of Force and Accountability and Transparency sections	1.50	675.00
04/17/24	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	1.00	450.00
04/17/24	Maggie Hickey	Chicago IMT leadership team meeting (1); weekly CompStat meeting and Chief Hein meeting following (2); prepare for and lead continued Comprehensive Assessment Discussion Zoom meeting (1.5).	4.50	2,250.00
04/17/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD productions.	0.60	270.00
04/17/24	Meredith R.W. DeCarlo	Weekly internal IMT leadership meeting	2.40	1,080.00

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		(1.0); communicate within the IMT regarding Comprehensive Assessment discussions with the parties (1.0); communicate within the IMT regarding feedback on CPD productions and accountability measures (0.4).		
04/17/24	Meredith R.W. DeCarlo	Meet with parties regarding Comprehensive Assessment Part II.	1.30	585.00
04/17/24	Meredith R.W. DeCarlo	Review and analyze CPD productions.	0.40	180.00
04/17/24	Sarah M. Oligmueller	Revise Independent Monitoring Report 9.	0.50	197.50
04/17/24	Sarah M. Oligmueller	Emails with IMT members regarding Accountability and Transparency productions.	0.10	39.50
04/17/24	Sarah M. Oligmueller	Zoom conference with the IMT's Accountability and Transparency team.	0.80	316.00
04/18/24	Alex J. Becker	Reviewed revised materials related to Use of Force section.	0.50	197.50
04/18/24	Alex J. Becker	Communications with IMT members regarding Crisis Intervention section.	0.20	79.00
04/18/24	Anthony-Ray Sepulveda	Reviewing records from the City of Chicago and the Office of the Illinois Attorney General related to the Use of Force and Accountability and Transparency sections	3.20	1,440.00
04/18/24	Anthony-Ray Sepulveda	Communications with member of the Independent Monitoring Team regarding the tenth reporting period	1.60	720.00
04/18/24	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	1.20	540.00
04/18/24	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)	0.30	135.00
04/18/24	Brian J Hamilton	IMT communications with Julie et al.	0.30	126.00
04/18/24	Gwendolyn H. Lemley Laurich	Call with internal Supervision team regarding methodologies and IMR-10	1.00	375.00

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		deliverables.		
04/18/24	Gwendolyn H. Lemley Laurich	Prepare for meeting with CPD regarding recent productions by communicating with Officer Wellness team, reviewing case file, and drafting compliance assessments.	2.80	1,050.00
04/18/24	Gwendolyn H. Lemley Laurich	Revise comments on D20-02.	0.30	112.50
04/18/24	Maggie Hickey	IMR-10 monthly IMT/OAG meeting: Accountability (1); IMR9 discussion with L. Kunard and B. Bryson (1); follow-up regarding draft comments (.5).	2.50	1,250.00
04/18/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding feedback on CPD productions and preparation for monthly OWS meeting.	2.30	1,035.00
04/18/24	Meredith R.W. DeCarlo	IMT/CPD UOF meeting.	0.60	270.00
04/18/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD productions.	0.30	135.00
04/18/24	Meredith R.W. DeCarlo	Review and analyze COPA analysis of draft coordinate multiple arrest policy suite.	0.20	90.00
04/18/24	Sarah M. Oligmueller	Revise IMT comments and no objection notice.	0.50	197.50
04/18/24	Sarah M. Oligmueller	Review materials provided in advance of the monthly Accountability and Transparency meeting.	0.20	79.00
04/18/24	Sarah M. Oligmueller	Attend monthly Accountability and Transparency meeting with the CPD, the OAG, and the IMT.	0.70	276.50
04/18/24	Sarah M. Oligmueller	Observe monthly Police Board meeting.	1.60	632.00
04/19/24	Alex J. Becker	Preparation for meetings with City, CPD, IMT, and OAG.	0.20	79.00
04/19/24	Alex J. Becker	Reviewed/analyzed City document productions.	0.10	39.50
04/19/24	Alex J. Becker	Communications with IMT members regarding Crisis Intervention section.	0.20	79.00
04/19/24	Alex J. Becker	Prepared for and attended internal IMT Data section meeting.	1.00	395.00
04/19/24	Ana Reyes Sanchez	Update Responses and Deadlines trackers with 4/18 productions and	2.10	409.50

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		productions that don't require responses following correspondence with various team members.		
04/19/24	Ana Reyes Sanchez	Update Requests and Compliance trackers with productions from 4/11.	0.80	156.00
04/19/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	0.50	225.00
04/19/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth and tenth reporting period	1.80	810.00
04/19/24	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)	1.20	540.00
04/19/24	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	1.00	450.00
04/19/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.60	270.00
04/19/24	Gwendolyn H. Lemley Laurich	Prepare for and attend conference with A. R. Sepulveda and M. DeCarlo in preparation for meeting with CPD regarding Annual Report to the Superintendent.	0.50	187.50
04/19/24	Gwendolyn H. Lemley Laurich	Attend meeting with CPD regarding Annual Report to the Superintendent.	1.60	600.00
04/19/24	Gwendolyn H. Lemley Laurich	Debrief internally regarding meeting with CPD regarding Annual Report to the Superintendent.	0.50	187.50
04/19/24	Gwendolyn H. Lemley Laurich	Schedule internal meeting regarding Supervision methodologies.	0.20	75.00
04/19/24	Kaila D. Clark	Attend IMT weekly community policing call.	0.50	197.50

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04/19/24	Kaila D. Clark	Meeting with S. Smith to discuss over methodology process and anticipated changes for IMR-10.	0.50	197.50
04/19/24	Maggie Hickey	IMT/OAG weekly check-in (.5); review Coalition and City materials on Multiple Arrest Policies (1.2); and draft of materials for Judge Pallmeyer (1.8).	3.50	1,750.00
04/19/24	Meredith R.W. DeCarlo	Communicate within the IMT in preparation for monthly OWS meeting with the parties and debrief regarding same (0.4); weekly internal IMT ISR meeting (1.0); weekly internal IMT Data meeting (0.7).	2.10	945.00
04/19/24	Meredith R.W. DeCarlo	Weekly IMT/OAG check-in call (0.4); monthly OWS meeting with the parties (0.5).	0.90	405.00
04/19/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD productions, and review of same.	0.30	135.00
04/19/24	Sarah M. Oligmueller	Emails with IMT members regarding Accountability and Transparency productions.	0.20	79.00
04/19/24	Sarah M. Oligmueller	Revise and submit IMT responses for Accountability and Transparency productions.	0.30	118.50
04/20/24	Gwendolyn H. Lemley Laurich	Transmit D20-02 comments to CPD and upload to Shared Site.	0.20	75.00
04/20/24	Meredith R.W. DeCarlo	Draft and revise IMR9 UOF section.	0.10	45.00
04/22/24	Alex J. Becker	Reviewed site visit notes related to Data section (.30); reviewed/analyzed technical assistance policy revisions related to Data section (.70).	1.00	395.00
04/22/24	Alex J. Becker	Communications with IMT members related to Data, Crisis Intervention, and Use of Force sections, upcoming comment deadlines, and methodologies.	0.80	316.00
04/22/24	Alex J. Becker	Preparation for meetings with City, CPD, IMT, and OAG.	0.10	39.50
04/22/24	Alex J. Becker	Prepared for and attended internal IMT meeting related to Data, Supervision, and Officer Wellness sections.	1.00	395.00
04/22/24	Alex J. Becker	Reviewed communications with City	0.10	39.50

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		regarding IMT data request.		
04/22/24	Alex J. Becker	Reviewed/analyzed IMR-10 methodologies related to Crisis Intervention section.	0.30	118.50
04/22/24	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)	3.30	1,485.00
04/22/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth and tenth reporting period	1.40	630.00
04/22/24	Brian J Hamilton	Multiple communications with A. Becker re methodologies and recent productions for crisis intervention section	0.30	126.00
04/22/24	Gwendolyn H. Lemley Laurich	Review recent productions.	0.30	112.50
04/22/24	Gwendolyn H. Lemley Laurich	Prepare for and attend debrief of EISS site visit call with Data, Officer Wellness, and Supervision teams.	1.10	412.50
04/22/24	Maggie Hickey	Bi-weekly IMT CET meeting (.8); review Multiple Arrest Policy materials (1.2); discussions regarding DNC (1.5).	3.50	1,750.00
04/22/24	Meredith R.W. DeCarlo	IMT internal meeting to debrief EISS site visit (1.0); communicate within the IMT regarding IMR9 and feedback on CPD productions (1.0).	2.00	900.00
04/22/24	Meredith R.W. DeCarlo	Draft and revise UOF section of IMR9 (1.0); draft and revise feedback on CPD productions (1.4).	2.40	1,080.00
04/23/24	Alex J. Becker	Communications with IMT members regarding Data, Crisis Intervention, and Use of Force sections.	1.10	434.50
04/23/24	Alex J. Becker	Reviewed/updated methodologies related to Crisis Intervention section.	1.00	395.00
04/23/24	Alex J. Becker	Prepared for and attended internal IMT Use of Force section meeting.	1.50	592.50
04/23/24	Alex J. Becker	Preparation for meetings with City, CPD, IMT, and OAG.	0.10	39.50

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04/23/24	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	0.80	360.00
04/23/24	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 Use of Force section	1.50	675.00
04/23/24	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)	2.60	1,170.00
04/23/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth and tenth reporting period	1.00	450.00
04/23/24	Brian J Hamilton	Multiple communications with B. Clements and L. Clancey re potential additional site visit and comments from J. Solomon on outstanding training production	0.40	168.00
04/23/24	Gwendolyn H. Lemley Laurich	Review recent productions in preparation for weekly Officer Wellness meeting.	0.50	187.50
04/23/24	Gwendolyn H. Lemley Laurich	Attend weekly Officer Wellness meeting regarding productions, future production requests, and future meetings with CPD.	1.00	375.00
04/23/24	Kaila D. Clark	Hosting transitional meeting with A. Sepulveda, D. Ross, and V. Babu re: community and impartial policing sections.	1.00	395.00
04/23/24	Maggie Hickey	Review of IMT materials for revised comprehensive assessment and IMR-9 (3.1); and discussion with A Sepulveda regarding same (.9).	4.00	2,000.00
04/23/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding IMR9 (0.5); weekly internal IMT UOF meeting (1.0).	1.50	675.00
04/23/24	Meredith R.W. DeCarlo	Draft and revise UOF section of IMR9.	0.50	225.00
04/23/24	Meredith R.W. DeCarlo	Review and analyze City's response to Coalition's Notice regarding coordinated	0.80	360.00

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		multiple arrest policy suite and training.		
04/23/24	Sarah M. Oligmueller	Review new and outstanding Accountability and Transparency productions.	0.60	237.00
04/23/24	Sarah M. Oligmueller	Review and analyze IMR10 methodologies for the Accountability and Transparency section.	1.00	395.00
04/24/24	Alex J. Becker	Communications with IMT members regarding Data, Crisis Intervention, and Use of Force sections, City and CPD productions, updates to methodologies, and draft IMT comments.	1.10	434.50
04/24/24	Alex J. Becker	Reviewed/updated methodologies related to Crisis Intervention section.	3.40	1,343.00
04/24/24	Alex J. Becker	Prepared for and attended internal IMT attorneys meeting regarding updates, IMR 9 filing, and methodologies.	1.30	513.50
04/24/24	Alex J. Becker	Reviewed/drafted IMT comments on CPD policy related to Data and Use of Force sections.	0.60	237.00
04/24/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth and tenth reporting period	2.80	1,260.00
04/24/24	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 Officer Wellness and Support section	1.50	675.00
04/24/24	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 Use of Force and Accountability and Transparency sections	1.30	585.00
04/24/24	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)	0.50	225.00
04/24/24	Brian J Hamilton	Attend internal AFS meeting re case	1.40	588.00

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		updates, methodologies, IMR9, and recent productions		
04/24/24	Brian J Hamilton	Multiple communications with A. Becker re crisis intervention methodologies	0.20	84.00
04/24/24	Brian J Hamilton	Communication from A. Guevara re CIT draft slide deck and agenda	0.10	42.00
04/24/24	Brian J Hamilton	Review draft CIT deck and agenda in preparation of next week's meeting with City	0.30	126.00
04/24/24	Gwendolyn H. Lemley Laurich	Prepare for and attend biweekly ArentFox Schiff meeting regarding billing, IMR-9 drafts, and methodologies.	1.40	525.00
04/24/24	Gwendolyn H. Lemley Laurich	Prepare for and attend meeting with CPD regarding the Annual Report to the Superintendent.	1.80	675.00
04/24/24	Gwendolyn H. Lemley Laurich	Debrief internally regarding call with CPD regarding the Annual Report to the Superintendent.	1.10	412.50
04/24/24	Kaila D. Clark	Update and circulate impartial policing internal production tracker to AM Rodriguez and S. Smith.	1.00	395.00
04/24/24	Kaila D. Clark	Attend biweekly IMT attorneys meeting.	1.10	434.50
04/24/24	Kaila D. Clark	Attend weekly impartial policing call.	0.50	197.50
04/24/24	Kaila D. Clark	Attend monthly impartial policing call with the City, the CPD, the OAG, and the IMT.	1.00	395.00
04/24/24	Kaila D. Clark	Observe District 11 meeting with DCOs and CAPS officers.	1.00	395.00
04/24/24	Maggie Hickey	Chicago IMT leadership team meeting (1); monthly IMT/OAG: Impartial (.5); prepare for, attend, and present at District Council Meeting for the 9th District (3).	4.50	2,250.00
04/24/24	Meredith R.W. DeCarlo	Weekly internal IMT leadership meeting (0.9); bi-monthly internal IMT AFS meeting (1.0); weekly internal IMT ISR meeting (1.0); communicate within the IMT regarding OWS meeting with parties (0.8).	3.70	1,665.00
04/24/24	Meredith R.W. DeCarlo	OWS meeting with parties.	0.70	315.00
04/24/24	Sarah M. Oligmueller	Attend meeting with the IMT's AFS team regarding productions, methodologies, and reports.	1.30	513.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
04/24/24	Sarah M. Oligmueller	Review, analyze, and revise IMR10 methodologies for the Accountability and Transparency section.	1.00	395.00
04/24/24	Sarah M. Oligmueller	Attend meeting with the IMT's Accountability and Transparency section regarding productions, methodologies, and reports.	1.40	553.00
04/25/24	Alex J. Becker	Communications with IMT members regarding Data, Crisis Intervention, and Use of Force sections (.30); draft IMT comments (.10); technical assistance (.20); City and CPD document productions (.10); methodologies (.20); and outstanding site visit meetings (.10).	1.00	395.00
04/25/24	Alex J. Becker	Drafted/revised IMT comments on CPD production related to Data and Use of Force sections.	0.20	79.00
04/25/24	Alex J. Becker	Reviewed materials related to Crisis Intervention, Data, and Use of Force sections (1.20); reviewed Use of Force site visit meeting notes (.20); reviewed technical assistance comments (.10).	1.50	592.50
04/25/24	Alex J. Becker	Prepared for and attended meeting with IMT attorney regarding methodologies related to Crisis Intervention section.	0.30	118.50
04/25/24	Alex J. Becker	Reviewed/updated methodologies related to Crisis Intervention section.	0.80	316.00
04/25/24	Alex J. Becker	Prepared for and attended portion of internal IMT Crisis Intervention section meeting.	0.70	276.50
04/25/24	Alexandra M. Romero	Attend labor updates meeting.	0.50	247.50
04/25/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth and tenth reporting periods	2.70	1,215.00
04/25/24	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)	3.20	1,440.00
04/25/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding	0.30	135.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		requests for, productions of, and responses to records from the City of Chicago for the Crisis Intervention section		
04/25/24	Anthony-Ray Sepulveda	Reviewing materials provided to the Independent Monitoring Team and the City of Chicago by the Office of the Illinois Attorney General	0.80	360.00
04/25/24	Brian J Hamilton	Attend weekly crisis intervention meeting to discuss methodologies, forthcoming and recent productions, and IMR9	1.40	588.00
04/25/24	Gwendolyn H. Lemley Laurich	Prepare for and attend monthly Supervision meeting with CPD regarding status of IMR-10 deliverables and other outstanding requests.	0.80	300.00
04/25/24	Gwendolyn H. Lemley Laurich	Prepare for and attend weekly internal Supervision meeting regarding status of production requests.	0.30	112.50
04/25/24	Maggie Hickey	IMT/OAG monthly ISR meeting (1); Supervision IMT/OAG monthly call (1); CD labor issues update (.5); review of draft IMT comments (1.1).	3.60	1,800.00
04/25/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding CPD productions and feedback about same.	0.90	405.00
04/25/24	Meredith R.W. DeCarlo	Monthly ISR meeting with parties (0.8); meet with parties regarding CPD foot pursuit audit (0.3).	1.10	495.00
04/25/24	Meredith R.W. DeCarlo	Review and analyze CPD productions.	0.10	45.00
04/25/24	Sarah M. Oligmueller	Review, analyze, and revise IMR10 methodologies for the Accountability and Transparency section.	3.20	1,264.00
04/25/24	Sarah M. Oligmueller	Email correspondence with IMT members regarding IMR10 methodologies for the Accountability and Transparency section.	0.20	79.00
04/25/24	Stella T. Oyalabu	Analyze training and recruitment productions.	1.00	395.00
04/26/24	Alex J. Becker	Preparation for meetings with City, CPD, IMT, and OAG.	0.10	39.50
04/26/24	Alex J. Becker	Reviewed notes from meeting related to Use of Force and Data sections.	0.10	39.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
04/26/24	Alex J. Becker	Communications with IMT members regarding Data, Supervision, Officer Wellness, and Crisis Intervention sections (.90); draft IMT comments and technical assistance (.30); and methodologies (.20).	1.40	553.00
04/26/24	Alex J. Becker	Reviewed/updated methodologies related to Crisis Intervention and Data sections.	3.20	1,264.00
04/26/24	Alex J. Becker	Reviewed/analyzed and drafted/revised IMT technical assistance comments related to Data section.	2.00	790.00
04/26/24	Alex J. Becker	Prepared for and attended internal Teams meeting with Data section to discuss updates to methodologies.	1.00	395.00
04/26/24	Alex J. Becker	Prepared for and attended internal IMT Data section meeting.	1.20	474.00
04/26/24	Anthony-Ray Sepulveda	Reviewing materials provided to the Independent Monitoring Team and the City of Chicago by the Office of the Illinois Attorney General	0.60	270.00
04/26/24	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)	0.60	270.00
04/26/24	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	1.60	720.00
04/26/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth and tenth reporting periods	0.70	315.00
04/26/24	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	0.60	270.00
04/26/24	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	0.80	360.00

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04/26/24	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 Recruitment, Hiring, and Promotions and Training sections	1.40	630.00
04/26/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.30	135.00
04/26/24	Brian J Hamilton	Multiple communications with H. Melendez and L. Clancey re possible additional site visit to discuss CARE team	0.20	84.00
04/26/24	Brian J Hamilton	Multiple communications with S. Oyalabu re 2024 Annual In-Service Supervisor Training no objection notice	0.20	84.00
04/26/24	Brian J Hamilton	Multiple communications from S. Oyalabu and M. DeCarlo re draft no objection notice to 2024 Annual In-Service Training	0.10	42.00
04/26/24	Gwendolyn H. Lemley Laurich	Revise methodologies relating to the Supervision paragraphs.	1.80	675.00
04/26/24	Gwendolyn H. Lemley Laurich	Meet with A. Durham and M. Jenkins regarding potential revisions of Supervision methodologies.	1.50	562.50
04/26/24	Kaila D. Clark	Attend weekly community policing call with AM Rickman and T. Felix.	0.50	197.50
04/26/24	Maggie Hickey	IMT/OAG weekly check-in (.5); monthly Chicago IMT Associate Monitor meeting (1.5); follow-up calls with A. Sepulveda regarding upcoming status hearing and listening sessions and materials for Judge Pallmeyer (1.6).	3.60	1,800.00
04/26/24	Meredith R.W. DeCarlo	Monthly Associate Monitor meeting (0.8); weekly internal IMT Data meeting (0.5); communicate within the IMT regarding feedback on CPD productions and preparation for June public hearing (1.6).	2.90	1,305.00
04/26/24	Meredith R.W. DeCarlo	Weekly IMT/OAG check-in call (0.3); meet with Associate Monitors and CPD regarding CPD Audit Division (0.5)	0.80	360.00
04/26/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD productions.	0.20	90.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
04/26/24	Sarah M. Oligmueller	Review, analyze, and revise IMR10 methodologies for the Accountability and Transparency section.	1.00	395.00
04/26/24	Stella T. Oyalabu	Draft and revise no objection notice for training production.	1.70	671.50
04/28/24	Alex J. Becker	Reviewed/updated methodologies related to Crisis Intervention section.	1.00	395.00
04/28/24	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)	0.30	135.00
04/29/24	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections (.20); draft IMT technical assistance comments (.20); IMR9 Report (.30); document productions (.20); and methodologies (.20).	1.10	434.50
04/29/24	Alex J. Becker	Reviewed/updated methodologies related to Crisis Intervention section.	3.90	1,540.50
04/29/24	Alex J. Becker	Reviewed/analyzed document productions related to Data section.	0.30	118.50
04/29/24	Alex J. Becker	Drafted/revised IMT technical assistance comments related to Data, Supervision, and Officer Wellness section (.30); prepared comments for submission to City and CPD (.10).	0.40	158.00
04/29/24	Alex J. Becker	Drafted communication and submitted IMT technical assistance comments to City and CPD.	0.20	79.00
04/29/24	Alex J. Becker	Managed IMT files related to technical assistance comments and Data section.	0.20	79.00
04/29/24	Alex J. Becker	Reviewed/analyzed draft communications to City and materials related to IMR 9 Report and Crisis Intervention section.	0.20	79.00
04/29/24	Ana Reyes Sanchez	Update Requests, and Compliance trackers with productions from 4/25/24.	1.00	195.00
04/29/24	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,	3.60	1,620.00

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		and the Illinois Attorney General's Office)		
04/29/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth and tenth reporting periods	0.50	225.00
04/29/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the ninth reporting period	2.40	1,080.00
04/29/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.80	360.00
04/29/24	Brian J Hamilton	Communication from S. Oyalabu re no objection notices for DHR Training SOP and S11-10 policy	0.10	42.00
04/29/24	Brian J Hamilton	Review crisis intervention productions from City and route to J. Solomon	0.40	168.00
04/29/24	Brian J Hamilton	Communications with L. Clancey re tomorrow's check-in meeting	0.10	42.00
04/29/24	Brian J Hamilton	Communication to crisis intervention section re tomorrow's check-in meeting and circulate revised invite for tomorrow's crisis intervention weekly check in meeting	0.10	42.00
04/29/24	Brian J Hamilton	Communications with A. Becker re revised methodologies for crisis intervention section, review attachments in preparation of circulating to crisis intervention section	0.50	210.00
04/29/24	Brian J Hamilton	Communications from J. Solomon re hiring update for CDPH	0.40	168.00
04/29/24	Gwendolyn H. Lemley Laurich	Discuss IMR-9 compliance determinations internally.	0.50	187.50
04/29/24	Maggie Hickey	Call with R. Monroe regarding DNC preparations (.50); review Search Warrant materials and communications with Judge Pallmeyer (2.25); and review of updated draft of IMR-9 and communications with IMT regarding same (2.25).	5.00	2,500.00
04/29/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding court resolution of search warrant issues, IMR9, and feedback on CPD productions.	0.80	360.00
04/29/24	Meredith R.W. DeCarlo	Review and revise draft resolution for search warrant issues (0.1); draft and	1.10	495.00

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		revise ISR section of IMR9 (1.0).		
04/29/24	Meredith R.W. DeCarlo	Review and analyze CPD productions and letter from Coalition regarding coordinated multiple arrest training.	0.70	315.00
04/29/24	Sarah M. Oligmueller	Review, analyze, and revise IMR10 methodologies for the Accountability and Transparency section.	1.50	592.50
04/29/24	Sarah M. Oligmueller	Emails with IMT members regarding IMR10 methodologies for the Accountability and Transparency section.	0.20	79.00
04/29/24	Sarah M. Oligmueller	Review new and outstanding Accountability and Transparency productions.	0.30	118.50
04/29/24	Sarah M. Oligmueller	Emails with IMT members regarding IMR9 compliance levels for certain Accountability and Transparency paragraphs.	0.30	118.50
04/29/24	Stella T. Oyalabu	Attend internal section meeting for recruitment and training.	0.40	158.00
04/29/24	Stella T. Oyalabu	Revise the recruitment section for IMR9 report.	0.90	355.50
04/29/24	Stella T. Oyalabu	Draft no objection notices to recruitment and training productions.	0.90	355.50
04/30/24	Alex J. Becker	Prepared for and attended internal IMT Use of Force section meeting.	1.00	395.00
04/30/24	Alex J. Becker	Prepared for and attended internal IMT Crisis Intervention section meeting.	0.60	237.00
04/30/24	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections (.10); IMR-9 Report (.10); and document requests (.10).	0.30	118.50
04/30/24	Anthony-Ray Sepulveda	Meeting with the Court and members of the Independent Monitoring Team regarding the Consent Decree	0.80	360.00
04/30/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.20	90.00
04/30/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and	2.00	900.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		responses to records from the City of Chicago for the Officer Wellness and Support section		
04/30/24	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)	0.60	270.00
04/30/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the ninth reporting period	3.30	1,485.00
04/30/24	Anthony-Ray Sepulveda	Reviewing records provided to the Independent Monitoring Team by the City of Chicago	1.40	630.00
04/30/24	Brian J Hamilton	Attend crisis intervention section weekly meeting to discuss IMR9 revisions, methodologies, and recent productions	0.80	336.00
04/30/24	Brian J Hamilton	Review revised methodologies for crisis intervention in preparation of routing to leadership	0.70	294.00
04/30/24	Brian J Hamilton	Attend monthly meeting with the City, CPD, and OEMC to discuss updates re staffing, the CIT report, data, CIT applications, the OEMC, and the CCMHE	0.80	336.00
04/30/24	Brian J Hamilton	Prepare draft correspondence to City and OEMC re IMR9 assessments for crisis intervention section, route to A. Sepulveda and leadership for review	1.60	672.00
04/30/24	Gwendolyn H. Lemley Laurich	Conference call with Officer Wellness team and A. Durkin regarding compliance discussions.	0.50	187.50
04/30/24	Gwendolyn H. Lemley Laurich	Conference call with internal Officer Wellness team in preparation for call with CPD and OPSA.	0.50	187.50
04/30/24	Gwendolyn H. Lemley Laurich	Conference call among Officer Wellness team, OPSA, and CPD regarding fitness for duty determinations.	0.50	187.50
04/30/24	Gwendolyn H. Lemley Laurich	Debrief with Officer Wellness team regarding call with CPD and OPSA regarding fitness for duty determinations.	0.50	187.50
04/30/24	Gwendolyn H. Lemley	Review and analyze draft production	0.70	262.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
	Laurich	requests.		
04/30/24	Kaila D. Clark	Draft and circulate appendix write-up for p. 32 after consultation with AM Rickman.	1.00	395.00
04/30/24	Maggie Hickey	CIT monthly meeting (.7); Officer Wellness meeting (.5); meeting with Judge Pallmeyer, A. Sepulveda, and M. DeCarlo (1.5); review Search Warrant issues (1.5); and review of draft IMR-9 (1.2).	5.40	2,700.00
04/30/24	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting (0.5); communicate within the IMT regarding IMR9 and DNC preparation (0.8).	1.30	585.00
04/30/24	Meredith R.W. DeCarlo	Draft and revise comments on CPD productions.	1.30	585.00
04/30/24	Meredith R.W. DeCarlo	IMT/Court meeting regarding draft resolution of search warrant issues.	0.70	315.00
04/30/24	Stella T. Oyalabu	Draft and finalize no objection notices for recruitment and training productions.	0.40	158.00
Fee Total			505.30	\$215,799.00

Timekeeper Summary:

		<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Alexandra M. Romero	Partner	0.50	495.00	247.50
Maggie Hickey	Partner	93.20	500.00	46,600.00
Alex J. Becker	Associate	77.50	395.00	30,612.50
Anthony-Ray Sepulveda	Associate	97.00	450.00	43,650.00
Brian J Hamilton	Associate	33.00	420.00	13,860.00
Gwendolyn H. Lemley Laurich	Associate	43.30	375.00	16,237.50
Kaila D. Clark	Associate	13.40	395.00	5,293.00
Kylie S Wood	Associate	0.40	395.00	158.00
Meredith R.W. DeCarlo	Associate	82.20	450.00	36,990.00
Sarah M. Oligmueller	Associate	25.10	395.00	9,914.50
Stella T. Oyalabu	Associate	23.80	395.00	9,401.00
Kacy Rayburn	Specialist	5.90	150.00	885.00
Ana Reyes Sanchez	Project Assistant	10.00	195.00	1,950.00

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	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Timekeeper Summary Total	505.30		215,799.00

Current Fees			\$215,799.00
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For Disbursements:

Professional Service Fees

04/30/24	Security Global Collaborators, LLC - Professional Service Fees April 2024 fees (13.75 hours)	2,268.75
04/30/24	Paul F. Evans, Jr. - Professional Service Fees April 2024 fees (72 hours) and site visit travel expenses	13,301.75
04/30/24	Medlock Enterprises - Professional Service Fees April 2024 fees (1.5 hours)	247.50
04/30/24	Michael Anthony Dirden - Professional Service Fees April 2024 fees (40.75 hours)	6,112.50
04/30/24	Julie Solomon - Professional Service Fees April 2024 fees (28.50 hours)	4,702.50
04/30/24	The CNA Corporation - Professional Service Fees April 2024 fees and expenses	145,293.96
04/30/24	MS Harrison Consulting LLC - Professional Service Fees April 2024 fees (2.45 hours)	404.25
04/30/24	Stephen E. Rickman - Professional Service Fees April fees (32 hours) and travel expenses	6,661.95
04/30/24	Tipping Point Solutions, LLC - Professional Service Fees April 2024 fees (33.25 hours)	5,486.25
04/30/24	Denise Rodriguez - CPD - Professional Service Fees April 2024 fees (36.75 hours) and travel expenses	8,115.17
04/30/24	Theron L. Bowman - Professional Service Fees April 2024 fees (114.75 hours) and travel expenses	30,603.63
04/30/24	Alfred Durham - Professional Service Fees April 2024 fees (38.50 hours)	6,352.50
	Professional Service Fees	229,550.71

eDiscovery Support Services (LSH)

04/30/24	ArentFox Schiff LLP eDiscovery services	1,535.00
	eDiscovery Support Services (LSH)	1,535.00

Disbursement Total		231,085.71
	Current Disbursements	\$231,085.71
	Total Amount Due This Invoice	\$446,884.71



Maggie Hickey as Independent Monitor Involving the Chicago Police Department

Invoice Number 2335705
Invoice Date 06/11/24
Client Number 451895
Matter Number 00000
Reference Number 17-CV-6260

-- REMITTANCE COPY --

TOTAL AMOUNT DUE THIS INVOICE \$446,884.71

ELECTRONIC PAYMENT INSTRUCTIONS (Preferred Method of Payment):

[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

Beneficiary Name: ArentFox Schiff LLP
Beneficiary Address: 1717 K Street, NW
Washington, DC 20006-5344

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 2335705

Taxpayer Identification Number: [Redacted] Due Upon Receipt

Nilles, Jennifer

Subject: FW: April Invoice

From: Julie Solomon [REDACTED]
Sent: Tuesday, May 7, 2024 1:36 PM
To: Nilles, Jennifer <jennifer.nilles@afslaw.com>
Subject: Re: April Invoice

CPD		April 2024		Invoice Submitted:	Payment Received:
		Monthly Overview		Yes	No
Hourly Rate:	\$ 165.00	Total Hours:	28.5	Total Tax:	\$ 1,645.88
Tax Rate:	35%	Total Invoiced:	\$ 4,702.50	Total Net:	\$ 3,056.63
4/2/24	Review production 328605, 600, 609; 329034, 035, 037, 328926, 928 + IMT internal meeting + public hearing meeting with the City + meeting with IMT leadership re: public hearing + internal/external meeting + phone call with CPD	4.5		\$	742.50
4/3/24	Draft script for public hearing + slides; Send Q's to leadership for CPD; Review and revise comments on S05-14; Meeting with BC re: hearing; internal email.	3.5		\$	577.50
4/4/24	Review Treatment Not Trauma report pgs 1-25; Review Alternatives to Policing Report Pages 1-65; internal/email; Review Coalition Meeting Notes + Phone call with LK/BC	3.75		\$	618.75
				\$	-
4/5/24	Internal email re: S05-14 + revisions+ OEMC training + public hearing documents and slideshow, revisions	2		\$	330.00
4/8/24	Coalition Report on Alternate Response to Persons in Crisis-Chicago and other major cities + internal/external email + public hearing final revisions.	1.5		\$	247.50
4/9/24	Public Hearing-Crisis Intervention + prep + internal email	1.75		\$	288.75
4/10/24	Internal CI team meeting + external email; Judy King	1		\$	165.00
4/12/24	Internal email + BH discussion on OEMC training	0.25		\$	41.25
4/15/24	All Associate Monitor Meeting + internal/external email	1.25		\$	206.25
4/18/24	Internal email + review supervisor training re-submission ¶¶ 102, 119 + phone call with City re: eval productions	0.75		\$	123.75
4/25/24	Internal CI team meeting + internal/ external email + CIT Refresher production history + officer shooting reports + review PPT for CI meeting	2.5		\$	412.50
4/26/24	Internal All Associate Monitor meeting	1.5		\$	247.50
4/29/24	internal/external email + review annual inservice comments	0.75		\$	123.75

4/30/24	Monthly CIT Meeting with CPD/OAG +prep+ biweekly meeting with Executive Designee + Internal CI Team Meeting + internal email	3.5	\$ 577.50
			\$ -

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



Vendor Name: Stephen Rickman
 Remit to Address: [REDACTED]
 Contact Name: Stephen Rickman
 Phone: [REDACTED]
 Email: [REDACTED]
 Invoice Date : 01/05/24
 Invoice Number: 056
 Billing Period: 04/01/24 to 04/30/2024

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

Chicago Consent Decree

Date of service.	Description of work.	Hours
04/01/24	Call with sponsor tr # 46 and 48 seeking clarification, scheduling meeting – 1.0	
04/03/24	Review of community engagement materials and relevance to CP paragraphs – 2.0	
04/5/24	Team CP meeting re site visit updates and follow – ups – 1.0 Review of CP productions re CP – 1.5	
04/8/24	Review of site visit updates including District 11 meetings - .5 Preparation for site visit OCP/ leadership mtg and District 11 meetings -- 2.5	
04/9/24	Meeting with Executive Members OCPR/OCP - 2.0 Observe TOC meeting – 1.5 Preparation for community engagement discussion- 1.0 Community Engagement Plan meeting TA discussion -2.0	
04/10/24	Preparation and meeting with District 12 leadership – 2.0 Observed mayor’s cabinet meeting – 1.5	
04/17/24	Call with Commander re -rescheduling - .5	
04/18/24	Submission of Proposed re-rescheduling of site meetings – 1.0	
04/19/22	CP weekly team meeting and follow up – 1.0	
04/22/24	Participation on monthly CET meeting - .5 Follow up on proposed scheduling of DAC and CAP meetings - .5	
04/24/24	Preparation and participation in District 11 meeting with CAPs and DCOs – 2.0	

04/25/24	Coordination and scheduling bi-weekly meeting with sponsor and chief of staff - .5
04/26/24	Participation in monthly monitoring meeting – 1.5 Participation in CP team meeting - .5 Final review of supervisory training - .5
04/27/24	Development of draft comments for upcoming CD court hearing – 2.5
04/29/24	Final review and changes for IMR compliance assessments - .5
04/30/24	Preparation and interview of area commander re site visit re-schedule – 2.0

Labor Total hours: 32
Rate: \$ 165.00
Total labor: \$ 5280.00

Non- labor (site visit)

Hotel – (3 nights) \$792.48	
Airfare: Las Vegas to Chicago (roundtrip) \$ 461.25	This amount should be \$461.95
Ground transportation: \$88.68	This amount should be \$85.58
4/8/24 – home to airport – 55.68	(should be \$55.58)
Airport to hotel – \$30.00	
Meals: \$46.94	Corrected amount is \$41.94
4/8/24. Dinner – \$27.94	
4/9/24 breakfast – \$19.00	(Breakfast is capped at \$14)

Non- labor total : \$1389.55 **Non-labor total = \$1,381.95**

Amount Due: 5280.00 + 1389.55 = \$ 6669.55 **Amount due = \$6,661.95**

Certification: By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes set forth in the terms and conditions of the contract. I am aware that any false, fictitious, or

fraudulent, information or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise. (US Code Title 18, Section 1001 and Title 31, Sections 3729-3730).

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

Signature
Stephen Rickman

Date. 05/01/23



MARRIOTT MARQUIS CHICAGO

GUEST FOLIO

ROOM	RICKMAN/STEVE	225.00	04/10/24	19:51	
NAME		RATE	DEPART	TIME	ACCT# GROUP
LK	ARENTFOX SCHIFF		04/08/24	23:39	
TYPE	233 S WACKER DRIVE S		ARRIVE	TIME	
165	CHICAGO IL 60606				
ROOM CLERK	ADDRESS	PAYMENT			MBV#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/08	GP ROOM	3113.1	225.00	
04/08	ROOM TAX	3113.1	26.78	
04/08	CITY TAX	3113.1	10.13	
04/08	CNTY TAX	3113.1	2.25	
04/09	GP ROOM	3113.1	225.00	
04/09	ROOM TAX	3113.1	26.78	
04/09	CITY TAX	3113.1	10.13	
04/09	CNTY TAX	3113.1	2.25	
04/10	EARLYDEP	EARLYDEP	225.00	
04/10	ROOM TAX	EARLYDEP	26.78	
04/10	CITY TAX	EARLYDEP	10.13	
04/10	CNTY TAX	EARLYDEP	2.25	
04/10	CCARD-VS			792.48

PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX
 ***** AUTHORIZATION *****
 APPROVED
 Total: \$1,017.45 Card Type: VISA Card Entry: CHIP Acct #: *****3310 Approval Code: 143788
 ***** EMV AUTHORIZATION *****
 App Label: VISA DEBIT Mode: Issuer
 AID: A0000000031010 TVR: 8000008000 IAD: 06011203608000 TSI: 6800 ARC: 00 AC: 47B6F4786D7B07A6 CVM: 5E0000
 .00

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

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From: [REDACTED]
To: [Niles Jennifer](#)
Subject: Fwd: Stephen Eugene Rickman's 04/08 Chicago (Midway) trip (2I18NT): Your change is confirmed.
Date: Monday, May 13, 2024 3:46:17 PM

Thanks

Steve

Begin forwarded message:

From: "Southwest Airlines" <southwestairlines@ifly.southwest.com>
Subject: Stephen Eugene Rickman's 04/08 Chicago (Midway) trip (2I18NT): Your change is confirmed.
Date: March 14, 2024 at 4:54:59 PM PDT
To: [REDACTED]
Reply-To: "Southwest Airlines" <no-reply@ifly.southwest.com>

Here's your updated itinerary and trip receipt.
[View our mobile site](#) | [View in browser](#)

Southwest Airlines



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



Hi Stephen Eugene,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt, which includes refund details. See you onboard soon!

APRIL 8 - APRIL 11

LAS  **MDW**

Las Vegas to Chicago (Midway)

Confirmation # [REDACTED]

Confirmation date: 03/14/2024

PASSENGER **Stephen Eugene Rickman**

RAPID REWARDS # [REDACTED]

TICKET # [REDACTED]

EST. POINTS EARNED 2,411


Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 04/08/2024 Est. Travel Time: 3h 30m [Wanna Get Away®](#)

FLIGHT # 2587	DEPARTS	ARRIVES
	LAS 04:35PM Las Vegas	 MDW 10:05PM Chicago (Midway)

Flight 2: Thursday, 04/11/2024 Est. Travel Time: 4h [Wanna Get Away®](#)

FLIGHT # 2456	DEPARTS	ARRIVES
	MDW 08:55PM Chicago (Midway)	 LAS 10:55PM Las Vegas

Payment information

Total cost

Air - [REDACTED]	
Base Fare	\$ 401.63
U.S. Transportation Tax	\$ 30.12
U.S. 9/11 Security Fee	\$ 11.20
U.S. Passenger Facility Chg	\$ 9.00
U.S. Flight Segment Tax	\$ 10.00
Total	\$ 461.95

Payment

Refund to: Flight Credit
Date: March 14, 2024

Total Refund Amount: \$23.01

Transferable Flight Credit Amount: \$0.00

Flight Credit Amount: \$23.01


Credit from ticket: [REDACTED] to
[REDACTED]
Date: March 12, 2024

Your flight credit will be held under this flight's confirmation number.


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

Your ticket number: [REDACTED]

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

 **Wanna Get Away® fare:** Your two bags fly free®, no change or cancel fees, and 6X Rapid Rewards® points. **NEW** – Free same-day standby (taxes and fees may apply). [Learn more.](#)

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

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

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Use our app to make changes to

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Have questions about your upcoming trip?

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[Prepare now >](#)

NONREF/NONTRANSFERABLE -BG WN LAS WN CHI179.42WN LAS222.21USD401 63END PD XF
LAS4.5MDW4.5 ZP LAS5 00MDW5.00

If you do not plan to travel on your flight. In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. Starting July 1, 2023 (12 00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

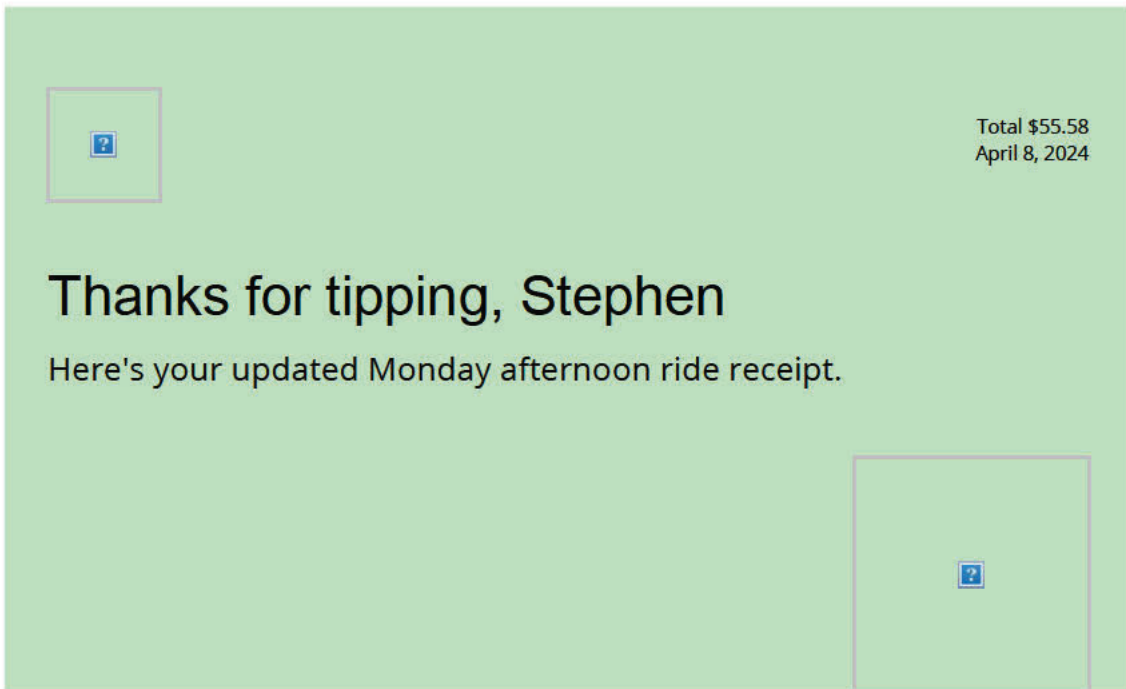
© Copyright 2024 Southwest Airlines Co. All Rights Reserved.

From: [REDACTED]
To: [Niles, Jennifer](#)
Subject: Fwd: Your Monday afternoon trip with Uber
Date: Tuesday, May 14, 2024 10:47:02 AM

Home to airport receipt

Begin forwarded message:

From: "Uber Receipts" <noreply@uber.com>
Subject: Your Monday afternoon trip with Uber
Date: April 9, 2024 at 6:41:19 PM PDT
To: [REDACTED]



Total \$55.58
April 8, 2024

Thanks for tipping, Stephen

Here's your updated Monday afternoon ride receipt.

Total **\$55.58**

Trip fare \$29.65

Subtotal \$29.65

NV Recovery Surcharge \$0.04

LAS Airport Surcharge \$2.90

Reservation Fee \$1.00

Booking Fee \$11.38

Tip	\$9.26
Transportation Recovery Tax	\$1.35

Payments

 Visa [redacted] 4/8/24 3:23 PM	\$46.32
 Visa [redacted] 4/9/24 6:41 PM	\$9.26

[Switch Payment Method](#)

[Download PDF](#)

You rode with frank

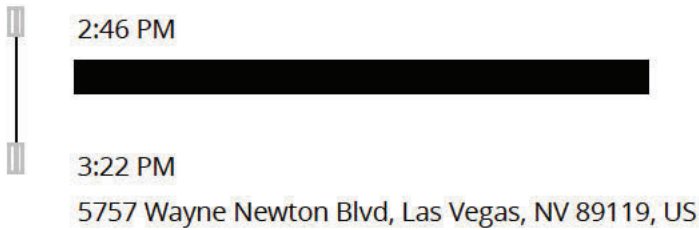
4.96 Rating

Has passed a multi-step safety screen

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UberX 18.60 miles | 36 min



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

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

Guest: Ruben C.

CHK 1084 TBL 88/4
 9 Apr'24 8:52 AM

1 TOAST 5.00
 1 THICK CUT BACON 8.00
 1 COFFEE 4.00

Subtotal: \$17.00
 Tax: \$2.00

8:52 AM
 TOTAL DUE \$19.00

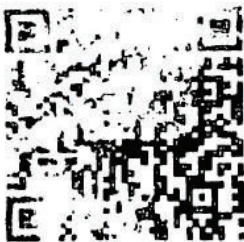
GRATUITY: _____

ROOM NUMBER: _____

NT LAST NAME: _____

SIGNATURE: _____

SIGN UP FOR MARRIOTT BONVOY BY SCANNING
 BELOW



Breakfast - \$14 allowed

 CAB 5188
 DRIVER 1452
 TERMINAL 295
 TRIP 6259
 PASSENGER 1
 DATE 4-8-24
 TIME 23:16:10
 END 23:34:16
 STANDARD RATE 1
 DISTANCE 0.75 MI
 FARE 12.00
 EXTRA 4.00
 SUB TOTAL 16.00
 TOTAL 16.00

CALL 311
 FOR COMPLIMENTS
 OR COMPLAINTS

8 Apr'24 11:56 PM
 Check Closed
 CASH
 Total: Due \$12.06
 Tax: \$27.94
 Subtotal: \$25.00
 1 BQ CHIX SAND 21.00
 FRIES 4.00
 1 SOFT DRINK

8 Apr'24 11:46 PM
 B4
 CHK 1984
 GST 1
 102147 Amanda R.

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

INVOICE

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

Invoice Date	Invoice Number
5/1/2024	20
Billing Period From:	Billing Period To:
4/1/2024	04/30/2024

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	
4/1/2024	4/1/2024	Site visit planning and prep	2	Add	Del
4/3/2024	4/3/2024	Internal IMT weekly call	0.25	Add	Del
4/4/2024	4/4/2024	site visit planning and prep	2	Add	Del
4/4/2024	4/4/2024	Document production review - walmart training	1	Add	Del
4/8/2024	4/8/2024	Site visit day 1	8	Add	Del
4/9/2024	4/9/2024	Site visit day 2	8	Add	Del
4/10/2024	4/10/2024	Site visit day 3	5	Add	Del
4/12/2024	4/12/2024	Internal IMT debrief call	1	Add	Del
4/15/2024	4/15/2024	Internal IMT biweekly associate monitor meeting	1	Add	Del
4/16/2024	4/16/2024	Prep for and conduct Crossover meeting with ISR team	1	Add	Del
4/17/2024	4/17/2024	Prep for and conduct update meeting with OAG	1.5	Add	Del
4/17/2024	4/17/2024	Weekly IMT IP meeting; email communication with updates	0.5	Add	Del
4/19/2024	4/19/2024	Email communications re team IP updates	0.5	Add	Del
4/22/2024	4/22/2024	IMT CET meeting	0.5	Add	Del
4/24/2024	4/24/2024	Internal weekly IMT IP Meeting	0.5	Add	Del
4/24/2024	4/24/2024	Prep for and conduct monthly IMT CPD OAG IP meeting	2	Add	Del
4/25/2024	4/25/2024	email communication with CPD and IMT IP team re scheduling biweekly meetings and changes to methodology	0.5	Add	Del
4/26/2024	4/26/2024	Monthly IMT Associate Monitor meeting	1.5	Add	Del
				Add	Del
Total Hours			36.75	Rate	\$165.00
TOTAL LABOR:				\$6,063.75	

Check here if you are not billing for any travel

Purpose of Travel: _____

TRAVEL/ODC'S - (Itemize and provide receipts as specified on your contract)							
Travel Date(From)	Travel Date (To)	Expense Type	Description	QTY	Rate	Total	Add/Delete
4/7/24	4/10/24	Air, Train, Baggage Fe	Airfare the total should be \$859.63	1	\$792.40	\$792.40	Add Del
4/7/24	4/10/24	Hotel, Hotel Fees, Ho	uber airport to hotel	1	\$55.96	\$55.96	Add Del
4/9/24	4/9/24	Taxi, Bus or Shuttle S	uber from hotel to CPD HQ	1	\$14.93	\$14.93	Add Del
4/9/24	4/9/24	Taxi, Bus or Shuttle S	uber from dinner to hotel	1	\$27.93	\$27.93	Add Del

Reset Form

Save Form

INVOICE

4/10/24	4/10/24	Taxi, Bus or Shuttle Service	Uber from hotel to CPD HQ	1	\$14.94	\$14.94	Add	Del
4/10/24	4/10/24	Taxi, Bus or Shuttle Service	uber from CPD HQ to hotel	1	\$15.92	\$15.92	Add	Del
4/7/24	4/7/24	Per Diem	per diem	1	\$41.62	\$41.62	Add	Del
4/8/24	4/8/24	Per Diem	per diem	1	\$42.76	\$42.76	Add	Del
4/7/24	4/10/24	Misc Expenses	airport parking	4	\$6.00	\$24.00	Add	Del
4/10/24	4/10/24	Taxi, Bus or Shuttle Service	uber from hotel to oemc this should be \$21.90	1	\$21.91	\$21.91	Add	Del
4/10/24	4/10/24	Taxi, Bus or Shuttle Service	uber OEMC to airport	1	\$58.91	\$58.91	Add	Del
4/9/24	4/9/24	Taxi, Bus or Shuttle Service	uber cpd to hotel	1	\$14.92	\$14.92	Add	Del
4/8/24	4/8/24	Taxi, Bus or Shuttle Service	uber from cpd to hotel this should be \$15.93	1	\$15.98	\$15.98	Add	Del
4/7/24	4/10/24	Hotel, Hotel Fees, Hotel	Hotel	1	\$792.48	\$792.48	Add	Del
4/9/24	4/9/24	Per Diem	per diem	1	\$27.06	\$27.06	Add	Del
4/10/24	4/10/24	Per Diem	per diem	1	\$22.53	\$22.53	Add	Del

Subtotal Travel/ODC's: ~~\$1,984.25~~

Privately Owned Vehicle Mileage Reimbursement				Corrected total travel = \$2,051.42	
Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/Delete
					Add Del
Subtotal Mileage (rounded):				\$0	
TOTAL TRAVEL:				\$2,051.42	\$1,984.25

INVOICE TOTAL DUE: ~~\$8,048.00~~

Invoice Comments/Notes: **\$8,115.17**

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: 2024.05.07 12:42:22 -05'00'

Signature

Date

Reset Form

Save Form

From: [REDACTED]
To: [REDACTED]
Subject: FW: eTicket Itinerary and Receipt for Confirmation [REDACTED]
Date: Wednesday, March 20, 2024 1:48:57 PM

Denise Rodriguez
Police Reform and Innovation, LLC
[REDACTED]

From: United Airlines <Receipts@united.com>
Sent: Wednesday, March 20, 2024 1:41 PM
To: [REDACTED]
Subject: eTicket Itinerary and Receipt for Confirmation [REDACTED]

Wed, Mar 20, 2024

Thank you for choosing United.

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

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

Confirmation Number:

[REDACTED]

Flight 1 of 4 UA4284

Class: United Economy (E)

Sun, Apr 07, 2024

Sun, Apr 07, 2024

12:00 PM

01:26 PM

McAllen, TX, US (MFE)

Houston, TX, US (IAH)

Flight Operated by COMMUTEAIR DBA UNITED EXPRESS.

Flight 2 of 4 UA1538

Class: United Economy (E)

Sun, Apr 07, 2024

Sun, Apr 07, 2024

02:28 PM

05:10 PM

Houston, TX, US (IAH)

Chicago, IL, US (ORD)

Flight 3 of 4 UA1006

Class: United Economy (K)

Wed, Apr 10, 2024

Wed, Apr 10, 2024

05:50 PM

Chicago, IL, US (ORD)

08:50 PM

Houston, TX, US (IAH)

Flight 4 of 4 UA5623

Class: United Economy (K)

Wed, Apr 10, 2024

09:40 PM

Houston, TX, US (IAH)

Wed, Apr 10, 2024

11:07 PM

McAllen, TX, US (MFE)

Flight Operated by SKYWEST DBA UNITED EXPRESS.

Traveler Details

RODRIGUEZ/DENISE

eTicket number:

Frequent Flyer: UA- Premier Gold

Seats: MFE-IAH 05A

IAH-ORD 11F

ORD-IAH 11A

IAH-MFE 08D

Purchase Summary

Method of payment:

American Express ending in

Date of purchase:

Wed, Mar 20, 2024

Airfare:	753.89
U.S. Transportation Tax:	56.54
U.S. Flight Segment Tax:	20.00
Passenger Civil Aviation Security Service Fee:	11.20
U.S. Passenger Facility Charge:	18.00

Total Per Passenger: 859.63 USD

Total: 859.63 USD

Fare Rules

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

NONREF/OVALUAFTDPT

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

MileagePlus Accrual Details

Denise Rodriguez					
Date	Flight	From/To	Award Miles	PQP	PQF
Sun, Apr 07, 2024	4284	McAllen, TX, US (MFE) to	1304	163	1



**Oakwells #154 dba Explore
McAllen**

2500 SOUTH BICENTENIAL B
MCALLEN, TX 78503
4077907694
www.oakwells.com

Thank you for shopping with us. Explore
McAllen, Alma Cocina & Bar.

ORDER: 0028706

Dine In

Cashier: Thalia A.
07-Apr-2024 11:04:18A

Transaction **719312**

1	Aquafina 20oz	\$3.79
1	Iced Coffee (M)	\$3.75
1	Chobani Blueberry Yogurt 5.3oz	\$3.99

Subtotal \$11.53

TX State Tax	6.25%	\$0.23
No Tax	0%	\$0.00
Bev No Tax	0%	\$0.00
City Tax	2%	\$0.08
Total Taxes		\$0.31

Total \$11.84
Tip \$1.78

CREDIT CARD SAIF \$13.62
AMEX [REDACTED]

Retain this copy for statement validation

Station: Alma Coffee 1

07-Apr-2024 11:04:59A

\$13.62 | Method: CONTACTLESS
AMERICAN EXPRESS XXXXXXXXXXXX [REDACTED]
VALUED CUSTOMER

Reference ID: 409800657086

Auth ID: 841838

MID: *****5885

AID: A000000025010901

AthNtwkNm: AMEX

Online: <http://oakwells.com/p>

4/7/24 \$ 81.09

Max
allowable
Per diem

\$ 59.25

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

98656 LaDonna M.

CHK 1558 TBL 166/2
GST 7

7 Apr '24 7:42 PM

1	G PG PIGHIN	16.00
1	CHIX WINGS	18.00
1	BEET & BURRATA	18.00
	18% SERVICE CHARGE	9.36
	18.00 %	

Subtotal: \$52.00
Service Charge: \$9.36
Tax: \$6.11

7:43 PM

TOTAL DUE: \$67.47

Marriott Marquis Chicago
Woven & Bound
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500
7 Apr '24 7:44 PM

Check: CHK 1558
Table: 166/2
Server: 98656 LaDonna M.
Card Type: American Express
Acct Num: XXXXXXXXXXXX [REDACTED]
Auth Code: 819767

Amount: \$67.47

GRATUITY _____

TOTAL _____

SIGNATURE _____

INSHOP

Jimmy Johns
3506 South State St
773-536-2374

04-08-2024 Chk# 36 Open 11:41 AM
Tkr 232 Reg# 1 11-1 AM

..#7 Spicy Italian
CUT 1/2

~~Soft Vodka~~
~~Bottled Water~~

~~1/2 Coke~~ 2.99

~~1/2 Coke~~ 1.79

Feverfew 12.69

Subtotal 17.47
Tax (10.75%) 1.89

Total \$ 19.35

*** PAID ***

Amex XX.1402 Amt: 19.35 Tip: 0.00

INSHOP

Order Taker: Robert

Chk# 36

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

Delivery charges are not distributed to
employees as tips.

Look up your Freaky Fast Rewards at
jimmyjohns.com.

Not a member? Sign up on the app

max allowable
\$ 79 -



The Original Gino's East of Chicago
162 East Superior Street
Chicago, IL 60611

Server: Devante M
Check #257 Table 105
Guest Count: 4
Ordered: 4/8/24 8:45 PM

1 Charred Brussels Sprouts \$11.18
1 Hummus Plate \$13.43
1 Kale Cesar \$11.77
Cesar
1 16oz Goose 312 \$9.00
1 Medium Deep-Cheese Build Your Own \$26.70
-Whole-
Pepperoni \$3.91
1 Large Deep-O.M.G \$40.61
1 GLS-Cabernet Chemistry \$13.00

Subtotal \$129.60
State & Local Tax \$15.23
Total \$144.83

Input Type C (EMV Chip Read)
AMERICAN EXPRESS xxxxxxxx
Time 9:52 PM

Transaction Type Sale
Authorization Approved
Approval Code 871011
Payment ID nHzNxMTxfmgX
Application ID A00000025010801
Application Label AMERICAN EXPRESS
Terminal ID a952ea64e63bf650
Merchant ID 048969356
Card Reader BBPOS

Amount \$20.69
Tip \$4.07
= Total \$24.76

VALUED CUSTOMER

CHECK OUT OUR HAPPY HOUR MONDAY THURSDAY

4/08/24 \$44.11

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

98679 Jeremy W.

CHK 6544 GST 2
9 Apr '24 12:36 PM

1 PURELEAF TEA 4.00
1 AQUAFINA 4.00
Subtotal: \$8.00
Tax: \$1.06
Total: \$9.06
Change Due \$0.00
American Express \$9.06
XXXXXXXXXX [REDACTED]

----- Check Closed -----
9 Apr '24 12:37 PM

4/10/24
\$39.03

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

267853 Jeff

CHK 1117 GST 1
B30/
9 Apr '24 12:11 PM

1 MIRACLE BURGER 27.00
FRIES
Subtotal: \$27.00
Tax: \$3.17
12:11 PM
TOTAL DUE: \$30.17

Amount: \$30.17
Check: CHK 1117
Server: 267853 Jeff
Card Type: American Express
Acct Num: XXXXXXXXXX [REDACTED]
Auth Code: 815078

Marriott Marquis Chicago
Woven & Bound
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500
9 Apr '24 12:11 PM

8 8 8 401 8 8 8
Marriott Marquis Chicago
Woven & Bound
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500

220639 Julia R

CHK 1659 GST 1
824/CC/
10 Apr'24 10:44 AM

1 BEET & BURRATA 18.00
\$ADD CHICKEN 8.00
TO GO
1 ICED TEA 4.00
TO GO

Marriott Marquis Chicago
Woven & Bound
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500
**** Reprint ****
10 Apr'24 10:45 AM

Check: CHK 1659
Server: 220639 Julia R
Card Type: American Express
Acct Num: XXXXXXXXXX
Auth Code: 880542

Amount: \$33.53

GRATUITY _____

TOTAL _____

SIGNATURE _____

4/10/24
38.00



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

SALE TRANSACTION

3568197 Dasani 20 oz \$4.39
BTWTR \$4.39 @ 5.0% \$0.05
SALES TAX \$4.39 @ 2.25% \$0.09

Items in Transaction: 1
Balance to pay \$4.53
AMEX \$4.53
CARD# *****
AMOUNT: 4.53
CARD: AMEX CREDIT XXXX9142 CTLS EMV
APPROVAL CODE 815040
AID: A000000025010901
TVR: 0000008000
IAD: 06010103A20102
TSI: E800
ARC: 00
APPLICATION CRYPTOGRAM: 60BA15E42B36F7F8
APPLICATION PREFERRED NAME:
APPLICATION LABEL: AMERICAN EXPRESS

HUDSON

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

STORE TILL UP NO. TRANS. DATE
0860 4 H9876 69876 04-10-24 15:08



9990208600040698766



MARRIOTT MARQUIS CHICAGO

GUEST FOLIO

ROOM: [REDACTED] NAME: RODRIGUEZ/D RATE: 225.00 04/10/24 12:00
 LK TYPE: 69 DEPART: 04/07/24 14:46
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: [REDACTED] MBV#: [REDACTED]
 ACC# [REDACTED] GROUP [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/07	GP ROOM	3111, 1	225.00	
04/07	ROOM TAX	3111, 1	26.78	
04/07	CITY TAX	3111, 1	10.13	
04/07	CNTY TAX	3111, 1	2.25	
04/08	WOVEN&BO	18383111	30.70	
04/08	GP ROOM	3111, 1	225.00	
04/08	ROOM TAX	3111, 1	26.78	
04/08	CITY TAX	3111, 1	10.13	
04/08	CNTY TAX	3111, 1	2.25	
04/09	GP ROOM	3111, 1	225.00	
04/09	ROOM TAX	3111, 1	26.78	
04/09	CITY TAX	3111, 1	10.13	
04/09	CNTY TAX	3111, 1	2.25	
04/10	AX CARD			\$823.18

TO BE SETTLED TO: AMERICAN EXPRESS 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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MARRIOTT MARQUIS CHICAGO
2121 S. PRAIRIE AVE.
CHICAGO IL 60616
312-824-0500 FAX: 312-824-0501

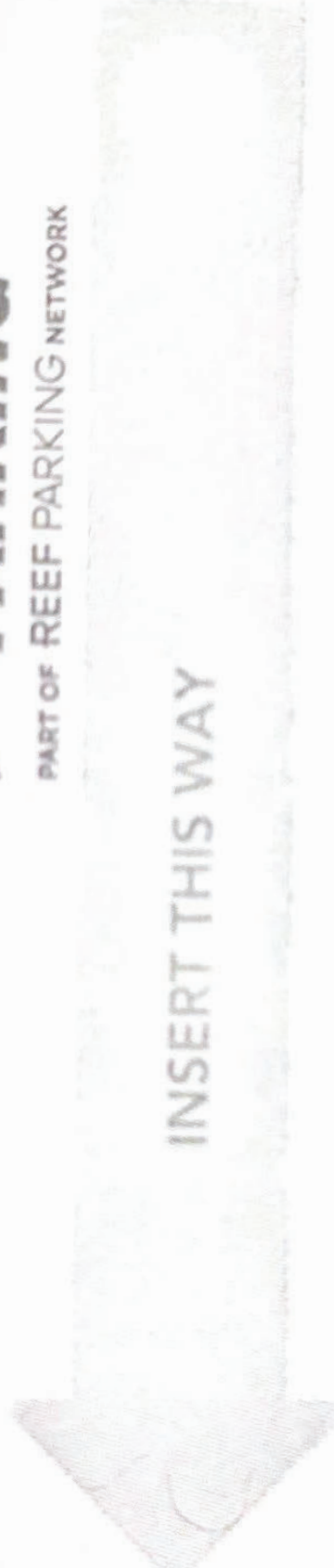
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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in 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.

Signature X



PART OF REEF PARKING NETWORK



INSERT THIS WAY

5366 04/07 10:53 04/10 21:43 \$24.00 1002

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Sunday evening trip with Uber
Date: Sunday, April 7, 2024 6:12:30 PM

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, April 7, 2024 6:10:45 PM
To: [REDACTED]
Subject: Your Sunday evening trip with Uber



Total \$55.96
April 7, 2024

Thanks for riding, Denise

We hope you enjoyed your ride this evening.



Total

\$55.96

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

Trip fare \$43.25

Subtotal \$43.25

Booking Fee \$6.46

Chicago Accessibility Surcharge \$0.10

Chicago Special Venues Surcharge \$5.00

Chicago TNP Administrative Surcharge \$0.02

Chicago Ground Transportation Surcharge \$1.13

Payments



Apple Pay American Express [REDACTED]

\$55.96

4/7/24 6:10 PM

[Switch Payment Method](#)

[Download PDF](#)

You rode with Ayman

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 21.39 miles | 34 min



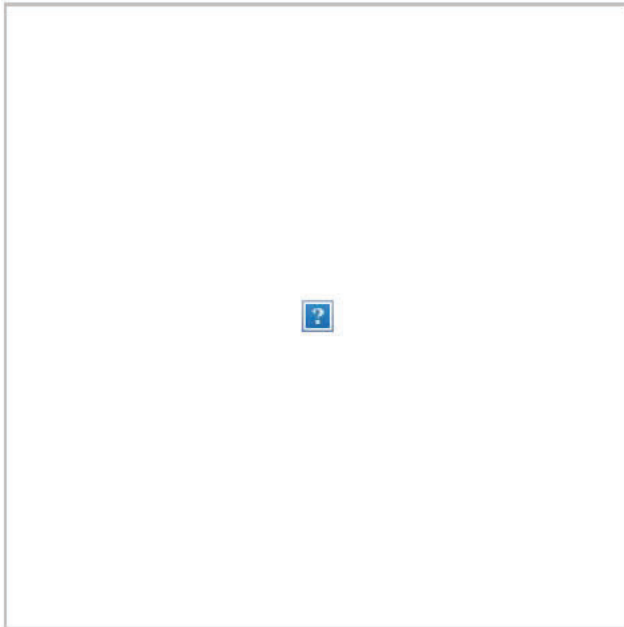
5:36 PM

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



6:10 PM

2121 S Prairie Ave, Chicago, IL 60616, US



[Report lost item](#)

[Contact support](#)

[My trips](#)

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Monday afternoon trip with Uber
Date: Tuesday, April 9, 2024 10:06:00 AM

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, April 9, 2024 3:28:39 AM
To: [REDACTED]
Subject: Your Monday afternoon trip with Uber



Total \$15.93
April 8, 2024

Thanks for riding, Denise

We hope you enjoyed your ride this afternoon.



Total

\$15.93

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

Trip fare \$7.64

Subtotal \$7.64

Booking Fee \$2.04

Chicago TNP Administrative Surcharge \$0.02

Chicago Ground Transportation Surcharge \$1.13

Chicago Accessibility Surcharge \$0.10

Chicago Special Venues Surcharge \$5.00

Payments



Apple Pay American Express XXXXXXXXXX

4/9/24 3:28 AM

\$15.93

[Switch Payment Method](#)

[Download PDF](#)

You rode with Akram

5.00 Rating

Has passed a multi-step safety screen

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

Rate or tip

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX 2.33 miles | 10 min



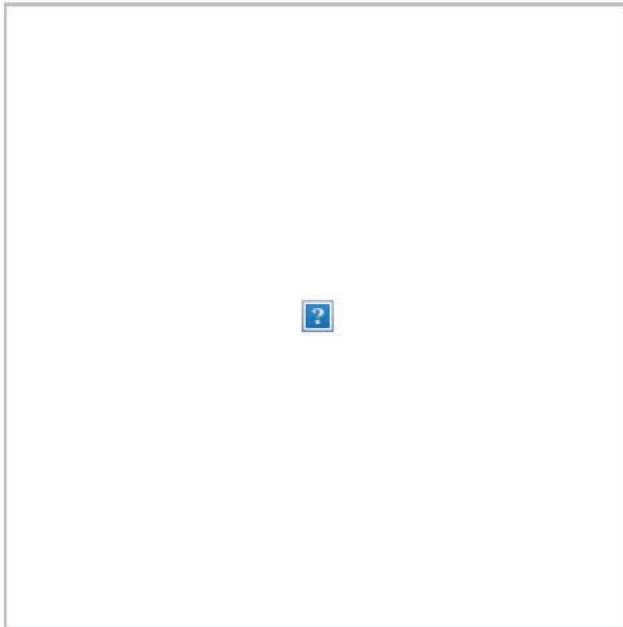
4:36 PM

3510 S Michigan Ave, Chicago, IL 60653-1020, US



4:46 PM

2121 S Prairie Ave, Chicago, IL 60616, US



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[Contact support](#)

[My trips](#)

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Tuesday morning trip with Uber
Date: Tuesday, April 9, 2024 9:15:05 PM

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, April 9, 2024 8:33:09 PM
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber



Total \$14.93
April 9, 2024

Thanks for riding, Denise

We hope you enjoyed your ride this morning.



Total

\$14.93

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

Trip fare	\$7.21
<hr/>	
Subtotal	\$7.21
Booking Fee <input type="checkbox"/>	\$1.47
Chicago Special Venues Surcharge <input type="checkbox"/>	\$5.00
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10

Payments



Apple Pay American Express • [REDACTED]

4/9/24 8:33 PM

\$14.93

[Switch Payment Method](#)

[Download PDF](#)

You rode with Irving

5.00 Rating

Has passed a multi-step safety screen

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

Rate or tip

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX 1.85 miles | 7 min



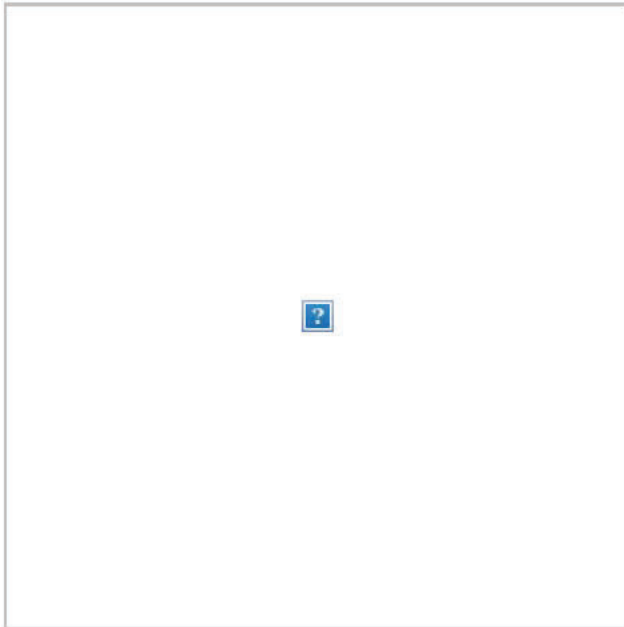
9:35 AM

2121 S Prairie Ave, Chicago, IL 60616, US



9:43 AM

3510 S Michigan Ave, Chicago, IL 60653-1020, US



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[My trips](#)

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Tuesday evening trip with Uber
Date: Tuesday, April 9, 2024 9:44:09 PM

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, April 9, 2024 9:39:49 PM
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber



Total \$27.93
April 9, 2024

Thanks for riding, Denise

We hope you enjoyed your ride this evening.



Total

\$27.93

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

Trip fare	\$19.71
<hr/>	
Subtotal	\$19.71
Booking Fee <input type="checkbox"/>	\$1.97
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Chicago Special Venues Surcharge <input type="checkbox"/>	\$5.00
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13

[Download PDF](#)

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

You rode with Mohammad

4.98 Rating

Has passed a multi-step safety screen

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

Rate or tip

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX

2.44 miles | 9 min



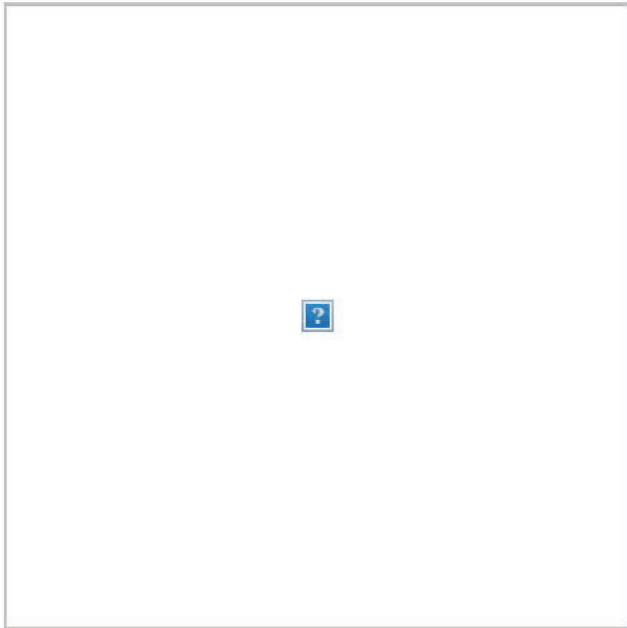
9:30 PM

2701 S Eleanor St, Chicago, IL 60608, US



9:39 PM

2121 S Prairie Ave, Chicago, IL 60616, US



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[Contact support](#)

[My trips](#)



[Forgot password](#)

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Wednesday morning trip with Uber
Date: Wednesday, April 24, 2024 9:14:57 AM

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, April 10, 2024 8:52:43 PM
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber



Total \$14.94
April 10, 2024

Thanks for riding, Denise

We hope you enjoyed your ride this morning.



Total

\$14.94

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

Trip fare \$7.27

Subtotal \$7.27

Booking Fee \$1.42

Chicago Special Venues Surcharge \$5.00

Chicago TNP Administrative Surcharge \$0.02

Chicago Ground Transportation Surcharge \$1.13

Chicago Accessibility Surcharge \$0.10

Payments



Apple Pay American Express [REDACTED]

4/10/24 8:52 PM

\$14.94

[Switch Payment Method](#)

[Download PDF](#)

You rode with CAPRI

5.00 Rating

Has passed a multi-step safety screen

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

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX 1.84 miles | 7 min



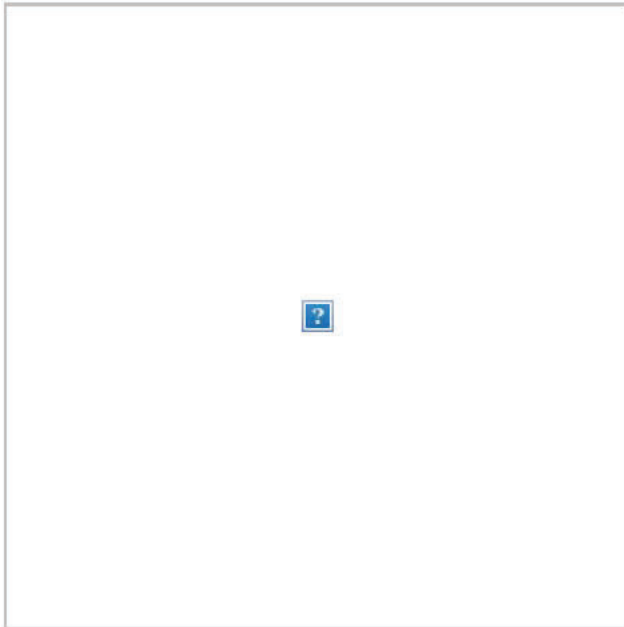
9:53 AM

2121 S Prairie Ave, Chicago, IL 60616, US



10:00 AM

3510 S Michigan Ave, Chicago, IL 60653-1020, US



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[Contact support](#)

[My trips](#)

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Wednesday morning trip with Uber
Date: Wednesday, April 10, 2024 11:07:02 AM

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, April 10, 2024 11:05:14 AM
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber



Total \$15.92
April 10, 2024

Thanks for riding, Denise

We hope you enjoyed your ride this morning.



Total

\$15.92

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

Trip fare	\$8.00
<hr/>	
Subtotal	\$8.00
Booking Fee <input type="checkbox"/>	\$1.67
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Chicago Special Venues Surcharge <input type="checkbox"/>	\$5.00
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13

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

You rode with BAIGALMAA

4.82 Rating

Has passed a multi-step safety screen

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

Rate or tip

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX



2.02 miles | 7 min



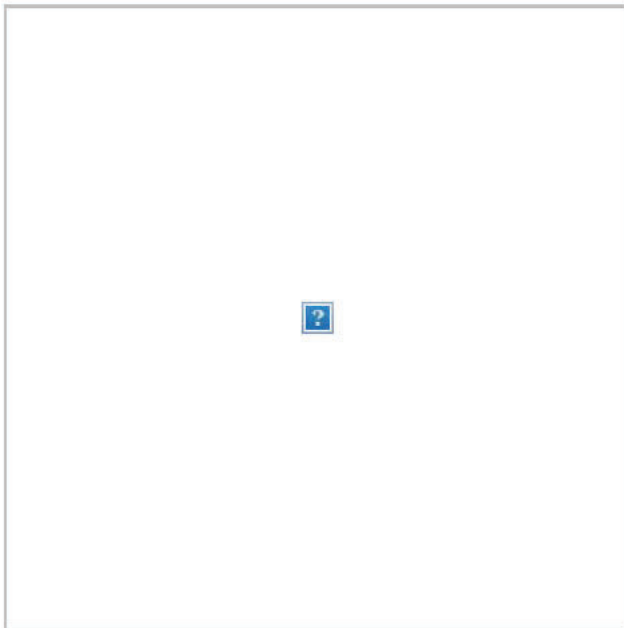
10:57 AM

3510 S Michigan Ave, Chicago, IL 60653-1020, US



11:04 AM

2121 S Prairie Ave, Chicago, IL 60616, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Wednesday afternoon trip with Uber
Date: Wednesday, April 10, 2024 12:51:51 PM

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, April 10, 2024 12:50 PM
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber



Total \$21.90
April 10, 2024

Thanks for riding, Denise

We hope you enjoyed your ride this afternoon.



Total

\$21.90

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

Trip fare	\$11.86
-----------	---------

Subtotal	\$11.86
----------	---------

Booking Fee <input type="checkbox"/>	\$2.04
--------------------------------------	--------

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

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

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

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

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

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

You rode with Alfonso

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

4.43 miles | 15 min

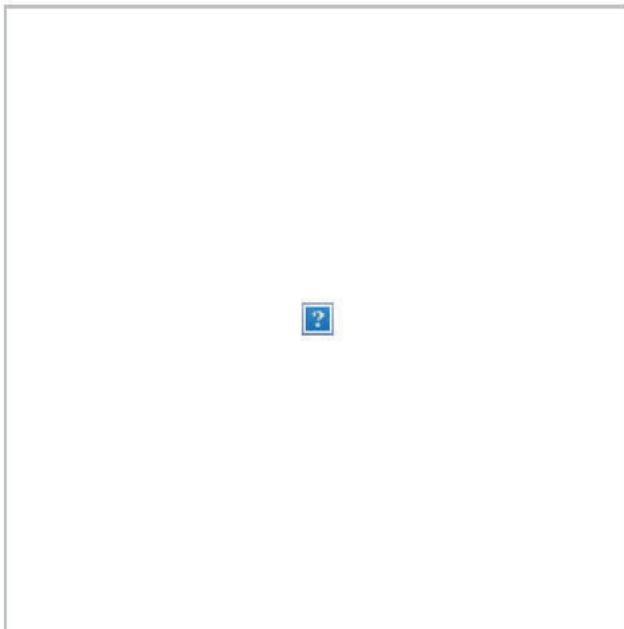


12:33 PM

2121 S Prairie Ave, Chicago, IL 60616, US

12:49 PM

1411 W Madison St, Chicago, IL 60607-1809, US



Report lost item

Contact support

My trips



From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Wednesday afternoon trip with Uber
Date: Wednesday, April 10, 2024 2:50:42 PM

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, April 10, 2024 2:16:10 PM
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber



Total \$58.91
April 10, 2024

Thanks for riding, Denise

We hope you enjoyed your ride this afternoon.



Total

\$58.91

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

Trip fare	\$47.33
<hr/>	
Subtotal	\$47.33
Booking Fee <input type="checkbox"/>	\$3.58
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Chicago Special Venues Surcharge <input type="checkbox"/>	\$5.00
Chicago Congestion Surcharge <input type="checkbox"/>	\$1.75
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13

[Download PDF](#)

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

You rode with Briana

4.93 Rating

Has passed a multi-step safety screen

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

Rate or tip

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX

17.05 miles | 35 min



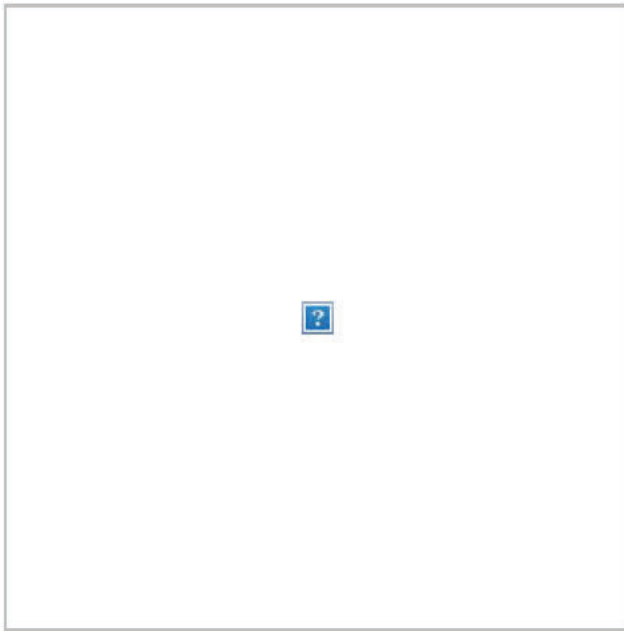
1:40 PM

1411 W Madison St, Chicago, IL 60607-1809, US



2:15 PM

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



Report lost item

Contact support

My trips



From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Tuesday morning trip with Uber
Date: Tuesday, April 9, 2024 11:49:58 AM

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, April 9, 2024 11:46:14 AM
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber



Total \$14.92
April 9, 2024

Thanks for riding, Denise

We hope you enjoyed your ride this morning.



Total

\$14.92

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

Trip fare \$7.12

Subtotal \$7.12

Booking Fee \$1.55

Chicago Accessibility Surcharge \$0.10

Chicago Special Venues Surcharge \$5.00

Chicago TNP Administrative Surcharge \$0.02

Chicago Ground Transportation Surcharge \$1.13

Payments



Apple Pay American Express • [REDACTED]

4/9/24 11:46 AM

\$14.92

[Switch Payment Method](#)

[Download PDF](#)

You rode with ARTINA

4.99 Rating

Has passed a multi-step safety screen

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

Rate or tip

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX 2.01 miles | 7 min



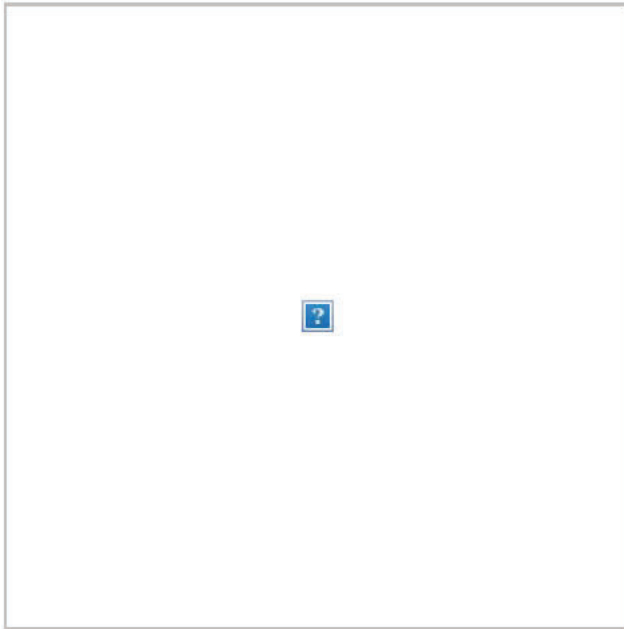
11:38 AM

3510 S Michigan Ave, Chicago, IL 60653-1020, US



11:45 AM

2121 S Prairie Ave, Chicago, IL 60616, US



[Report lost item](#)

[Contact support](#)

[My trips](#)

INVOICE

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

Invoice Date	Invoice Number
5/1/2024	2024-004
Billing Period From:	Billing Period To:
4/1/2024	4/30/2024

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	
				Add	Del
4/2/2024	4/2/2024	Reviewed CPD's Revised Version of the Work Force Analysis Study Statement of Work	0.75		
4/2/2024	4/2/2024	Call with Lt. Janel Sedevic Regarding Pilot District Staffing and Details	0.25		
4/2/2024	4/2/2024	Call with Attorney Gwen Laurich Regarding Work Force Analysis Study Statement of Work	0.25		
4/3/2024	4/3/2024	Weekly Call with Analyst Monique Jenkins Regarding IMR-10 Deliverables	0.5		
4/3/2024	4/3/2024	Monthly Sync-Up for CPD Pilot Programs (OSS, PES, UoC/SoC)	0.5		
4/4/2024	4/4/2024	Call with Chief Rodney Monroe Regarding Supervision Section	0.5		
4/4/2024	4/4/2024	Supervision IMT/OAG Monthly Call	1		
4/4/2020	4/4/2024	Chicago IMT Internal Meeting- Supervision	1		
4/4/2024	4/4/2024	Reviewed CPD's Early Intervention and Support System Comments and Directive D20-04 in Preparation for Technical Assistance Call	1		
4/5/2024	4/5/2024	Conference Call with OWS Section to Discuss CPD's Early Intervention and Support Systems Comments	0.75		
4/5/2024	4/5/2024	Call with Associate Cassandra Brown, Attroney Gwen Laurich and Sgt. Greenwood to Discuss Future Call with CPD Communications Director	0.5		
4/5/2024	4/5/2024	Reviewed Revised 2024 Supervisors In-Service Training from Taft Law	1		
4/8/2024	4/8/2024	Reviewed and Commented on CPD (D20-02) Unity of Command and Span of Control Schedule Pilot Program Policy	0.75		
4/9/2024	4/9/2024	IMT Briefing Call with Executive Sponsor D/C Daniel O'Connor	0.75		
4/9/2024	4/9/2024	Conference Call with EISS/OSS TA	2		
4/10/2024	4/10/2024	IMT/OAG Monthly Supervision Check-In	1		
4/10/2024	4/10/2024	Conference Call with CPD Lieutenants Janel Sedevic and Seung Cho Regarding Pilot Districts Staffing and Details	1		
4/10/2024	4/10/2024	Reviewed Emails from Attorney Gwen Laurich, Analyst Monique Jenkins, James Burger, Lt. Janel Sedevic, Maggie Hickey and Alfonso Mybokwere	0.75		
4/11/2024	4/11/2024	Call with AD Lekesha Royal Regarding PES	1.25		
4/12/2024	4/12/2024	Call with Chief Kerr Putney Regarding ISR/Supervision Cross Section	0.75		
4/15/2024	4/15/2024	Associate Monitor Bi-Weekly Meeting with Chief Rodney Monroe	1		
4/15/2024	4/15/2024	Reveied Emails from Anthony Sepulveda, Jennifer Nilles, Ana Sanchez and Hanna Grosch-Jurowicz	0.5		
4/16/2024	4/16/2024	Conference Call for Unity of Command and Span of Control Tableau Dashboard Walkthrough	0.75		
4/16/2024	4/16/2024	IMT ISR/UoF Monthly Crossover Meeting	1		
4/17/2024	4/17/2024	Weekly Call with Analyst Monique Jenkins Regarding IMR-10 Deliverables	1		
4/18/2024	4/18/2024	Call with Chief Kerr Putney Regarding ISR/Supervision Cross Section	1		
4/18/2024	4/18/2024	Chicago IMT Internal Meeting- Supervision	1		
4/18/2024	4/18/2024	Call with District 007 Executive Officer Captain Darwin Butler Regarding Unity of Command & Span of Control	0.5		
4/18/2024	4/18/2024	Call with DC Daniel O'Connor- Upcoming Supervision Meeting Agenda Discussion	0.5		
4/19/2024	4/19/2024	Call with District 006 Executive Officer Captain John Dean Regarding Unity of Command & Span of Control	0.75		
4/22/2024	4/22/2024	IMT Briefing Call with Executive Sponsor D/C Daniel O'Connor	1		
4/22/2024	4/22/2024	Conference Call- EISS Site Visit Debrief	0.75		
4/22/2024	4/22/2024	Call with Dr. Theron Bowman Regading Training and Supervision IMR-10 Deliverables	0.25		
4/22/2024	4/22/2024	Call with Chief Rodney Monroe Regarding Supervision Section Activities	0.5		
4/23/2024	4/23/2024	Call with CPD Lt. Patrick O'Donnell Regarding Evidence.com Set-Up and Tutorial	0.5		
4/23/2024	4/23/2024	Call with AD Lekesha Royal Regarding PES	0.5		
4/23/2024	4/23/2024	Reviewed and Commented CPD's Updated Early Intervention & Support System Policy- Department Notice D20-04 and Response to IMT Comments	2		
4/24/2024	4/24/2024	Reviewed Emails from Attorney Gwen Laurich, Lt. Patrick O'Donnell, Morgan Denlow, AD Lakesha Royal, Thomas Christoff, Anthony Sepulveda and Meridith DeCarlo	0.75		

4/23/2024	4/23/2024	Conference Call for Unity of Command and Span of Control Tableau Dashboard Walkthrough Follow-up	0.5	Add	Del
4/24/2024	4/24/2024	Call with District 007 Executive Officer Captain Darwin Butler Regarding Unity of Command & Span of Control	1	Add	Del
4/24/2024	4/24/2024	Weekly Call with Analyst Monique Jenkins Regarding IMR-10 Deliverables	1	Add	Del
4/24/2024	4/24/2024	Reviewed Supervision Paragraphs and Methodologies for Proposed Updates for ¶1369-376	0.75	Add	Del
4/25/2024	4/25/2024	Supervision IMT/OAG Monthly Call	0.75	Add	Del
4/25/2024	4/25/2024	Chicago IMT Internal Meeting- Supervision	0.25	Add	Del
4/26/2024	4/26/2024	Monthly Chicago IMT Associate Monitor Meeting	1.5	Add	Del
4/26/2024	4/26/2024	Conference Call With Supervision Section Regarding Methodologies Review	1.5	Add	Del
4/26/2024	4/26/2024	Reviewed Emails from Analyst Monique Jenkins, OAG Hannah Jurowicz, Julie Solomon, Cassandra-Deck Brown, Anthony Sepulveda Alex Becker and Stella Oyalabu	0.5	Add	Del
4/30/2024	4/30/2024	Reviewed Emails from Bridgette Celments, Alex Becker and Anthony Sepulveda	0.25	Add	Del

Total Hours	38.5	Rate	\$165
TOTAL LABOR:			6,352.50

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
							Add I Delete
							Add I Delete
							Add I Delete
							Add I Delete
							Add I Delete
							Add I Delete
							Add I Delete
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 I
Subtotal Mileage				\$0	
TOTAL TRAVEL:					

INVOICE TOTAL DUE: \$6,352.50

Invoice Comments/Notes:

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


Signature

5/1/2024
Date

Reset Form

Save Form

TLBSI- 2023122



Issue date: 05/04/2024

Due date: 06/03/2024

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	04/01/2024 - Chicago PD CD - Review and respond to messages - This morning's City call, IMT Tracker Updates: March 28, 2024, IMT/City Check-In Notes 4/1/2024, WFA Study - Please review by Wednesday COB, IMT Productions: March 28, 2024, Productions and Reminders, WFA Study - Please review by Wednesday COB, 668 Meeting - Draft Agenda - Monday, April 9, IMT Training Standards / Training Observations, OAG Comments - E05-05, 2024.03.19 Independent Monitoring Report 9 DRAFT 2, April 9 Public Hearing re CIT Issues	2.75	USD250.00	USD687.50
Service	04/02/2024 - Chicago PD CD - Meeting - April 9 Public Hearing Planning meeting	0.50	USD250.00	USD125.00
Service	04/02/2024 - Chicago PD CD - Meeting - IIMR-9 RHP Monthly Meeting	0.50	USD250.00	USD125.00
Service	04/02/2024 - Chicago PD CD - Meeting - Meeting with IMT leadership to discuss Press release	0.25	USD250.00	USD62.50
Service	04/02/2024 - Chicago PD CD - Review and respond to messages - Updated Week of April 8th Site Visits, Weekly Meeting w/Monitor Bowman, request to add new attorney, 2024.03.19 Independent Monitoring Report 9 DRAFT 2, OAG No Objection Notice - BIA Training Module 10, Notes from the Discussion Today on the Public Hearing, 668 Meeting - Draft Agenda - Monday, April 8, CPD news reports	1.75	USD250.00	USD437.50
Service	04/03/2024 - Chicago PD CD - Meeting - Chicago IMT Leadership team meeting	1.00	USD250.00	USD250.00
Service	04/03/2024 - Chicago PD CD - Review and respond	2.75	USD250.00	USD687.50

to messages - April Site Visit, 2024.03.19
 Independent Monitoring Report 9 DRAFT 2, Webinar
 information has been updated - 17 cv 6260 Status
 Hearing - December 2023, Forty-second in the
 Webinar Series, DRAFT IMT No Objection Notice -
 CPD FTO Initial Training, UOF methodology,
 Suggested Questions for the CPD/Judge, COPs
 office resources, 4/9/2024 settlement conference,
 Shield Training Lesson Plan, WFA Study - Please
 review by Wednesday COB

Service	04/04/2024 - Chicago PD CD - Document review - Review Shield Training Lesson Plan, research applicable UOF policies and CD paragraphs	2.00	USD250.00	USD500.00
Service	04/04/2024 - Chicago PD CD - Meeting - Call with Andrea Cottrell to plan for site visit	0.25	USD250.00	USD62.50
Service	04/04/2024 - Chicago PD CD - Review and respond to messages - 8 April 2024 - Weekly Recruit Schedule, 668 Meeting - Draft Agenda - Monday, April 8, U.S. Department of Justice Attorney General News Update, DRAFT IMT No Objection Notices and Comments - CPD A&T Productions, Shield Training Lesson Plan, UOF Methodology, Thoughts on Court Agenda?, Updated Week of April 8th Site Visits, IMT Training Standards / Training Observations, WFA Latest Version, Agenda for next week's public hearing, DRAFT script for Public Hearing + slides for Julie, Tomorrow's OAG check-in call	5.25	USD250.00	USD1,312.50
Service	04/05/2024 - Chicago PD CD - Review and respond to messages - WFA Latest Version, Agenda for next week's public hearing, Proposed Evaluation Phase for Level 1 TRR Reviews, IMT/OAG Check-In Notes 4/5/2024, IMT Productions: April 4, 2024, DRAFT IMT Comments - CPD E05-34 Policy Suite (E05-34-01, Chicago Police Officer – Lateral Hire Program, and E05-34-02, New Report on Traffic Stops from the Free2Move Coalition, TCAC Meeting, OAG 4.5.2024 Comments - S05-14 CIT Program, DCI Implementation Plan - OAG Approval, DRAFT IMT Comments - CPD E05-34 Policy Suite (E05-34-01, Chicago Police Officer – Lateral Hire Program, and E05-34-02, DRAFT IMT No Objection Notices and Comments - CPD A&T Productions, DRAFT script for Public Hearing + slides for Julie, Site Visits Next Week, IMT-OAG UOF Discussion on 245, 247 and 248 Notes, IMT No Objection Notice - CPD Field Training Officer (FTO) Initial Training, IMT Comments - CPD BIA Collection of Evidence and Interviews with Non Department Members	3.00	USD250.00	USD750.00

Service	04/07/2024 - Chicago PD CD - Document review - Review documents to prepare for site visit	4.00	USD250.00	USD1,000.00
Service	04/07/2024 - Chicago PD CD - Review and respond to messages - 668 agenda for tomorrow, 4/8, WFA Latest Version	0.50	USD250.00	USD125.00
Service	04/08/2024 - Chicago PD CD - Document review - Continue to review curricula and productions to prepare for today's classes	1.50	USD250.00	USD375.00
Service	04/08/2024 - Chicago PD CD - Meeting - Attend 668 meeting in person	2.00	USD250.00	USD500.00
Service	04/08/2024 - Chicago PD CD - Review and respond to messages - Webinar host invited you to be panelist for 17 cv 6260 Status Hearing - April 2024, Updated Week of April 8th Site Visits, Site Visit/Public Hearing, DRAFT IMT Comments - COPA CPD Rules and Objectives Training, Chicago Police Department Training Material Inspection, DRAFT script for Public Hearing + slides for Julie	2.00	USD250.00	USD500.00
Service	04/08/2024 - Chicago PD CD - Technical Assistance - Attend CIT Refresher, LEMART, Taser 10 Training	7.50	USD250.00	USD1,875.00
Service	04/08/2024 - Chicago PD CD - Technical Assistance - Attend Use of Force Training	4.50	USD250.00	USD1,125.00
Service	04/09/2024 - Chicago PD CD - Document review - Review documents received today, prepare IMR-9 ¶261, 263, 323 responses and for Wednesday meetings	2.50	USD250.00	USD625.00
Service	04/09/2024 - Chicago PD CD - Meeting - Public Hearing CIT	1.00	USD250.00	USD250.00
Service	04/09/2024 - Chicago PD CD - Meeting - Training Community Advisory Committee	2.50	USD250.00	USD625.00
Service	04/09/2024 - Chicago PD CD - Meeting - Training Evaluation discussions	1.25	USD250.00	USD312.50
Service	04/09/2024 - Chicago PD CD - Meeting - Training Oversight Committee Meeting	2.00	USD250.00	USD500.00
Service	04/09/2024 - Chicago PD CD - Review and respond to messages - Reform Groups Say CPD's Plan to Handle Protests Around DNC Violates First Amendment, Consent Decree Chicago News WTTW, CBS2, DRAFT script for Public Hearing + slides for Julie, Webinar host invited you to be panelist for 17 cv 6260 Status Hearing - April 2024, WFA Latest Version, Meeting today, Reminder: 2023 Traffic Stop Data Report Exposes CPD's	2.25	USD250.00	USD562.50

Practices, Training Issue, CPD News Reports

Service	04/09/2024 - Chicago PD CD - Technical Assistance - POPS-B Training at McCormick Place	3.25	USD250.00	USD812.50
Service	04/10/2024 - Chicago PD CD - Document review - Prepare for Thursday meeting with Allyson ref 261, 263, E05-34, E05-05, team calls	3.00	USD250.00	USD750.00
Service	04/10/2024 - Chicago PD CD - Document review - Review document and compile meeting notes	1.25	USD250.00	USD312.50
Service	04/10/2024 - Chicago PD CD - Meeting - Academy Recruit Focus Group	1.50	USD250.00	USD375.00
Service	04/10/2024 - Chicago PD CD - Meeting - RHP Leadership discussion, RHP/Training Debriefing	2.00	USD250.00	USD500.00
Service	04/10/2024 - Chicago PD CD - Review and respond to messages - IMT Comments - COPA CPD Rules and Objectives Training, 2024.04.13 IMT No-Objection Notice – 2023 2024 PCD EAP Annual Report to the Superintendent, 15 April 2024 - Weekly Recruit Schedule, 2024.04.13 IMT No-Objection Notice – 2023 2024 PCD EAP Annual Report to the Superintendent, CPD News reports, 2024.04.20 IMT Comments – CPD D20-02, Unity of Command and Span of Control Schedule Pilot Program, 263Folder, Site Visit: Discussion on DORs Technical Assistance, IMR-9 Discussion	1.25	USD250.00	USD312.50
Service	04/10/2024 - Chicago PD CD - Technical Assistance - FTO Focus Group	1.50	USD250.00	USD375.00
Service	04/10/2024 - Chicago PD CD - Technical Assistance - PPO Focus Group	1.75	USD250.00	USD437.50
Service	04/11/2024 - Chicago PD CD - Meeting - Prepare for and participate in meetings with Allyson and FTO training group	3.00	USD250.00	USD750.00
Service	04/11/2024 - Chicago PD CD - Review and respond to messages - Site Visit: Discussion on DORs Technical Assistance, IMR-9 Discussion, Public Court Hearings, 2023-2024 Annual Report to the Superintendent on Officer Wellness - OAG Feedback , Monday's Meeting, 2024.03.19 Independent Monitoring Report 9 DRAFT 2, Draft IMT Record Requests	2.00	USD250.00	USD500.00
Service	04/12/2024 - Chicago PD CD - Meeting - IMR9 UOF ¶¶245, 247 & 248	0.75	USD250.00	USD187.50
Service	04/12/2024 - Chicago PD CD - Review and respond to messages - IMR9 Discussion, IMT/OAG Check-In	1.25	USD250.00	USD312.50

Notes 4/12/2024, 2024.03.19 Independent Monitoring Report 9 DRAFT 2, IMR9 - UOF ¶¶245, 247-48, DRAFT IMT Comments - CPD E05-34 Policy Suite (E05-34-01, Chicago Police Officer – Lateral Hire Program, Associate Monitor Bi-Weekly Meeting with Rodney and T, IMT Productions: April 11, 2024, OAG No Objection - 2024 Updated Annual In-Service Supervisors' Training (Paras. 37 et al.)

Service	04/15/2024 - Chicago PD CD - Meeting - Associate monitor bi-weekly meeting	1.25	USD250.00	USD312.50
Service	04/15/2024 - Chicago PD CD - Meeting - CPD Weekly internal team meeting	0.50	USD250.00	USD125.00
Service	04/15/2024 - Chicago PD CD - Meeting - Weekly check-in with Allyson and Chief Novalez	0.50	USD250.00	USD125.00
Service	04/15/2024 - Chicago PD CD - Review and respond to messages - Continuing our Comprehensive Assessment discussions, Bi-weekly Meetings- CIT, 2024.03.19 Independent Monitoring Report 9 DRAFT 2, Bi-Weekly AM Meeting 04/15/2024, DRAFT IMT Comments - CPD E05-34 Policy Suite (E05-34-01, Chicago Police Officer – Lateral Hire Program, and E05-34-02, Riot Shield Paragraphs, Productions and Reminders, DRAFT IMT No Objection Notice - CPD E05-36 Promotional Process for Commander, Proposed Evaluation Phase for Level 1 TRR Reviews, CPD News reports	2.50	USD250.00	USD625.00
Service	04/16/2024 - Chicago PD CD - Review and respond to messages - Bi-weekly Meetings- CIT, Continuing our Comprehensive Assessment discussions, Proposed Evaluation Phase for Level 1 TRR Reviews, Monthly IMT/OAG: Training, Technical Assistance - Annual Report to the Superintendent, CPD News Reports, Officer Wellness Meeting on April 30th	1.00	USD250.00	USD250.00
Service	04/17/2024 - Chicago PD CD - Meeting - COmprehensive assessment discussion with IMT, OAG and CPD	1.75	USD250.00	USD437.50
Service	04/17/2024 - Chicago PD CD - Meeting - CPD MONTHLY Training Meeting	0.75	USD250.00	USD187.50
Service	04/17/2024 - Chicago PD CD - Meeting - IMT Leadership call	1.25	USD250.00	USD312.50
Service	04/17/2024 - Chicago PD CD - Review and respond to messages - Chicago IMT Leadership Team meeting, IMT No Objection Notice - CPD E05-36 Promotional Process for Commander, Post site visit	1.75	USD250.00	USD437.50

follow-up, NOTES from initial Comprehensive Assessment convo, 2024.03.19 Independent Monitoring Report 9 DRAFT 2, Continued Comprehensive Assessment Discussion, COPA Witness Reliability In-Service Training Observation, CPD News Reports, COPA Witness Reliability In-Service Training Observation, Monthly IMT/OAG: Training, 2024 In-Service Supervisory Training

Service	04/18/2024 - Chicago PD CD - Review and respond to messages - DRAFT IMT Comments - CPD BIA New Intake Personnel Training; IMT No Objection Notice - CPD BIA Module 9, Updated WFA, Informal Production - Shield Training, OAG No Objection - E05-36 Promotional Process for Commander, IMR-9, Blue cover letter	1.00	USD250.00	USD250.00
Service	04/18/2024 - Chicago PD CD - Technical Assistance - Call with Commander Cruz and CPD ref training question	0.25	USD250.00	USD62.50
Service	04/19/2024 - Chicago PD CD - Meeting - Weekly call with OAG	0.50	USD250.00	USD125.00
Service	04/19/2024 - Chicago PD CD - Review and respond to messages - 22 April 2024 - Weekly Recruit Schedule, IMT Productions: April 18, 2024, Informal Production - Shield Training, NOTES from today's check in call with OAG, Request for Information 4-18-24, CPD in the news, IMT/OAG monthly ISR meeting Presentation, IMT Comments - CPD BIA New Intake Personnel Training, IMT No Objection Notice - CPD BIA Module 9	1.75	USD250.00	USD437.50
Service	04/20/2024 - Chicago PD CD - Document review - CPD review CPD productions OIG Hiring Process Learning, IAP 07-03, 2024 In Service Training and CMA-related training videos	3.50	USD250.00	USD875.00
Service	04/20/2024 - Chicago PD CD - Document review - CPD review Polycarbonate Shield Training materials. Create and propose response to CPD.	2.25	USD250.00	USD562.50
Service	04/22/2024 - Chicago PD CD - Meeting - Call with Al Durham ref CD Supervisor Training production	0.25	USD250.00	USD62.50
Service	04/22/2024 - Chicago PD CD - Meeting - Call with Rodney ref DNC	0.25	USD250.00	USD62.50
Service	04/22/2024 - Chicago PD CD - Meeting - Weekly call with Allyson and Chief Novales	0.50	USD250.00	USD125.00
Service	04/22/2024 - Chicago PD CD - Review and respond to messages - Productions and Reminders, IMT	2.25	USD250.00	USD562.50

Tracker Updates: April 21, 2024, DNC List for your review, Informal Production - Shield Training, 2024.04.19 City's Response to Coalition's Notice to Enforce re CMA, DNC list for review

Service	04/23/2024 - Chicago PD CD - Review and respond to messages - Monthly IMT/OAG: CIT, CIT Course Evaluations, CPD Hiring Process, Chicago IMT Leadership Team meeting, CPD News reports	1.00	USD250.00	USD250.00
Service	04/24/2024 - Chicago PD CD - Meeting - IMT Leadership call	1.00	USD250.00	USD250.00
Service	04/24/2024 - Chicago PD CD - Review and respond to messages - Agenda and PowerPoint for 24APR Monthly IMT/OAG Impartial Policing Meeting, COPA Fact Gathering - Evidence Collection In-Service Training Observation, WFA - Updated Scope of Work draft - Confidential, Monthly IMT/OAG: CIT Agenda and Presentation DRAFT	0.75	USD250.00	USD187.50
Service	04/25/2024 - Chicago PD CD - Review and respond to messages - Monthly IMT/OAG: CIT Agenda and Presentation DRAFT, OAG No Objection - Cordico Wellness Application S.O., CIT Course Evaluations, OAG No Objection - DHR Training SOP, IMR-10 UOF Site Visit Notes, Productions and Reminders, CPD Monthly ISR Notes, WFA - Updated Scope of Work draft - Confidential, April 2024 Labor Discussion Notes, CPD News reports	2.00	USD250.00	USD500.00
Service	04/26/2024 - Chicago PD CD - Meeting - Monthly Chicago IMT Associate Monitor Meeting	1.50	USD250.00	USD375.00
Service	04/26/2024 - Chicago PD CD - Meeting - WFa SOW discussion with Bridgett and Rodney	0.50	USD250.00	USD125.00
Service	04/26/2024 - Chicago PD CD - Meeting - Weekly call with OAG	0.50	USD250.00	USD125.00
Service	04/26/2024 - Chicago PD CD - Review and respond to messages - Monthly Chicago IMT Associate Monitor Meeting, 29 April 2024 - Weekly Recruit Schedule, IMR-10 Site Visits - Outstanding Meetings, Document Requests and Productions Call Notes: 04/26/2024, DRAFT IMT No Objection Notice - CPD 2024 Annual In-Service Supervisors Training, DRAFT IMT Technical Assistance – CPD D20-04, Early Intervention and Support System – Pilot Program	1.50	USD250.00	USD375.00
Service	04/27/2024 - Chicago PD CD - Document review - Review production documents DHR SOP, FTEP Annual Report, S11-10 policy Suite	2.00	USD250.00	USD500.00

Service	04/29/2024 - Chicago PD CD - Meeting - Weekly RHP/Training internal team meeting	0.50	USD250.00	USD125.00
Service	04/29/2024 - Chicago PD CD - Review and respond to messages - Bi-Weekly CIT Discussion Meeting with IMT, Weekly Check-in, CPD News Reports, Productions and Reminders, DRAFT IMT No Objection Notices - DHR Training SOP and S11-10 Policy Suite, IMT Productions: April 25, 2024, CPD Hiring Process, Training Specific Paragraphs, IMR-9 Compliance, IMR9 Question - Please respond today!, 2024.03.19 Independent Monitoring Report 9 DRAFT 2, Bi-Weekly CIT Discussion Meeting with IMT, IMR9 - Updated RHP Intro and Appendix, IMT Technical Assistance - CPD D20-04 EISS - Pilot Program	2.00	USD250.00	USD500.00
Service	04/30/2024 - Chicago PD CD - Meeting - Monthly IMT/CIT meeting	0.75	USD250.00	USD187.50
Service	04/30/2024 - Chicago PD CD - Review and respond to messages - IMT No Objection Notice - CPD DHR Training SOP, CIT Monthly Meeting Notes - April 30, 2024, Riot Shield Training - OAG Comments, CIT Monthly Meeting Notes - April 30, 2024, DNC Travel, CPD News Reports, 2024.03.19 Independent Monitoring Report 9 DRAFT 2	1.00	USD250.00	USD250.00
Product	04/07/2024 - Chicago PD CD - Flight	1.00	USD536.20	USD536.20
Product	04/07/2024 - Chicago PD CD - Meals - Per diem meal expense- travel day	1.00	USD45.00	USD45.00
Product	04/07/2024 - Chicago PD CD - Transportation - Home to DFW airport	1.00	USD46.48	USD46.48
Product	04/07/2024 - Chicago PD CD - Transportation - Taxi-ORD to hotel	1.00	USD64.20	USD64.20
Product	04/08/2024 - Chicago PD CD - Meals - Per diem meal expense	1.00	USD60.00	USD60.00
Product	04/08/2024 - Chicago PD CD - Transportation - Hotel to Training Academy	1.00	USD39.59	USD39.59
Product	04/09/2024 - Chicago PD CD - Meals - Per diem meal expense less \$28 dinner provided.	1.00	USD32.00	USD32.00
Product	04/09/2024 - Chicago PD CD - Transportation - Hotel to Police Headquarters	1.00	USD17.70	USD17.70
Product	04/10/2024 - Chicago PD CD - Meals - Pe diem meal expense	1.00	USD60.00	USD60.00
Product	04/11/2024 - Chicago PD CD - Lodging (ex: hotel	1.00	USD1,056.64	USD1,056.64

room costs)

Product	04/11/2024 - Chicago PD CD - Meals - Per diem meals- travel day	1.00	USD45.00	USD45.00
Product	04/11/2024 - Chicago PD CD - Transportation - DFW to home	1.00	USD52.79	USD52.79
Product	04/11/2024 - Chicago PD CD - Transportation - Hotel to ORD	1.00	USD84.84	USD84.84
Product	04/11/2024 - Chicago PD CD - Transportation - Hotel to Police Headquarters	1.00	USD17.69	USD17.69

Per Diem is not supported by receipts; reduce travel reimbursement by \$242.00

SUBTOTAL USD30,845.63

TOTAL USD30,845.63

Adjusted total = \$30,603.63

Your receipt

Dallas/ Fort Worth, TX to Chicago, IL

April 7, 2024

Ticketed on March 16, 2024 · Record locator: XXXXXXXXXX

Details



DEPART

Dallas/ Fort Worth, TX to Chicago, IL

April 7, 2024

DFW

6:30 PM



ORD

8:45 PM

AA 2881

Booking Class: V

Fare basis: VUAIZNN1

USED

RETURN

Chicago, IL to Dallas/ Fort Worth, TX

April 11, 2024

ORD

2:15 PM



DFW

5:01 PM

AA 2994

Booking Class: V

Fare basis: VUAIZNN1

USED

Cost details

Theron Bowman

\$536.20

AAdvantage #: [REDACTED]

• Ticket #: [REDACTED]

Details



 03/16/2024 • Mastercard ending in [REDACTED]

New ticket

[\$470.70 + Taxes & fees \$65.50] \$536.20

Ticket #: [REDACTED]

Fare, taxes and fees



New ticket	\$470.70
TAX	\$35.30
SECURITY SERVICE FEE	\$11.20
SYS GEN PFC (DFW)	\$4.50
SYS GEN PFC (ORD)	\$4.50
U.S. SEGMENT TAX	\$10.00



MARRIOTT MARQUIS CHICAGO

GUEST FOLIO

ROOM: [REDACTED] NAME: BOWMAN/T RATE: 225.00 04/11/24 12:00
 LK ARENTFOX SCHIFF DEPART TIME: [REDACTED] ACC# [REDACTED] GROUP [REDACTED]
 TYPE: 5 ARRIVE TIME: 04/07/24 21:19

ROOM ADDRESS PAYMENT MBV#: [REDACTED]
 CLERK

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
04/07	GP ROOM	3433, 1	225.00		
04/07	ROOM TAX	3433, 1	26.78		
04/07	CITY TAX	3433, 1	10.13		
04/07	CNTY TAX	3433, 1	2.25		
04/08	GP ROOM	3433, 1	225.00		
04/08	ROOM TAX	3433, 1	26.78		
04/08	CITY TAX	3433, 1	10.13		
04/08	CNTY TAX	3433, 1	2.25		
04/09	GP ROOM	3433, 1	225.00		
04/09	ROOM TAX	3433, 1	26.78		
04/09	CITY TAX	3433, 1	10.13		
04/09	CNTY TAX	3433, 1	2.25		
04/10	GP ROOM	3433, 1	225.00		
04/10	ROOM TAX	3433, 1	26.78		
04/10	CITY TAX	3433, 1	10.13		
04/10	CNTY TAX	3433, 1	2.25		
04/11	MC CARD			\$1056.64	

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

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

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

\$64.20

MC **** [REDACTED]

Fare	\$49.00
<i>Rate #1 (STANDARD RATE) - 19.86 mi</i>	<i>\$49.00</i>
Toll	\$0.00
Extras	\$4.00
Service/Reservation Fee	\$0.00
Tech. Fee	\$0.50
Tip	\$10.70
Subtotal	\$64.20
Curb Credits	\$0.00
Total	\$64.20
Charged on 04/08/24	Confirmation [REDACTED]

Pickup O'hare Commercial Arrivals,
Rosemont, IL 60666 at 8:37 PM
Dropoff 2110 South Prairie Avenue, Chicago,
IL 60616 at 9:09 PM

Serviced by
Curb Chicago

Driver #: 93392 Vehicle #0693
Trip #12215

Need Help? <http://support.gocurb.com/>

Subject: Your ride with Laura on April 7
Date: Sunday, April 7, 2024 at 6:00:13 PM Central Daylight Time
From: Lyft Receipts
To: [REDACTED]



APRIL 7, 2024 AT 5:06 PM

Thanks for riding with Laura!

Lyft fare (24.35mi, 29m 32s)	\$37.74
Texas Surcharge	\$0.99
Tip	\$7.75



Apple Pay (Discover)

\$46.48

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on April 7, 2024. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



- **Pickup** 5:06 PM

[Redacted]

- **Drop-off** 5:35 PM

3200 East Airfield Drive, Dallas, TX

Tip driver

Subject: Your ride with Juan on April 8
Date: Monday, April 8, 2024 at 7:42:21 AM Central Daylight Time
From: Lyft Receipts
To: [REDACTED]



APRIL 8, 2024 AT 7:07 AM

Thanks for riding with Juan!

Lyft fare (4.20mi, 13m 24s)	\$25.01
City of Chicago Accessibility Fee	\$0.10
Downtown Zone Surcharge	\$1.75
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
City of Chicago Fee	\$1.13
Tip	\$6.60



Apple Pay (Discover)

\$39.59

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on April 8, 2024. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.

Subject: Your ride with Aiyedun on April 9
Date: Tuesday, April 9, 2024 at 2:04:50 PM Central Daylight Time
From: Lyft Receipts
To: [REDACTED]



APRIL 9, 2024 AT 1:51 PM

Thanks for riding with Aiyedun!

Lyft fare (1.84mi, 7m)	\$8.47
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
City of Chicago Fee	\$1.13
City of Chicago Accessibility Fee	\$0.10
Tip	\$3.00

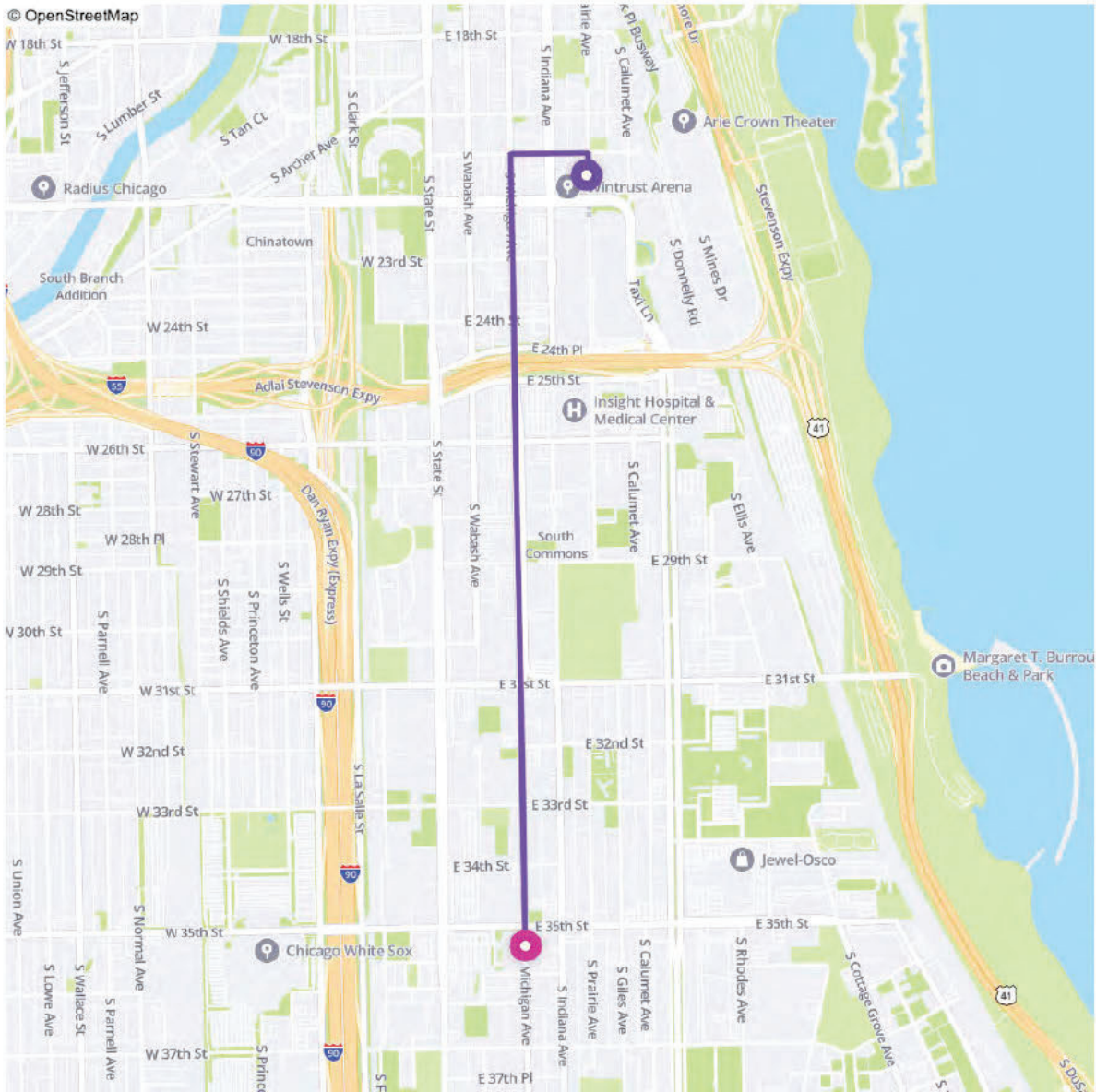


Apple Pay (Discover)

\$17.70

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on April 9, 2024. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



- **Pickup 1:51 PM**
2121 S Prairie Ave, Chicago, IL
- **Drop-off 1:58 PM**
3510 S Michigan Ave, Chicago, IL

Tip driver

Subject: Your ride with Horacio on April 11
Date: Thursday, April 11, 2024 at 9:52:11 AM Central Daylight Time
From: Lyft Receipts
To: [REDACTED]



APRIL 11, 2024 AT 9:21 AM

Thanks for riding with Horacio!

Lyft fare (1.84mi, 6m 29s)	\$8.46
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
City of Chicago Accessibility Fee	\$0.10
City of Chicago Fee	\$1.13
Tip	\$3.00

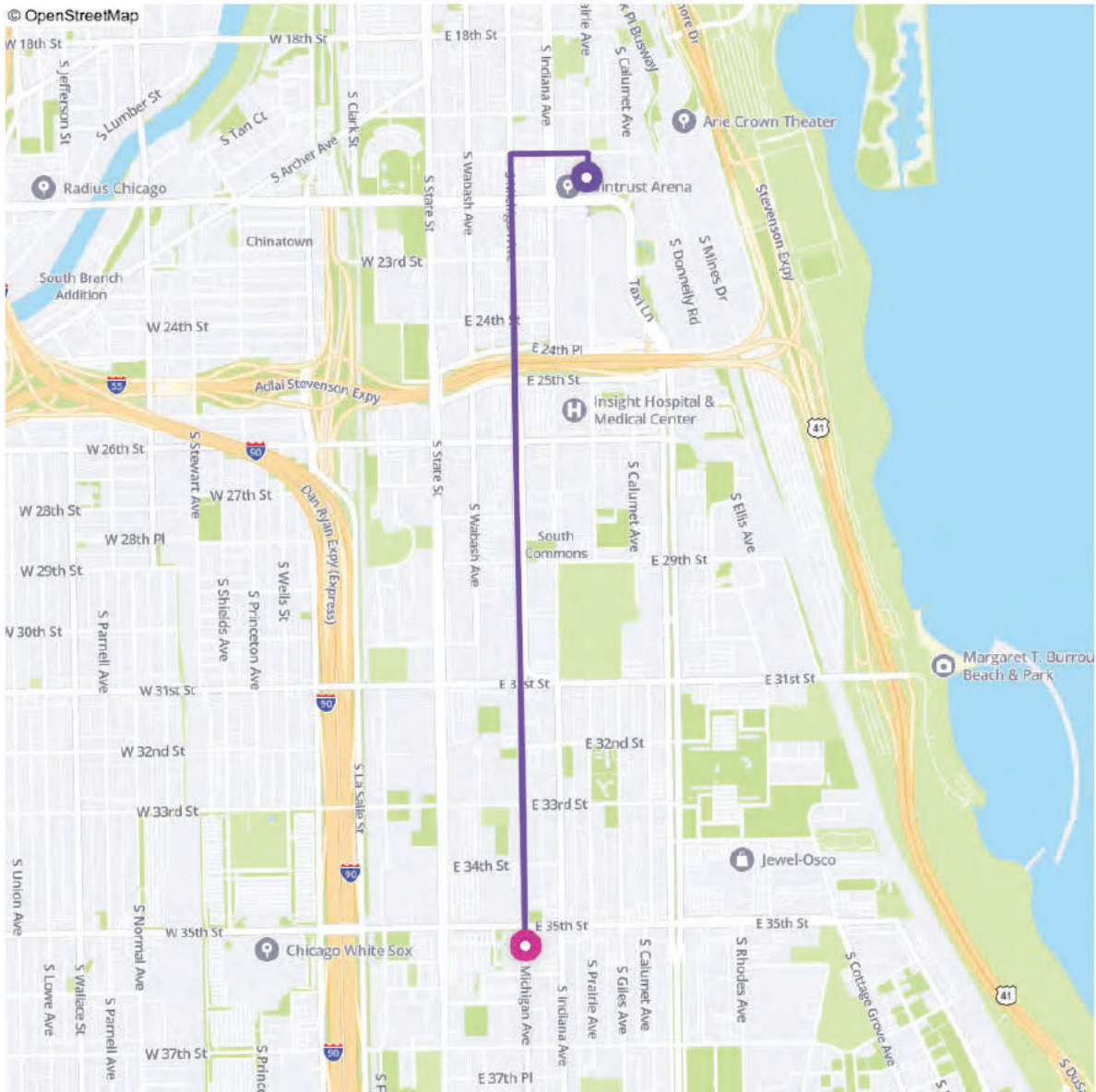


Apple Pay (Discover)

\$17.69

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on April 11, 2024. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



- **Pickup 9:21 AM**
2121 S Prairie Ave, Chicago, IL
- **Drop-off 9:27 AM**
3510 S Michigan Ave, Chicago, IL

Tip driver

Subject: Your ride with IFEOLUWA OLATUNJI on April 11
Date: Friday, April 12, 2024 at 6:55:23 PM Central Daylight Time
From: Lyft Receipts
To: [REDACTED]



APRIL 11, 2024 AT 6:11 PM

Thanks for riding with IFEOLUWA OLATUNJI!

Lyft fare (24.38mi, 37m 38s)	\$42.84
Texas Surcharge	\$1.15



Apple Pay (Discover)

\$43.99

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on April 11, 2024. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.

Subject: Thank you for tipping
Date: Saturday, April 13, 2024 at 1:24:10 PM Central Daylight Time
From: Lyft
To: [REDACTED]



Tip added for IFEOLUWA OLATUNJI

Ride with IFEOLUWA OLATUNJI ending April 11 at 6:48 PM

Added tip	\$8.80
Charges to Apple Pay (Discover):	\$8.80

© Lyft 2024
548 Market St., P.O. Box
68514
San Francisco, CA 94104



Questions? [Visit our Help Center](#)



● **Pickup** 6:11 PM
2400 Aviation Dr Dfw Airport, TX

● **Drop-off** 6:48 PM
[Redacted]

Tip driver

Subject: Your ride with Sonja on April 11
Date: Thursday, April 11, 2024 at 1:16:20 PM Central Daylight Time
From: Lyft Receipts
To: [REDACTED]



APRIL 11, 2024 AT 12:16 PM

Thanks for riding with Sonja!

Lyft fare (20.57mi, 48m 48s)	\$61.64
City of Chicago Fee	\$1.13
City of Chicago Accessibility Fee	\$0.10
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
Tip	\$16.97

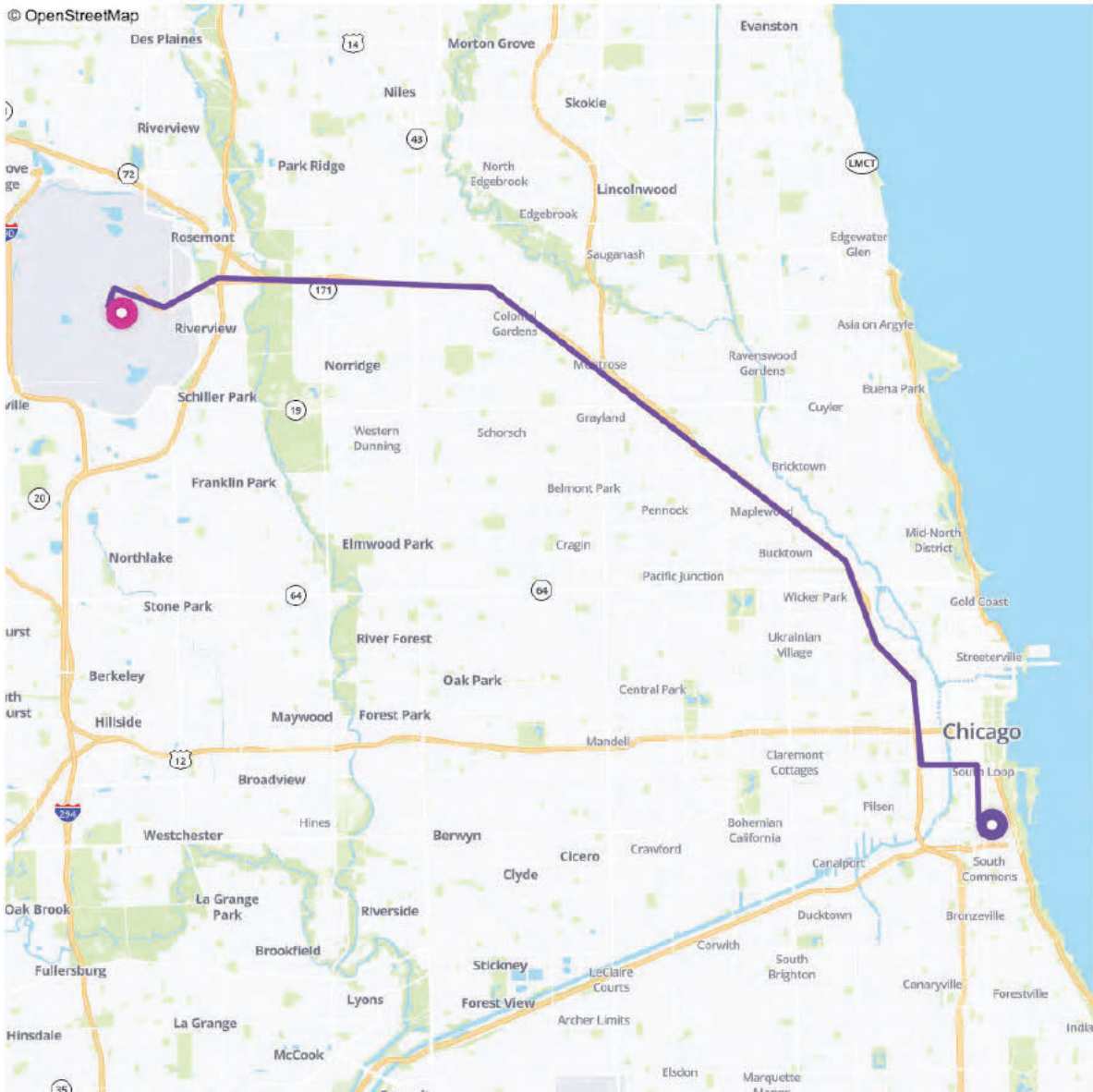


Apple Pay (Discover)

\$84.84

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on April 11, 2024. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



● **Pickup** 12:16 PM
2121 S Prairie Ave, Chicago, IL

● **Drop-off** 1:05 PM
10000 W O'Hare Ave Chicago, IL

Tip driver

INVOICE

Vendor Name: Michael A. Dirden
 Remit to Address: [REDACTED]
 City: _____ State: _____ Zip: _____
 Contact Name: _____
 Phone: _____ Email: _____

Invoice Date	Invoice Number
5/5/2024	04.24.01
Billing Period From:	Billing Period To:
4/1/2024	04/30/2024

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	
4/1/2024	4/1/2024	Reviewc/Reconcile A&T IMR 9 Recommendations per CPD & OAG con	2	Add	Del
4/3/2024	4/3/2024	Review & meeting w/ OAG re CPD Prod 424-430, 436-437,453,480	2	Add	Del
4/3/2024	4/3/2024	Rev CPD IMT WFA	1	Add	Del
4/3/2024	4/3/2024	A&T Weekly meeting	0.5	Add	Del
4/4/2024	4/4/2024	TA review of CPD proposed E-Learning training & video script	2.25	Add	Del
4/6/2024	4/6/2024	Review COPA production Rules & directives,	1.5	Add	Del
4/8/2024	4/8/2024	A&T meeting with CPD re E-Learning & planned productions	1	Add	Del
4/8/2024	4/8/2024	Review IMR's 7 & 8 and CPD G0-3.06 policy suite	3	Add	Del
4/8/2024	4/8/2024	Par 338 Monthly meeting	1.25	Add	Del
4/9/2024	4/9/2024	Court Status Hearing	1.25	Add	Del
4/9/2024	4/9/2024	Meeting with CPD re G0-3.06 policy revisions	1.25	Add	Del
4/9/2024	4/9/2024	Meeting with OAG re Site Visit update and next steps	1	Add	Del
4/12/2024	4/12/2024	Review COPA reports, confirm clearance records	1.25	Add	Del
4/15/2024	4/15/2024	Assoc Monitor B-weekly meeting	1	Add	Del
4/16/2024	4/16/2024	Review CPD Prod Module 10, 2023 Training evaluations, satis sur	3	Add	Del
4/17/2024	4/17/2024	Review COPA Prod 180 Day letters, Conduct Toward... ASR's	3.5	Add	Del
4/17/2024	4/17/2024	A&T weekly meeting	0.75	Add	Del
4/22/2024	4/22/2024	Review COPA Compliance records response, FEC methodologies, OAG	2.75	Add	Del
4/24/2024	4/24/2024	Review COPA Prod Interviews, Quality of investigations, Q1 Report	3	Add	Del
4/24/2024	4/24/2024	Review Judge Report, Decisions re Police Board v Arbitration	2.5	Add	Del
4/26/2024	4/26/2024	Review IMR 9 draft, address OAG, CPD, COPA concerns	2.5	Add	Del
4/30/2024	4/30/2024	Review COPA training Witness reliability/Evidence Collection, Para	2.5	Add	Del
				Add	Del
				Add	Del
Total Hours			40.75	Rate	\$150.00
TOTAL LABOR:			\$6,112.50		

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$6,112.50

Reset Form

Save Form

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.)

Michael A. Dirden

Digitally signed by Michael A. Dirden
Date: 2024.05.05 13:20:05 -05'00'

Signature

Date

Reset Form

Save Form

Chicago Independent Monitoring Team Invoice

Vendor Name: PaulF Evans

Remit to Address: [REDACTED]

City: [REDACTED]

State: [REDACTED]

Zip: [REDACTED]

Contact Name: Paul F Evans

Phone: [REDACTED]

Email: [REDACTED]

Remittance Type Requested: EFT Check

Invoice Date	Invoice Number
5/6/2024	Chicago#62
Billing Period From:	Billing Period To:
4/1/2024	4/30/2024

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 is necessary)

Date of Service (From)	Date of Service (To)	Description	Hours
4/1/2024	4/1/2024	Review materials for site visit interviews	.75
4/2/2024	4/2/2024	Prepare agenda for UOF weekly,UOF weekly Ms DeCarlo, Melendez,Kunard and Mr Becker, view COPA officer involved shooting	2 hours
4/3/2024	4/3/2024	Review proposed audit on foot pursuits and Force review Board policy, review article on problem officers and review paragraphs 245,247,248, draft email on training paragraphs and conversation weith Ms DeCarlo, review and provide comments on CPD workforce allocation process	2 hours 50
4/4/2024	4/4/2024	Perform research on CPD Shield policy, review POPS production on Shields, preparation and meeting with Associate Monitor Bowman on training paragraph's compliance levels	2 hours 50
4/5/2024	4/5/2024	Review training paragraphs 288&289 and UOF training paragraphs, discussion with OAG on compliance levels in particular 245,247,248, Deputy and Associate Monitor Monroe and Bowman, follow up assessment call with Ms Kunard, Melendez and DeCarlo	1 hour 50
4/7/2024	4/7/2024	Review paragraphs in preparation for interviews with Officers and Lieutenants	2 hours

4/8/2024	4/8/2024	Site visit preparation for today's events-Interviews with officers District3- interview with Lieutenants District 3- Interviews with Lieutenants District1, Interviews officers, District 1, de-brief following 668 meeting CPD headquarters, Force Review Board Discussion Superintendent Snelling and attend community meeting with Superintendent Snelling, speaker at CPD headquarters	11 hours
4/9/2024	4/9/2024	Site visit- observe ABLE and Taser training, observe DNC training, attend Training and Oversight Committee meeting, , Body Worn Camera meeting, meet with Ms Melendez and Deputy Monroe to provide responses to issues on IMR9 at Deputy Monroe's request(7 paragraphs in question)	11 hours 25
4/10/2024	4/10/2024	Site visit- Firearm Pointing meeting,TRED background meeting, attend Compstat, meet with Captains and Commanders, discuss specific paragraph issues with Clark-Henson and Commander Joyce, review issues raised during visit and create to do list	6 hours
4/11/2024	4/11/2024	Review historic data on CPD dashboard on UOF TRRs , review media coverage of officer involved shooting as it relates to UOF section, review incident 2024 -01521	1 hour 75
4/12/2024	4/12/2024	Review and have conversation with Commander Joyce on UOF paragraphs that are impacted by upcoming DNC	1 hour 25
4/13/2024	4/13/2024	Review IN-Car video policy, revieq consent degree paragraphs impacted by protests	1 hour
4/14/2024	4/14/2024	Review Policy on In-Car Video and compare with BWC policy in particular as it relates to OIS	1 hour 50
4/15/2024	4/15/2024	Meeting Monthly of Associate Monitors	1 hour 25
4/16/2024	4/16/2024	Review In Service Supervisory training, preparation and weekly UOF meeting with MR Sepuleveda, Becker, Ms Bryson, Melendez, DeCarlo,	3 hours 75

		meeting with ISR and Supervisor Monitors on crossover issues	
4/17/2024	4/17/2024	Follow continuing media coverage of OIS as it relates to UOF section, Ms Kirsten, ESPN and former Supt McCarthy, review videos of training for DNC in service, respond to emails, deal with issue of BWC at protest	2 hours 75
4/18/2024	4/18/2024	preparation and Discussion with CPD Commander Joyce, Captain Alderon and Clark Henson regarding protest and UOF compliance and follow up call with IMT personnel, phone call with Deputy Monroe regarding protests	2 hours
4/19/2024	4/19/2024	Review letter fro COPA on protests, review productions on shields and provide initial response	1 hour 75
4/21/2024	4/21/2024	Read COPA 2024 1 st Quarter report, review TRR reports and accompanying videos, review emails	1 hour 75
4/22/2024	4/22/2024	Phone call with Deputy Monroe and resulting compilation of list of paragraphs/issues that the IMT may wish to monitor during the upcoming DNC, phoce discussion with Ms DeCarlo on PP245,247,248 and further review of Shields policy, review briefs of Coalition and City on CMA/DNC policies	2 hours 75
4/23/2024	4/23/2024	Prep agenda and weekly call with Commander Joyce, weekly UOF call with Mr Sepuleveda, Becker, Ms Melendez and DeCarlo	2 hour 50
4/24/2024	4/24/2024	Check emails, review foot pursuit audit proposal	.50
4/25/2024	4/25/2024	Review tape of 4/16/2024 Chicago Police Board meeting with Superintendent Snelling, Administrator Kirstes and community activist and FOP head, preparation and meeting on foot pursuit audit	2 hours
4/26/2024	4/26/2024	Associate Monitors meeting	1 hour 50
4/27/2024	4/27/2024	Read, review and contrast in car video policy with BWC policy and provide comments	1 hour 75

4/28/2024	4/28/2024	Review recent productions, review notes on Dist 3 site visit, read summary punishment policy and review UOF and other dashboards	1 hour 25
4/29/2024	4/29/2024	Review pointing and force dashboard access Clear system and review 2024-001898 TRR, respond to request to verify status of paragraphs 236,237,238 for IMR9	1 hour 50
4/30/2024	4/30/2024	Prepare agenda and engage in weekly UOF meeting with Deputy Monroe, Ms Bryson, DeCarlo, Melendez and Mr Becker	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Total:			72 hours
			Rate: \$165

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
4/7/2024	4/10/2024	Air, Train, Baggage Fees	United Air Lines- one way	1	\$306.00	\$306
4/7/2024	4/10/2024	Air, Train, Baggage Fees	American Airline- one way	1	\$200.10	\$200.10
4/9/2024	4/9/2024	Rental Car	UBER	1	\$10.98	\$10.98
4/9/2024	4/9/2024	Rental Car	UBER	1	\$12.31	\$12.31
4/7/2024	4/10/2024	Hotel Expense	Marriott Marquis Chicago	3	\$225+tax	\$792.48
4/7/2024	4/7/2024	Per Diem	Dinner	1		\$28.00
4/8/2024	4/8/2024	Per Diem	Breakfast/Dinner			\$39.18
4/9/2024	4/9/2024	Per Diem	Breakfast			\$10.62
4/10/2024	4/10/2024	Per Diem	Lunch			\$17.08
4/7/2024	4/7/2024	CTA Train				\$5.00
					TOTAL	\$1421.75

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 \$13,301.75

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

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

Paul F Evans

5/6/2024

Signature

Date



MARRIOTT MARQUIS CHICAGO

GUEST FOLIO

ROOM: [REDACTED] NAME: EVANS/PAUL RATE: 225.00 04/10/24 07:13 ACC1#: [REDACTED] GROUP: [REDACTED]
 LK ARENTFOX SCHIFF DEPART TIME: 04/07/24 16:10
 TYPE: 233 S WACKER DRIVE S ARRIVE TIME: [REDACTED]
 66 CHICAGO IL 60606
 ROOM ADDRESS: [REDACTED] PAYMENT: MCXXXXXXXXXXXX [REDACTED] MBV#: [REDACTED]
 CLERK: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/07	GP ROOM	3505, 1	225.00	
04/07	ROOM TAX	3505, 1	26.78	
04/07	CITY TAX	3505, 1	10.13	
04/07	CNTY TAX	3505, 1	2.25	
04/08	GP ROOM	3505, 1	225.00	
04/08	ROOM TAX	3505, 1	26.78	
04/08	CITY TAX	3505, 1	10.13	
04/08	CNTY TAX	3505, 1	2.25	
04/09	GP ROOM	3505, 1	225.00	
04/09	ROOM TAX	3505, 1	26.78	
04/09	CITY TAX	3505, 1	10.13	
04/09	CNTY TAX	3505, 1	2.25	
04/10	CCARD-MC			792.48

PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX [REDACTED]
 ***** AUTHORIZATION *****
 APPROVED
 Total: \$1,017.45 Card Type: MASTERCARD Card Entry: CHIP Acct #: ***** [REDACTED] Approval Code: 00556P
 ***** EMV AUTHORIZATION *****
 App Label: MASTERCARD Mode: Issuer
 AID: A0000000041010 TVR: 000008000 IAD: 0110607001220006D740000000000000FF TSI: E800 ARC: 00
 AC: 8D7216082D003672 CVM: 1E0300

.00

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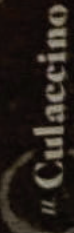


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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in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

Signature X



11 Culaccino
2134 South Indiana
Chicago, IL 60616
312-794-5311
11Culaccino.com

Server: Mandy F
Check #103
Ordered:

- 1 Sam Adam's Seasonal
- 1 House Salad
- 1 Bruschetta Pizette

Subtotal
Tax
Total

\$7.00
\$13.00
\$15.00
\$35.00
\$4.11
\$39.11

Joins us for Happy Hour!
Monday-Friday 3-6pm
1/2 off Apps, \$6 Martinis and More!

EVANS

2121 Pantry
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500

98673 Daisy G.
CHK 6810

PAUL
7 Apr '24 4:27 PM

- 1 WHITE BBQ CHICKEN SANDWICH
- 1 PERRIER
- 1 STRAWBERRY CHEESECAKE

Subtotal: \$35.00
Tip: \$4.00
Tax: \$4.11
Total: \$43.11
Change Due: \$0.00
CHARGE TIP \$4.00
Mastercard
XXXXXXXXXXXX

Check Closed
7 Apr '24 4:29 PM

EVANS

Marriott Marquis Chicago
Coffee Grab & Go
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500
8 Apr '24 6:03 AM

Check: CHK 6872
Server: 98676 Rekeyia M.
Card Type: Mastercard
Acct Num: XXXXXXXXXX
Auth Code: 09891P

AMOUNT: \$11.18

GRATUITY \$
TOTAL \$

EVANS

* RECEIPT *
* NOT VALID FOR TRAVEL *

U Hare
TVN #: 19H05304
Sun 07 Apr 24 02:53PM

Payment type: Debit
Purchase: G/P 1-Day \$ 5.00
Purchase Amount: \$ 5.00

Ticket #: *****
Debit Card #: ***** 5323
Auth #: *****
Ref #: *****
Transaction #: 000317404955

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

98674 Yuliya M.

CHK 6234
9 Apr '24 6:00 AM

- 1 12 OZ COFFEE
- 1 CINNAMON ROLL

Subtotal: \$9.50
Tax: \$1.12
Total: \$10.62
Change Due: \$0.00
Mastercard
XXXXXXXXXXXX

Check Closed
9 Apr '24 6:01 AM

EVANS

MANCHU WOK T3 HK
CHICAGO INTERNATIONAL AIRPORT

800000575 Amanda

CHK 5250
APR10'24 1:54PM

10.00

1 2 ITEM ENTREE 12.49
1 SODA FTN M 2.79

SUBTOTAL 15.28
FOODTX ADD207001 1.80
AMOUNT PAID 17.08
AT03279P XXX1490

Uber

Total \$10.98
Apr 8, 2024

Total \$10.98

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

Trip fare	\$7.08
Subtotal	\$7.08
Booking Fee ¹	\$1.65
Chicago TNP Administrative Surcharge ²	\$0.02
Chicago Ground Transportation Surcharge ³	\$1.13
Chicago Accessibility Surcharge ⁴	\$0.10
Tip	\$1.00

Payments

 Mastercard ****
4/8/24 7:33 PM

\$10.98

[Switch Payment Method](#)

[Download PDF](#)

You rode with HTAN

4.95 [★] Rating

2. We placed a 15-min safety screen.

Uber

Total **\$12.31**
April 8, 2024

Total **\$12.31**

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

Trip fare	\$6.95
Subtotal	\$6.95
Shared Rides Match Savings	-\$2.00
Booking Fee ?	\$1.71
Chicago Accessibility Surcharge ?	\$0.10
Chicago Special Venues Surcharge ?	\$5.00
Chicago TNP Administrative Surcharge ?	\$0.02
Chicago Ground Transportation Surcharge ?	\$0.53

[Download PDF](#)

Evans, Paul

To: Paul Evans
Subject: RE: Your trip confirmation (ORD - BOS)

American 

Issued: March 21, 2024




Your trip confirmation and receipt

We charged \$200.10 to your card ending in 1490 for your ticket purchase.

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

Confirmation code: XXXXXXXXXX

Wednesday, April 10, 2024

	ORD Chicago O'Hare 3:34 PM	AA 1461 
	BOS Boston 6:51 PM	Seat: 16D Class: Economy (N) Meals:

[Manage your trip](#)

Earn 15,000 bonus miles
Plus no annual fee. Terms Apply.
[Learn more](#)



Your purchase

Paul Evans

[Join the AAdvantage® Program](#)

New ticket ([REDACTED])	\$200.10
[\$172.09 + Taxes & carrier-imposed fees \$28.01]	

Total cost	\$200.10
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$200.10
---------------------------------	----------

Total paid	\$200.10
-------------------	-----------------

Bag information

Checked Bag (Airport)

ORD - BOS

1st bag No charge

2nd bag \$45.00

ORD - BOS

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

Maximum weight: 50 pounds or 23 kilograms

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

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

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

Carry-on bags (American Airlines)

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

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



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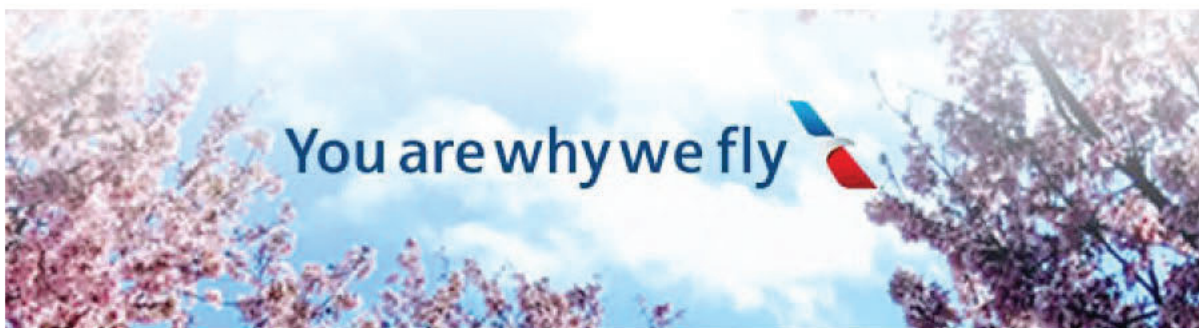
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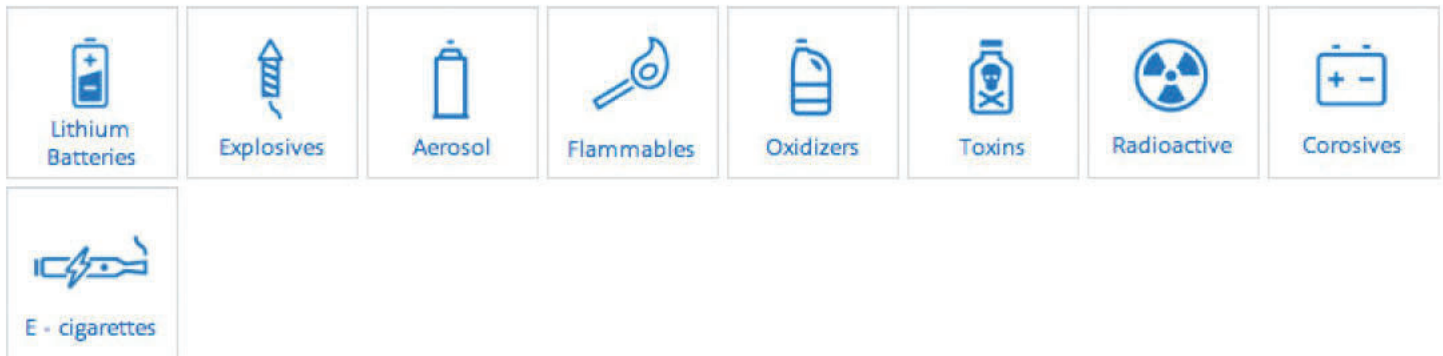
Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

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

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically. [Refunds](#).

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

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



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

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

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

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

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

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage.

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

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

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

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

*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided.

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Evans, Paul

To: Paul Evans
Subject: RE: eTicket Itinerary and Receipt for Confirmation NZP8K0



Thu, Mar 21, 2024

Thank you for choosing United.

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

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

Confirmation Number:



Flight 1 of 1 UA1732

Class: United Economy (W)

Sun, Apr 07, 2024

12:42 PM

Boston, MA, US (BOS)

Sun, Apr 07, 2024

02:36 PM

Chicago, IL, US (ORD)

Traveler Details

EVANSJR/PAULF

eTicket number:
Preferred Zone Seat ()

Seats: **BOS-ORD 24D**
BOS-ORD

Purchase Summary

Method of payment:
Date of purchase:

Master Card ending in
Thu, Mar 21, 2024

Airfare:	242.70
U.S. Transportation Tax:	18.20

U.S. Flight Segment Tax:	5.00
Passenger Civil Aviation Security Service Fee:	5.60
U.S. Passenger Facility Charge:	4.50

Total Per Passenger: **276.00 USD**

Total: 276.00 USD

Additional Purchase Summary

Method of payment:	Master Card ending in [REDACTED]
Date of purchase:	Thu, Mar 21, 2024

Preferred Zone Seat (Reference Number: [REDACTED]): **30.00**

Total: 30.00 USD

Fare Rules

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

NONREF/OVALUAFTDPT

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

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Apr 07, 2024 Boston, MA, US (BOS - Logan) to Chicago, IL, US (ORD - O'Hare)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION: When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our [Customer Care](#) form

Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

- [united.com restricted items page](#)
- [FAA website Pack Safe page](#)
- [TSA website Prohibited Items page](#)

Refunds Within 24 Hours

When you book and ticket a reservation through [united.com](#), the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the

ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the [U.S. Department of Transportation's disinsection website](#).

IMPORTANT CONSUMER NOTICES

Changes/Cancellations - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the scheduled departure time. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary. Regarding non-refundable tickets, if the new itinerary has a lower fare than the original ticketed itinerary, changes can be made without charge, but the traveler is not entitled to any residual value. United may, in its sole discretion, provide partial or full residual credit under certain circumstances. A change fee may apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at [Important travel notices | United Airlines](#).

Notice of Baggage Liability Limitations - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,800 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

Notice of Incorporated Terms - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](#) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

Notice of Boarding Times - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](https://www.united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

Advice to International Passengers on Carrier Liability - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Notice - Overbooking of Flights - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*



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INVOICE

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

Invoice Date	Invoice Number
5/6/2024	ME2024-04
Billing Period From:	Billing Period To:
4/1/2024	04/30/2024

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	
4/10/2024		Phone Conference re: Staffing, Certification	1.5	Add	Del
				Add	Del
				Add	Del
Total Hours			1.5	Rate	\$165.00
TOTAL LABOR:					\$247.50

Check here if you are not billing for any travel

Purpose of Travel: _____

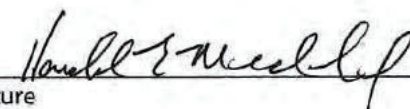
TRAVEL/ODC'S - (Itemize and provide receipts as specified on your contract)							
Travel Date(From)	Travel Date (To)	Expense Type	Description	QTY	Rate	Total	Add/Delete
							Add Del
Subtotal Travel/ODC's:							

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

INVOICE TOTAL DUE: \$247.50

Invoice Comments/Notes:

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



Signature

May 6, 2024

Date

Reset Form

Save Form



Billing Number: 1499.0005.0002
 Invoice Number: INV-359360

Invoice Date: 05/10/2024

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: \$1,200,000.00
 Fee: \$0.00
 Total: \$1,200,000.00
 Percent of Total Billed: 24.76%
 Cumulative Amount Billed: \$297,168.12

Funded Value
 \$1,200,000.00
 \$0.00
 \$1,200,000.00
 24.76%

Project Number: 1499.0005.F536
 Project Name: CPD Monitor Year 6
 Project POP: 02/29/2024 to 02/28/2025
 Terms: NET 30
 Due Date: 06/09/2024
 VAT/Tax ID Number: [REDACTED]

Billing Period From: 04/01/2024
 To: 04/30/2024

	Hours	Rate	Current Amount
CNA Monitoring Team Support			
Bond, Amada	30.00	136.5000	\$4,095.00
Bryson, Bridgette	132.50	126.5500	16,767.88
Dockstader, Jessica	19.00	126.5500	2,404.45
CNA Monitoring Team Support			
Felix, Tammy L	56.00	228.3600	12,788.16
CNA Monitoring Team Support			
Gutierrez, Melissa A	58.50	114.6400	6,706.44
CNA Monitoring Team Support			
Jenkins, Monique	22.50	136.5000	3,071.25
Jordan, Elliot	51.00	126.5500	6,454.05
CNA Monitoring Team Support			
Melendez, Heleana E	134.50	114.6400	15,419.08
CNA Monitoring Team Support			
Schmitt, Valerie K	49.00	162.7700	7,975.73
CNA Project Director			
Kunard, Laura L	53.50	263.1800	14,080.13
CNA SME			
Christoff, Thomas E	30.50	220.6400	6,729.52
CNA SME			
Clancey, Lindsey A	24.00	168.4700	4,043.28
Monitoring Team Support			
Smith, Stephanie L	53.00	90.2800	4,784.84
V Deputy Monitor			
R Monroe Public Safety Co	88.50	338.0500	29,917.43
V Laura McElroy			
McElroy Media Group	4.75	184.3900	875.85
V Subcontractor NSTE			
UIC - Ana Genkova	13.00	70.5500	917.15
UIC - Joseph K. Hoereth	11.00	136.2900	1,499.19
UIC - Norma Ramos	15.50	100.4600	1,557.13
UIC - Richard Rothschild	9.50	58.0200	551.19
Professional Service	856.25		\$140,637.75

Consultants ODC \$1,669.22
 Telephone 0.00
 CNA Travel 2,986.99
 Other Direct Costs \$4,656.21

Invoice Total \$145,293.96

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

05/10/2024
 Date



Billing Number: 1499.0005.0002 Project Number: 1499.0005.F536
 Invoice Number: INV-359360 Project Name: CPD Monitor Year 6 Invoice Date: 05/10/2024

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	30.00	136.5000	\$4,095.00
MONTS4	CNA Monitoring Team Support	Bryson, Bridgette	132.50	126.5500	\$16,767.88
MONTS4	CNA Monitoring Team Support	Dockstader, Jessica	19.00	126.5500	\$2,404.45
MONTS4	CNA Monitoring Team Support		181.50		\$23,267.33
MONTS1	CNA Monitoring Team Support	Felix, Tammy L	56.00	228.3600	\$12,788.16
MONTS1	CNA Monitoring Team Support		56.00		\$12,788.16
MONTS3	CNA Monitoring Team Support	Gutierrez, Melissa A	58.50	114.6400	\$6,706.44
MONTS3	CNA Monitoring Team Support		58.50		\$6,706.44
MONTS4	CNA Monitoring Team Support	Jenkins, Monique	22.50	136.5000	\$3,071.25
MONTS4	CNA Monitoring Team Support	Jordan, Elliot	51.00	126.5500	\$6,454.05
MONTS4	CNA Monitoring Team Support		73.50		\$9,525.30
MONTS3	CNA Monitoring Team Support	Melendez, Heleana E	134.50	114.6400	\$15,419.08
MONTS3	CNA Monitoring Team Support		134.50		\$15,419.08
MONTS5	CNA Monitoring Team Support	Schmitt, Valerie K	49.00	162.7700	\$7,975.73
MONTS5	CNA Monitoring Team Support		49.00		\$7,975.73
PJDIR	CNA Project Director	Kunard, Laura L	53.50	263.1800	\$14,080.13
PJDIR	CNA Project Director		53.50		\$14,080.13
SME2	CNA SME	Christoff, Thomas E	30.50	220.6400	\$6,729.52
SME2	CNA SME		30.50		\$6,729.52
SME	CNA SME	Clancey, Lindsey A	24.00	168.4700	\$4,043.28



Billing Number: 1499.0005.0002 Project Number: 1499.0005.F536
Invoice Number: INV-359360 Project Name: CPD Monitor Year 6 Invoice Date: 05/10/2024

Group Description: Professional Service

Labor Cat Desc	Empl/Vendor	Hours	Rate	Current Amount
SME CNA SME		24.00		\$4,043.28
MONTS6 Monitoring Team Support	Smith, Stephanie L	53.00	90.2800	\$4,784.84
MONTS6 Monitoring Team Support		53.00		\$4,784.84
DEPMON V Deputy Monitor	R Monroe Public Safety Co	88.50	338.0500	\$29,917.43
DEPMON V Deputy Monitor		88.50		\$29,917.43
COMMEN V Laura McElroy	McElroy Media Group	4.75	184.3900	\$875.85
COMMEN V Laura McElroy		4.75		\$875.85
SUBN V Subcontractor NSTE	UIC - Ana Genkova	13.00	70.5500	\$917.15
SUBN V Subcontractor NSTE	UIC - Joseph K. Hoereth	11.00	136.2900	\$1,499.19
SUBN V Subcontractor NSTE	UIC - Norma Ramos	15.50	100.4600	\$1,557.13
SUBN V Subcontractor NSTE	UIC - Richard Rothschild	9.50	58.0200	\$551.19
SUBN V Subcontractor NSTE		49.00		\$4,524.66
Professional Service		856.25		\$140,637.75



Billing Number: 1499.0005.0002 Project Number: 1499.0005.F536
 Invoice Number: INV-359360 Project Name: CPD Monitor Year 6 Invoice Date: 05/10/2024

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>						
Consultant Travel DC	04/01/24 - 04/30/24 Lodging	277671	2024/8	R Monroe Public Safety Co	CPD05012024	\$1,056.52
Consultant Travel DC	04/01/24 - 04/30/24 Airfare	277671	2024/8	R Monroe Public Safety Co	CPD05012024	562.70
Consultant Travel DC	04/01/24 - 04/30/24 Grnd Trans	277671	2024/8	R Monroe Public Safety Co	CPD05012024	50.00
Total: Consultants ODC						\$1,669.22
<u>Line Description: Telephone</u>						
Total: Telephone						\$0.00
<u>Line Description: CNA Travel</u>						
Airfare DCR	AIRCNA/04/10/2024	277572	2024/8	Smith, Stephanie L.	ER00081653	\$463.20
Airfare DLR	11367/ER00081671/AIR CLI/04/11	277707	2024/8	Felix, Tammy, L	ER00081671	437.20
Travel Agency Fee DC	12905/ER00081653/TA FEE CNA/04	277572	2024/8	Smith, Stephanie L.	ER00081653	33.00
Travel Agency Fee DL	11367/ER00081671/TA FEE CLI/04	277707	2024/8	Felix, Tammy, L	ER00081671	15.00
Travel Other DCR	12905/ER00081653/ TRVOTH CNA/04	277572	2024/8	Smith, Stephanie L.	ER00081653	792.48
Travel Other DCR	12905/ER00081653/ TRVOTH CNA/04	277572	2024/8	Smith, Stephanie L.	ER00081653	176.63
Travel Other DCR	12905/ER00081653/ TRVOTH CNA/04	277572	2024/8	Smith, Stephanie L.	ER00081653	50.00
Travel Other DLR	11367/ER00081671/ TRVOTH CLI/04	277707	2024/8	Felix, Tammy, L	ER00081671	792.48
Travel Other DLR	11367/ER00081671/ TRVOTH CLI/04	277707	2024/8	Felix, Tammy, L	ER00081671	137.00
Travel Other DLR	11367/ER00081671/ TRVOTH CLI/04	277707	2024/8	Felix, Tammy, L	ER00081671	50.00
Baggage Fees DCR	12905/ER00081653/ BAGFEE CNA/04	277572	2024/8	Smith, Stephanie L.	ER00081653	40.00
Total: CNA Travel						\$2,986.99
Other Direct Costs						\$4,656.21

Row Labels	Sum of Hours
Amada Bond	30
Ana Genkova	13
Bridgette Bryson	132.5
Elliot Jordan	51
Heleana Melendez	134.5
Jessica Dockstader	19
Joseph Hoereth	11
Laura Kunard	53.5
Laura McElroy	4.75
Lindsey Clancey	24
Melissa Gutierrez	58.5
Monique Jenkins	22.5
Norma Ramos	15.5
Rodney Monroe	88.5
Roy Rothschild	9.5
Stephanie Smith	53
Tammy Felix	56
Tom Christoff	30.5
Valerie Schmitt	49
Grand Total	856.25

Contractor Name	Month/Year	Date	Description of Labor	Hours
Amada Bond	April 2024	4/1/2024	Reviewed 4ASRU Needs Assessment.	2.00
Amada Bond	April 2024	4/3/2024	Attended weekly IMT internal ISR meeting.	1.00
Amada Bond	April 2024	4/3/2024	Attended ISR meeting with 4ASRU.	1.00
Amada Bond	April 2024	4/5/2024	Attended monthly IMT meeting.	1.00
Amada Bond	April 2024	4/5/2024	Reviewed traffic stop data report.	0.50
Amada Bond	April 2024	4/9/2024	Reviewed Free 2 Move traffic stop report and traffic stop article.	1.50
Amada Bond	April 2024	4/9/2024	Typed up notes for Para. 835 Needs Assessment.	0.50
Amada Bond	April 2024	4/10/2024	Prepared for weekly internal ISR meeting and sent Associate Monitor materials for review.	1.00
Amada Bond	April 2024	4/10/2024	Discussion with SME about traffic stops, best practices, and LE perspectives.	1.50
Amada Bond	April 2024	4/10/2024	Attended weekly ISR meeting.	1.00
Amada Bond	April 2024	4/12/2024	Drafted Para. 843 plan for ISR team.	1.00
Amada Bond	April 2024	4/13/2024	Reviewed ISR.	1.00
Amada Bond	April 2024	4/15/2024	Planning for Para. 843 and follow up with the AM.	1.50
Amada Bond	April 2024	4/16/2024	Reviewed ISR methodology.	2.00
Amada Bond	April 2024	4/16/2024	IMT monthly ISR/UoF crossover meeting.	1.00
Amada Bond	April 2024	4/16/2024	IMT monthly ISR/Impartial Policing crossover meeting.	1.00
Amada Bond	April 2024	4/17/2024	Planning for Para. 843.	1.50
Amada Bond	April 2024	4/19/2024	IMT internal weekly ISR meeting.	1.00
Amada Bond	April 2024	4/19/2024	Prepared for ISR meeting and sent discussion items and materials to AM for review ahead of the meeting.	0.50
Amada Bond	April 2024	4/24/2024	Reviewed impartial policing site visit notes and followed up with analyst with questions.	1.00
Amada Bond	April 2024	4/24/2024	Reviewed CPD's meeting agenda and sent follow up items to AM.	0.50
Amada Bond	April 2024	4/24/2024	Reviewed ISR paragraphs and expected productions.	1.50
Amada Bond	April 2024	4/24/2024	IMT weekly ISR meeting.	1.00
Amada Bond	April 2024	4/25/2024	CPD monthly IMT/OAG ISR meeting and dissemination of notes with summary afterwards.	1.00
Amada Bond	April 2024	4/25/2024	Reviewed ISR data.	1.00
Amada Bond	April 2024	4/25/2024	Prepared for CPD meeting and reviewed relevant paragraph requirements that were to be discussed.	0.50
Amada Bond	April 2024	4/26/2024	Monthly internal IMT analyst meeting.	1.00
Amada Bond	April 2024	4/26/2024	Best practices review.	0.50
Amada Bond	April 2024	4/30/2024	Started review of ISR informal production.	0.50
Ana Genkova	April 2024	4/1/2024	NORC Survey Meeting	1.00
Ana Genkova	April 2024	4/8/2024	NORC Survey Meeting	1.00
Ana Genkova	April 2024	4/23/2024	Research Team Meeting about IMT Planning	1.00
Ana Genkova	April 2024	4/25/2024	Analysis Planning	2.00
Ana Genkova	April 2024	4/26/2024	Analysis Planning	2.00
Ana Genkova	April 2024	4/29/2024	NORC Survey Meeting	1.00
Ana Genkova	April 2024	4/29/2024	Analysis Planning	2.00
Ana Genkova	April 2024	4/30/2024	Analysis Planning	2.00
Ana Genkova	April 2024	4/9/2024	Internal Planning Meeting	1.00
Bridgette Bryson	April 2024	4/1/2024	Site visit planning	1.50
Bridgette Bryson	April 2024	4/1/2024	IMT Project Management	2.00
Bridgette Bryson	April 2024	4/1/2024	IMT/City weekly call	0.50
Bridgette Bryson	April 2024	4/1/2024	Reviewing productions and disseminating to IMT team	1.00
Bridgette Bryson	April 2024	4/1/2024	Public Hearing Prep	0.25
Bridgette Bryson	April 2024	4/1/2024	BIA bi-weekly call	0.50
Bridgette Bryson	April 2024	4/1/2024	Training/RHP weekly team call	0.50
Bridgette Bryson	April 2024	4/1/2024	BIA eLearning paragraph review	1.25
Bridgette Bryson	April 2024	4/2/2024	IMT Project Management	1.50
Bridgette Bryson	April 2024	4/2/2024	Site visit planning	0.50
Bridgette Bryson	April 2024	4/2/2024	OWS weekly team call	0.50
Bridgette Bryson	April 2024	4/2/2024	UOF weekly team call	0.75
Bridgette Bryson	April 2024	4/2/2024	CIT weekly team call	0.75
Bridgette Bryson	April 2024	4/2/2024	Public Hearing prep with Parties and debrief	1.00
Bridgette Bryson	April 2024	4/3/2024	IMT Project Management	2.50
Bridgette Bryson	April 2024	4/3/2024	Weekly call with Casey McKenzie	0.25
Bridgette Bryson	April 2024	4/3/2024	IMT Leadership Weekly	1.00
Bridgette Bryson	April 2024	4/3/2024	Public Hearing Prep	0.25
Bridgette Bryson	April 2024	4/3/2024	IP weekly team call	0.25
Bridgette Bryson	April 2024	4/3/2024	A&T weekly team call	0.50
Bridgette Bryson	April 2024	4/3/2024	Check-in with Rodney Monroe	0.75
Bridgette Bryson	April 2024	4/3/2024	UoC/SoC, OSS, PES monthly crossover call	0.50
Bridgette Bryson	April 2024	4/3/2024	Drafting A&T production comments	2.00
Bridgette Bryson	April 2024	4/4/2024	BIA eLearning paragraph review	2.00
Bridgette Bryson	April 2024	4/4/2024	Site visit planning	0.50

Bridgette Bryson	April 2024	4/4/2024 IMT Project Management	1.00
Bridgette Bryson	April 2024	4/4/2024 IMT website discussion	1.00
Bridgette Bryson	April 2024	4/4/2024 Supervision weekly team call	0.50
Bridgette Bryson	April 2024	4/4/2024 Reviewing productions and disseminating to IMT team	0.50
Bridgette Bryson	April 2024	4/4/2024 WFA SOW comment review	0.50
Bridgette Bryson	April 2024	4/5/2024 IMT Project Management	0.50
Bridgette Bryson	April 2024	4/5/2024 Reviewing productions and disseminating to IMT team	0.50
Bridgette Bryson	April 2024	4/5/2024 IMT/OAG weekly call	0.50
Bridgette Bryson	April 2024	4/5/2024 Site visit planning	2.00
Bridgette Bryson	April 2024	4/5/2024 WFA comment development	0.50
Bridgette Bryson	April 2024	4/5/2024 Analyst monthly call	1.00
Bridgette Bryson	April 2024	4/5/2024 Data weekly team call	0.50
Bridgette Bryson	April 2024	4/7/2024 IMT Project Management	0.50
Bridgette Bryson	April 2024	4/8/2024 Site Visit prep	0.50
Bridgette Bryson	April 2024	4/8/2024 Site Visit: Impartial Policing, OCPD meeting	1.00
Bridgette Bryson	April 2024	4/8/2024 Site Visit: BIA discussion	1.00
Bridgette Bryson	April 2024	4/8/2024 Site Visit: Impartial Policing, R&D/Training Meeting	0.50
Bridgette Bryson	April 2024	4/8/2024 Meeting with Allyson	2.00
Bridgette Bryson	April 2024	4/8/2024 Site Visit Debrief	1.00
Bridgette Bryson	April 2024	4/8/2024 Site Visit: Impartial Policing Policy discussion	0.50
Bridgette Bryson	April 2024	4/8/2024 668 Meeting and Debrief	2.00
Bridgette Bryson	April 2024	4/8/2024 CCPSA Public Hearing	2.00
Bridgette Bryson	April 2024	4/9/2024 Site Visit Prep	1.00
Bridgette Bryson	April 2024	4/9/2024 Site Visit: Community Policing, OCPD Discussion	1.50
Bridgette Bryson	April 2024	4/9/2024 Site Visit Debrief	1.00
Bridgette Bryson	April 2024	4/9/2024 Settlement Conference and Debrief	1.00
Bridgette Bryson	April 2024	4/9/2024 Public Hearing Prep and Hearing	2.00
Bridgette Bryson	April 2024	4/9/2024 Site Visit: EIS Technical Assistance Discussion	2.00
Bridgette Bryson	April 2024	4/10/2024 Site Visit: Use of Force, Firearm Pointing Discussion	1.00
Bridgette Bryson	April 2024	4/10/2024 Site Visit: Use of Force, Meeting with Commanders	1.00
Bridgette Bryson	April 2024	4/10/2024 CompStat	1.50
Bridgette Bryson	April 2024	4/10/2024 Site Visit: Community Policing, Public Safety Cabinet Meeting	1.00
Bridgette Bryson	April 2024	4/10/2024 OWS production discussion	0.50
Bridgette Bryson	April 2024	4/10/2024 Site Visit debrief	1.00
Bridgette Bryson	April 2024	4/11/2024 IMT Project Management	3.50
Bridgette Bryson	April 2024	4/11/2024 COPA monthly call	0.75
Bridgette Bryson	April 2024	4/11/2024 IMR9 discussion	1.25
Bridgette Bryson	April 2024	4/12/2024 IMT Project Management	1.00
Bridgette Bryson	April 2024	4/12/2024 Reviewing productions and disseminating to IMT team	1.00
Bridgette Bryson	April 2024	4/15/2024 Bi-weekly Associate Monitor Meeting	1.00
Bridgette Bryson	April 2024	4/15/2024 IMT/City weekly call	0.50
Bridgette Bryson	April 2024	4/15/2024 IMT Project Management	2.00
Bridgette Bryson	April 2024	4/15/2024 Leadership discussion	1.00
Bridgette Bryson	April 2024	4/16/2024 Productions review and updating internal deadlines	1.00
Bridgette Bryson	April 2024	4/16/2024 OWS weekly team call	0.50
Bridgette Bryson	April 2024	4/16/2024 UOF weekly team call	1.00
Bridgette Bryson	April 2024	4/16/2024 ISR/UOF/Supervision monthly crossover	1.00
Bridgette Bryson	April 2024	4/16/2024 ISR/IP monthly crossover	0.50
Bridgette Bryson	April 2024	4/16/2024 IMT Project Management	0.50
Bridgette Bryson	April 2024	4/17/2024 Call with Casey McKenzie	0.50
Bridgette Bryson	April 2024	4/17/2024 Leadership weekly call	1.00
Bridgette Bryson	April 2024	4/17/2024 COPA Witness Reliability Training Observation	2.00
Bridgette Bryson	April 2024	4/17/2024 Comprehensive Assessment Discussion with Parties	1.00
Bridgette Bryson	April 2024	4/17/2024 A&T weekly team call	0.75
Bridgette Bryson	April 2024	4/17/2024 IMT Project Management	0.50
Bridgette Bryson	April 2024	4/17/2024 Reviewing production comments	0.75
Bridgette Bryson	April 2024	4/18/2024 IMT Project Management	3.00
Bridgette Bryson	April 2024	4/18/2024 Accountability Monthly call	1.00
Bridgette Bryson	April 2024	4/19/2024 IMT Project Management	2.50
Bridgette Bryson	April 2024	4/19/2024 Reviewing productions and disseminating to IMT team	0.50
Bridgette Bryson	April 2024	4/19/2024 OWS monthly call	1.50
Bridgette Bryson	April 2024	4/19/2024 Check-in with Laura and Anthony-Ray	0.50
Bridgette Bryson	April 2024	4/19/2024 ISR weekly team call	1.00
Bridgette Bryson	April 2024	4/19/2024 Data weekly team call	0.50
Bridgette Bryson	April 2024	4/21/2024 IMT Project Management	1.00
Bridgette Bryson	April 2024	4/21/2024 A&T IMR9 revisions	0.50
Bridgette Bryson	April 2024	4/21/2024 Updating Responses tracker and internal deadlines	0.50
Bridgette Bryson	April 2024	4/22/2024 IMT Project Management	2.25
Bridgette Bryson	April 2024	4/22/2024 Website updates discussion	0.25

Bridgette Bryson	April 2024	4/22/2024 EISS Site Visit Debrief discussion	0.75
Bridgette Bryson	April 2024	4/22/2024 Training/RHP weekly team call	0.25
Bridgette Bryson	April 2024	4/23/2024 OWS weekly team call	0.75
Bridgette Bryson	April 2024	4/23/2024 IMT Project Management	1.75
Bridgette Bryson	April 2024	4/23/2024 Reviewing A&T methodologies	0.50
Bridgette Bryson	April 2024	4/24/2024 IMT Project Management	0.50
Bridgette Bryson	April 2024	4/24/2024 Weekly call with Casey McKenzie	0.50
Bridgette Bryson	April 2024	4/24/2024 Leadership weekly call	1.00
Bridgette Bryson	April 2024	4/24/2024 COPA Fact Gathering Training Observation and debrief	2.00
Bridgette Bryson	April 2024	4/24/2024 OWS Parties discussion and debrief	2.00
Bridgette Bryson	April 2024	4/24/2024 A&T weekly call and debrief	1.50
Bridgette Bryson	April 2024	4/24/2024 Site Visit: Community Policing, District 11 CAPS and DCOs	1.00
Bridgette Bryson	April 2024	4/25/2024 IMT Project Management	2.25
Bridgette Bryson	April 2024	4/25/2024 Supervision weekly team call	0.25
Bridgette Bryson	April 2024	4/25/2024 CIT weekly team call	0.50
Bridgette Bryson	April 2024	4/25/2024 Labor discussion	0.50
Bridgette Bryson	April 2024	4/26/2024 IMT/OAG weekly call	0.25
Bridgette Bryson	April 2024	4/26/2024 IMT Project Management	1.25
Bridgette Bryson	April 2024	4/26/2024 WFA SOW discussion	0.50
Bridgette Bryson	April 2024	4/26/2024 Associate Monitor Monthly Call	1.50
Bridgette Bryson	April 2024	4/26/2024 Documents and Productions bi-weekly call with the Parties	1.00
Bridgette Bryson	April 2024	4/26/2024 Analysts monthly call	1.00
Bridgette Bryson	April 2024	4/26/2024 Data weekly team call	1.50
Bridgette Bryson	April 2024	4/29/2024 IMT Project Management	1.50
Bridgette Bryson	April 2024	4/29/2024 Site Visit debrief	0.75
Bridgette Bryson	April 2024	4/29/2024 Productions discussion with IMT	0.25
Bridgette Bryson	April 2024	4/29/2024 Reviewing productions and disseminating to IMT team	0.25
Bridgette Bryson	April 2024	4/29/2024 Reviewing training paragraphs for A&T	3.00
Bridgette Bryson	April 2024	4/29/2024 A&T IMR9 revisions	1.00
Bridgette Bryson	April 2024	4/29/2024 Training/RHP weekly team call	0.25
Bridgette Bryson	April 2024	4/30/2024 IMT Project Management	0.75
Bridgette Bryson	April 2024	4/30/2024 OWS weekly team call	0.50
Bridgette Bryson	April 2024	4/30/2024 Site Visit: OWS/OPSA discussion	0.50
Bridgette Bryson	April 2024	4/30/2024 IMT website discussion	1.00
Bridgette Bryson	April 2024	4/30/2024 UOF weekly team call	0.75
Bridgette Bryson	April 2024	4/30/2024 CIT weekly team call	0.50
Bridgette Bryson	April 2024	4/30/2024 CIT monthly call	0.50
Bridgette Bryson	April 2024	4/30/2024 Reviewing training paragraphs for A&T	2.50
Elliot Jordan	April 2024	4/1/2024 Website updates, maintenance, and new website development.	2.00
Elliot Jordan	April 2024	4/2/2024 Website updates, maintenance, and new website development.	3.00
Elliot Jordan	April 2024	4/3/2024 Website updates, maintenance, and new website development.	3.00
Elliot Jordan	April 2024	4/4/2024 Website updates, maintenance, and new website development.	4.00
Elliot Jordan	April 2024	4/5/2024 Website updates, maintenance, and new website development.	4.00
Elliot Jordan	April 2024	4/8/2024 Website updates, maintenance, and new website development.	1.00
Elliot Jordan	April 2024	4/9/2024 Website updates, maintenance, and new website development.	1.00
Elliot Jordan	April 2024	4/10/2024 Website updates, maintenance, and new website development.	1.00
Elliot Jordan	April 2024	4/11/2024 Website updates, maintenance, and new website development.	1.00
Elliot Jordan	April 2024	4/12/2024 Website updates, maintenance, and new website development.	3.00
Elliot Jordan	April 2024	4/15/2024 Website updates, maintenance, and new website development.	1.00
Elliot Jordan	April 2024	4/16/2024 Website updates, maintenance, and new website development.	0.50
Elliot Jordan	April 2024	4/17/2024 Website updates, maintenance, and new website development.	0.50
Elliot Jordan	April 2024	4/18/2024 Website updates, maintenance, and new website development.	2.00
Elliot Jordan	April 2024	4/19/2024 Website updates, maintenance, and new website development.	4.00
Elliot Jordan	April 2024	4/22/2024 Website updates, maintenance, and new website development.	4.00
Elliot Jordan	April 2024	4/23/2024 Website updates, maintenance, and new website development.	2.00
Elliot Jordan	April 2024	4/24/2024 Website updates, maintenance, and new website development.	1.00
Elliot Jordan	April 2024	4/25/2024 Website updates, maintenance, and new website development.	4.00
Elliot Jordan	April 2024	4/26/2024 Website updates, maintenance, and new website development.	3.00
Elliot Jordan	April 2024	4/29/2024 Website updates, maintenance, and new website development.	2.00
Elliot Jordan	April 2024	4/30/2024 Website updates, maintenance, and new website development.	4.00
Heleana Melendez	April 2024	4/1/2024 IMT project management	0.25
Heleana Melendez	April 2024	4/1/2024 Review UOF best practices	0.25
Heleana Melendez	April 2024	4/1/2024 Review WFA scope	0.75
Heleana Melendez	April 2024	4/1/2024 UOF site visit prep	0.25
Heleana Melendez	April 2024	4/1/2024 Review UOF production responses	1.50
Heleana Melendez	April 2024	4/2/2024 IMT project management	2.00
Heleana Melendez	April 2024	4/2/2024 Attend UOF weekly check-in	1.00
Heleana Melendez	April 2024	4/2/2024 IMT project management	2.50
Heleana Melendez	April 2024	4/2/2024 IMT project management	2.00

Heleana Melendez	April 2024	4/3/2024	Review UOF production responses	0.75
Heleana Melendez	April 2024	4/3/2024	IMT project management	1.50
Heleana Melendez	April 2024	4/3/2024	Review UOF best practices	0.75
Heleana Melendez	April 2024	4/4/2024	IMT project management	2.00
Heleana Melendez	April 2024	4/4/2024	IMT project management	3.75
Heleana Melendez	April 2024	4/4/2024	Attend IMT/OAG IMR-9 discussion	0.50
Heleana Melendez	April 2024	4/4/2024	UOF site visit prep	0.25
Heleana Melendez	April 2024	4/5/2024	IMT project management	2.50
Heleana Melendez	April 2024	4/5/2024	Review UOF questions for site visit	0.50
Heleana Melendez	April 2024	4/5/2024	Attend UOF discussion with OAG	0.50
Heleana Melendez	April 2024	4/5/2024	Attend OAG meeting debrief	0.25
Heleana Melendez	April 2024	4/5/2024	Develop and review OAG meeting notes	1.25
Heleana Melendez	April 2024	4/5/2024	Attend IMT analyst meeting	1.00
Heleana Melendez	April 2024	4/5/2024	IMT project management	1.50
Heleana Melendez	April 2024	4/7/2024	Prep interview questions for POs	1.00
Heleana Melendez	April 2024	4/7/2024	Prep interview questions for LTs	1.50
Heleana Melendez	April 2024	4/7/2024	Review D19-01	1.25
Heleana Melendez	April 2024	4/7/2024	Review ISR site visit notes for UOF overlap	2.00
Heleana Melendez	April 2024	4/7/2024	Review G03-07	1.75
Heleana Melendez	April 2024	4/8/2024	Interviews with patrol officers in 003	1.00
Heleana Melendez	April 2024	4/8/2024	Interviews with lieutenants in 003	1.00
Heleana Melendez	April 2024	4/8/2024	District 003 interview debrief	1.00
Heleana Melendez	April 2024	4/8/2024	Interviews with patrol officers in 001	1.00
Heleana Melendez	April 2024	4/8/2024	Interviews with lieutenants in 001	1.00
Heleana Melendez	April 2024	4/8/2024	District 001 interview debrief	0.50
Heleana Melendez	April 2024	4/8/2024	Attend 668 meeting	2.00
Heleana Melendez	April 2024	4/8/2024	668 meeting debrief	1.00
Heleana Melendez	April 2024	4/8/2024	Attend CCPSA meeting	2.50
Heleana Melendez	April 2024	4/9/2024	Observe ABLE training	2.50
Heleana Melendez	April 2024	4/9/2024	Observe DNC training	2.50
Heleana Melendez	April 2024	4/9/2024	Training observation debrief	1.00
Heleana Melendez	April 2024	4/9/2024	Attend TOC	1.50
Heleana Melendez	April 2024	4/9/2024	Attend BWC compliance meeting	1.00
Heleana Melendez	April 2024	4/9/2024	Review IMR-9 UOF comments from CPD and make revisions	1.00
Heleana Melendez	April 2024	4/9/2024	Review OIS BWC footage	1.00
Heleana Melendez	April 2024	4/10/2024	Attend firearm pointing incident policy	1.00
Heleana Melendez	April 2024	4/10/2024	Attend focus group with commanders	1.00
Heleana Melendez	April 2024	4/10/2024	Attend discussion on compliance performance	1.00
Heleana Melendez	April 2024	4/10/2024	Observe CompStat	0.50
Heleana Melendez	April 2024	4/10/2024	Attend focus group with captains	1.00
Heleana Melendez	April 2024	4/10/2024	Focus groups debrief	1.00
Heleana Melendez	April 2024	4/10/2024	Review G03-06	1.50
Heleana Melendez	April 2024	4/10/2024	Review OIS BWC footage	1.00
Heleana Melendez	April 2024	4/11/2024	Attend site visit debrief discussion	0.50
Heleana Melendez	April 2024	4/11/2024	IMT project management	2.50
Heleana Melendez	April 2024	4/12/2024	IMT project management	1.75
Heleana Melendez	April 2024	4/12/2024	Attend IMT tracker updates discussion	0.50
Heleana Melendez	April 2024	4/12/2024	IMT project management	0.75
Heleana Melendez	April 2024	4/12/2024	Review UOF tracker updates	0.50
Heleana Melendez	April 2024	4/12/2024	Review G02-02 policy production	0.50
Heleana Melendez	April 2024	4/15/2024	IMT project management	1.50
Heleana Melendez	April 2024	4/15/2024	Review G02-02 policy production	1.50
Heleana Melendez	April 2024	4/15/2024	IMT project management	3.50
Heleana Melendez	April 2024	4/16/2024	Attend UOF weekly check-in	1.00
Heleana Melendez	April 2024	4/16/2024	Review and develop firearm pointing incident policy notes	2.00
Heleana Melendez	April 2024	4/16/2024	Attend ISR/UOF/Supervision crossover meeting	1.00
Heleana Melendez	April 2024	4/16/2024	Review NON and comments for UOF production	0.50
Heleana Melendez	April 2024	4/16/2024	Develop and review notes for UOF training observations	0.50
Heleana Melendez	April 2024	4/17/2024	Develop and review notes for UOF training observations	1.00
Heleana Melendez	April 2024	4/17/2024	Develop and review commander focus group notes	1.50
Heleana Melendez	April 2024	4/18/2024	Develop and review captain focus group notes	1.50
Heleana Melendez	April 2024	4/18/2024	Attend IMT/CPD UOF discussion	0.50
Heleana Melendez	April 2024	4/19/2024	Review COPA feedback of S06-06 suite	0.50
Heleana Melendez	April 2024	4/19/2024	IMT project management	2.50
Heleana Melendez	April 2024	4/19/2024	IMT project management	1.50
Heleana Melendez	April 2024	4/19/2024	Develop and review captain focus group notes	1.00
Heleana Melendez	April 2024	4/22/2024	Develop and review commander focus group notes	0.50
Heleana Melendez	April 2024	4/22/2024	Attend IMT website discussion	0.50
Heleana Melendez	April 2024	4/22/2024	IMT project management	2.00

Heleana Melendez	April 2024	4/22/2024	Develop and review commander focus group notes	1.00
Heleana Melendez	April 2024	4/22/2024	Develop and review captain focus group notes	1.00
Heleana Melendez	April 2024	4/22/2024	Review UOF IMR-9 draft	0.25
Heleana Melendez	April 2024	4/22/2024	Develop and review firearm pointing policy notes	1.50
Heleana Melendez	April 2024	4/22/2024	Develop and review BWC compliance meeting notes	0.75
Heleana Melendez	April 2024	4/23/2024	Review UOF best practices	0.50
Heleana Melendez	April 2024	4/23/2024	IMT project management	2.00
Heleana Melendez	April 2024	4/23/2024	Attend UOF weekly check-in	1.50
Heleana Melendez	April 2024	4/23/2024	Attend additional changes to IMR-9 UOF draft	0.50
Heleana Melendez	April 2024	4/23/2024	IMT project management	1.50
Heleana Melendez	April 2024	4/24/2024	IMT project management	0.50
Heleana Melendez	April 2024	4/24/2024	Develop and review notes for BWC compliance meeting	0.75
Heleana Melendez	April 2024	4/24/2024	Develop and review notes for District 001 interviews	3.75
Heleana Melendez	April 2024	4/24/2024	Develop and review notes for District 003 interviews	1.00
Heleana Melendez	April 2024	4/25/2024	Develop and review notes for District 003 interviews	2.00
Heleana Melendez	April 2024	4/25/2024	IMT project management	0.50
Heleana Melendez	April 2024	4/25/2024	Attend foot pursuit audit meeting	0.50
Heleana Melendez	April 2024	4/25/2024	Develop and review foot pursuit audit notes	0.50
Heleana Melendez	April 2024	4/25/2024	Review UOF best practices	0.50
Heleana Melendez	April 2024	4/26/2024	Develop and review 668 meeting notes	2.25
Heleana Melendez	April 2024	4/26/2024	Review UOF best practices	0.50
Heleana Melendez	April 2024	4/26/2024	IMT project management	1.75
Heleana Melendez	April 2024	4/26/2024	IMT meeting prep	0.50
Heleana Melendez	April 2024	4/26/2024	Attend IMT analyst meeting	1.00
Heleana Melendez	April 2024	4/26/2024	Monthly CPD UOF meeting prep	0.50
Heleana Melendez	April 2024	4/26/2024	Review COPA Q1 2024 report	0.75
Heleana Melendez	April 2024	4/26/2024	Review 2020 foot pursuit audit	0.25
Heleana Melendez	April 2024	4/29/2024	IMT project management	3.50
Heleana Melendez	April 2024	4/30/2024	Review UOF training-specific paragraphs	2.00
Heleana Melendez	April 2024	4/30/2024	Attend IMT website discussion	0.50
Heleana Melendez	April 2024	4/30/2024	Attend UOF weekly check-in	1.00
Heleana Melendez	April 2024	4/30/2024	Attend CIT monthly meeting	0.75
Heleana Melendez	April 2024	4/30/2024	Develop and review CIT monthly meeting notes	0.75
Heleana Melendez	April 2024	4/30/2024	Review CIT training-specific paragraphs	1.50
Heleana Melendez	April 2024	4/30/2024	Review OAG comments to Riot Shield training production	0.25
Heleana Melendez	April 2024	4/30/2024	Review Riot Shield training production	0.25
Jessica Dockstader	April 2024	4/2/2024	Internal weekly meeting with AM Deck Brown and Attorney	0.50
Jessica Dockstader	April 2024	4/2/2024	Reviewing ICLOT production and looking for evaluations	0.50
Jessica Dockstader	April 2024	4/2/2024	Reviewing workforce analysis - OWS section	0.50
Jessica Dockstader	April 2024	4/3/2024	Monthly crossover meeting - Data, Supervision, OWS	0.50
Jessica Dockstader	April 2024	4/5/2024	Internal monthly CNA IMT meeting	1.00
Jessica Dockstader	April 2024	4/9/2024	Internal weekly IMT OWS meeting with AM Deck Brown and Attorney Lemley-Laurich	1.50
Jessica Dockstader	April 2024	4/9/2024	Developing questions for monthly meeting with OWS section on Annual Report to Superintendent	2.00
Jessica Dockstader	April 2024	4/16/2024	Internal weekly OWS IMT meeting with AM Deck Brown and Attorney Lemley-Laurich	2.00
Jessica Dockstader	April 2024	4/17/2024	Supervision and OWS Analyst Discussion	0.50
Jessica Dockstader	April 2024	4/17/2024	Discussion with PM Bryson about OWS Monthly Meeting	0.25
Jessica Dockstader	April 2024	4/17/2024	Compiling OWS request for information document memo	0.75
Jessica Dockstader	April 2024	4/17/2024	Reviewing compliance statuses and compiling productions for IMR-10 assessment	1.50
Jessica Dockstader	April 2024	4/18/2024	Meeting with PD Kunard about Monthly OWS meeting	0.25
Jessica Dockstader	April 2024	4/18/2024	Meeting with AM Deck Brown, Anthony-Ray Sepulveda, Meredith DeCarlo, Bridgette Bryson, Laura Kunard, and Gwen Lemley-Laurich about Monthly OWS meeting	0.75
Jessica Dockstader	April 2024	4/19/2024	Rescheduled March monthly OWS IMT/OAG/CPD monthly meeting	1.50
Jessica Dockstader	April 2024	4/22/2024	Reviewing meeting notes from Data Site Visit	0.25
Jessica Dockstader	April 2024	4/22/2024	Cleaning and disseminating meeting notes for monthly meeting with CPD, OAG, and IMT	0.75
Jessica Dockstader	April 2024	4/22/2024	Reviewing OWS CPD Production - Cordico Wellness SOW	0.50
Jessica Dockstader	April 2024	4/22/2024	Reviewing OWS CPD production - Annual In Service Supervisor Training	0.50
Jessica Dockstader	April 2024	4/23/2024	Internal weekly OWS IMT meeting with AM Deck Brown, Attorney Lemley Laurich, Project Manager Bryson, Attorney Sepulveda	0.50
Jessica Dockstader	April 2024	4/29/2024	Prepare for OPSA site visit	0.50
Jessica Dockstader	April 2024	4/30/2024	Monthly meeting between OWS IMT and OAG	0.50
Jessica Dockstader	April 2024	4/30/2024	Weekly internal OWS IMT meeting with AM Deck-Brown, Attorney Lemley-Laurich, Deputy Monitor Monroe, Attorney Sepulveda, and PM Bryson	0.50
Jessica Dockstader	April 2024	4/30/2024	OPSA Site visit discussion on suicide data, fitness for duty, and equipment audit	0.50
Jessica Dockstader	April 2024	4/30/2024	Debrief from OPSA site visit with Deputy Monitor Monroe, AM Deck Brown, and Attorney Lemley-Laurich	0.50
Joseph Hoereth	April 2024	4/1/2024	Check in with NORC on Community Survey	1.00
Joseph Hoereth	April 2024	4/8/2024	Check in with NORC on Community Survey	1.00
Joseph Hoereth	April 2024	4/15/2024	Check in with NORC on Community Survey	1.00

Joseph Hoereth	April 2024	4/29/2024	Check in with NORC on Community Survey	1.00
Joseph Hoereth	April 2024	4/22/2024	CET Meeting	1.00
Joseph Hoereth	April 2024	4/24/2024	District Council Meeting - 9th District	1.00
Joseph Hoereth	April 2024	4/26/2024	Associate Monitor Meeting	1.50
Joseph Hoereth	April 2024	4/22/2024	Final prep for public release of Year 3 survey data	3.50
Laura Kunard	April 2024	4/1/2024	IMT website revisions: 2 IMT weekly training call: .5 IMT site visits: .5	3.00
Laura Kunard	April 2024	4/2/2024	Public Hearing meeting: .5 Crisis Intervention meeting: .5 UOF meeting: .5 RHP monthly meeting: .5	2.00
Laura Kunard	April 2024	4/3/2024	IMT weekly leadership team meeting: 1 IMT ISR meeting: .5 IMR A&T meeting: 1 IMT communications and scheduling: 1 Court hearing prep: .5	4.00
Laura Kunard	April 2024	4/4/2024	Preparation for public hearing: 1 IMT website updates: 2 IMT supervision meeting: 1 Leadership team calls: 1 Calls with Associate Monitors: .5 Calls with analysts: .5	6.00
Laura Kunard	April 2024	4/5/2024	Site visit prep / reviews: 1 UOF discussion: .5 Analyst meeting: 1 IMT data call: .5 Comprehensive Assessment: 1	4.00
Laura Kunard	April 2024	4/7/2024	Site visit prep / scheduling: 1 IMR-9: 1	2.00
Laura Kunard	April 2024	4/8/2024	UOF site visit meetings: 1.5 Monthly 668 meeting: 2 CCPSA community meeting: 2 IMT site visit communications and scheduling: .5	6.00
Laura Kunard	April 2024	4/9/2024	IMT site visit UOF meetings: 1 Monthly settlement conference: .5 Monthly status hearing: 1.25 Site visit community engagement meeting: 1.25 IMT communications and scheduling: 1 IMT meetings: 1.5 IMR-9: 1 Comprehensive Assessment: .5	8.00
Laura Kunard	April 2024	4/10/2024	IMT CIT meeting: .5 IMT A&T meeting: 1 Site visit communications and scheduling: 1 IMR-9: 1.5 Comprehensive Assessment: 1.5	5.50
Laura Kunard	April 2024	4/11/2024	IMT leadership team discussions: 1 UOF call: 1 IMR-9: 1	3.00
Laura Kunard	April 2024	4/15/2024	Weekly check in call with City: .5 IMT leadership team calls: 1.5	2.00
Laura Kunard	April 2024	4/18/2024	IMT administration: 1 IMT meeting re: OWS: 1 IMR-9: 1 IMT Communications and scheduling: 1	4.00
Laura Kunard	April 2024	4/19/2024	Weekly check in call with OAG: .5 Community Policing IMT call: .5 IMT Leadership team calls: 1.5 IMR-9: 1 Comprehensive Assessment: .5	4.00
Laura McElroy	April 2024	4/8/2024	Emailed Laura K and Maggie about media inquiry from CBS2. Call with the reporter. Updated Maggie and Laura K.	0.75
Laura McElroy	April 2024	4/9/2024	CIT status hearing	1.50
Laura McElroy	April 2024	4/19/2024	Email exchanges with Bridgette, Maggie, and Laura K regarding Minneapolis reporting inquiry regarding monitoring costs.	0.50
Laura McElroy	April 2024	4/22/2024	CET meeting on community meeting at the district office, survey update. Call with Minneapolis media on Consent Decree bills.	1.00
Laura McElroy	April 2024	4/30/2024	Call with Secret Service PIO regarding Chicago - Democratic National Convention	1.00

Lindsey Clancey	April 2024	4/3/2024 Webinar Observation for Alternatives to Policing/Communities United	1.50
Lindsey Clancey	April 2024	4/3/2024 CIT Section Production Review	1.50
Lindsey Clancey	April 2024	4/2/2024 IMR10 Site Visit Follow-Ups	3.00
Lindsey Clancey	April 2024	4/2/2024 CIT Analyst Meeting with Leadership	0.50
Lindsey Clancey	April 2024	4/2/2024 CIT Section Internal Meeting	1.00
Lindsey Clancey	April 2024	4/1/2024 CIT Section Meeting Prep and Production Review	1.50
Lindsey Clancey	April 2024	4/4/2024 CIT Section Production Review and Follow-ups	1.00
Lindsey Clancey	April 2024	4/5/2024 Analyst Monthly Meeting	1.00
Lindsey Clancey	April 2024	4/5/2024 CIT Section IMR10 Site Visit Follow-Ups.	1.00
Lindsey Clancey	April 2024	4/8/2024 Status Hearing Preparation for CIT section	0.50
Lindsey Clancey	April 2024	4/9/2024 Virtual Public Status Hearing and Follow-up for Crisis Intervention Section	2.50
Lindsey Clancey	April 2024	4/10/2024 CIT Internal Weekly Meeting (prep, notes, and follow-up).	1.50
Lindsey Clancey	April 2024	4/12/2024 CIT Section Production Review.	0.50
Lindsey Clancey	April 2024	4/14/2024 CIT Section IMR10 Follow-Ups	0.50
Lindsey Clancey	April 2024	4/15/2024 IMR10 Production Review for CIT Section	0.50
Lindsey Clancey	April 2024	4/16/2024 IMR10 Site Visit Notes Follow-Ups	0.50
Lindsey Clancey	April 2024	4/17/2024 CIT Section Production Review	0.50
Lindsey Clancey	April 2024	4/18/2024 CIT Section Production Comments	0.50
Lindsey Clancey	April 2024	4/22/2024 CIT Section Internal Meeting Prep	0.50
Lindsey Clancey	April 2024	4/23/2024 CIT Section Production Touch-base and follow-ups	0.50
Lindsey Clancey	April 2024	4/24/2024 IMR10 Site Visit Follow-Ups	0.50
Lindsey Clancey	April 2024	4/25/2024 CIT Section Internal Meeting, Notes Clean-up and Follow-ups.	1.50
Lindsey Clancey	April 2024	4/26/2024 IMT Analyst Meeting	1.00
Lindsey Clancey	April 2024	4/26/2024 CIT Section Follow-ups	0.50
Melissa Gutierrez	April 2024	4/26/2024 Weekly Data team meeting to discuss productions, requests, and outstanding items	1.00
Melissa Gutierrez	April 2024	4/26/2024 Monthly IMT meeting to discuss IMR10 updates and plans for IMT	1.00
Melissa Gutierrez	April 2024	4/26/2024 Meeting with AM and Attorney on updating methodologies for Data section	1.00
Melissa Gutierrez	April 2024	4/26/2024 Drafted comments for CPD D20-04 EISS - Pilot Program	2.00
Melissa Gutierrez	April 2024	4/26/2024 Drafted RFI for Data team	1.00
Melissa Gutierrez	April 2024	4/25/2024 Discussion with Parties: Monthly IMT/OAG Supervision Meeting	1.00
Melissa Gutierrez	April 2024	4/25/2024 Discussion with Parties: Foot Pursuit Audit Meeting	0.50
Melissa Gutierrez	April 2024	4/25/2024 Meeting with AM and Attorney on outstanding IMR10 meeting requests for Data team	1.00
Melissa Gutierrez	April 2024	4/24/2024 Reviewed BWC S03-14 and S03-05 productions and comments	3.00
Melissa Gutierrez	April 2024	4/23/2024 Discussed and reviewed outstanding IMR10 meeting requests for Data team	2.00
Melissa Gutierrez	April 2024	4/22/2024 Cleaned and distributed IMR10 site visit notes	1.50
Melissa Gutierrez	April 2024	4/19/2024 Weekly Data team meeting to discuss productions, requests, and outstanding items	1.00
Melissa Gutierrez	April 2024	4/19/2024 Discussion with Parties: Informal CPD call with Data team	0.50
Melissa Gutierrez	April 2024	4/19/2024 Reviewed best practices on traffic stops and public safety	1.00
Melissa Gutierrez	April 2024	4/19/2024 Reviewed Data productions for IMR10 report	1.00
Melissa Gutierrez	April 2024	4/19/2024 Reviewed Par. 607 methodology	0.50
Melissa Gutierrez	April 2024	4/16/2024 Discussion with Parties: Meeting with OAG	1.00
Melissa Gutierrez	April 2024	4/16/2024 Meeting with AM and Attorney on TRED review analysis	0.50
Melissa Gutierrez	April 2024	4/16/2024 Reviewed TRED's evaluation policy	1.00
Melissa Gutierrez	April 2024	4/15/2024 Reviewed EISS - Pilot Program policy	1.00
Melissa Gutierrez	April 2024	4/15/2024 Reviewed the history and status of the Data Review Policy Draft production	1.50
Melissa Gutierrez	April 2024	4/12/2024 Weekly Data team meeting to discuss productions, requests, and outstanding items	1.50
Melissa Gutierrez	April 2024	4/10/2024 Reviewed best practices on Use of Force	1.50
Melissa Gutierrez	April 2024	4/10/2024 Reviewed Training sections paragraphs for Data section overlap	2.00
Melissa Gutierrez	April 2024	4/10/2024 Reviewed Accountability team's notes on COPA's access	1.50
Melissa Gutierrez	April 2024	4/9/2024 Developed and cleaned notes for IMR10 site visit day 2	1.00
Melissa Gutierrez	April 2024	4/9/2024 IMR10 Site Visit: Discussion with Parties re: EISS/OSS Technical Assistance	2.00
Melissa Gutierrez	April 2024	4/9/2024 IMR10 Site Visit: Meeting with Audit Division	1.00
Melissa Gutierrez	April 2024	4/9/2024 Data meeting debrief on Pars. 606 and 607	1.00
Melissa Gutierrez	April 2024	4/9/2024 IMR10 Site Visit: Meeting with Dan Casey	1.00
Melissa Gutierrez	April 2024	4/9/2024 IMR10 Site Visit: Ride along in District 9	2.00
Melissa Gutierrez	April 2024	4/8/2024 Developed and cleaned notes for IMR10 site visit day 1	1.00
Melissa Gutierrez	April 2024	4/8/2024 IMR10 Site Visit: Ride along in District 2	2.00
Melissa Gutierrez	April 2024	4/8/2024 Reviewed CPD's FRB policy	1.00
Melissa Gutierrez	April 2024	4/8/2024 IMR10 Site Visit: Discussion with Parties re: Par. 668	2.00
Melissa Gutierrez	April 2024	4/7/2024 Reviewed Supervision and Officer Wellness IMR10 site visit notes	2.00
Melissa Gutierrez	April 2024	4/7/2024 Reviewed agenda and meeting points for IMR10 site visit	2.00
Melissa Gutierrez	April 2024	4/5/2024 Weekly Data team meeting to discuss productions, requests, and outstanding items	1.50
Melissa Gutierrez	April 2024	4/5/2024 Monthly IMT meeting to discuss IMR10 updates and upcoming site visits	1.00
Melissa Gutierrez	April 2024	4/4/2024 Reviewed CPD Department Directives Issued March 2024	1.00
Melissa Gutierrez	April 2024	4/3/2024 Monthly Supervision, Officer Wellness, and Data team meeting to discuss pilot status (EIS, OSS, PES, UoC/SoC)	1.00
Melissa Gutierrez	April 2024	4/2/2024 Reviewed IMR10 site visit meetings for site visit agenda preparation	1.00
Melissa Gutierrez	April 2024	4/1/2024 Reviewed outstanding items on IMT tracker for Data team	2.00
Melissa Gutierrez	April 2024	4/30/2024 Debrief with Officer Wellness Section on Pars. 415, 416, and 417	1.50

Melissa Gutierrez	April 2024	4/30/2024	Drafted RFI for Data team	1.00
Monique Jenkins	April 2024	4/3/2024	OSW/Data crossover call	0.50
Monique Jenkins	April 2024	4/3/2024	Internal call with AM Durham	1.00
Monique Jenkins	April 2024	4/4/2024	Weekly Supervision team meeting to discuss productions, requests, and outstanding items and follow ups	1.50
Monique Jenkins	April 2024	4/4/2024	Monthly IMT/OAG/City/CPD Call	1.00
Monique Jenkins	April 2024	4/8/2024	Supervision production review	1.00
Monique Jenkins	April 2024	4/9/2024	Data Site Visit meeting re: EISS	1.50
Monique Jenkins	April 2024	4/10/2024	Weekly Internal call with AM Durham	1.00
Monique Jenkins	April 2024	4/10/2024	Review of Supervision production comments	0.50
Monique Jenkins	April 2024	4/16/2024	Watch Application Sheet Walkthrough Meeting	0.50
Monique Jenkins	April 2024	4/16/2024	Follow-up with AM Durham	0.50
Monique Jenkins	April 2024	4/16/2024	ISR/UoF/Supervision Crossover	1.00
Monique Jenkins	April 2024	4/17/2024	Internal meeting with AM Durham	1.00
Monique Jenkins	April 2024	4/17/2024	Check-In with OSW	0.50
Monique Jenkins	April 2024	4/18/2024	Weekly Supervision team meeting to discuss productions, requests, and outstanding items and follow ups	1.50
Monique Jenkins	April 2024	4/19/2024	Review of methodologies	1.00
Monique Jenkins	April 2024	4/23/2024	Watch Sheet Application Meeting and follow ups	1.00
Monique Jenkins	April 2024	4/24/2024	Internal weekly call with AM Durham	1.00
Monique Jenkins	April 2024	4/25/2024	Monthly IMT/OAG Supervision meeting	0.75
Monique Jenkins	April 2024	4/25/2024	review of methodologies	0.75
Monique Jenkins	April 2024	4/25/2024	Weekly Supervision team meeting to discuss productions, requests, and outstanding items	0.50
Monique Jenkins	April 2024	4/26/2024	Review of IMR-10 methodologies	0.50
Monique Jenkins	April 2024	4/26/2024	Internal Supervision IMR-10 methodologies meeting	1.50
Monique Jenkins	April 2024	4/26/2024	Internal IMT analysts meeting	1.00
Monique Jenkins	April 2024	4/30/2024	Review of CIT production	1.00
Monique Jenkins	April 2024	4/30/2024	Review of Supervision paragraphs	0.50
Norma Ramos	April 2024	4/1/2024	Survey meeting with NORC	1.00
Norma Ramos	April 2024	4/8/2024	Survey meeting with NORC	1.00
Norma Ramos	April 2024	4/15/2024	Survey meeting with NORC	1.00
Norma Ramos	April 2024	4/5/2024	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 correspondences, and outreach.	1.00
Norma Ramos	April 2024	4/8/2024	Work on weekly tasks and assignments to support CET strategic plan. Including researching leads, follow-up on communication correspondences and action items from community engagement sessions and hearing.	2.00
Norma Ramos	April 2024	4/15/2024	Work on weekly tasks and assignments to support CET strategic plan. Including researching leads, follow-up on communication correspondences and action items from community engagement sessions and hearing.	2.00
Norma Ramos	April 2024	4/22/2024	Work on weekly tasks and assignments to support CET strategic plan. Including researching leads, follow-up on communication correspondences and action items from community engagement sessions and hearing.	2.00
Norma Ramos	April 2024	4/29/2024	Work on weekly tasks and assignments to support CET strategic plan. Including researching leads, follow-up on communication correspondences and action items from community engagement sessions and hearing.	1.00
Norma Ramos	April 2024	4/22/2024	Attend IMT CET bi-weekly meeting	1.00
Norma Ramos	April 2024	4/24/2024	Attend District Council 9 Community Engagement Session with Maggie and Joe	2.50
Norma Ramos	April 2024	4/28/2024	Meeting with NORC	1.00
Rodney Monroe	April 2024	4/1/2024	Weekly meeting w/City	0.50
Rodney Monroe	April 2024	4/1/2024	Reviewed BIA Module 10 training	1.25
Rodney Monroe	April 2024	4/2/2024	RHP monthly meeting	0.50
Rodney Monroe	April 2024	4/2/2024	Meeting to discuss Public Hearing topics	0.75
Rodney Monroe	April 2024	4/2/2024	Reviewed notes from City/IMT meeting	0.50
Rodney Monroe	April 2024	4/2/2024	Reviewed various productions submitted CP, CI, RHP	1.75
Rodney Monroe	April 2024	4/3/2024	IMT weekly meeting	1.00
Rodney Monroe	April 2024	4/3/2024	Reviewed CPD draft revised WFA	1.00
Rodney Monroe	April 2024	4/3/2024	ISR weekly meeting	0.75
Rodney Monroe	April 2024	4/3/2024	Reviewed additional productions submitted by CPD A&T, Training	1.25
Rodney Monroe	April 2024	4/3/2024	Meeting w/ Laura to discuss OW deliverables	0.50
Rodney Monroe	April 2024	4/4/2024	Supervision Monthly meeting	1.00
Rodney Monroe	April 2024	4/4/2024	Weekly Supervision Internal meeting	1.00
Rodney Monroe	April 2024	4/4/2024	Reviewed responded to various IMT emails	1.00
Rodney Monroe	April 2024	4/4/2024	Reviewed and responded to various IMT emails	1.25
Rodney Monroe	April 2024	4/5/2024	Reviewed CPD latest draft WFA and IMT additional responses to CPD	1.25

Rodney Monroe	April 2024	4/5/2024	Reviewed agenda and script for Public Hearing	0.50
Rodney Monroe	April 2024	4/5/2024	Reviewed Mike and Bridgette's responses to BIA Supplemental training	0.75
Rodney Monroe	April 2024	4/5/2024	Meeting w/OAG	0.50
Rodney Monroe	April 2024	4/5/2024	Reviewed additional CPD/City productions, Supervision, A&T, OW, made notes for AMs	2.00
Rodney Monroe	April 2024	4/7/2024	Reviewed Communities United report on Alternative Policing	1.00
Rodney Monroe	April 2024	4/7/2024	Reviewed and made notes on PCD Annual Report to Sup	1.50
Rodney Monroe	April 2024	4/7/2024	Reviewed productions, meeting notes, agendas, interview questions in prep for site visit	4.00
Rodney Monroe	April 2024	4/7/2024	Meeting w/ Bridgette to discuss and revise IMT response to CPD WFA	1.50
Rodney Monroe	April 2024	4/8/2024	Site visit meetings	9.00
Rodney Monroe	April 2024	4/9/2024	Site visit meetings	8.00
Rodney Monroe	April 2024	4/9/2024	Team debrief to discuss interviews and meetings	1.75
Rodney Monroe	April 2024	4/10/2024	Site visit meetings	8.50
Rodney Monroe	April 2024	4/11/2024	Reviewed notes from various meetings and materials	4.00
Rodney Monroe	April 2024	4/11/2024	Monthly COPA meeting	1.00
Rodney Monroe	April 2024	4/11/2024	IMT meeting to discuss site visits	1.25
Rodney Monroe	April 2024	4/12/2024	Weekly OAG meeting	0.50
Rodney Monroe	April 2024	4/12/2024	Reviewed Coalition Enforcement Motion	1.25
Rodney Monroe	April 2024	4/12/2024	Meeting to discuss par 247	0.50
Rodney Monroe	April 2024	4/15/2024	AM prep and meeting	1.50
Rodney Monroe	April 2024	4/18/2024	Reviewed CPD latest draft of WFA RFP	1.25
Rodney Monroe	April 2024	4/18/2024	Reviewed CPD Supervision UOC/SOC Audit proposal	1.00
Rodney Monroe	April 2024	4/19/2024	Reviewed notes from OAG/IMT weekly meeting	0.25
Rodney Monroe	April 2024	4/19/2024	Reviewed various City productions, Riot Shield training, OW App SOP	2.25
Rodney Monroe	April 2024	4/22/2024	Reviewed notes and comments from Data meeting to discuss EIS	1.00
Rodney Monroe	April 2024	4/22/2024	Calls with Ams Evan, Medlock and Bowman to discuss DNC site visit	1.25
Rodney Monroe	April 2024	4/22/2024	Call w/Allyson and Novalez	0.50
Rodney Monroe	April 2024	4/22/2024	Reviewed OW notes from Annual report meeting	0.50
Rodney Monroe	April 2024	4/22/2024	Internal Training and RHP meeting	0.25
Rodney Monroe	April 2024	4/22/2024	Reviewed IMT tracking sheet, follow ups with Ams	1.50
Rodney Monroe	April 2024	4/23/2024	Reviewed OAG/City Confidentiality Agreement	1.00
Rodney Monroe	April 2024	4/25/2024	Meeting to discuss Foot Pursuit Audit	0.50
Rodney Monroe	April 2024	4/25/2024	Call w/Allyson to discuss 201 processing	0.50
Rodney Monroe	April 2024	4/25/2024	Reviewed notes from Labor meeting	0.25
Rodney Monroe	April 2024	4/26/2024	Reviewed CPD PPT for UOF monthly meeting	0.50
Rodney Monroe	April 2024	4/26/2024	Weekly OAG/IMT meeting	0.50
Rodney Monroe	April 2024	4/26/2024	Meeting w/T and Bridgette to discuss WFA	0.50
Rodney Monroe	April 2024	4/26/2024	Prep and AM monthly meeting	1.75
Rodney Monroe	April 2024	4/26/2024	Reviewed and responded to various emails from IMT/CPD	1.25
Rodney Monroe	April 2024	4/26/2024	Call with Allyson to discuss 201s and follow up to AM meeting	0.50
Rodney Monroe	April 2024	4/26/2024	Reviewed notes from Documents meeting for follow up.	0.25
Rodney Monroe	April 2024	4/27/2024	Reviewed COPA's Fact Gathering – Evidence Collection In-Service Training and IMT comments	1.50
Rodney Monroe	April 2024	4/27/2024	Reviewed Allyson's recent comments on IMR9 draft report	1.00
Rodney Monroe	April 2024	4/29/2024	Reviewed 2023 BIA Annual Report	1.25
Rodney Monroe	April 2024	4/29/2024	Reviewed CPD Equipment and Property Control production	0.75
Rodney Monroe	April 2024	4/30/2024	OW weekly meeting	1.50
Rodney Monroe	April 2024	4/30/2024	UOF weekly meeting	1.00
Roy Rothschild	April 2024	4/1/2024	Meeting with NORC about 2024 survey	1.00
Roy Rothschild	April 2024	4/8/2024	Meeting with NORC about 2024 survey	1.00
Roy Rothschild	April 2024	4/15/2024	Meeting with NORC about 2024 survey	0.50
Roy Rothschild	April 2024	4/15/2024	Finalize Y3 open data release	2.00
Roy Rothschild	April 2024	4/16/2024	Finalize Y3 open data release	1.50
Roy Rothschild	April 2024	4/18/2024	Finalize Y3 open data release	1.00
Roy Rothschild	April 2024	4/19/2024	Finalize Y3 open data release	2.50
Stephanie Smith	April 2024	4/1/2024	Prepared and distributed meeting notes	1.00
Stephanie Smith	April 2024	4/1/2024	Reviewed latest CPD productions	1.00
Stephanie Smith	April 2024	4/2/2024	Prepared and reviewed materials for April site visit	1.00
Stephanie Smith	April 2024	4/3/2024	IMT Impartial Policing Team meeting	0.50
Stephanie Smith	April 2024	4/5/2024	IMT monthly internal meeting	1.00
Stephanie Smith	April 2024	4/5/2024	Prep for CCPSA meeting	1.00
Stephanie Smith	April 2024	4/5/2024	Drafted response to IP request	0.50
Stephanie Smith	April 2024	4/5/2024	Prepared and reviewed materials for April site visit	1.00
Stephanie Smith	April 2024	4/7/2024	Reviewed site visit agenda items	0.50
Stephanie Smith	April 2024	4/7/2024	Reviewed Impartial Policing paragraphs in preparation for site visit	2.00
Stephanie Smith	April 2024	4/8/2024	Meeting with executive members of Office of Community Reform	1.50
Stephanie Smith	April 2024	4/8/2024	R&D training meeting	1.50
Stephanie Smith	April 2024	4/8/2024	Disabilities policies update meeting	1.00
Stephanie Smith	April 2024	4/8/2024	Language access meeting	1.00

Stephanie Smith	April 2024	4/8/2024 668 meeting with Superintendent Snelling	2.00
Stephanie Smith	April 2024	4/8/2024 Observed CCPSA meeting	1.00
Stephanie Smith	April 2024	4/8/2024 Compiled meeting notes	1.00
Stephanie Smith	April 2024	4/9/2024 Data evaluation and measurement meeting	1.00
Stephanie Smith	April 2024	4/9/2024 Observed TOC meeting	0.50
Stephanie Smith	April 2024	4/9/2024 Paragraph 53 and 72 discussion meeting	1.50
Stephanie Smith	April 2024	4/9/2024 Community engagement plan meeting and discussion	1.00
Stephanie Smith	April 2024	4/9/2024 Reviewed OIS BWC footage and incident reports	2.00
Stephanie Smith	April 2024	4/9/2024 Reviewed and compiled meeting notes	2.00
Stephanie Smith	April 2024	4/10/2024 OEMC language line demo	1.00
Stephanie Smith	April 2024	4/10/2024 Compiled and transcribed meeting notes from written materials	3.00
Stephanie Smith	April 2024	4/10/2024 Reviewed best practices for impartial policing	2.00
Stephanie Smith	April 2024	4/10/2024 Coordinated meetings for Impartial Policing Section	1.00
Stephanie Smith	April 2024	4/11/2024 Cleaned meeting notes	1.00
Stephanie Smith	April 2024	4/12/2024 Impartial Policing site visit debrief meeting	1.00
Stephanie Smith	April 2024	4/15/2024 Cleaned and compiled site visit notes and materials for distribution to team	2.50
Stephanie Smith	April 2024	4/15/2024 Organized and updated document files on internal Impartial Policing SharePoint site	2.00
Stephanie Smith	April 2024	4/16/2024 IMT ISR/Impartial Policing Crossover meeting	0.50
Stephanie Smith	April 2024	4/16/2024 Responded to information requests from ISR team	1.00
Stephanie Smith	April 2024	4/17/2024 IMT Impartial Policing Team meeting	0.50
Stephanie Smith	April 2024	4/18/2024 Coordinated meetings for Impartial Policing Section	1.00
Stephanie Smith	April 2024	4/19/2024 IMT Analyst meeting	0.50
Stephanie Smith	April 2024	4/19/2024 IMT Impartial Policing Analyst-Attorney meeting	0.50
Stephanie Smith	April 2024	4/19/2024 Reviewed IMT internal compliance tracker and related documents	1.00
Stephanie Smith	April 2024	4/24/2024 OAG-IMT Monthly Meeting	1.00
Stephanie Smith	April 2024	4/24/2024 IMT Impartial Policing Team meeting	0.50
Stephanie Smith	April 2024	4/24/2024 Reviewed media articles related to CPD activities to stay up-to-date	0.50
Stephanie Smith	April 2024	4/25/2024 Cleaned and distributed meeting notes	1.00
Stephanie Smith	April 2024	4/25/2024 Organized and updated document files on internal Impartial Policing SharePoint site	1.00
Stephanie Smith	April 2024	4/26/2024 IMT Analyst meeting	1.00
Stephanie Smith	April 2024	4/29/2024 Completed table of training-specific paragraphs	2.00
Stephanie Smith	April 2024	4/30/2024 Revised table of training-specific paragraphs	1.00
Tammy Felix	April 2024	4/1/2024 Worked with AM for Community Policing on IMR 10 review requirements and planning for upcoming site visit.	1.00
Tammy Felix	April 2024	4/2/2024 Worked with AM for Community Policing on IMR 10 review requirements and planning for upcoming site visit.	1.00
Tammy Felix	April 2024	4/3/2024 Worked with AM for Community Policing on IMR 10 review requirements and planning for upcoming site visit.	1.00
Tammy Felix	April 2024	4/4/2024 Worked with AM for Community Policing on IMR 10 review requirements and planning for upcoming site visit.	1.50
Tammy Felix	April 2024	4/5/2024 Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 10 review requirements and comprehensive assessment.	2.00
Tammy Felix	April 2024	4/8/2024 Participated in Community Policing sites visit for meetings with various City and CPD components.	8.00
Tammy Felix	April 2024	4/9/2024 Participated in Community Policing sites visit for meetings with various City and CPD components.	8.00
Tammy Felix	April 2024	4/10/2024 Participated in Community Policing sites visit for meetings with various City and CPD components.	8.00
Tammy Felix	April 2024	4/11/2024 Participated in Community Policing sites visit for meetings with various City and CPD components.	5.00
Tammy Felix	April 2024	4/12/2024 Worked on IMR 10 review requirements.	2.00
Tammy Felix	April 2024	4/15/2024 Worked on IMR 10 review requirements.	1.00
Tammy Felix	April 2024	4/16/2024 Worked with AM for Community Policing on IMR 10 review requirements.	1.00
Tammy Felix	April 2024	4/17/2024 Participated in IMT meeting with CPD and the parties to document key status updates. Worked with AM for Community Policing on IMR 10 review requirements.	1.00
Tammy Felix	April 2024	4/18/2024 Worked with AM for Community Policing on IMR 10 review requirements.	1.00
Tammy Felix	April 2024	4/19/2024 Worked with AM for Community Policing on IMR 10 review requirements.	2.00
Tammy Felix	April 2024	4/22/2024 Worked with AM for Community Policing on IMR 10 review requirements.	1.00
Tammy Felix	April 2024	4/23/2024 Worked with AM for Community Policing on IMR 10 review requirements.	1.00
Tammy Felix	April 2024	4/24/2024 Held Zoom interview with District 11 DCOs and CAPS officers. Worked with AM for Community Policing on IMR 10 review requirements.	2.00
Tammy Felix	April 2024	4/25/2024 Worked with AM for Community Policing on IMR 10 review requirements.	1.00
Tammy Felix	April 2024	4/26/2024 Worked with AM for Community Policing on IMR 10 review requirements.	2.00
Tammy Felix	April 2024	4/29/2024 Worked with AM for Community Policing on IMR 10 review requirements.	2.50
Tammy Felix	April 2024	4/30/2024 Held Zoom interview with District 11 Commander. Worked with AM for Community Policing on IMR 10 review requirements and revised comments for public hearing.	3.00
Tom Christoff	April 2024	4/2/2024 Various phone calls and emails with IMT members.	1.00
Tom Christoff	April 2024	4/3/2024 Participate in monthly meeting with Supervisions and Wellness section leads.	1.00
Tom Christoff	April 2024	4/5/2024 Review EISS production and participate in meeting with IMT members.	2.00

Tom Christoff	April 2024	4/5/2024	Participate in weekly Data Team meeting.	1.00
Tom Christoff	April 2024	4/8/2024	Prepare for and participate in site visit meetings.	6.00
Tom Christoff	April 2024	4/9/2024	Participate and prepare in site visited meetings. Debrief with team members.	8.00
Tom Christoff	April 2024	4/12/2024	Participate in weekly Data Team meeting.	1.00
Tom Christoff	April 2024	4/16/2024	Participate in EISS debrief with OAG.	1.00
Tom Christoff	April 2024	4/19/2024	Meeting with analyst regarding EISS and other paragraphs	1.00
Tom Christoff	April 2024	4/19/2024	Participate in meeting with CPD regarding Data section	0.50
Tom Christoff	April 2024	4/19/2024	Participate in weekly Data Team meeting.	1.00
Tom Christoff	April 2024	4/22/2024	Participate in EISS Site Visit Debrief with IMT members.	1.00
Tom Christoff	April 2024	4/24/2024	Review ICC production review. Review prior reports and recommendations.	1.50
Tom Christoff	April 2024	4/24/2024	Phone conference with IMT member.	0.50
Tom Christoff	April 2024	4/26/2024	Participate in foot pursuit audit discussion	0.50
Tom Christoff	April 2024	4/26/2024	Participate in monthly Associate Monitor meeting.	1.50
Tom Christoff	April 2024	4/26/2024	Participate in weekly Data Team meeting	1.00
Tom Christoff	April 2024	4/26/2024	Review methodologies document and participate in discussion with Data Team members.	1.00
Valerie Schmitt	April 2024	4/1/2024	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	April 2024	4/1/2024	Training form revisions	1.00
Valerie Schmitt	April 2024	4/2/2024	Monthly CPD RHP Meeting and Follow-up	1.50
Valerie Schmitt	April 2024	4/2/2024	Review Training Production Materials	1.00
Valerie Schmitt	April 2024	4/5/2024	CNA IMT Coordination Meeting	1.00
Valerie Schmitt	April 2024	4/5/2024	IMT/OAG Meeting	0.50
Valerie Schmitt	April 2024	4/8/2024	Site Visit Preparation	2.00
Valerie Schmitt	April 2024	4/8/2024	Training Materials Review	3.00
Valerie Schmitt	April 2024	4/8/2024	RHP Materials Review	1.00
Valerie Schmitt	April 2024	4/9/2024	IMR-10 Site Visit, Training Observations	3.00
Valerie Schmitt	April 2024	4/9/2024	IMR-10 Site Visit Training Meetings	2.00
Valerie Schmitt	April 2024	4/9/2024	IMR-10 TOC Meeting	2.00
Valerie Schmitt	April 2024	4/9/2024	IMR-10 TCAC Meeting	2.00
Valerie Schmitt	April 2024	4/10/2024	IMR-10 Site Visit Academy Meetings	2.00
Valerie Schmitt	April 2024	4/10/2024	IMR-10 Training Focus Groups	3.00
Valerie Schmitt	April 2024	4/10/2024	IMR-10 Site Visit RHP Meeting	2.00
Valerie Schmitt	April 2024	4/10/2024	IMR-10 Training/RHP Coordination	1.00
Valerie Schmitt	April 2024	4/11/2024	IMR-10 Site Visit Training Meetings	3.00
Valerie Schmitt	April 2024	4/11/2024	IMR-10 Site Visit Follow-up	0.50
Valerie Schmitt	April 2024	4/11/2024	IMR-10 Site Visit Notes	2.00
Valerie Schmitt	April 2024	4/12/2024	IMR-10 Site Visit Notes Compilation	1.00
Valerie Schmitt	April 2024	4/15/2024	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	April 2024	4/15/2024	Draft RHP response	1.00
Valerie Schmitt	April 2024	4/17/2024	Monthly CPD Training Meeting and Follow-up	1.00
Valerie Schmitt	April 2024	4/18/2024	Review RHP production materials	1.50
Valerie Schmitt	April 2024	4/22/2024	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	April 2024	4/23/2024	Review training production	1.50
Valerie Schmitt	April 2024	4/24/2024	Draft response for training production	2.00
Valerie Schmitt	April 2024	4/26/2024	Monthly CNA IMT meeting	1.00
Valerie Schmitt	April 2024	4/28/2024	Review and revise IMR-9 comments	1.00
Valerie Schmitt	April 2024	4/29/2024	Weekly internal Training/RHP team call and follow up	1.50
Valerie Schmitt	April 2024	4/30/2024	Training records review	1.00



CNA Expense Report

Employee: Smith, Stephanie L. (12905)

Revision: 1

Expense Report Number: ER00081653

Correction No: 0

Authorization Number: EA00068815

Expense Report Status: Processed

Expense Report Type: CNA Non-Local Travel

Expense Report Date: 04/10/24

Description: Chicago IMT Site Visit

From: 04/07/24

Expense Class: CNA Labor Group

To: 04/10/24

First Day of Trip: Y

Purpose: To support the Chicago Independent Monitoring Team's Impartial Policing section.

Last Day of Trip: Y

ID	Category	Expense Type	Date (s)	Description	Amount
1	Air	Airfare CNA_NEW	04/07/24 - 04/10/24	AIRCNA/04/10/2024	463.20
2	TA Fee	Travel Agency Fee CNA	04/10/24 - 04/10/24	12905/ER00081653/TA FEE CNA/04/10/2024	33.00
3	Bag Fee	Airline Bag Fees CNA	04/10/24 - 04/10/24	12905/ER00081653/BAGFEE CNA/04/10/2024	40.00
4	Other	Other CNA	04/10/24 - 04/10/24	12905/ER00081653/TRVOTH CNA/04/10/2024	792.48
5	Other	Other CNA	04/07/24 - 04/10/24	12905/ER00081653/TRVOTH CNA/04/10/2024	194.70
6	Ground Trn	Other CNA	04/07/24 - 04/10/24	12905/ER00081653/TRVOTH CNA/04/10/2024	80.58



CNA Expense Report

Employee: Smith, Stephanie L. (12905)

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From: 04/07/24

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To: 04/10/24

First Day of Trip: Y

Purpose: To support the Chicago Independent Monitoring Team's Impartial Policing section.

Last Day of Trip: Y

Signature: Hoban, Veronica S. (11973) 2024-04-18 12:03:56.093

Approval: Bryson, Bridgette (12561) Project Manager 2024-04-19 11:14:39.283

Approval: Bryson, Bridgette (12561) Project Manager 2024-04-19 11:14:49.493

Approval: McDaniels, Tarik R. (12828) Travel Specialist 2024-04-19 15:26:00.147

Approval: Powell, Clara R. (10202) Expense Compliance 2024-04-24 08:31:19.8

Total:	1,603.96
[-] Company Paid:	496.20
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
Due Employee:	1,107.76

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

April Site Visit - 4/7-4/10

Notes:

- **LODGING:** Project follows City of Chicago's travel guidance of up to \$225/base nightly rate.
- **GROUND TRANSP.:** Up to \$50 allowable for duration of trip, this includes airport parking
- Dinner was paid for on Tuesday, 4/9 so per diem allowance is reduced by \$28 (\$32)

Stephanie Smith

Expense	Amount	Direct	Unallowable
Airfare	463.20	463.20	0
Travel Agency Fee	33.00	33.00	0
Baggage Fee	40.00	40.00	
Other (Lodging)	792.48	792.48	0
Other (Per Diem)	194.70*	176.63	18.07
Ground Transp.	80.58	50	30.58
Total	1603.96 (Total Expenses)	1555.31.	48.65

Lodging - \$225/room rate + \$39.16/taxes x 3 nights = \$792.48

* City will reimburse for meals 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. The calculations for per diem are:

4/7 - \$41.64 (all direct)

4/8 - \$64.43 (\$60 direct, \$4.43 unbillable)

4/9 - \$45.64 (\$32 direct, \$13.64 unbillable) – because a meal was provided, per diem is capped at \$32


4/10 - \$42.99 (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: CNA@TLCORPORATE.COM

Friday, March 15, 2024 7:05 PM UTC

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

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

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

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

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

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

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

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

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

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

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

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

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

Please click here: [Chicago](#)

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

Travel Summary – Agency Record Locator [REDACTED]				
Traveler				
SMITH/STEPHANIE LOUISE				
Reference number by traveler: [REDACTED]				
Booking Date: 03/15/24				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
04/07/2024	DCA-ORD	UA 2187	10:00 AM/11:16 AM	Economy
04/10/2024	ORD-DCA	UA 1836	06:05 PM/09:00 PM	Economy

AIR - Sunday, April 7 2024		Add to Calendar
United Airlines Flight UA 2187 U-Economy Class		
Depart:	Ronald Reagan National (DCA), Terminal 2 Washington, District of Columbia, USA 10:00 AM	
Arrive:	O'Hare International (ORD), Terminal 1 Chicago, Illinois, USA 11:16 AM	
Duration:	2 hour(s) and 16 minute(s)	
Stop(s):	Non-stop	
Status:	Confirmed - United Airlines Booking Reference: [REDACTED]	
Equipment:	Boeing 737-800 Passenger	
Baggage Allowance:	0 Piece(s) Check in on-line to obtain boarding pass: United Click here for Baggage policies and fees: United Check operating carrier website for any policies that may vary.	
Remarks:	UNITED AIRLINES RESERVATIONS NUMBER 800-241-6522	

AIR - Wednesday, April 10 2024		Add to Calendar
United Airlines Flight UA 1836 L-Economy Class		
Depart:	O'Hare International (ORD), Terminal 1 Chicago, Illinois, USA 6:05 PM	
Arrive:	Ronald Reagan National (DCA), Terminal 2 Washington, District of Columbia, USA 9:00 PM	
Duration:	1 hour(s) and 55 minute(s)	
Stop(s):	Non-stop	
Status:	Confirmed - United Airlines Booking Reference: [REDACTED]	
Equipment:	Airbus Industrie A320	
Seat:	35F (Non smoking) Confirmed	
Baggage Allowance:	0 Piece(s) Check in on-line to obtain boarding pass: United Click here for Baggage policies and fees: United Check operating carrier website for any policies that may vary.	
Remarks:	UNITED AIRLINES RESERVATIONS NUMBER 800-241-6522	

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

Invoice #9573901

Invoice Date: 3/15/2024

United Airlines Electronic Ticket Number: [REDACTED]

\$463.20 USD Ticket Amount

\$33.00 USD TRANSACTION FEE [REDACTED]

\$496.20 USD Total Invoice Amount Paid with AX***[REDACTED]**

TLC new ConnectPlus mobile app is now available!

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

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



a cyyPrr a cy&ew CkCcSP

Seour "Pi P

ROOM NAME RATE DEPART TIME ACC1# GROUP
 LK SMITH/STEPHANIE 225.00 04/10/24 11:02
 TYPE ARRIVE TIME
 67 04/07/24 13:17
 ROOM ADDRESS PAYMENT MBV#
 CLERK MCXXXXXXXXXX

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

04/07	GP ROOM	3013, 1	225.00	
04/07	ROOM TAX	3013, 1	26.78	
04/07	CITY TAX	3013, 1	10.13	
04/07	CNTY TAX	3013, 1	2.25	
04/08	GP ROOM	3013, 1	225.00	
04/08	ROOM TAX	3013, 1	26.78	
04/08	CITY TAX	3013, 1	10.13	
04/08	CNTY TAX	3013, 1	2.25	
04/09	GP ROOM	3013, 1	225.00	
04/09	ROOM TAX	3013, 1	26.78	
04/09	CITY TAX	3013, 1	10.13	
04/09	CNTY TAX	3013, 1	2.25	
04/10	CCARD-MC			792.48

PAYMENT RECEIVED BY: MASTERCARD XXXXXXXX
 ***** AUTHORIZATION *****
 APPROVED
 Total: \$1,017.45 Card Type: MASTERCARD Card Entry: CHIP Acct #: ***** Approval Code: 776833
 PIN Verified
 ***** EMV AUTHORIZATION *****
 App Label: Mastercard Debit Mode: Issuer
 AID: A0000000041010 TVR: 0000048000 IAD: 01106070012200006EE40000000000000FF TSI: E800 ARC: 00
 AC: 9CF01DFC84371133 CVM: 420300

.00

===== EXP. REPORT SUMMARY =====

04/07	GP ROOM	225.00	
	ROOM TAX	26.78	
	CITY TAX	10.13	
	CNTY TAX	2.25	
04/08	GP ROOM	225.00	
	ROOM TAX	26.78	
	CITY TAX	10.13	
	CNTY TAX	2.25	
04/09	GP ROOM	225.00	
	ROOM TAX	26.78	
	CITY TAX	10.13	
	CNTY TAX	2.25	



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

r tmm YBtpns' M' MmdYg /YtM/ a nttb/Mk YMtp bv. YBt I Yg nhAlpMl Yf a nttb/MdYg h

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.



a cyy Prr a cy & ew Ck Cc SP

Seour "Pi P

ROOM LK	SMITH/STEPHANIE NAME	225.00 RATE	04/10/24 DEPART	11:02 TIME	ACCT#	GROUP
TYPE 67			04/07/24 ARRIVE	13:17 TIME		
ROOM CLERK	ADDRESS	MCXXXXXXXXXXXX	PAYMENT		MBV#:	

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

===== EXP. REPORT SUMMARY =====

umnyBt QJttEnd. T CYYFbnuMMg mwMGYwa nttbYMLYg

OYBt a nttbYML YweY. f YbMlg larp mntwnR Yw. YBt nttbYML YweY. c ddYBwMuMMg mwM/Yt Bf RnMR ndNEHummng ng Hntplg nttbYMLYg /Yt wnV a nttbYML YweY. HmmdYh



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

r tmm YBtpns/ M MmdYg /YtM/ a nttbYML YweY. YBt I Yg nhAlpbMl Yf a nttbYMLYg h

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

Signature X



PASSENGER RECEIPT

10F 2

MISCELLANEOUS
TICKET

07Apr24

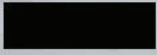
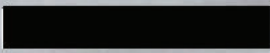
US

LC/D16BD9 /DCA

SMITH/STEPHANIELOUISE
NOT VALID FOR
**TRANSPORTATION*

THIS IS YOUR RECEIPT

PSGR TICKET



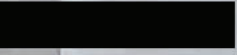
FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

DCA UA ORD

NOT VALID FOR TRAVEL

UA FIRST CHECKED BAG 1x 40.00

MCXXXXXXXXXX



USD 40.00

4/7/24

1 016 4290851791 5

USD 40.00

A STAR ALLIANCE MEMBER

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

274375 Maria

CHK 1483 TBL 185/1
GST 1

7 Apr '24 1:59 PM

1 SOFT DRINK 4.00
1 MIRACLE BURGER 27.00
FRIES

Subtotal: \$31.00
Tax: \$3.64

2:49 PM

TOTAL DUE: \$34.64

GRATUITY: 7.00

TOTAL: 41.64

ROOM NUMBER: [REDACTED]

PRINT LAST NAME: Smith

SIGNATURE: [Signature]

SIGN UP FOR MARRIOTT BONVOY BY SCANNING
BELOW



Stephanie Smith

4/7/24

Stephanie Smith
4/8/24

INSHOP

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

04-08-2024 Chk# 34 Open 11:39 AM
Tkr 292 Reg# 11:39 AM

#12 Beach Club	9.29
NO tomatoes	
#13 Jimmy Club	9.29
ADD onion	
ADD lettuce	

Subtotal 18.58

Sales Tax (10.75%) 2.00

Total \$ 20.58

***** PAID *****

MasterCard [REDACTED] AmL 20.58 Tip: 0.00

INSHOP

Robert

Chk# 34

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

Delivery charges are not distributed to
employees as tips.

Look up your Freaky Fast Rewards at
jimmyjohns.com.

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

98673 Daisy G.

CHK 6142 GST 1

8 Apr '24 4:48 PM

2 *LIFE WATER	10.00
1 SNICKERS	2.00

Subtotal: \$12.00

Tax: \$1.72

Total: \$13.72

Change Due \$0.00

Mastercard \$13.72

XXXXXXXXXX [REDACTED]

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

8 Apr '24 4:49 PM

Stephanie Smith

4/8/24



The Original Gino's East of Chicago
162 East Superior Street
Chicago, IL 60611

Server: Devante M
Check #257 Table 105
Guest Count: 4
Ordered: 4/8/24 8:49 PM

1 Charred Brussels Sprouts \$11.18
1 Hummus Plate \$13.43
1 Kale Cesar \$11.77
Cesar
1 16oz Goose 312 \$9.00
1 Medium Deep-Cheese Build Your Own \$26.70

-Whole-
Pepperoni \$3.91
1 Large Deep-O.M.G \$40.61
1 GLS-Cabernet Chemistry \$13.00

Subtotal \$129.60
State & Local Tax \$15.23
Total \$144.83

Input Type C (EMV Chip Read)
Mastercard Debit xxxxxxxx [REDACTED]
Time 9:58 PM

Transaction Type Sale
Authorization Approved
Approval Code 386504
Payment ID JXtHztLhszJF
Application ID A0000000041010
Application Label Mastercard Debit
Terminal ID a952ea64e63bf650
Card Reader BBPOS

Amount \$20.69
+ Tip: \$3.70
= Total: \$24.39

STEPHANIE L SMITH

4/8/24

CHECK OUT OUR HAPPY HOUR MONDAY-THURSDAY
4pm - 6pm
\$6 Drafts \$6 Cocktails
\$6 Select Appetizers

Checkout the Comedy Bar on the 3rd Floor
Grab an Ice Cream on the way out at
Rainbow Cone!

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

98674 Yuliya M.

CHK 6535 GST 2
9 Apr '24 11:56 AM

2 *LIFE WATER 10.00

Subtotal: \$10.00

Tax: \$1.48

Total: \$11.48

Change Due \$0.00

Mastercard \$11.48

XXXXXXXXXXXX [REDACTED]

----- Check Closed -----
9 Apr '24 11:57 AM

Stephanie Smith

4/9/24

[←](#) **RAMEN-SAN**[Get Help](#)**Order details**

1× Kimchi and Fried Chicken \$18.00

1× Coke \$3.00

Subtotal \$21.00


Delivery Fee ~~\$2.99~~ \$0.00

Service Fee ⓘ \$3.15

Estimated Tax ⓘ \$2.51

Dasher Tip \$7.50

Total \$34.16

Payment MasterCard. [REDACTED] \$34.16

04/09/24 • 12:43 PM

Address

Marriott Marquis Chicago
2121 S Prairie Ave, Chicago, IL 60616, USA
Dropoff: Hand it to me

Your address can't be changed because we have started assigning a Dasher or one has already been assigned to your order.

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

98678 Simone B.

CHK 6053 GST 1
10 Apr '24 11:03 AM

1 SOUP TOMATO BASIL 8.00

Subtotal: \$8.00
Tax: \$0.94
Total: \$8.94
Change Due \$0.00
Mastercard \$8.94
XXXXXXXXXXXX [REDACTED]

----- Check Closed -----
10 Apr '24 11:04 AM

Stephanie Smith
4/10/24



Berghoff Cafe

C H I C A G O

Berghoff Cafe - O'hare
Terminal 1 - O'Hare Airport
Chicago, IL 60666
773-601-9180

Cafe

Server: Daniel R

Check #820

Ordered: 4/10/24 2:48 PM

1 Large Chai \$4.15
oat \$1.00

Subtotal \$5.15
Tax \$0.61
Tip \$0.77
Total \$6.53

Debit Card Contactless
Mastercard xxxxxx [REDACTED]

Transaction Type Sale
Authorization Approved
Approval Code 032463
Payment ID hYRcpghNFclM
Application ID A000000041010
Application Label Mastercard Debit
Card Recver BBFOS

Stephanie Smith
4/10/24

Join our mailing list at
www.TheBerghoff.com to learn about
special
events and promotions!

Have a great day!



Berghoff Cafe

C H I C A G O

Berghoff Cafe - O'hare
Terminal 1 - O'Hare Airport
Chicago, IL 60666
773-601-9180

Cafe

Server: Joshua S

Check #1045

Ordered: 4/10/24 5:14 PM

1 Potato Chips	\$2.30
1 Bottle Pepsi	\$3.21
1 Turkey BLT Wrap	\$14.50
Cheese	\$0.80

Subtotal	\$20.81
Tax	\$2.55
Tip	\$4.16
Total	\$27.52

Debit Card	Contactless
Mastercard	xxxxxx [REDACTED]

Transaction Type	Sale
Authorization	Approved
Approval Code	091571
Payment ID	CXcxqJKqbppX
Application ID	A0000000041010
Application Label	Mastercard Debit
Card Reader	BBPOS

Stephanie Smith
4/10/24

Join our mailing list at
www.TheBerghoff.com to learn about
special
events and promotions!

Have a great day!

Thanks for tipping, Stephanie

Here's your updated Sunday afternoon ride receipt.

Total	\$63.66
--------------	----------------

Trip fare	\$39.77
-----------	---------

Subtotal	\$39.77
Booking Fee	\$4.91
Chicago Special Venues Surcharge	\$5.00
Chicago TNP Administrative Surcharge	\$0.02
Chicago Ground Transportation Surcharge	\$1.13
Chicago Accessibility Surcharge	\$0.10
Tip	\$12.73

Payments

 Mastercard [REDACTED]	\$50.93
4/7/24 1:12 PM	
 Mastercard [REDACTED]	\$12.73
4/7/24 1:13 PM	

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

You rode with Marcos

Transportation Network Company: Uber Technologies, Inc.

UberX 21.40 miles | 58 min

■ 12:13 PM | 10000 W O'Hare Ave, Des Plaines, IL 60666, US

■ 1:12 PM | 2121 S Prairie Ave, Chicago, IL 60616, US

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

Thanks for tipping, Stephanie

Here's your updated Tuesday afternoon ride receipt.

Total **\$16.92**

Trip fare \$6.14

Subtotal	\$6.14
Booking Fee	\$1.53
Chicago Accessibility Surcharge	\$0.10
Chicago Special Venues Surcharge	\$5.00
Chicago TNP Administrative Surcharge	\$0.02
Chicago Ground Transportation Surcharge	\$1.13
Tip	\$3.00

Payments

 Mastercard [REDACTED]	\$13.92
4/9/24 1:50 PM	
 Mastercard [REDACTED]	\$3.00
4/9/24 2:12 PM	

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

You rode with Yanming

Transportation Network Company: Uber Technologies, Inc.

UberX 1.85 miles | 6 min

■ 1:43 PM | 2121 S Prairie Ave, Chicago, IL 60616, US

■ 1:50 PM | 3510 S Michigan Ave, Chicago, IL 60653, US

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



CNA Expense Report

Employee: Felix, Tammy L. (11367)

Revision: 2

Expense Report Number: ER00081671

Correction No: 0

Authorization Number: EA00068813

Expense Report Status: Processed

Expense Report Type: Client Site Non-Local Travel

Expense Report Date: 04/12/24

Description: Chicago IMT IMR 10 Visit

From: 04/08/24

Expense Class: CLI Labor Group

To: 04/11/24

First Day of Trip: Y

Purpose: Travel to Chicago for IMR 10 monitoring team site visit.

Last Day of Trip: Y

ID	Category	Expense Type	Date(s)	Description	Amount
4	Air	Airfare CLI	04/08/24 - 04/11/24	11367/ER00081671/AIR CLI/04/11/2024	437.20
5	TA Fee	Travel Agency Fee CLI	04/08/24 - 04/11/24	11367/ER00081671/TA FEE CLI/04/11/2024	15.00
6	Ground Trn	Other CLI	04/11/24 - 04/11/24	11367/ER00081671/TRVOTH CLI/04/11/2024	359.03
7	Other	Other CLI	04/11/24 - 04/11/24	11367/ER00081671/TRVOTH CLI/04/11/2024	191.11
8	Other	Other CLI	04/08/24 - 04/11/24	11367/ER00081671/TRVOTH CLI/04/11/2024	792.48



CNA Expense Report

Employee: Felix, Tammy L. (11367)

Revision: 2

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Expense Class: CLI Labor Group

To: 04/11/24

First Day of Trip: Y

Purpose: Travel to Chicago for IMR 10 monitoring team site visit.

Last Day of Trip: Y

Signature: Hoban, Veronica S. (11973) 2024-04-19 13:23:25.71

Approval: Bryson, Bridgette (12561) Project Manager 2024-04-19 16:10:07.67

Approval: Bryson, Bridgette (12561) Project Manager 2024-04-19 16:10:27.113

Approval: McDaniels, Tarik R. (12828) Travel Specialist 2024-05-01 09:13:32.75

Approval: Powell, Clara R. (10202) Expense Compliance 2024-05-02 10:53:35.003

Total:	1,794.82
[-] Company Paid:	452.20
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
Due Employee:	1,342.62

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

April Site Visit

Notes:

- **LODGING:** Project follows City of Chicago's travel guidance of up to \$225/base nightly rate.
- **GROUND TRANSP.:** Up to \$50 allowable for duration of trip, this includes airport parking
- **Dinner** was paid for on Tuesday, 4/9 so per diem allowance is reduced by \$28 (\$32)

Tammy Felix: 4/8-4/11

Expense	Amount	Direct	Unallowable
Airfare	437.20	437.20	0
Travel Agency Fee	15.00	15.00	0
Other (Lodging)	792.48	792.48	0
Other (Per Diem)	191.11*	137	54.11
Ground Transp.	359.03	50	309.03
Total	1794.82 (Total Expenses)	1431.68	363.14

Lodging - \$225/room rate + \$39.16/taxes x 3 nights = \$792.48

* City will reimburse for meals 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. The calculations for per diem are:

4/8 - \$59.25 (\$45 direct, \$14.25 unbillable)

4/9 - \$52.86 (\$32 direct, \$20.86 unbillable)


4/10 - \$79 (\$60 direct, \$19 unbillable) – because a meal was provided, per diem is capped at \$32



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: CNA@TLCORPORATE.COM

Friday, March 15, 2024 4:30 PM UTC

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

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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 MDXJ1Y

Traveler				
FELIX/TAMMY L				
Reference number by traveler: [REDACTED]				
Known Traveler Number: Confirmed				
Booking Date: 03/15/24				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
04/08/2024	ATL-ORD	UA 2298	10:05 AM/11:20 AM	Economy
04/11/2024	ORD-ATL	UA 2290	02:25 PM/05:31 PM	Economy

AIR - Monday, April 8 2024

[Add to Calendar](#)

United Airlines Flight UA 2298 V-Economy Class	
Depart:	Hartsfield-Jackson ATL (ATL), N - Terminal North Atlanta, Georgia, USA 10:05 AM
Arrive:	O'Hare International (ORD), Terminal 1 Chicago, Illinois, USA 11:20 AM
Duration:	2 hour(s) and 15 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - United Airlines Booking Reference: [REDACTED]
Equipment:	Airbus Industrie A319
Seat:	31D (Non smoking) Confirmed
FF Number:	[REDACTED] - FELIX/TAMMY L
Baggage Allowance:	0 Piece(s) Check in on-line to obtain boarding pass: United Click here for Baggage policies and fees: United Check operating carrier website for any policies that may vary.
Remarks:	UNITED AIRLINES RESERVATIONS NUMBER 800-241-6522

AIR - Thursday, April 11 2024

[Add to Calendar](#)

United Airlines Flight UA 2290 S-Economy Class	
Depart:	O'Hare International (ORD), Terminal 1 Chicago, Illinois, USA 2:25 PM
Arrive:	Hartsfield-Jackson ATL (ATL), N - Terminal North Atlanta, Georgia, USA 5:31 PM
Duration:	2 hour(s) and 6 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - United Airlines Booking Reference: [REDACTED]
Equipment:	Boeing 737-700 Passenger
Seat:	11D (Non smoking) Confirmed
FF Number:	[REDACTED] FELIX/TAMMY L
Baggage Allowance:	0 Piece(s) Check in on-line to obtain boarding pass: United Click here for Baggage policies and fees: United Check operating carrier website for any policies that may vary.
Remarks:	UNITED AIRLINES RESERVATIONS NUMBER 800-241-6522

Remarks

COACH FARE-NA
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

Invoice Date: 3/15/2024

United Airlines Electronic Ticket Number: [REDACTED]

\$437.20 USD Ticket Amount

\$15.00 USD TRANSACTION FEE [REDACTED]

\$452.20 USD Total Invoice Amount Paid with AX*** [REDACTED]**

TLC new ConnectPlus mobile app is now available!

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

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



MARRIOTT MARQUIS CHICAGO

GUEST FOLIO

ROOM: [REDACTED] NAME: FELIX/T RATE: 225.00 DEPART: 04/11/24 TIME: 12:00
 LK ACC# [REDACTED] GROUP [REDACTED]
 TYPE: 5 ARRIVE: 04/08/24 TIME: 12:01
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: [REDACTED] MBV#: X [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/08	GP ROOM	3509, 1	225.00	
04/08	ROOM TAX	3509, 1	26.78	
04/08	CITY TAX	3509, 1	10.13	
04/08	CNTY TAX	3509, 1	2.25	
04/09	WOVEN&BO	10823509	28.59	
04/09	GP ROOM	3509, 1	225.00	
04/09	ROOM TAX	3509, 1	26.78	
04/09	CITY TAX	3509, 1	10.13	
04/09	CNTY TAX	3509, 1	2.25	
04/10	WOVEN&BO	15973509	59.17	
04/10	GP ROOM	3509, 1	225.00	
04/10	ROOM TAX	3509, 1	26.78	
04/10	CITY TAX	3509, 1	10.13	
04/10	CNTY TAX	3509, 1	2.25	
04/11	AX CARD			\$880.24

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

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

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



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

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

Signature X

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

98655 Kasey T.

CHK 1597 TBL 81/2
 GST 2

10 Apr '24 8:41 AM

1 TOAST	5.00
1 THICK CUT BACON	8.00
1 BREAKFAST BLT	19.00
1 COFFEE	4.00
1 COFFEE	4.00
1 JUICE	4.00
ORANGE JUICE	

Subtotal:	\$44.00
Tax:	\$5.17

9:13 AM

TOTAL DUE: \$49.17

GRATUITY: 10 -

TOTAL: 59.17

ROOM NUMBER: _____

PRINT LAST NAME: _____

SIGNATURE: _____

SIGN UP FOR MARRIOT BONVOY BY SCANNING
BELOW



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

98675 Aja B.

CHK 6077 **GST 1**

10 Apr'24 11:53 AM

1 *LIFE WATER	5.00
1 NAKED GREEN MACHINE	5.00
1 GREEK YOGURT PARFAIT	9.00
1 ALTOIDS PEPPRMNT	5.00

Subtotal: \$24.00

Tip: \$5.00


Tax: \$2.98

Total: \$31.98

Change Due \$0.00

CHARGE TIP \$ \$5.00

Visa \$31.98

XXXXXXXXXXXX 

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

10 Apr'24 11:55 AM

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

CHK 783077
04/09/2024 11:21 AM
XXX2384 Drawer: 2 Reg: 2

Cafe To Go

Order

Gr Carml Macchiato	5.45
Nonfat	
Gr Pnpl Rfrsh Lem	5.25
Petit Vbean Scone	1.75
Ethos Water 700ML	2.65
Bottle Dep/Crv	0.05
Kind Salted Crml	2.25

Subtotal	17.40
Discounts	0.00
Tax 10.75%	1.87
Gratuity	5.00
Total	24.27
Change Due	0.00

Payments

Amex	24.27
------	-------

XXXXXXXXXX [REDACTED]
Card Entry: CHIP
Trans Type: SALE
App Label: AMERICAN EXPRESS
Auth: 806942
AID: A00000002501
TVR: 0000008000
TSI: E800

----- Check Closed -----
04/09/2024 11:21 AM

Merchandise, Packaged Coffee and Packaged Tea on this receipt may be returned or exchanged within 60 days of the transaction date printed above. All returns or exchanges must be accompanied with this original receipt. Refund method depends on form of payment. For questions call 1-800-STARBUCK (1-800-782-7282)

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

PARADIES LAGARDERE - ATL
HARTSFIELD-JACKSON ATLANTA INTL AIRPORT
ATLANTA, GA

HERB CHICKEN SALAD 400252112108
11.60 N
STHRN NATIONAL SS B 885004874440
29.99 T
LAYS CLASSIC PEG 028400355605
2.69 N
LIFE WATER 1 LITER 012000161155
4.49 T

SUBTOTAL \$48.77
TAX06 \$0.36
TAX08 \$0.22
TAX13 \$0.93
TAX14 \$2.40
TOTAL \$52.68
AMEX \$52.68

***** PURCHASE *****
APPROVED

Total : \$52.68

Card Type: AMEX
Card Entry: Contactless
Acct #: *****
Approval Code: 866793

***** EMV PURCHASE *****
App Label: AMERICAN EXPRESS
Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 06590103A02002
TSI: E800
ARC: 00
AC: F1701438BCFD34FB
CVM: 1F0202

CUSTOMER COPY

ITEMS 4
04/08/2024 09:20AM
006049 53 92500

POS SELF CHECK
3583

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

98665 Ruben C.

CHK 1082 TBL 88/2
9 Apr '24 8:52 AM

1 AVOCADO TOAST	18.00
1 COFFEE	4.00

Subtotal:	\$22.00
Tax:	\$2.59

8:52 AM

TOTAL DUE: \$24.59

GRATUITY: _____

TOTAL: _____

ROOM NUMBER: _____

PRINT LAST NAME: _____

SIGNATURE: _____

SIGN UP FOR MARRIOT BONVOY BY SCANNING
BELOW





The Original Gino's East of Chicago
 162 East Superior Street
 Chicago, IL 60611

Server: Devante M
 Check #257 Table 105
 Guest Count: 4
 Ordered: 4/8/24 8:49 PM

1 Charred Brussels Sprouts	\$11.18
1 Hummus Plate	\$13.43
1 Kale Cesar	\$11.77
Cesar	
1 16oz Goose 312	\$9.00
1 Medium Deep-Cheese Build Your Own	\$26.70
-Whole-	
Pepperoni	\$3.91
1 Large Deep-O.M.G	\$40.61
1 GLS-Cabernet Chemistry	\$13.00
Subtotal	\$129.60
State & Local Tax	\$15.23
Total	\$144.83

Input Type C (EMV Chip Read)
 AMERICAN EXPRESS xxxxxx
 Time 9:53 PM

Transaction Type Sale
 Authorization Approved
 Approval Code 863667
 Payment ID RxzqpkHmTTtj
 Application ID A00000025010801
 Application Label AMERICAN EXPRESS
 Terminal ID a952ea64e63bf650
 Merchant ID 048969356
 Card Reader BBPOS

Amount \$20.69
 + Tip: \$4.63
 = Total: \$25.32

TAMMY L FELIX

CHECK OUT OUR HAPPY HOUR MONDAY-THURSDAY
 4pm - 6pm
 \$6 Drafts \$6 Cocktails
 \$6 Select Appetizers

Checkout the Comedy Bar on the 3rd Floor
 Grab an Ice Cream on the way out at
 Rainbow Cone!

From: Uber Receipts
To: [Redacted]
Subject: [External] [Personal] Your Monday evening trip with Uber
Date: Wednesday, April 10, 2024 10:48:49 AM



Total \$27.92
April 8, 2024

Thanks for tipping, Tammy

Here's your updated Monday evening ride receipt.



Total

\$27.92




You earned \$0.92 Uber Cash with Uber One

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

Trip fare	\$13.42
<hr/>	
Subtotal	\$13.42
Booking Fee <input type="checkbox"/>	\$1.85
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Chicago Special Venues Surcharge <input type="checkbox"/>	\$5.00
Chicago Congestion Surcharge <input type="checkbox"/>	\$1.75

Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
Tip	\$4.65

Payments


 American Express • [REDACTED]	\$23.27
4/9/24 6:46 AM	
 Uber Cash	\$0.92
4/10/24 9:38 AM	
 American Express • [REDACTED]	\$3.73
4/10/24 9:48 AM	

[Switch Payment Method](#)

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You rode with AJIBOLA

4.97 Rating

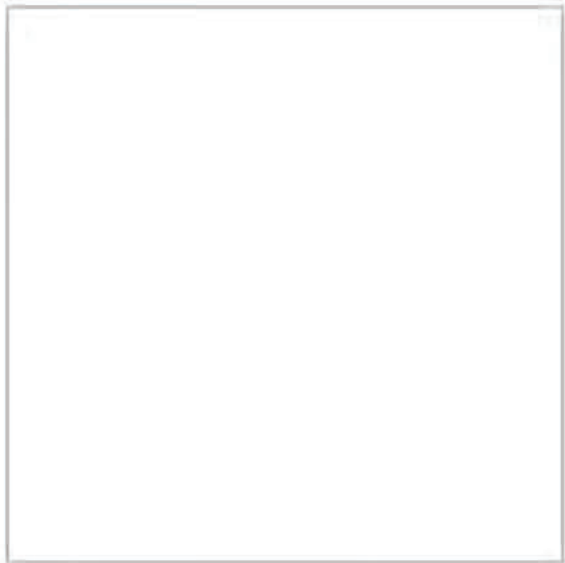
 Has passed a multi-step safety screen

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

[Learn more](#)

Comfort 3.20 miles | 13 min

	7:55 PM 2121 S Prairie Ave, Chicago, IL 60616, US
	8:08 PM 162 E Superior St, Chicago, IL 60611, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

From: [Uber Receipts](#)
To: [Redacted]
Subject: [External] [Personal] Your Monday morning trip with Uber
Date: Monday, April 8, 2024 12:15:23 PM



Total \$52.53
April 8, 2024

Thanks for tipping,
Tammy

Here's your updated Monday
morning ride receipt.



Total **\$52.53**

You earned \$2.59 Uber Cash with Uber One

Trip fare	\$26.65
-----------	---------

Subtotal	\$26.65
----------	---------

Reservation Fee	\$7.00
-----------------	--------

Booking Fee <input type="checkbox"/>	\$9.53
--------------------------------------	--------

Tip	\$8.75
-----	--------

Georgia for-hire ground transport excise tax	\$0.60
--	--------

Payments

American Express ... [Redacted]	\$43.78
---------------------------------	---------



4/8/24 8:14 AM



American Express ● [Redacted]

\$6.16

4/8/24 12:14 PM



Uber Cash

\$2.59

4/8/24 12:14 PM

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You rode with SOLOMON

4.95 Rating

Has passed a multi-step safety screen

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

[Learn more](#)

Comfort

17.17 miles | 32 min

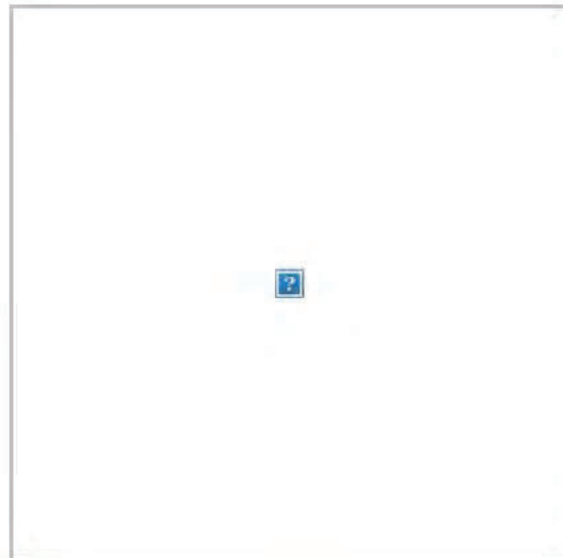


7:41 AM



8:13 AM

Hartsfield-Jackson Atlanta International Airport (ATL), Atlanta, GA 30320, US



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1725 3rd Street,
San Francisco,
California
94158

20; INDEPENDENT

CREDIT CARD SALE

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

Merchant ID: 778

ENTRY METHOD:

CONTACT CHIP

AID: A000000025010801

APPL. NAME:

AMERICAN EXPRESS

ATC: 026E

AC: DD7CEEBC182A5DAO

Mode: Issuer

TERMINAL 116

DRIVER **803

CAB 179

PASSENGERS 1

DATE 4/8/24

START 11:17:09

END 11:58:15

TRIP 38

STANDARD RATE 1

DISTANCE 21.31 mi

FARE R1 \$51.75

EXTRA \$7.00

SUB TOTAL \$58.75

TIP \$11.85

TECH FEE: \$0.50

TOTAL \$71.10

AMEX

AUTH 887927

NO SIGNATURE REQUIRED

CALL 311 FOR

COMPLIMENTS OR

COMPLAINTS

From: [Uber Receipts](#)
To: [Redacted]
Subject: [External] [Personal] Your Thursday evening trip with Uber
Date: Thursday, April 11, 2024 7:03:46 PM



Total \$61.10
April 11, 2024

Thanks for tipping,
Tammy

Here's your updated Thursday evening ride receipt.



Total **\$61.10**

You earned \$2.57 Uber Cash with Uber One

Trip fare \$32.46

Subtotal \$32.46

Booking Fee \$14.01

ATL Airport Surcharge \$3.85

Tip \$10.18

Georgia for-hire ground transport excise tax \$0.60

Payments

Uber Cash \$3.64



4/11/24 6:36 PM



American Express ... [redacted]

\$47.28

4/11/24 6:36 PM



American Express .. [redacted]

\$10.18

4/11/24 7:03 PM

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You rode with Alex

4.95 Rating

Has passed a multi-step safety screen

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

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UberX

16.49 miles | 33 min

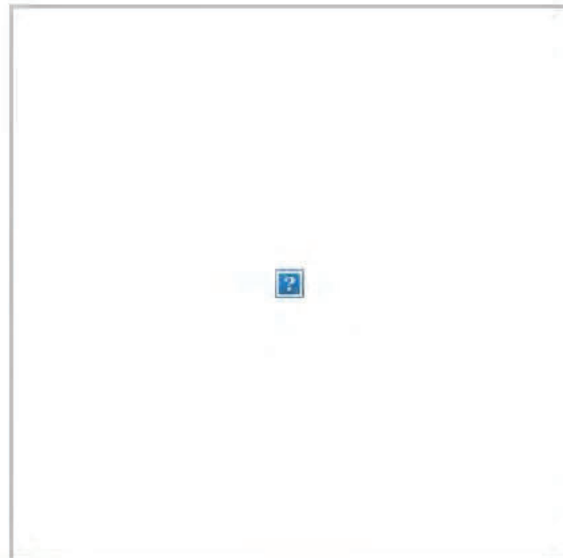


6:02 PM

6000 N Terminal Pkwy,
Atlanta, GA 30320, US

6:36 PM

[redacted]
[redacted]



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San Francisco,
California
94158

From: [Uber Receipts](#)
To: [Redacted]
Subject: [External] [Personal] Your Thursday morning trip with Uber
Date: Thursday, April 11, 2024 1:03:47 PM



Total \$80.40
April 11, 2024

Thanks for tipping, Tammy

Here's your updated Thursday
morning ride receipt.



Total

\$80.40

You earned \$3.64 Uber Cash with Uber One

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

Trip fare	\$38.64
<hr/>	
Subtotal	\$38.64
Reservation Fee	\$18.00
Booking Fee <input type="checkbox"/>	\$4.11
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Chicago Special Venues Surcharge <input type="checkbox"/>	\$5.00

Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
Tip	\$13.40

Payments

 American Express ● [REDACTED]	\$67.00
4/11/24 12:02 PM	
 American Express ● [REDACTED]	\$13.40
4/11/24 12:03 PM	

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You rode with JOANNE

4.97 Rating

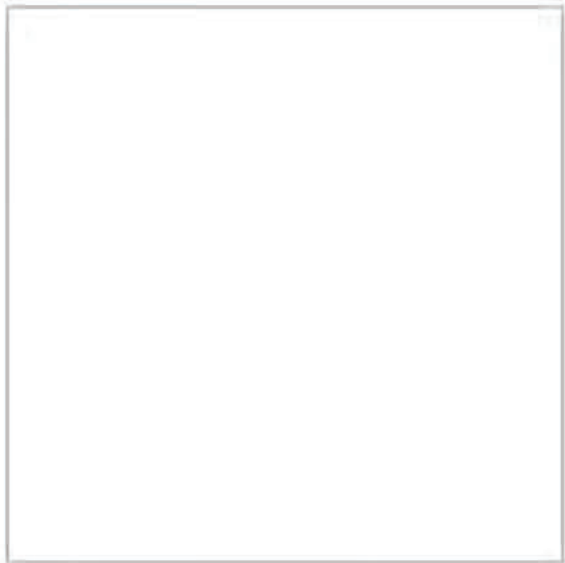
Has passed a multi-step safety screen

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

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Comfort 20.25 miles | 47 min

	11:14 AM
	2121 S Prairie Ave, Chicago, IL 60616, US
	12:01 PM
	10000 W O'Hare Ave, Des Plaines, IL 60666, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

From: Uber Receipts
To: [Redacted]
Subject: [External] [Personal] Your Wednesday morning trip with Uber
Date: Wednesday, April 10, 2024 12:41:45 PM



Total \$24.84
April 10, 2024

Thanks for tipping, Tammy

Here's your updated Wednesday morning ride receipt.



Total

\$24.84

You earned \$0.87 Uber Cash with Uber One

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

Trip fare	\$12.60
<hr/>	
Subtotal	\$12.60
Booking Fee <input type="checkbox"/>	\$1.85
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Chicago Special Venues Surcharge <input type="checkbox"/>	\$5.00
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02

Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
Tip	\$4.14

Payments



American Express ● [REDACTED]
4/10/24 11:41 AM

\$24.84

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You rode with TITILAYO

4.95 Rating

Has passed a multi-step safety screen

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

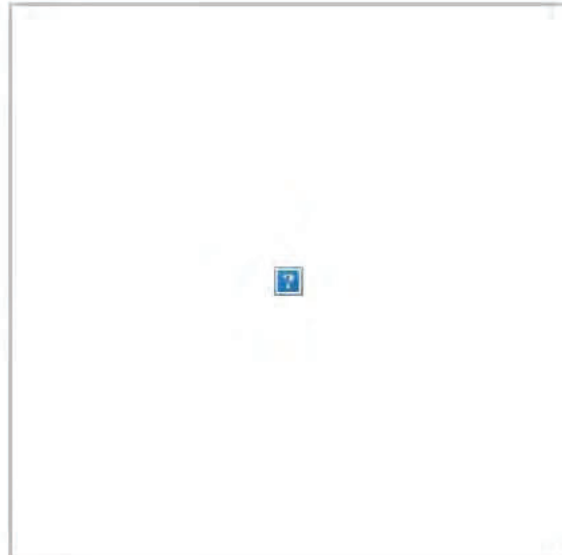
[Learn more](#)

Comfort 2.90 miles | 15 min



9:42 AM
2121 S Prairie Ave, Chicago,
IL 60616, US

9:57 AM
1412 S Blue Island Ave,
Chicago, IL 60608-2112, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

From: [Uber Receipts](#)
To: [Redacted]
Subject: [External] [Personal] Your Wednesday afternoon trip with Uber
Date: Wednesday, April 10, 2024 10:19:24 PM



Total \$41.14
April 10, 2024

Thanks for tipping, Tammy

Here's your updated Wednesday
afternoon ride receipt.



Total

\$41.14

You earned \$1.53 Uber Cash with Uber One

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

Trip fare	\$22.80
<hr/>	
Subtotal	\$22.80
Booking Fee <input type="checkbox"/>	\$3.49
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Chicago Special Venues Surcharge <input type="checkbox"/>	\$5.00
Chicago Congestion Surcharge <input type="checkbox"/>	\$1.75

Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
Tip	\$6.85

Payments

 American Express ... [REDACTED]	\$33.42
4/10/24 1:58 PM	
 Uber Cash	\$0.87
4/10/24 1:58 PM	
 Uber Cash	\$1.53
4/10/24 9:18 PM	
 American Express ... [REDACTED]	\$5.32
4/10/24 9:19 PM	

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You rode with Nizar

4.97 Rating

Has passed a multi-step safety screen

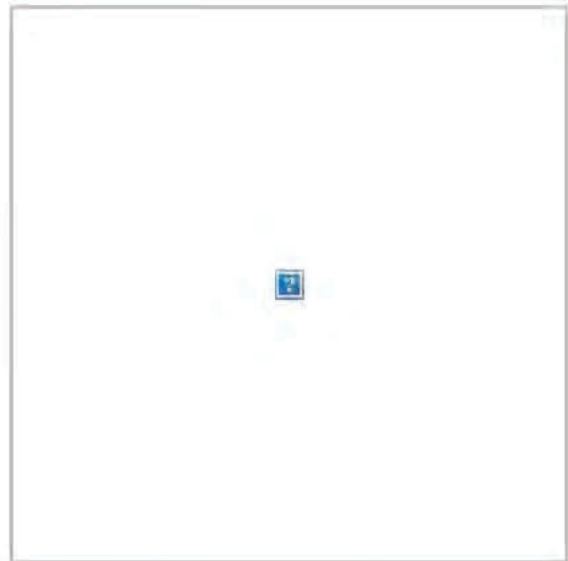
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

Comfort 5.15 miles | 24 min



121 N La Salle St, Chicago,
IL 60602, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

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

April Site Visit

Notes:

- **LODGING:** Project follows City of Chicago's travel guidance of up to \$225/base nightly rate.
- **GROUND TRANSP.:** Up to \$50 allowable for duration of trip, this includes airport parking
- **Dinner** was paid for on Tuesday, 4/9 so per diem allowance is reduced by \$28 (\$32)

Rodney Monroe 4/7/2024 - 4/11/2024

Expense	Amount	Direct	Unallowable
Airfare	562.70	562.70	0
Other (Lodging)	1056.64	1056.64	0
Other (Per Diem)	223.00*	0	223.00
Ground Transp.	325.67	50	275.67
Total	2168.01 (Total Expenses)	1669.34	498.67

Lodging - \$225/room rate + \$39.16/taxes x 4 nights = \$1,056.64

* City will reimburse for meals based on actuals/receipts up to the allowance of \$45 on days 1 and 5 and \$60 on days 2 - 4. Anything over the City's per diem and up to the GSA per diem (\$59.25 on travel days and \$79 on full days will go to unbillable. Over GSA per diem is non-reimbursable. The calculations for per diem are:

- 4/7 - \$40.00 (\$40 unbillable due to non-itemized receipts)
- 4/8 - \$79.00 (\$79 unbillable due to non-itemized receipts)
- 4/9 - \$79.00 (\$79 unbillable due to non-itemized receipts)
- 4/10 - \$25.00 (\$25 unbillable due to non-itemized receipts)

From: American Airlines no-reply@info.email.aa.com
Subject: Your trip confirmation (CLT - ORD)
Date: April 1, 2024 at 7:33 AM
To: [REDACTED]



Issued: April 1, 2024

Your trip confirmation and receipt

We charged \$562.70 to your card ending in [REDACTED] for your ticket purchase.

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

Confirmation code: [REDACTED]

Sunday, April 7, 2024

	CLT Charlotte 11:05 AM	AA 2052 
	ORD Chicago O'Hare 12:24 PM	Seat: 9C Class: Economy (L) Meals:

Thursday, April 11, 2024

	ORD Chicago O'Hare 6:35 AM	AA 2796 
---	---	--



CLT

Charlotte

9:29 AM

Seat: 24D

Class: **Economy (L)**

Meals:

[Manage your trip](#)

Earn 75,000 bonus miles*

Apply by 4/14/2024. Terms Apply.

[Learn more](#)



Your purchase

Rodney Monroe - AAdvantage® [REDACTED]

New ticket [REDACTED]	\$562.70
[\$496.74 + Taxes & carrier-imposed fees \$65.96]	

Total cost	\$562.70
-------------------	-----------------

Your payment

AmericanExpress (ending [REDACTED])	\$562.70
-------------------------------------	----------

Total paid	\$562.70
-------------------	-----------------

Bag information

Checked Bag (Airport)

Checked Bag (Online*)

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

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 50 pounds or 23 kilograms

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

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

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

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

Carry-on bags (American Airlines)

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

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



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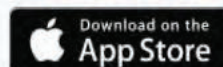
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*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided.

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

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

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically. [Refunds](#).

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

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



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

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

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

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

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

NOTICE OF INCORPORATED TERMS OF CONTRACT

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

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

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MARRIOTT MARQUIS CHICAGO

GUEST FOLIO

ROOM: [REDACTED] MONROE/R NAME: [REDACTED] RATE: 225.00 04/11/24 DEPART TIME: 12:00
 LK TYPE: 5 04/07/24 ARRIVE TIME: 13:25
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: [REDACTED] MBV#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/07	GP ROOM	3109, 1	225.00	
04/07	ROOM TAX	3109, 1	26.78	
04/07	CITY TAX	3109, 1	10.13	
04/07	CNTY TAX	3109, 1	2.25	
04/08	GP ROOM	3109, 1	225.00	
04/08	ROOM TAX	3109, 1	26.78	
04/08	CITY TAX	3109, 1	10.13	
04/08	CNTY TAX	3109, 1	2.25	
04/09	GP ROOM	3109, 1	225.00	
04/09	ROOM TAX	3109, 1	26.78	
04/09	CITY TAX	3109, 1	10.13	
04/09	CNTY TAX	3109, 1	2.25	
04/10	GP ROOM	3109, 1	225.00	
04/10	ROOM TAX	3109, 1	26.78	
04/10	CITY TAX	3109, 1	10.13	
04/10	CNTY TAX	3109, 1	2.25	
04/11	MC CARD			\$1056.64

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

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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: Uber Receipts noreply@uber.com
Subject: [Personal] Your Sunday afternoon trip with Uber
Date: April 7, 2024 at 1:39 PM
To: [REDACTED]



Uber

Total **\$59.71**
April 7, 2024

Thanks for tipping,
Rodney

Here's your updated Sunday
afternoon ride receipt.






Total

\$59.71

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

Trip fare	\$39.28
<hr/>	
Subtotal	\$39.28
Booking Fee 	\$6.40
Chicago Accessibility Surcharge 	\$0.10

Chicago Special Venues Surcharge 	\$5.00
Chicago TNP Administrative Surcharge 	\$0.02
Chicago Ground Transportation Surcharge 	\$1.13
Tip	\$7.78

Payments



American Express ... 

\$59.71

4/7/24 1:39 PM

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You rode with Inomjon

4.95 ★ 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

21.33 miles | 56 min

■ 12:26 PM

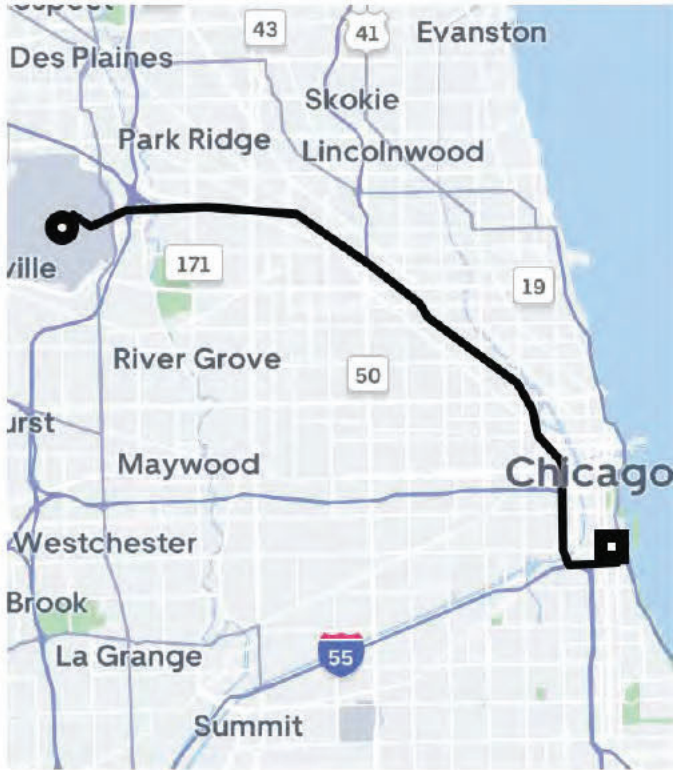
Terminal 2, O'Hare

International Airport (ORD).

Chicago, IL 60666, US

1:23 PM

2121 S Prairie Ave, Chicago,
IL 60616, US



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Uber

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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

From: Uber Receipts noreply@uber.com
Subject: [Personal] Your Sunday afternoon trip with Uber
Date: April 7, 2024 at 1:51 PM
To: [REDACTED]



Uber

Total **\$25.48**
April 7, 2024

Thanks for riding, Rodney

We hope you enjoyed your ride
this afternoon.



Total

\$25.48

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

Trip fare	\$17.02
<hr/>	
Subtotal	\$17.02
Booking Fee	\$2.21
Chicago Accessibility Surcharge	\$0.10
Chicago Special Venues Surcharge	\$5.00


Chicago TNP Administrative Surcharge 	\$0.02
Chicago Ground Transportation Surcharge 	\$1.13

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You rode with YONGLIANG

4.92 ★ Rating

 Has passed a multi-step safety screen

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

[Rate or tip](#)

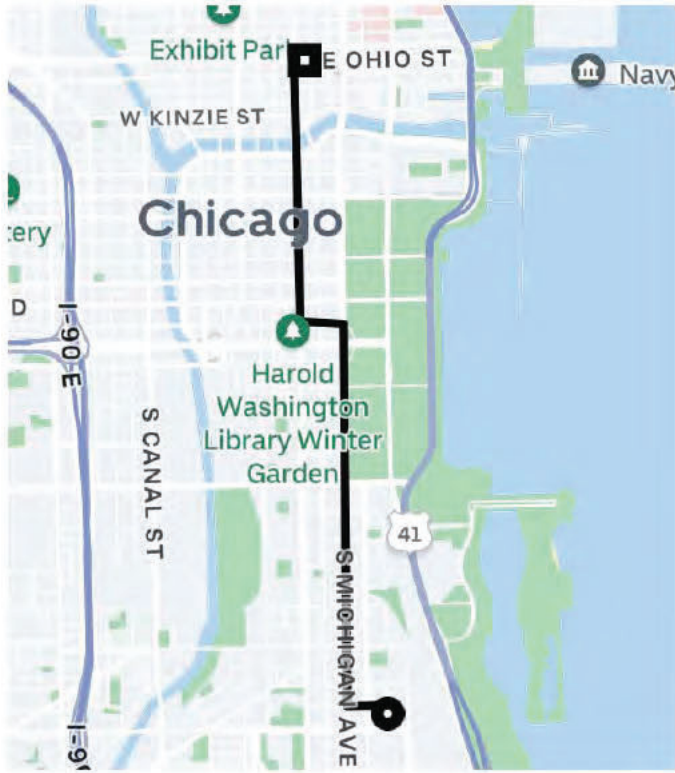
Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

UberXL 3.07 miles | 16 min

- **1:34 PM**
2121 S Prairie Ave, Chicago,
IL 60616, US
- **1:51 PM**
600 N Wabash Ave, Chicago,
IL 60611-2714, US



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Uber Technologies

1725 3rd Street,
San Francisco,
California
94158

From: Uber Receipts noreply@uber.com
Subject: [Personal] Your Sunday afternoon trip with Uber
Date: April 7, 2024 at 3:44 PM
To: [REDACTED]

LTR

Uber

Total **\$26.59**
April 7, 2024

Thanks for riding, Rodney

We hope you enjoyed your ride
this afternoon.



Total

\$26.59

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

Trip fare	\$17.94
<hr/>	
Subtotal	\$17.94
Booking Fee ?	\$2.40
Chicago Accessibility Surcharge ?	\$0.10
Chicago Special Venues Surcharge ?	\$5.00


Chicago TNP Administrative Surcharge 	\$0.02
Chicago Ground Transportation Surcharge 	\$1.13

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You rode with Temitope

4.87 ★ Rating

 Has passed a multi-step safety screen

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

[Rate or tip](#)

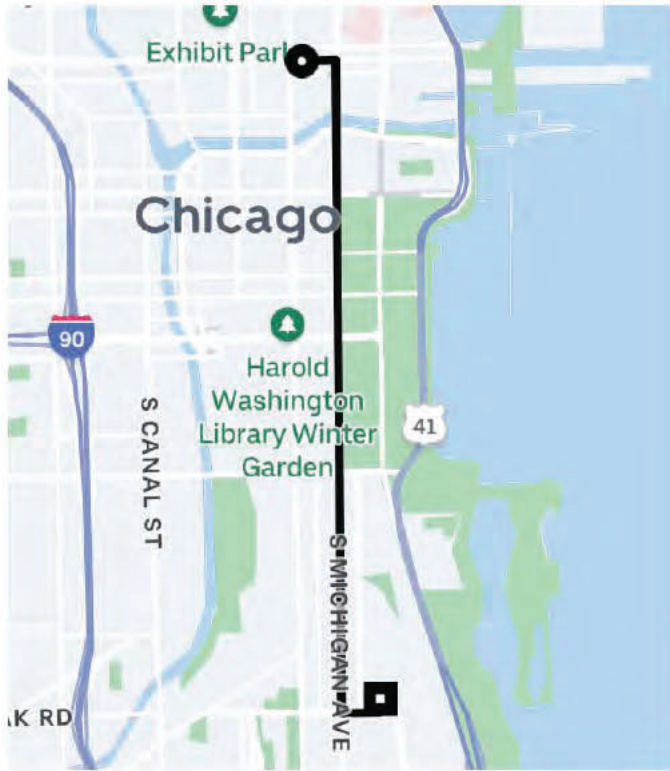
Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

UberXL 3.12 miles | 16 min

- **3:27 PM**
600 N Wabash Ave, Chicago,
IL 60611-2714, US
- **3:43 PM**
2121 S Prairie Ave, Chicago,
IL 60616, US



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Uber Technologies

1725 3rd Street,
San Francisco,
California
94158

From: Uber Receipts noreply@uber.com
Subject: [Personal] Your Monday evening trip with Uber
Date: April 8, 2024 at 8:09 PM
To: [REDACTED]



Uber

Total **\$34.78**
April 8, 2024

Thanks for tipping,
Rodney

Here's your updated Monday evening ride receipt.



Total

\$34.78

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

Trip fare	\$19.19
<hr/>	
Subtotal	\$19.19
Booking Fee 	\$2.44

Wait Time 	\$0.71
Chicago Accessibility Surcharge 	\$0.10
Chicago Special Venues Surcharge 	\$5.00
Chicago Congestion Surcharge 	\$1.75
Chicago TNP Administrative Surcharge 	\$0.02
Chicago Ground Transportation Surcharge 	\$1.13
Tip	\$4.44

Payments



American Express ... 

4/8/24 7:09 PM

\$34.78

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You rode with Huisen

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.

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UberXL

3.75 miles | 13 min

■ **6:46 PM**

2121 S Prairie Ave, Chicago,
IL 60616, US

■ **6:59 PM**



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

From: Uber Receipts noreply@uber.com
Subject: [Personal] Your Monday morning trip with Uber
Date: April 8, 2024 at 9:44 AM
To: [REDACTED]



Uber

Total **\$18.05**
April 8, 2024

Thanks for riding, Rodney

We hope you enjoyed your ride
this morning.



Total

\$18.05

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

Trip fare	\$10.56
<hr/>	
Subtotal	\$10.56
Booking Fee	\$1.24
Chicago Accessibility Surcharge	\$0.10
Chicago Special Venues Surcharge	\$5.00


Chicago TNP Administrative Surcharge 	\$0.02
Chicago Ground Transportation Surcharge 	\$1.13

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You rode with Elkhair

4.94 ★ Rating

 Has passed a multi-step safety screen

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

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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UberXL 1.83 miles | 6 min

- **9:37 AM**
2121 S Prairie Ave, Chicago,
IL 60616, US
- **9:43 AM**
3510 S Michigan Ave,
Chicago, IL 60653, US



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Uber Technologies

1725 3rd Street,
San Francisco,
California
94158

From: Uber Receipts noreply@uber.com
Subject: [Personal] Your Monday evening trip with Uber
Date: April 8, 2024 at 7:27 PM
To: [REDACTED]



Uber

Total **\$20.32**
April 8, 2024

Thanks for riding, Rodney

We hope you enjoyed your ride
this evening.






Total

\$20.32

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

Trip fare	\$11.93
<hr/>	
Subtotal	\$11.93
Booking Fee	\$2.14
Chicago Accessibility Surcharge	\$0.10


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

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You rode with Afka

4.99 ★ Rating

 Has passed a multi-step safety screen

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[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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[Learn more >](#)

UberXL 2.03 miles | 8 min

- **6:18 PM**
3510 S Michigan Ave,
Chicago, IL 60653-1020, US
- **6:26 PM**

2121 S Prairie Ave, Chicago,
IL 60616, US



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Terms

Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

From: Uber Receipts noreply@uber.com
Subject: [Personal] Your Tuesday evening trip with Uber
Date: April 10, 2024 at 8:16 AM
To: [REDACTED]



Uber

Total **\$28.98**
April 9, 2024

Thanks for riding, Rodney

We hope you enjoyed your ride
this evening.



Total

\$28.98

Trip fare	\$28.98
-----------	---------

Subtotal	\$28.98
----------	---------

Payments



American Express ... [REDACTED]
4/10/24 8:15 AM


\$28.98

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You rode with Medhanie

5.00 ★ Rating

 Has passed a multi-step safety screen

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

[Rate or tip](#)

Issued on behalf of Medhanie

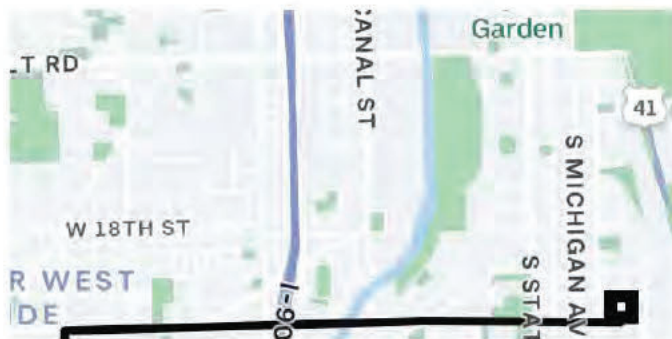
When you ride with Uber, your trips are insured in case of a covered accident.

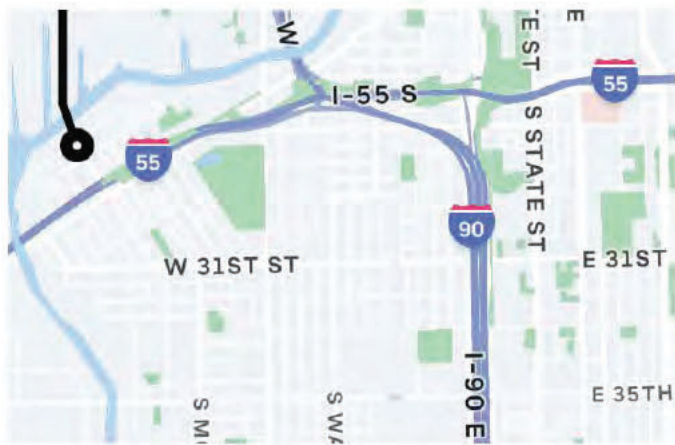
[Learn more >](#)

Black

2.71 miles | 8 min

- **9:23 PM**
2701 S Eleanor St, Chicago,
IL 60608, US
- **9:32 PM**
2121 S Prairie Ave, Chicago,
IL 60616, US





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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

From: Uber Receipts noreply@uber.com
Subject: [Personal] Your Wednesday afternoon trip with Uber
Date: April 10, 2024 at 4:08 PM
To: [REDACTED]



Uber

Total **\$19.84**
April 10, 2024

Thanks for riding, Rodney

We hope you enjoyed your ride
this afternoon.





Total

\$19.84

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

Trip fare	\$12.35
<hr/>	
Subtotal	\$12.35
Booking Fee	\$1.24
Chicago Accessibility Surcharge	\$0.10


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

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You rode with **CAROLINE**

5.00 ★ Rating

 Has passed a multi-step safety screen

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

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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[Learn more >](#)

UberXL 2.02 miles | 6 min



2121 S Prairie Ave, Chicago,
IL 60616, US



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Terms

Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

From: Uber Receipts noreply@uber.com
Subject: [Personal] Your Thursday morning trip with Uber
Date: April 11, 2024 at 10:08 AM
To: [REDACTED]



Uber

Total **\$27.93**
April 11, 2024

Thanks for riding, Rodney

We hope you enjoyed your ride
this morning.



Total

\$27.93

Trip fare	\$22.08
-----------	---------

Subtotal	\$22.08
----------	---------

Booking Fee 	\$2.35
---	--------


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

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You rode with ALEXIS ANTONIO

4.95 ★ Rating

 Has passed a multi-step safety screen

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

[Rate or tip](#)

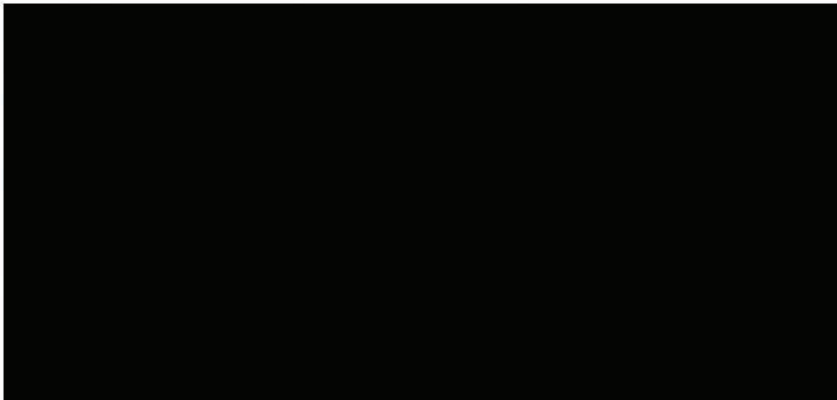
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 18.56 miles | 25 min

9:43 AM

Main Terminal, Charlotte
Douglas International Airport
(CLT), Charlotte, NC 28208,
US





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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

From: Lyft Receipts no-reply@lyftmail.com
Subject: Your ride with Jam on April 11
Date: April 12, 2024 at 5:58 AM
To: [REDACTED]



APRIL 11, 2024 AT 4:26 AM

Thanks for riding with Jam!

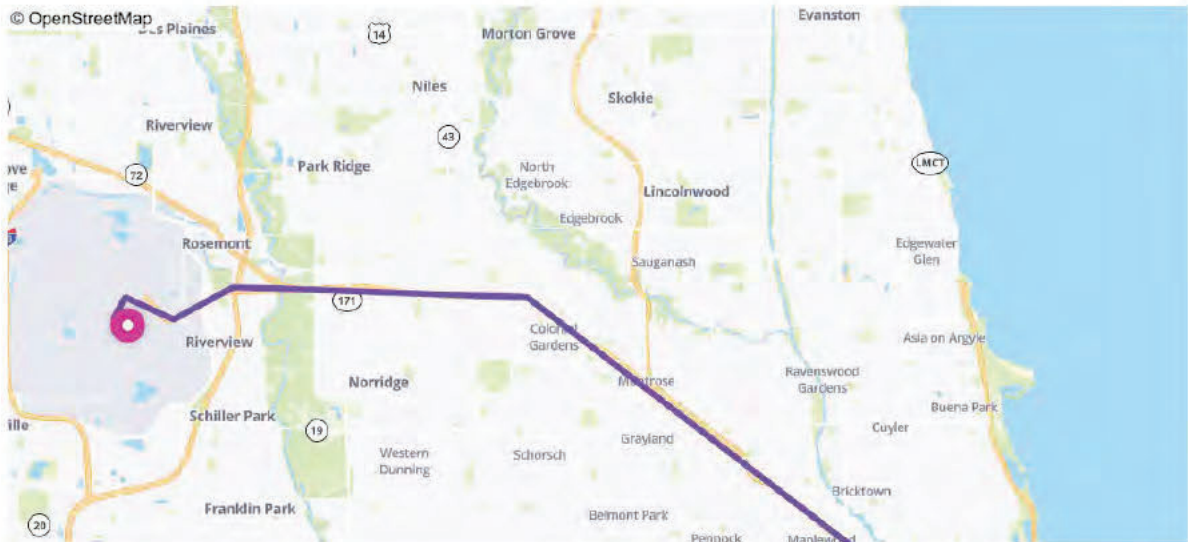
Lyft fare (21.74mi, 27m 9s)	\$57.76
City of Chicago Accessibility Fee	\$0.10
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
City of Chicago Fee	\$1.13

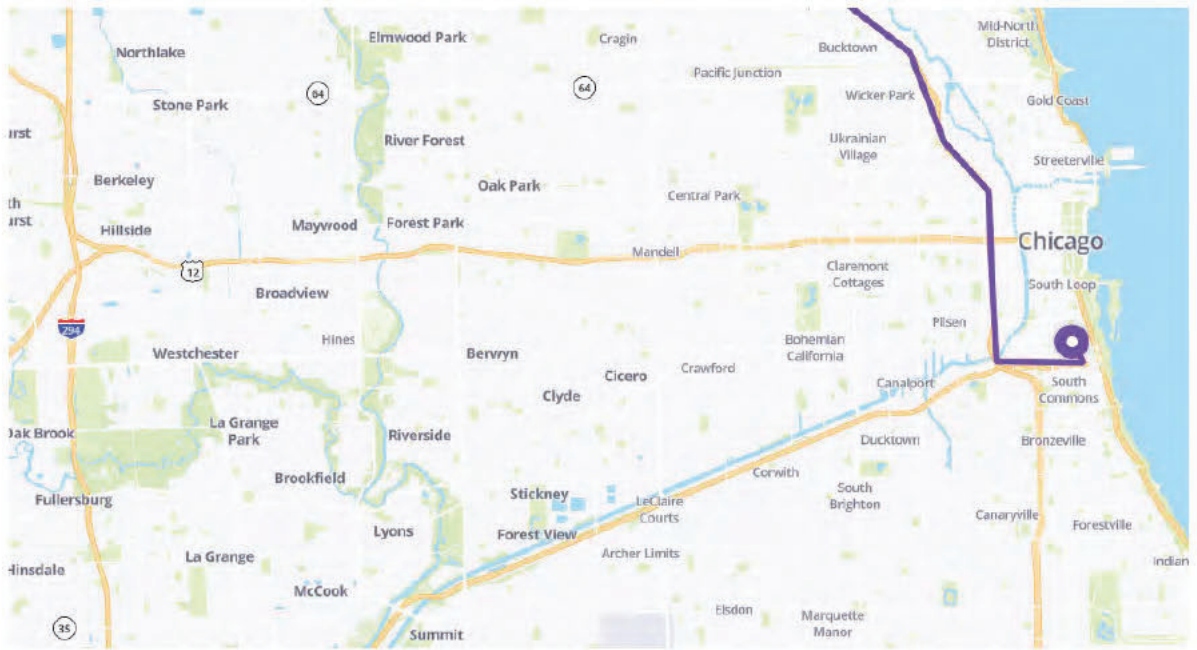


\$63.99

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on April 11, 2024. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.





- **Pickup** 4:26 AM
2121 S Prairie Ave, Chicago, IL
- **Drop-off** 4:53 AM
10000 W O'Hare Ave Chicago, IL

Tip driver

Find lost item

Request review

Help Center

Receipt #

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

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

Work at Lyft
Become a Driver

Lyra
505 West Fulton Market, Suite 108
Chicago, IL 60607

Server: Theo K
Back: 461
Est Count: 2
Order: 4/8/24 7:12 PM

Table 200
Contactless
XXXXXXXXXX
8:05 PM

Transaction Type: Sale
Authorization: Approved
Approval Code: 085380
Merchant ID: x8errfR07r69
Application ID: A0500000031010
Application Label: VISA CREDIT
Card Reader: BPOS

Amount: \$70.22
+ Tip: \$4.92
= Total: \$75.14

VISA CARDHOLDER

Customer Copy

Score a DineAric Rewards Member at
dinearicrewards.com today!
Ready a member? Please provide your
member number, or card number to accrue
points for today's visit.
Phone/Rewards Number:

Book your next event with us!
events@lyrarestaurant.com

Marrriott Marquis Chicago
Movent & Bound
2121 South Prairie Avenue
Chicago, IL 60616
8 Apr '24 9:12 AM

Check: CHK 1618
Table: 62/1
Server: 38650 Erica R.
Card Type: Mastercard
Acct Num: XXXXXXXXXXXX
Auth Code: 28346Z

Amount: \$21.23

GRATUITY: 3.72
TOTAL: 25.00
SIGNATURE: [Signature]

4/8/24
Lyra

Marrriott Marquis Chicago
Movent & Bound
2121 South Prairie Avenue
Chicago, IL 60616
7 Apr '24 2:52 PM

Check: CHK 1505
Server: 220639 Julia R.
Card Type: Mastercard
Acct Num: XXXXXXXXXXXX
Auth Code: 88790Z

Amount: \$34.64

GRATUITY: 5.36
TOTAL: 40.00
SIGNATURE: [Signature]

4/7/24
Lyra

Marrriott Marquis Chicago
Woven & Bound
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500
10 Apr '24 7:31 AM

Check: CHK 1547
Table: 81/1
Server: 98655 Kasey J.
Card Type: Mastercard
Acct Num: XXXXXXXXXXXX
Auth Code: 20901Z

Amount: \$21.23

GRATUITY 3.17
TOTAL 25.00
SIGNATURE *[Signature]*

Marrriott Marquis Chicago
Woven & Bound
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500
9 Apr '24 6:26 PM

Check: CHK 1245
Table: 65/1
Server: 261872 Terrica
Card Type: Mastercard
Acct Num: XXXXXXXXXXXX
Auth Code: 48064Z

Amount: \$80.45

GRATUITY 15.54
TOTAL 96.00
SIGNATURE *[Signature]*

Marrriott Marquis Chicago
Woven & Bound
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500
9 Apr '24 9:00 AM

Check: CHK 1057
Table: 88/1
Server: 98665 Ruben G.
Card Type: Mastercard
Acct Num: XXXXXXXXXXXX
Auth Code: 04772Z

Amount: \$31.29

GRATUITY 7.11
TOTAL 36.00
SIGNATURE *[Signature]*

[Handwritten notes]

Vendor Name: Tipping Point Solutions, LLC
 Remit to Address: [REDACTED]
 Contact Name: Cassandra Deck-Brown
 Phone: [REDACTED]
 Email: [REDACTED]
 Invoice Date: 0/513/2024
 Invoice Number: 2024-0005
 Billing Period: 04/01/2024 to 04/30/2024
 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
04/02/2024	IMT Weekly Meeting – Discussion of IMR-10 productions	1.0
04/02/2024	Review of WFA Study with Feedback	2.5
04/03/2024	IMT Sync-Up Meeting – Discussion of EIS & Site Visit	1.0
04/04/2024	Submitted IMT Comments (Ann. Report to Super.) for Discussion	2.0
04/05/2024	EISS Comments Discussion with IMT - Pre-Data Site Visit	1.0
04/09/2024	IMT Weekly Meeting-Prep & Discussion Annual Report to the Superintendent	2.25
04/09/2024	Follow-Up & Review of Discussion Items for Upcoming Annual Report Mtg.	1.0
04/09/2024	Status Hearing - April 2024 -CIT	1.0
04/14/2024	Review of Annual 2024 In-Service Supervisor Training	2.50
04/15/2024	Associate Monitor Bi-Weekly Meeting	1.0
04/16/2024	IMT Weekly Meeting - Discussion on Upcoming 4/19 Meeting - Annual Report	1.25
04/16/2024	Prep Planning for 4/19 Meeting and 2/18 Discussion	2.0
04/18/2024	OWS IMT Meeting & Discussion before 4/19	1.0
04/18/2024	Prep. Plan and Review for 4/19	2.5
04/19/2024	IMT/OAG Monthly Meeting – Annual Report to the Superintendent	1.25
04/20/2024	EISS - Pilot Program Policy D-20-04 Review	2.0
04/22/2024	EISS Site Visit Debrief & Policy Discussion	1.0
04/25/2024	Completion/Submission-IMT Comments Annual 2024 ITS Supervisor Training	1.0
04/23/2024	IMT Weekly Meeting – Debrief on 4/19 Mtg TBC on 4/24	1.0
04/24/2024	IMT/OAG/CPD Mtg. - Ann. Report to the Super. Cont'd from 4/19 w/Follow-up	2.0
04/26/2024	Monthly IMT Associates Meeting	1.50
04/30/2024	IMT/OAG Mtg – Discussion on Compliance	.50
04/30/2024	IMT Weekly Meeting – Upcoming OSPa Mtg. – Rescheduled from Site Visit	.50
04/30/2024	IMT/OPSA/OAG – Virtual Site Visit	.50
	TOTAL	33.25

Total Labor: 33.25 hours x **Rate:** \$ 165 /hour = **Total Amount:** \$ 5,486.25

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

Cassandra Deck-Brown

May 13, 2024

Signature

Date