



Maggie Hickey as Independent Monitor Involving the
Chicago Police Department

Invoice Number 2340722
Invoice Date 06/28/2024
Client Number 451895
Matter Number 00000
Reference Number 17-CV-6260

For Professional Services Rendered Through May 31, 2024

Re: CPD Monitor

Total Fees	193,125.00
Total Disbursements	309,801.51
Total Amount Due This Invoice	\$502,926.51
Less Retainer Applied To This Invoice	(501,491.51)
Total Due after Retainer	1,435.00
Prior Balance Due	29,509.88
Total Balance Due Upon Receipt	\$30,944.88

 Due Upon Receipt


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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
05/01/24	Alex J. Becker	Communications with IMT members regarding Data, Crisis Intervention, and Officer Wellness sections (.30); document productions (.10); and draft IMT comments (.10).	0.50	197.50
05/01/24	Alex J. Becker	Preparation for meetings with City, CPD, IMT, and OAG.	0.10	39.50
05/01/24	Alex J. Becker	Reviewed/analyzed CPD document productions related to Data and Officer Wellness sections.	0.70	276.50
05/01/24	Alex J. Becker	Drafted IMT comments related to Data and Officer Wellness section.	0.50	197.50
05/01/24	Alex J. Becker	Preparation for as well as attend internal IMT Data, Supervision, and Officer Wellness meeting.	0.50	197.50
05/01/24	Alex J. Becker	Reviewed IMR-10 report timeline, deadlines, and guidance.	0.20	79.00
05/01/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth and tenth reporting periods	1.20	540.00
05/01/24	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)	2.20	990.00
05/01/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Impartial Policing section	0.70	315.00
05/01/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the ninth reporting period	0.60	270.00
05/01/24	Brian J Hamilton	Revise and supplement draft correspondence to City re OEMC compliance assessments in IMR9	0.30	126.00
05/01/24	Brian J Hamilton	Correspondence from B. Bryson re IMR10 deadlines and specific guidance for forthcoming submissions	0.40	168.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
05/01/24	Brian J Hamilton	Multiple communications with A. Sepulveda and L. Clancey re draft response to City re OEMC training paragraph assessments in IMR9	0.40	168.00
05/01/24	Brian J Hamilton	Communication from J. Bagby re IMR9 assessments for paragraphs 142 and 143	0.10	42.00
05/01/24	Brian J Hamilton	Communication from L. Clancey re recent productions for crisis intervention	0.10	42.00
05/01/24	Gwendolyn H. Lemley Laurich	Attend monthly internal pilot sync-up with Officer Wellness, Use of Force, and Supervision.	0.40	150.00
05/01/24	Maggie Hickey	IMT leadership meeting (1.0); communications with Coalition and Judge's chambers regarding settlement conference (.2); discussion regarding resolution of CIT IMR-9 issues (.5); and review of draft IMT comments (.8).	2.50	1,250.00
05/01/24	Meredith R.W. DeCarlo	Weekly internal IMT leadership meeting, including discussion of IMR9, Comprehensive Assessment Part II, monthly meetings (.60); DNC preparation (.50)	1.10	495.00
05/01/24	Meredith R.W. DeCarlo	Weekly internal IMT ISR meeting, including discussion of methodologies and expected deliverables.	0.80	360.00
05/01/24	Meredith R.W. DeCarlo	Monthly internal IMT cross-sectional meeting regarding CPD pilots, including discussion of CPD productions and meetings.	0.40	180.00
05/01/24	Meredith R.W. DeCarlo	Draft and revise UOF and Data comments on CPD policy and forms.	0.10	45.00
05/01/24	Sarah M. Oligmueller	Attend meeting with the IMT's Accountability and Transparency section regarding productions, methodologies, and reports.	0.50	197.50
05/01/24	Stella T. Oyalabu	Meeting with CPD regarding Daily Observation Reports.	0.30	118.50
05/02/24	Alex J. Becker	Communications with IMT members regarding Crisis Intervention section.	0.10	39.50
05/02/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding	1.00	450.00

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		compliance efforts in the ninth and tenth reporting periods		
05/02/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.00	450.00
05/02/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's methodologies for the tenth reporting period	0.60	270.00
05/02/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the ninth reporting period	2.00	900.00
05/02/24	Brian J Hamilton	Multiple communications with A. Sepulveda re historical assessments for paragraphs 142 and 143 in prior monitoring reports	0.50	210.00
05/02/24	Brian J Hamilton	Conference with A. Sepulveda re IMR9	0.10	42.00
05/02/24	Brian J Hamilton	Communications with A. Sepulveda and J. Bagby re IMR9 and OEMC training paragraphs	0.50	210.00
05/02/24	Brian J Hamilton	Multiple communications with L. Clancey re recent response received from the City re IMR9	0.20	84.00
05/02/24	Brian J Hamilton	Communication from A. Sepulveda re CPD directives issued in April 2024	0.10	42.00
05/02/24	Gwendolyn H. Lemley Laurich	Attend weekly Supervision call regarding methodologies.	1.00	375.00
05/02/24	Maggie Hickey	Meetings with A. Sepulveda regarding draft IMR-9, comprehensive assessment and Coalition filing.	1.00	500.00
05/02/24	Meredith R.W. DeCarlo	IMT/OAG meeting regarding Use of Force considerations.	0.80	360.00
05/02/24	Meredith R.W. DeCarlo	IMT/CPD meeting regarding ISR deliverables and methodologies.	1.60	720.00
05/02/24	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	0.30	135.00
05/02/24	Meredith R.W. DeCarlo	Monthly IMT/CPD/OAG UOF meeting.	1.00	450.00
05/02/24	Stella T. Oyalabu	Revise IMT response to recruitment and training productions.	0.90	355.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
05/03/24	Alex J. Becker	Communications with IMT members regarding Data and Use of Force sections (.10); document productions, draft IMT comments, and CPD directives (.10).	0.20	79.00
05/03/24	Alex J. Becker	Reviewed draft IMT comments related to Data and Use of Force sections.	0.20	79.00
05/03/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the ninth reporting period	0.50	225.00
05/03/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Community Policing section	0.50	225.00
05/03/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth and tenth reporting period	0.80	360.00
05/03/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.90	855.00
05/03/24	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, the Chicago Police Department regarding the Accountability and Transparency section	0.30	135.00
05/03/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Data Analysis, Collection, and Management section	0.20	90.00
05/03/24	Brian J Hamilton	Conference with A. Sepulveda and L. Clancey re IMR9 assessments for paragraphs 142 and 143	0.50	210.00
05/03/24	Brian J Hamilton	Revise IMR9 appendix re paragraphs 142 and 143 assessments and route to A. Sepulveda	0.50	210.00
05/03/24	Brian J Hamilton	Analyze notes from H. Melendez re topics covered during most recent monthly	0.60	252.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		meeting with the City in preparation of discussing same during upcoming crisis intervention check in meeting		
05/03/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding feedback on CPD draft policy.	0.20	90.00
05/03/24	Meredith R.W. DeCarlo	Draft and revise comments on CPD draft policy.	1.60	720.00
05/03/24	Meredith R.W. DeCarlo	Review and analyze City/CPD proposed draft policy language in letter to Coalition.	0.20	90.00
05/03/24	Stella T. Oyalabu	Revise draft IMT response to recruitment production.	0.80	316.00
05/04/24	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
05/05/24	Gwendolyn H. Lemley Laurich	Review and analyze recent productions.	0.80	300.00
05/05/24	Maggie Hickey	Call with R. Monroe regarding issues with accountability paragraphs in IMR-9.	1.50	750.00
05/06/24	Alex J. Becker	Reviewed/analyzed City and CPD document productions.	0.20	79.00
05/06/24	Alex J. Becker	Drafted/revise IMT comments related to Data and Officer Wellness sections.	0.30	118.50
05/06/24	Alex J. Becker	Communications with IMT members regarding Data, Crisis Intervention, and Officer Wellness sections (.30); draft IMT comments (.10); meeting scheduling with CPD (.10).	0.50	197.50
05/06/24	Alex J. Becker	Preparation for meetings with City, CPD, IMT, and OAG.	0.20	79.00
05/06/24	Alex J. Becker	Reviewed communication from CPD related to Data section regarding meeting scheduling and draft directive.	0.10	39.50
05/06/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.00	450.00
05/06/24	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, the	0.40	180.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		Chicago Police Department, and the Office of the Illinois Attorney General's Office regarding the Community Policing section		
05/06/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth and tenth reporting period	1.90	855.00
05/06/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the ninth reporting period	1.50	675.00
05/06/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	0.40	180.00
05/06/24	Brian J Hamilton	Revise most recent version of IMR9 and route to A. Sepulveda	0.20	84.00
05/06/24	Brian J Hamilton	Communication from B. Bryson re recent productions from City	0.10	42.00
05/06/24	Gwendolyn H. Lemley Laurich	Review recent productions.	0.10	37.50
05/06/24	Maggie Hickey	IMT/CPD weekly check-in (.5); communications and calls with City regarding IMR-9 issue (1); IMT leadership review regarding IMR-9 paragraphs at issue with CPD (1.5); IMT CET meeting (.5); and draft IMR-9 updates reviewed (.5).	4.00	2,000.00
05/06/24	Meredith R.W. DeCarlo	Weekly City/CPD/IMT check-in meeting.	0.50	225.00
05/06/24	Sarah M. Oligmueller	Review new and outstanding Accountability and Transparency productions.	0.30	118.50
05/06/24	Stella T. Oyalabu	Attend internal section meeting for recruitment and training.	0.40	158.00
05/06/24	Stella T. Oyalabu	Analyze training productions.	0.30	118.50
05/07/24	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections (.10); meeting scheduling with CPD (.10); document productions (.10); and draft IMT comments (.10).	0.40	158.00
05/07/24	Alex J. Becker	Communications with City, CPD, and OAG	0.20	79.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		regarding meeting scheduling.		
05/07/24	Alex J. Becker	Attended internal IMT Use of Force section meeting.	0.40	158.00
05/07/24	Alex J. Becker	Preparation for as well as attend internal IMT Crisis Intervention section meeting.	1.30	513.50
05/07/24	Alex J. Becker	Preparation for meetings with City, CPD, IMT, and OAG.	0.10	39.50
05/07/24	Alex J. Becker	Reviewed/analyzed CPD document production related to Data section.	0.20	79.00
05/07/24	Ana Reyes Sanchez	Update Responses and Deadlines trackers with 5/2 productions.	0.90	175.50
05/07/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Supervision and Officer Wellness and Support sections	1.10	495.00
05/07/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth and tenth reporting period	0.50	225.00
05/07/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.40	630.00
05/07/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.50	225.00
05/07/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the ninth reporting period	1.50	675.00
05/07/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Crisis Intervention section	0.80	360.00
05/07/24	Brian J Hamilton	Attend weekly crisis intervention meeting to discuss recent productions, IMR9 revisions, and revised methodologies	1.30	546.00
05/07/24	Brian J Hamilton	Review agenda for upcoming call from L.	0.40	168.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		Clancey and prepare salient points to discuss during weekly check-in meeting for crisis intervention		
05/07/24	Brian J Hamilton	Review document prepared by L. Clancey action items for drafting IMR10	0.50	210.00
05/07/24	Brian J Hamilton	Review further revised IMR9 for crisis intervention section submitted to City	0.30	126.00
05/07/24	Gwendolyn H. Lemley Laurich	Weekly Officer Wellness meeting regarding productions, compliance determinations, and methodologies.	1.10	412.50
05/07/24	Gwendolyn H. Lemley Laurich	Revise methodologies for Officer Wellness.	3.00	1,125.00
05/07/24	Gwendolyn H. Lemley Laurich	Revise methodologies for Supervision.	1.10	412.50
05/07/24	Maggie Hickey	Check-in with Supt. Snelling (.5); and review IMT communications (.5).	1.00	500.00
05/07/24	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	0.40	180.00
05/07/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD draft policy and training materials.	0.10	45.00
05/07/24	Sarah M. Oligmueller	Revise and submit IMT no objection notice.	0.50	197.50
05/07/24	Sarah M. Oligmueller	Email correspondence with IMT members regarding the Accountability and Transparency section of Independent Monitoring Report 9.	0.40	158.00
05/07/24	Stella T. Oyalabu	Draft and finalize no objection notice to recruitment production.	0.30	118.50
05/07/24	Stella T. Oyalabu	Attend monthly IMT/CPD/OAG recruitment meeting.	0.50	197.50
05/07/24	Stella T. Oyalabu	Meeting with CPD and OPSA to discuss CPD hiring process.	0.30	118.50
05/08/24	Alex J. Becker	Communications with IMT members regarding Data section, document production, and draft comments.	0.10	39.50
05/08/24	Alex J. Becker	Attended internal IMT attorneys meeting to discuss updates regarding monitoring reports, methodologies, issues pending judicial resolution, and other upcoming items.	0.50	197.50
05/08/24	Ana Reyes Sanchez	Attending internal IMT biweekly meeting	0.60	117.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		regarding CPD productions, methodologies, and pending Court decisions.		
05/08/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth and tenth reporting period	2.30	1,035.00
05/08/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's methodologies for the tenth reporting period	1.10	495.00
05/08/24	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team and Chief Judge Rebecca Pallmeyer	0.50	225.00
05/08/24	Anthony-Ray Sepulveda	Reviewing records provided to the Independent Monitoring Team from the City of Chicago	0.50	225.00
05/08/24	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, the Chicago Police Department, the Office of the Illinois Attorney General, and the Coalition regarding Chicago Police Department policies	2.00	900.00
05/08/24	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)	0.70	315.00
05/08/24	Brian J Hamilton	Attend bi-weekly internal AFS meeting to discuss IMR9, methodologies, and pending productions	0.50	210.00
05/08/24	Gwendolyn H. Lemley Laurich	Revise methodologies for Supervision paragraphs.	0.70	262.50
05/08/24	Maggie Hickey	Chicago IMT Leadership Team meeting (1); monthly Police Board and IMT/OAG meeting (.8); preparation for as well as attend meeting with Judge Pallmeyer and A. Sepulveda (1.8); preparation for as well as attend monthly meeting to discuss Multiple Arrest Policies – Coalition, City, OAG and IMT (3.6).	7.20	3,600.00
05/08/24	Meredith R.W. DeCarlo	Weekly internal IMT leadership meeting.	1.00	450.00
05/08/24	Meredith R.W. DeCarlo	Bi-monthly internal IMT AFS meeting.	0.50	225.00

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05/08/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD draft policy and training materials.	0.60	270.00
05/08/24	Meredith R.W. DeCarlo	Weekly internal IMT ISR meeting.	1.10	495.00
05/08/24	Meredith R.W. DeCarlo	City/CPD/Coalition meeting regarding coordinated multiple arrest policies.	1.90	855.00
05/08/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding meeting with Coalition and public hearing regarding traffic stops.	0.80	360.00
05/08/24	Meredith R.W. DeCarlo	Meet with J. Pallmeyer regarding search warrant order and Coalition/City/CPD negotiations.	0.40	180.00
05/08/24	Sarah M. Oligmueller	Attend meeting with the IMT's AFS team regarding productions, methodologies, and reports.	0.50	197.50
05/08/24	Sarah M. Oligmueller	Attend monthly meeting with the Police Board, the OAG, and the IMT.	0.30	118.50
05/08/24	Sarah M. Oligmueller	Attend meeting with the IMT's Accountability and Transparency section regarding productions, methodologies, and reports.	0.90	355.50
05/08/24	Sarah M. Oligmueller	Emails with IMT members regarding methodologies.	0.10	39.50
05/08/24	Stella T. Oyalabu	Attend internal bi-weekly attorney meeting.	0.70	276.50
05/08/24	Stella T. Oyalabu	Draft and finalize IMT response to recruitment production.	0.60	237.00
05/09/24	Alex J. Becker	Drafted/revised IMT comments related to Data section and prepared for submission (.40); revised/updated methodologies related to Data section (.40).	0.80	316.00
05/09/24	Alex J. Becker	Communications with IMT members regarding Data, Officer Wellness, and Crisis Intervention sections (.70); draft IMT comments (.30); upcoming meetings with City and CPD (.10); and updates to methodologies (.20).	1.30	513.50
05/09/24	Alex J. Becker	Reviewed communication from City and CPD regarding upcoming meeting related to Data section.	0.10	39.50
05/09/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's methodologies for the tenth	0.20	90.00

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		reporting period		
05/09/24	Anthony-Ray Sepulveda	Reviewing materials provided by the City of Chicago to the Independent Monitoring Team	2.30	1,035.00
05/09/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's methodologies for the tenth reporting period	1.80	810.00
05/09/24	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's Office regarding Chicago Police Department policies	1.20	540.00
05/09/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth and tenth reporting period	0.80	360.00
05/09/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.20	90.00
05/09/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.00	450.00
05/09/24	Brian J Hamilton	Analyze J. Solomon feedback on City production re CIT Recruit Concept Trainings and CIT recruitment efforts	0.80	336.00
05/09/24	Gwendolyn H. Lemley Laurich	Revise methodologies for Supervision.	2.00	750.00
05/09/24	Gwendolyn H. Lemley Laurich	Attend weekly Supervision call regarding compliance, methodologies, and productions.	0.80	300.00
05/09/24	Maggie Hickey	Chicago IMT Leadership Team and OAG meeting regarding CMA policy (1.6); review draft IMT comments (1.2) preparation for as well as give presentation at 15th District Council meeting (3.2).	6.00	3,000.00
05/09/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding UOF methodologies.	0.50	225.00

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05/09/24	Meredith R.W. DeCarlo	City/CPD/OAG/IMT meeting to discuss coordinated multiple arrest policy discussions with the Coalition.	0.90	405.00
05/09/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD draft policies and training materials.	0.80	360.00
05/09/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding feedback on CPD draft policy.	0.30	135.00
05/09/24	Meredith R.W. DeCarlo	Debrief within the IMT regarding City/OAG/IMT meeting regarding coordinated multiple arrest policy discussions with the Coalition.	0.50	225.00
05/09/24	Sarah M. Oligmueller	Attend monthly meeting with COPA, the OAG, and the IMT.	0.80	316.00
05/10/24	Alex J. Becker	Communications with IMT members regarding Data section (.50); draft IMT comments (.60); methodologies (.30); document productions (.10); and meeting scheduling (.10).	1.60	632.00
05/10/24	Alex J. Becker	Reviewed communications with City and CPD related to Data and Use of Force sections.	0.10	39.50
05/10/24	Alex J. Becker	Reviewed/analyzed IMT and OAG comments related to Use of Force section; reviewed updated methodologies related to Crisis Intervention section.	0.20	79.00
05/10/24	Alex J. Becker	Drafted/revised IMT comments related to Data section and prepared for submission.	0.20	79.00
05/10/24	Alex J. Becker	Preparation for as well as attend internal IMT Data section meeting.	0.70	276.50
05/10/24	Alex J. Becker	Reviewed/analyzed City and CPD document productions related to Data and Use of Force sections.	0.20	79.00
05/10/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.40	180.00
05/10/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Impartial Policing section	0.50	225.00

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05/10/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Community Policing section	0.30	135.00
05/10/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.90	405.00
05/10/24	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	0.50	225.00
05/10/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth and tenth reporting period	0.70	315.00
05/10/24	Brian J Hamilton	Communication from B. Bryson re most recent productions from City	0.10	42.00
05/10/24	Gwendolyn H. Lemley Laurich	Review production response with A. Becker.	0.40	150.00
05/10/24	Gwendolyn H. Lemley Laurich	Submit production response.	0.20	75.00
05/10/24	Maggie Hickey	Weekly OAG check-in (.5); communications regarding Search Warrant decision by Judge Pallmeyer (1.2); call with A. Sepulveda regarding upcoming June hearing (1.2); and review draft IMT materials (.5).	3.40	1,700.00
05/10/24	Meredith R.W. DeCarlo	Weekly internal IMT Data meeting.	0.50	225.00
05/10/24	Meredith R.W. DeCarlo	Weekly IMT/OAG check-in call.	0.50	225.00
05/10/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding public hearing on traffic stops and order regarding same.	0.20	90.00
05/11/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's methodologies for the tenth reporting period	1.30	585.00
05/11/24	Anthony-Ray Sepulveda	Preparing for the Chief Judge Rebecca R	0.60	270.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		Pallmeyer's upcoming public hearings		
05/12/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the ninth reporting period	0.50	225.00
05/12/24	Gwendolyn H. Lemley Laurich	Revise Supervision methodologies.	4.30	1,612.50
05/13/24	Alex J. Becker	Communications with IMT members related to Data and Crisis Intervention sections (.10); meeting scheduling (.10); technical assistance (.10); document productions and IMT comments (.10); Crime Lab report (.10); and IMR-10 compliance assessments (.10).	0.60	237.00
05/13/24	Alex J. Becker	Reviewed/analyzed materials related to Data section and University of Chicago Crime Lab Report related to early intervention system.	2.10	829.50
05/13/24	Alex J. Becker	Preparation for meetings with City, CPD, IMT, and OAG.	0.30	118.50
05/13/24	Alex J. Becker	Reviewed/analyzed document productions related to Data section and technical assistance materials.	0.20	79.00
05/13/24	Alex J. Becker	Managed/organized files and document production materials related to Data section.	0.10	39.50
05/13/24	Alex J. Becker	Preparation for as well as attend Teams meeting with IMT, CPD, and OAG related to Data section.	0.50	197.50
05/13/24	Alex J. Becker	Drafted IMT comments related to Data section production.	0.50	197.50
05/13/24	Ana Reyes Sanchez	Update Responses and Deadlines trackers with 5/9 productions and correspondence with team regarding 30 day Consent Decree deadline for an outstanding production.	1.80	351.00
05/13/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the ninth reporting period	2.10	945.00
05/13/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding	0.20	90.00

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		general updates		
05/13/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth and tenth reporting period	3.60	1,620.00
05/13/24	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team and Chief Judge Rebecca Pallmeyer	1.00	450.00
05/13/24	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)	2.90	1,305.00
05/13/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the ninth reporting period	0.80	360.00
05/13/24	Anthony-Ray Sepulveda	Preparing for the Chief Judge Rebecca R Pallmeyer's upcoming conferences and public hearings	0.50	225.00
05/13/24	Brian J Hamilton	Analyze City and OAG most recent comments to draft of IMR9	0.60	252.00
05/13/24	Maggie Hickey	Weekly IMT/CPD/City check-in (.4); communications and meeting with J. Pallmeyer (.8); review of City and OAG responses to draft IMR-9 and meetings with A. Sepulveda and M. DeCarlo regarding same (2.2); review of BWC materials and meeting with A. Sepulveda and M. DeCarlo (1.5).	4.90	2,450.00
05/13/24	Meredith R.W. DeCarlo	Draft and revise UOF methodologies.	0.60	270.00
05/13/24	Meredith R.W. DeCarlo	Review and analyze Crime Lab report on CPD early intervention system.	0.30	135.00
05/13/24	Meredith R.W. DeCarlo	Communicate in-firm regarding UOF methodologies.	1.00	450.00
05/13/24	Meredith R.W. DeCarlo	Meet with Court regarding draft materials regarding body-worn camera policy.	0.60	270.00
05/13/24	Meredith R.W. DeCarlo	Communicate in-firm regarding draft materials for Court regarding body-worn camera policy.	1.10	495.00
05/13/24	Meredith R.W. DeCarlo	Communicate in-firm regarding	1.40	630.00

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		coordinated multiple arrest training materials.		
05/13/24	Meredith R.W. DeCarlo	Communicate in-firm regarding IMR9.	0.40	180.00
05/13/24	Meredith R.W. DeCarlo	Communicate in-firm regarding public hearing on Community Policing.	0.30	135.00
05/13/24	Sarah M. Oligmueller	Review new and outstanding Accountability and Transparency productions.	0.20	79.00
05/13/24	Sarah M. Oligmueller	Emails with IMT members regarding Accountability and Transparency IMR10 methodologies.	0.10	39.50
05/13/24	Stella T. Oyalabu	Analyze deliverables in preparation of drafting IMR10.	0.50	197.50
05/13/24	Stella T. Oyalabu	Attend internal meeting for recruitment and training sections.	0.40	158.00
05/14/24	Alex J. Becker	Reviewed/analyzed City and CPD document production related to Data and Use of Force sections.	0.20	79.00
05/14/24	Alex J. Becker	Reviewed/analyzed Parties' final comments to IMR-9.	0.80	316.00
05/14/24	Alex J. Becker	Communications with IMT members regarding Data, Crisis Intervention, and Use of Force sections (.30); and Parties' final comments to IMR-9 (.10).	0.40	158.00
05/14/24	Alex J. Becker	Preparation for as well as attend internal IMT Crisis Intervention section meeting.	1.10	434.50
05/14/24	Anthony-Ray Sepulveda	Preparing for the Chief Judge Rebecca R Pallmeyer's upcoming conferences and public hearings	0.40	180.00
05/14/24	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
05/14/24	Anthony-Ray Sepulveda	Settlement Conference with Chief Judge Rebecca Pallmeyer and members of the Independent Monitoring Team, the City of Chicago, the Office of the Illinois Attorney General, and the Coalition	1.00	450.00
05/14/24	Anthony-Ray Sepulveda	Settlement Conference with Chief Judge	0.50	225.00

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		Rebecca Pallmeyer and members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General		
05/14/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth and tenth reporting period	0.80	360.00
05/14/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the ninth reporting period	2.20	990.00
05/14/24	Anthony-Ray Sepulveda	Public Hearing with Chief Judge Rebecca Pallmeyer and members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General	1.00	450.00
05/14/24	Brian J Hamilton	Examine City comments re paragraph 142 and 143 assessments and cross reference same with IMR1 assessments in preparation of discussing same at weekly check in meeting for crisis intervention	0.80	336.00
05/14/24	Brian J Hamilton	Attend weekly check-in meeting for crisis intervention to discuss methodologies and City's most recent comments to IMR9	1.00	420.00
05/14/24	Gwendolyn H. Lemley Laurich	Review City's response to IMR-9.	0.50	187.50
05/14/24	Maggie Hickey	Preparation for as well as lead Consent Decree Settlement Conference with City, OAG, Coalition, and IMT and Judge Pallmeyer (2.5); preparation for as well as attend Consent Decree monthly status hearing (virtual) with Judge Pallmeyer (1.5); IMT leadership team meeting regarding follow-up assignments (.8); communications with City attorneys (.8).	5.60	2,800.00
05/14/24	Meredith R.W. DeCarlo	Review and revise draft materials for court regarding search warrants resolution.	0.40	180.00
05/14/24	Meredith R.W. DeCarlo	Meet within the IMT regarding public hearing and settlement conference.	1.00	450.00
05/14/24	Meredith R.W. DeCarlo	Attend public hearing on community policing.	0.60	270.00

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05/14/24	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	1.00	450.00
05/14/24	Meredith R.W. DeCarlo	Consent Decree settlement conference with Coalition regarding coordinated multiple arrest policies.	1.00	450.00
05/14/24	Meredith R.W. DeCarlo	Settlement conference with parties.	1.00	450.00
05/14/24	Sarah M. Oligmueller	Review and analyze the City's and the OAG's comments regarding Independent Monitoring Report 9.	1.20	474.00
05/14/24	Sarah M. Oligmueller	Emails with IMT members regarding Independent Monitoring Report 9 and the City's corresponding comments.	0.40	158.00
05/14/24	Sarah M. Oligmueller	Attend meeting with IMT members regarding methodologies, reports, and productions.	0.80	316.00
05/14/24	Stella T. Oyalabu	Attend TCAC meeting.	1.30	513.50
05/15/24	Alex J. Becker	Management of IMT file data related to Data and Crisis Intervention sections.	0.30	118.50
05/15/24	Alex J. Becker	Reviewed/analyzed IMR-9 Report and Parties' Comments.	0.60	237.00
05/15/24	Alex J. Becker	Communications with IMT members regarding Data, Crisis Intervention, Use of Force, and Impartial Policing sections (.90); IMR-9 comments and revisions (.50); methodologies (.20); and document productions (.10).	1.70	671.50
05/15/24	Alex J. Becker	Drafted/revised IMR-9 Report related to Data section.	0.70	276.50
05/15/24	Alex J. Becker	Reviewed/analyzed City and CPD document productions related to Data and Impartial Policing sections (.30); reviewed redlined policies related to Use of Force section (.30)	0.60	237.00
05/15/24	Alex J. Becker	Preparation for meetings with City, CPD, IMT, and OAG.	0.20	79.00
05/15/24	Alex J. Becker	Attended internal IMT meeting with attorneys related to Crisis Intervention section, methodologies, and IMR-9 Report revisions.	0.50	197.50
05/15/24	Alex J. Becker	Reviewed/revised updated methodologies related to Crisis Intervention section.	2.90	1,145.50

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05/15/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the ninth reporting period	1.80	810.00
05/15/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.60	1,170.00
05/15/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.10	45.00
05/15/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Impartial Policing section	0.20	90.00
05/15/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Accountability and Transparency section	0.50	225.00
05/15/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's methodologies for the tenth reporting period	0.70	315.00
05/15/24	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
05/15/24	Brian J Hamilton	Revise and supplement IMR9 in light of most recent comments from the City	0.40	168.00
05/15/24	Brian J Hamilton	Conference with A. Sepulveda and A. Becker re revised methodologies and IMR9	0.60	252.00
05/15/24	Gwendolyn H. Lemley Laurich	Analyze and revise IMR-9 for Officer Wellness.	3.60	1,350.00
05/15/24	Maggie Hickey	IMT Leadership meeting (1.5); and review of IMT communications draft IMT responses (.5).	2.00	1,000.00
05/15/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding feedback on CPD draft policy.	0.30	135.00

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05/15/24	Meredith R.W. DeCarlo	Review and revise IMR9.	0.30	135.00
05/15/24	Meredith R.W. DeCarlo	Review and analyze draft CPD policy and response matrix.	0.30	135.00
05/15/24	Meredith R.W. DeCarlo	Weekly internal IMT leadership meeting.	1.20	540.00
05/15/24	Sarah M. Oligmueller	Revise and submit IMT no objection notices for Accountability and Transparency productions.	0.70	276.50
05/15/24	Sarah M. Oligmueller	Emails with IMT members regarding COPA training observations.	0.10	39.50
05/15/24	Sarah M. Oligmueller	Attend meeting with the IMT's Accountability and Transparency section regarding productions, methodologies, and reports.	1.00	395.00
05/15/24	Stella T. Oyalabu	Attend monthly IMT/OAG/CPD training meeting.	1.10	434.50
05/16/24	Alex J. Becker	Communications with IMT members regarding Crisis Intervention and Impartial Policing sections (.30); methodologies (.30); and IMR-9 Report (.20)	0.80	316.00
05/16/24	Alex J. Becker	Reviewed/revised methodologies for Crisis Intervention section.	1.40	553.00
05/16/24	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)	2.20	990.00
05/16/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth and tenth reporting period	0.30	135.00
05/16/24	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 Officer Wellness and Support section	0.50	225.00
05/16/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Supervision section	0.40	180.00

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05/16/24	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 Crisis Intervention section	0.10	45.00
05/16/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's methodologies for the tenth reporting period	3.70	1,665.00
05/16/24	Brian J Hamilton	Conference with A. Becker re revisions to IMR9	0.20	84.00
05/16/24	Brian J Hamilton	Revise and supplement crisis intervention methodologies and IMR9 in preparation of filing same with parties	0.90	378.00
05/16/24	Brian J Hamilton	Communication from A. Becker to leadership re most recent version of revised methodologies for crisis intervention	0.10	42.00
05/16/24	Gwendolyn H. Lemley Laurich	Revise IMR-9 draft.	1.40	525.00
05/16/24	Gwendolyn H. Lemley Laurich	Review recent productions for Officer Wellness section.	0.60	225.00
05/16/24	Gwendolyn H. Lemley Laurich	Conference call with A. R. Sepulveda regarding methodologies and recent productions.	0.70	262.50
05/16/24	Gwendolyn H. Lemley Laurich	Conference call with A. R. Sepulveda and A. Durham regarding IMR-9.	0.30	112.50
05/16/24	Kacy Rayburn	Load to Relativity Monitor Productions for attorney review.	1.50	225.00
05/16/24	Meredith R.W. DeCarlo	Communicate in-firm regarding preparation for public hearing on traffic stops.	0.60	270.00
05/16/24	Meredith R.W. DeCarlo	Review and revise methodologies memorandum.	0.30	135.00
05/16/24	Sarah M. Oligmueller	Revise the Accountability and Transparency section of Independent Monitoring Report 9.	0.60	237.00
05/16/24	Sarah M. Oligmueller	Emails with IMT members regarding Independent Monitoring Report 9.	0.50	197.50
05/16/24	Sarah M. Oligmueller	Prepare for the monthly Accountability and Transparency meeting with the CPD, the OAG, and the IMT by reviewing the	0.80	316.00

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		PowerPoint presentation and reviewing methodologies for certain paragraphs.		
05/16/24	Sarah M. Oligmueller	Attend monthly Accountability and Transparency meeting with the CPD, the OAG, and the IMT.	0.60	237.00
05/17/24	Alex J. Becker	Communications with IMT members regarding Data, Crisis Intervention, and Use of Force sections (.60); methodologies (.40); document productions (.10); upcoming meetings with City, CPD, and OAG (.10); and IMR-9 Report (.10).	1.30	513.50
05/17/24	Alex J. Becker	Reviewed/analyzed City document productions related to Data, Crisis Intervention, and Use of Force sections.	0.20	79.00
05/17/24	Alex J. Becker	Preparation for as well as attend internal IMT Data meeting.	0.50	197.50
05/17/24	Ana Reyes Sanchez	Creating different drafts of IMR 9 methodologies report for attorney review.	0.90	175.50
05/17/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth and tenth reporting period	1.20	540.00
05/17/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's methodologies for the tenth reporting period	2.30	1,035.00
05/17/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.50	225.00
05/17/24	Brian J Hamilton	Revise and supplement IMR9 and send to A. Sepulveda	5.40	2,268.00
05/17/24	Maggie Hickey	Call with S. Bedi (.4); call with A. Sepulveda and review and edit of IMR-9 opening letter (.8); review of UChicago CrimeLab report and coordination of meeting with same (.9).	2.10	1,050.00
05/17/24	Meredith R.W. DeCarlo	Weekly internal IMT Data meeting.	0.50	225.00
05/17/24	Meredith R.W. DeCarlo	Weekly IMT/OAG check-in call.	0.40	180.00
05/17/24	Meredith R.W. DeCarlo	Review and analyze CPD presentations for monthly meetings.	0.10	45.00

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05/17/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding IMR9 opening memorandum.	0.30	135.00
05/18/24	Alex J. Becker	Communications with IMT members regarding Crisis Intervention section and IMR-9 Report.	0.10	39.50
05/18/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.50	225.00
05/18/24	Gwendolyn H. Lemley Laurich	Finalize and submit written production response to CPD.	1.20	450.00
05/18/24	Meredith R.W. DeCarlo	Review and revise opening memorandum to IMR9.	0.10	45.00
05/19/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the ninth reporting period	1.70	765.00
05/19/24	Meredith R.W. DeCarlo	Draft and revise UOF section of IMR9.	1.50	675.00
05/19/24	Meredith R.W. DeCarlo	Review and revise opening memorandum to IMR9.	0.60	270.00
05/20/24	Alex J. Becker	Preparation for meetings with City, CPD, IMT, and OAG (0.30); reviewed agenda and materials for Use of Force section meeting (0.10).	0.40	158.00
05/20/24	Alex J. Becker	Preparation for as well as attend internal IMT Data section meeting regarding IMR-10 Report planning.	0.40	158.00
05/20/24	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)	2.30	1,035.00
05/20/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth and tenth reporting period	1.10	495.00
05/20/24	Anthony-Ray Sepulveda	Meeting with Superintendent of the Chicago Police Department, the Independent Monitoring Team, and the Parties to the Consent Decree (the City of Chicago and the Illinois Attorney General's Office)	1.80	810.00
05/20/24	Anthony-Ray Sepulveda	Meeting with members of the Independent	1.00	450.00

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		Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General, and the Coalition		
05/20/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	0.20	90.00
05/20/24	Anthony-Ray Sepulveda	Reviewing of the summary sections of the Independent Monitoring Team's monitoring report for the ninth reporting period	1.70	765.00
05/20/24	Anthony-Ray Sepulveda	Preparing for the Chief Judge Rebecca Pallmeyer's upcoming public hearing	1.60	720.00
05/20/24	Maggie Hickey	Weekly IMT/CPD/City check-in (.4); meeting with A. Sepulveda, B. Bryson, L. Kunard, R. Monroe regarding revised Multiple Arrest policies (.8); preparation for as well as lead follow-up meeting with Coalition, CPD, and OAG regarding Multiple Arrest Policies (1.4); draft, review and revise opening letter of IMR-9 and meeting with A. Sepulveda regarding same (1.2); and preparation for as well as attend monthly 668 meeting (2.6).	6.40	3,200.00
05/20/24	Meredith R.W. DeCarlo	Attend portions of monthly 668 meeting.	0.50	225.00
05/20/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding IMR9 and meetings with parties and Coalition.	1.30	585.00
05/20/24	Meredith R.W. DeCarlo	Draft and revise ISR section of IMR9.	1.40	630.00
05/20/24	Meredith R.W. DeCarlo	City/CPD/IMT/OAG/Coalition meeting regarding coordinated multiple arrest policies.	1.20	540.00
05/20/24	Sarah M. Oligmueller	Review new and outstanding Accountability and Transparency productions.	0.60	237.00
05/20/24	Sarah M. Oligmueller	Emails with IMT members re community concerns with an Accountability and Transparency paragraph.	0.40	158.00
05/20/24	Sarah M. Oligmueller	Attend monthly meeting with the IMT and the OAG regarding the Accountability and Transparency section and methodologies.	0.90	355.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
05/20/24	Stella T. Oyalabu	Internal team meeting for Recruitment and Training.	0.30	118.50
05/21/24	Alex J. Becker	Communications with IMT members regarding Use of Force and Crisis Intervention sections.	0.20	79.00
05/21/24	Alex J. Becker	Reviewed 668 meeting notes and materials related to Use of Force section.	0.30	118.50
05/21/24	Alex J. Becker	Preparation for as well as attend internal IMT Use of Force section meeting.	0.60	237.00
05/21/24	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
05/21/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the ninth reporting period	1.50	675.00
05/21/24	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
05/21/24	Anthony-Ray Sepulveda	Reviewing of the compliance levels from the Independent Monitoring Team's monitoring report for the ninth reporting period	0.90	405.00
05/21/24	Brian J Hamilton	Communications with L. Clancey and J. Solomon re action items to develop this week in lieu of conducting weekly check-in meeting	0.20	84.00
05/21/24	Brian J Hamilton	Review notes from H. Melendez re yesterday's 668 meeting	0.20	84.00
05/21/24	Maggie Hickey	Call with R. Monroe (.4); meeting with Supt. Snelling, D. O'Malley, and A. Novalez (.5); Meeting with CPD and OAG regarding G03-06 (1); call with J. Bagby (.4); review final materials for IMR-9 filing and meeting with A. Sepulveda regarding same (3.2); communications with L. McElroy regarding IMR-9 (1.2).	6.70	3,350.00
05/21/24	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	0.90	405.00

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05/21/24	Meredith R.W. DeCarlo	Review and revise draft news release for IMR9.	0.10	45.00
05/21/24	Sarah M. Oligmueller	Attend meeting with the CPD, the IMT, and the OAG regarding officer-involved shooting policies.	1.40	553.00
05/22/24	Alex J. Becker	Preparation for as well as attend bi-monthly IMT attorneys meeting.	0.60	237.00
05/22/24	Alex J. Becker	Communications with IMT members regarding Data, Crisis Intervention, and Use of Force sections (0.30); IMR9 Report revisions (0.20); and document productions (0.10).	0.60	237.00
05/22/24	Alex J. Becker	Reviewed/analyzed IMR9 Report revisions to prepare for filing.	0.50	197.50
05/22/24	Alex J. Becker	Preparation for as well as attend internal IMT meeting with Data, Use of Force, and Accountability and Transparency sections.	0.80	316.00
05/22/24	Ana Reyes Sanchez	Attending internal IMT biweekly meeting regarding IMR 9 edits, methodologies, and upcoming productions.	0.70	136.50
05/22/24	Anthony-Ray Sepulveda	Reviewing of the appendices of the Independent Monitoring Team's monitoring report for the ninth reporting period	3.60	1,620.00
05/22/24	Anthony-Ray Sepulveda	Reviewing of the summary sections of the Independent Monitoring Team's monitoring report for the ninth reporting period	3.60	1,620.00
05/22/24	Anthony-Ray Sepulveda	Reviewing of the Independent Monitoring Team's news release and other materials related to the monitoring report for the ninth reporting period	1.20	540.00
05/22/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the ninth reporting period	1.10	495.00
05/22/24	Anthony-Ray Sepulveda	Reviewing of the compliance levels from the Independent Monitoring Team's monitoring report for the ninth reporting period	1.90	855.00
05/22/24	Anthony-Ray Sepulveda	Preparing for meetings with the	0.50	225.00

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		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)		
05/22/24	Brian J Hamilton	Respond to J. Solomon question re productions for S05-15 and S04-20 as it relates to training section	0.50	210.00
05/22/24	Brian J Hamilton	Confirm compliance numbers for each paragraph in crisis intervention section is correct in IMR9 introduction	1.70	714.00
05/22/24	Brian J Hamilton	Analyze further edits from leadership to IMR9 crisis intervention section	1.00	420.00
05/22/24	Brian J Hamilton	Communication to A. Sepulveda re edits to IMR9's crisis intervention section	0.10	42.00
05/22/24	Brian J Hamilton	Attend internal bi-weekly meeting to discuss IMR9, IMR10, methodologies, and recent productions	0.80	336.00
05/22/24	Gwendolyn H. Lemley Laurich	Attend bi-monthly internal ArentFox Schiff meeting regarding IMR-9, methodologies, public hearing, and general updates.	0.50	187.50
05/22/24	Gwendolyn H. Lemley Laurich	Revise IMR-9.	1.30	487.50
05/22/24	Maggie Hickey	Weekly IMT leadership meeting (1.2); meeting with Supt. Snelling, D. O'Malley, and A. Novalez (.5); review IMR-9 filing and calls with A. Sepulveda regarding same (3.8); communications with L. McElroy regarding IMR-9 (.5).	6.00	3,000.00
05/22/24	Meredith R.W. DeCarlo	Weekly internal IMT leadership meeting.	1.00	450.00
05/22/24	Meredith R.W. DeCarlo	Bi-monthly IMT AFS meeting.	0.60	270.00
05/22/24	Meredith R.W. DeCarlo	Internal IMT ISR meeting.	0.90	405.00
05/22/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding IMR9 and revisions to same.	0.90	405.00
05/22/24	Meredith R.W. DeCarlo	Review and revise IMR9.	1.10	495.00
05/22/24	Meredith R.W. DeCarlo	Internal IMT UOF/A&T/Data cross-over meeting.	0.80	360.00
05/22/24	Sarah M. Oligmueller	Attend meeting with the IMT's AFS team regarding productions, methodologies, and reports.	0.60	237.00

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05/22/24	Sarah M. Oligmueller	Attend meeting with the IMT's Accountability and Transparency, Use of Force, and Data teams.	0.80	316.00
05/22/24	Sarah M. Oligmueller	Revise the Accountability and Transparency section of Independent Monitoring Report 9.	0.80	316.00
05/22/24	Stella T. Oyalabu	Attend internal bi-weekly attorney meeting.	0.60	237.00
05/22/24	Vyasa Babu	Weekly Impartial Policing meeting	0.50	162.50
05/23/24	Alex J. Becker	Communications with IMT members regarding Data, Crisis Intervention, and Use of Force sections.	0.20	79.00
05/23/24	Alex J. Becker	Preparation for as well as attend internal IMT Data section meeting to discuss IMR-10 deliverables and assessments.	0.70	276.50
05/23/24	Alex J. Becker	Preparation for as well as attend monthly Use of Force section meeting with City, CPD, IMT, and OAG.	0.80	316.00
05/23/24	Alex J. Becker	Reviewed/analyzed document production related to Data and Use of Force section.	0.10	39.50
05/23/24	Anthony-Ray Sepulveda	Reviewing materials provided by the City of Chicago to the Independent Monitoring Team	0.60	270.00
05/23/24	Anthony-Ray Sepulveda	Reviewing of the Independent Monitoring Team's final monitoring report for the ninth reporting period	3.80	1,710.00
05/23/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth and tenth reporting period	0.10	45.00
05/23/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth and tenth reporting period	0.30	135.00
05/23/24	Gwendolyn H. Lemley Laurich	Attend weekly call with Officer Wellness team regarding IMR-9 and IMR-10.	1.00	375.00
05/23/24	Gwendolyn H. Lemley Laurich	Attend weekly call with Supervision team regarding IMR-9 and IMR-10.	0.50	187.50
05/23/24	Maggie Hickey	Monthly IMT/OAG: De-escalation, Response to Resistance and Use of Force (.8); call with A. Slagel re WFA scope (.5);	3.10	1,550.00

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		filing of IMR-9 and deal with questions and responses (1.8).		
05/23/24	Meredith R.W. DeCarlo	Communicate within IMT regarding feedback on paragraph 835 needs assessment.	0.30	135.00
05/23/24	Meredith R.W. DeCarlo	Review and revise IMR9.	1.40	630.00
05/23/24	Sarah M. Oligmueller	Attend monthly meeting with the CPD, the OAG, and the IMT regarding the Investigatory Stops section.	0.50	197.50
05/23/24	Sarah M. Oligmueller	Draft Accountability and Transparency methodologies in the new proposed format.	1.30	513.50
05/24/24	Alex J. Becker	Communications with IMT members regarding Data and Community Policing sections (0.60); draft IMT comments (1.00); review and analysis of materials related to Use of Force section (0.20); and document productions (0.10).	1.90	750.50
05/24/24	Alex J. Becker	Reviewed/analyzed draft written materials related to Use of Force section.	1.40	553.00
05/24/24	Alex J. Becker	Drafted/revised IMT comments related to Data and Community Policing sections.	0.60	237.00
05/24/24	Alex J. Becker	Preparation for as well as attend internal IMT Data section meeting.	0.40	158.00
05/24/24	Alex J. Becker	Finalized, prepared, and submitted IMT no objection notice related to Community Policing section to City, CPD, and OAG.	0.20	79.00
05/24/24	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
05/24/24	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
05/24/24	Anthony-Ray Sepulveda	Reviewing materials provided by the City of Chicago to the Independent Monitoring Team	0.40	180.00
05/24/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of	2.70	1,215.00

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		Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)		
05/24/24	Anthony-Ray Sepulveda	Meeting with Judge Rebecca Pallmeyer and members of the Independent Monitoring Team regarding Consent Decree updates	0.70	315.00
05/24/24	Maggie Hickey	IMT/OAG weekly check-in (.5); call with Judge Pallmeyer and A. Sepulveda (1.2); follow-up on traffic stop questions (.8).	2.50	1,250.00
05/24/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding Level 1 TRR analysis.	0.10	45.00
05/24/24	Sarah M. Oligmueller	Emails with IMT members regarding no objection notice.	0.40	158.00
05/24/24	Vyasa Babu	Weekly Community Policing meeting	0.50	162.50
05/28/24	Alex J. Becker	Communications with IMT members regarding Data, Crisis Intervention, and Use of Force sections.	0.30	118.50
05/28/24	Alex J. Becker	Preparation for as well as attend internal IMT Use of Force section meeting.	0.70	276.50
05/28/24	Alex J. Becker	Preparation for as well as attend internal IMT Crisis Intervention section meeting.	1.00	395.00
05/28/24	Alex J. Becker	Reviewed/analyzed City and CPD document productions related to Data and Use of Force sections.	0.30	118.50
05/28/24	Alex J. Becker	Reviewed meeting agenda, notes, and materials related to Crisis Intervention section.	0.20	79.00
05/28/24	Ana Reyes Sanchez	Update Responses and Deadlines trackers with 5/16 and 5/23 productions.	2.10	409.50
05/28/24	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 sections	0.30	135.00
05/28/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's methodologies for the tenth reporting period	1.80	810.00
05/28/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting	1.30	585.00

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		period		
05/28/24	Anthony-Ray Sepulveda	Preparing for the Chief Judge Rebecca Pallmeyer's upcoming public hearing	0.10	45.00
05/28/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Crisis Intervention sections	0.80	360.00
05/28/24	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)	3.30	1,485.00
05/28/24	Brian J Hamilton	Prepare for weekly check in meeting for crisis intervention	0.60	252.00
05/28/24	Brian J Hamilton	Attend check-in meeting with crisis intervention section to discuss methodologies, IMR9 filing, upcoming IMR10 deadlines, and recent productions	1.00	420.00
05/28/24	Brian J Hamilton	Communication from A. Sepulveda re IMR10 timelines and current draft of comprehensive assessment	0.40	168.00
05/28/24	Gwendolyn H. Lemley Laurich	Attend weekly Officer Wellness meeting regarding IMR-10, IMR-11, methodologies, and compliance determinations.	1.60	600.00
05/28/24	Gwendolyn H. Lemley Laurich	Attend monthly meeting with CPD and OAG regarding IMR-10, paragraph 404, and data requirements.	1.00	375.00
05/28/24	Gwendolyn H. Lemley Laurich	Draft IMR-10 compliance determinations.	3.90	1,462.50
05/28/24	Gwendolyn H. Lemley Laurich	Meet with Supervision team regarding IMR-10 compliance.	1.00	375.00
05/28/24	Maggie Hickey	Monthly IMT/OAG: Officer Wellness (1); monthly IMT/OAG: CIT (.8); review EIS report and Zoom meeting with U of C Crime Lab (1.5); Force Review (1.8); call with L. Kunard and A. Sepulveda regarding comprehensive assessment (.8); and review of Draft IMT comments (1.3).	4.50	2,250.00
05/28/24	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	0.70	315.00

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05/28/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding firearm pointing incident reports.	0.90	405.00
05/28/24	Meredith R.W. DeCarlo	Review and analyze materials relating to firearm pointing incident reports.	0.50	225.00
05/28/24	Sarah M. Oligmueller	Revise IMT no objection notice.	0.50	197.50
05/29/24	Alex J. Becker	Preparation for meetings with the City, CPD, IMT, and OAG.	0.20	79.00
05/29/24	Alex J. Becker	Reviewed/analyzed/revise draft materials related to Use of Force section (2.20); reviewed published IMR-9 Report (0.20).	2.40	948.00
05/29/24	Alex J. Becker	Communications with IMT members regarding draft materials related to Use of Force section (0.20) and IMR-10 timelines and guidance (0.10).	0.30	118.50
05/29/24	Anthony-Ray Sepulveda	Reviewing records and other materials provided by the City of Chicago to the Independent Monitoring Team	3.30	1,485.00
05/29/24	Anthony-Ray Sepulveda	Meeting with Judge Rebecca Pallmeyer and members of the Independent Monitoring Team regarding Consent Decree updates	0.50	225.00
05/29/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	1.30	585.00
05/29/24	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, and the Illinois Attorney General's Office)	2.20	990.00
05/29/24	Maggie Hickey	IMT leadership meeting (1.1); preparation for as well as attend meeting with Judge Pallmeyer, A. Sepulveda and M. DeCarlo regarding BWC (1.4); and review of IMT communications and draft notices (.5).	3.00	1,500.00
05/29/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding firearm pointing incident reports and regarding draft materials for Court regarding body-worn camera policies.	0.90	405.00
05/29/24	Meredith R.W. DeCarlo	Weekly internal IMT leadership meeting.	1.10	495.00
05/29/24	Meredith R.W. DeCarlo	Debrief within the IMT regarding meeting	0.20	90.00

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		with J. Pallmeyer.		
05/29/24	Meredith R.W. DeCarlo	Draft and revise materials for court regarding body-worn camera policy.	0.70	315.00
05/29/24	Meredith R.W. DeCarlo	Meet with J. Pallmeyer regarding draft materials about body-worn camera policy.	0.60	270.00
05/29/24	Sarah M. Oligmueller	Attend meeting with the IMT's Accountability and Transparency section regarding productions, methodologies, and reports.	1.00	395.00
05/29/24	Sarah M. Oligmueller	Revise and submit IMT no objection notice.	0.20	79.00
05/29/24	Stella T. Oyalabu	Analyze training production.	0.30	118.50
05/29/24	Stella T. Oyalabu	Attend internal section meeting for training and recruitment.	0.80	316.00
05/29/24	Stella T. Oyalabu	Analyze productions for compliance tracker for IMR-10.	0.20	79.00
05/29/24	Vyasa Babu	Impartial Policing Weekly Meeting/Community Policing Monthly Meeting	1.50	487.50
05/30/24	Alex J. Becker	Communications with IMT members regarding Crisis Intervention and Use of Force sections.	0.20	79.00
05/30/24	Alex J. Becker	Reviewed communications with City, CPD, and court related to Use of Force section.	0.10	39.50
05/30/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.20	90.00
05/30/24	Anthony-Ray Sepulveda	Reviewing records provided to the Independent Monitoring Team by the City of Chicago	0.50	225.00
05/30/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	1.80	810.00
05/30/24	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)	2.50	1,125.00
05/30/24	Brian J Hamilton	Communication to J. Solomon re potential	0.20	84.00

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		follow up requests to City for two additional trainings relevant to paragraphs 126 and 127		
05/30/24	Brian J Hamilton	Multiple communications with crisis intervention section re rescheduling next internal meeting	0.30	126.00
05/30/24	Brian J Hamilton	Communications with J. Solomon re plan to review S05-14	0.10	42.00
05/30/24	Brian J Hamilton	Communications with J. Solomon re forthcoming trainings from CPD related to compliance for paragraphs 126-27	0.10	42.00
05/30/24	Brian J Hamilton	Review recent S05-14 production materials from City and route to J. Solomon	0.90	378.00
05/30/24	Gwendolyn H. Lemley Laurich	Attend monthly Supervision meeting with CPD and OAG.	0.80	300.00
05/30/24	Gwendolyn H. Lemley Laurich	Weekly call with Supervision team regarding IMR-10 compliance determinations.	0.50	187.50
05/30/24	Maggie Hickey	Attend meeting with CCPSA team including President Driver, J. Bagby, A. Slagel and R. Monroe regarding traffic stops.	1.00	500.00
05/30/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding Level 1 TRR data analysis.	2.10	945.00
05/30/24	Sarah M. Oligmueller	Review new and outstanding Accountability and Transparency productions.	0.80	316.00
05/30/24	Sarah M. Oligmueller	Revise IMT no objection notice.	0.20	79.00
05/30/24	Stella T. Oyalabu	Draft no objection notice for training production.	0.40	158.00
05/30/24	Vyasa Babu	Monthly Impartial Policing/OAG Meeting	1.00	325.00
05/31/24	Alex J. Becker	Preparation for meetings with City, CPD, IMT, and OAG.	0.40	158.00
05/31/24	Alex J. Becker	Reviewed Office of Inspector General Report related to Use of Force section.	1.20	474.00
05/31/24	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections (0.90), and draft IMT comments (0.40).	1.30	513.50

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05/31/24	Alex J. Becker	Reviewed/analyzed CPD document productions related to Data section.	1.20	474.00
05/31/24	Alex J. Becker	Drafted/revised IMT comments related to Data section.	1.00	395.00
05/31/24	Alex J. Becker	Preparation for as well as attend internal IMT Data section meeting.	0.70	276.50
05/31/24	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
05/31/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	2.00	900.00
05/31/24	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 Community Policing section	0.60	270.00
05/31/24	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	0.50	225.00
05/31/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding methodologies for the tenth reporting period	0.90	405.00
05/31/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.50	675.00
05/31/24	Gwendolyn H. Lemley Laurich	Analyze and draft IMR-10 compliance determinations.	1.00	375.00
05/31/24	Gwendolyn H. Lemley Laurich	Discuss IMR-10 compliance determinations with Officer Wellness team.	1.10	412.50
05/31/24	Maggie Hickey	Review communications from Coalition (.4); review and IMT communications and notices (.8).	1.20	600.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
June 28, 2024

Invoice Number 2340722

Page 37 of 40

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
05/31/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding firearm pointing incident reports.	0.30	135.00
05/31/24	Meredith R.W. DeCarlo	Weekly IMT/OAG check-in call.	0.40	180.00
05/31/24	Sarah M. Oligmueller	Submit IMT no objection notice.	0.10	39.50
05/31/24	Sarah M. Oligmueller	Zoom call with IMT members regarding new methodology format.	0.80	316.00
05/31/24	Stella T. Oyalabu	Draft and finalize no objection notice to training production.	0.30	118.50
05/31/24	Vyasa Babu	Weekly Community Policing meeting	0.50	162.50
Fee Total			445.70	\$193,125.00

Timekeeper Summary:

		<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Maggie Hickey	Partner	75.60	500.00	37,800.00
Alex J. Becker	Associate	53.50	395.00	21,132.50
Anthony-Ray Sepulveda	Associate	147.50	450.00	66,375.00
Brian J Hamilton	Associate	26.60	420.00	11,172.00
Gwendolyn H. Lemley Laurich	Associate	38.40	375.00	14,400.00
Meredith R.W. DeCarlo	Associate	57.70	450.00	25,965.00
Sarah M. Oligmueller	Associate	22.60	395.00	8,927.00
Stella T. Oyalabu	Associate	11.30	395.00	4,463.50
Vyasa Babu	Associate	4.00	325.00	1,300.00
Kacy Rayburn	Specialist	1.50	150.00	225.00
Ana Reyes Sanchez	Project Assistant	7.00	195.00	1,365.00
Timekeeper Summary Total		445.70		193,125.00

Current Fees \$193,125.00

For Disbursements:

Professional Service Fees

05/30/24	Security Global Collaborators, LLC - Professional Service Fees May 2024 fees (5.50 hours)	907.50
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ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
June 28, 2024

Invoice Number 2340722

Page 38 of 40

05/31/24	Paul F. Evans, Jr. - Professional Service Fees May 2024 fees (53.75 hours)	8,868.75
05/31/24	Julie Solomon - Professional Service Fees May 2024 fees (21.50)	3,547.50
05/31/24	Tipping Point Solutions, LLC - Professional Service Fees May 2024 fees (20.25 hours)	3,341.25
05/31/24	The CNA Corporation - Professional Service Fees May 2024 fees and expenses	246,565.26
05/31/24	Theron L. Bowman - Professional Service Fees May 2024 fees (81.25 hours)	20,312.50
05/31/24	Alfred Durham - Professional Service Fees May 2024 fees (34.5 hours)	5,692.50
05/31/24	Denise Rodriguez - CPD - Professional Service Fees May 2024 fees (22 hours)	3,630.00
05/31/24	Stephen E. Rickman - Professional Service Fees May 2024 fees (47.50 hours)	7,837.50
05/31/24	MS Harrison Consulting LLC - Professional Service Fees May 2024 fees (1.75 hours)	288.75
05/31/24	Michael Anthony Dirden - Professional Service Fees May 2024 fees (48.50 hours)	7,275.00
	Professional Service Fees	308,266.51

eDiscovery Support Services (LSH)

05/31/24	ArentFox Schiff LLP eDiscovery services	1,535.00
	eDiscovery Support Services (LSH)	1,535.00

Disbursement Total

Current Disbursements	\$309,801.51
Total Amount Due This Invoice	\$502,926.51
Less Retainer Applied To This Invoice	<u>\$(501,491.51)</u>
Total Due after Retainer	\$1,435.00
Prior Balance Due	\$29,509.88
Total Balance Due Upon Receipt	<u><u>\$30,944.88</u></u>

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
June 28, 2024

Invoice Number 2340722

Page 39 of 40

Summary of Accounts Receivable:

<u>Date</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Credits</u>	<u>Balance</u>
06/11/24	2335705	446,884.71	445,299.71	1,585.00
08/30/24	2357956	480,419.96	465,607.96	14,812.00
09/30/24	2367508	407,256.81	394,143.93	13,112.88
		1,334,561.48	1,305,051.60	29,509.88

Aging:

0-30	31-90	91-180	181-365	366+
13,112.88	14,812.00	3,020.00	0.00	0.00

 Due Upon Receipt



Maggie Hickey as Independent Monitor Involving the Chicago Police Department

Invoice Number 2340722
Invoice Date 06/28/24
Client Number 451895
Matter Number 00000
Reference Number 17-CV-6260

-- REMITTANCE COPY --

TOTAL AMOUNT DUE THIS INVOICE \$1,435.00

ELECTRONIC PAYMENT INSTRUCTIONS (Preferred Method of Payment):

Bank: [Redacted]
Address: [Redacted]
ABA # (Wires & ACH): [Redacted]
SWIFT CODE: [Redacted]
Account #: [Redacted]
Beneficiary Name: [Redacted]
Beneficiary Address: [Redacted]

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

[Redacted]

Please reference the following:

Client/Matter # 451895.00000
Client Name Maggie Hickey as Independent Monitor Involving the Chicago Police Department
Invoice Number 2340722

[Redacted]

Due Upon Receipt

INVOICE

Vendor Name: MS Harrison Consulting LLC
Remit to Address: [REDACTED]
City: [REDACTED] State: [REDACTED] Zip: [REDACTED]
Contact Name: Michael Harrison
Phone: [REDACTED] Email: [REDACTED]

Invoice Date	Invoice Number
Billing Period From:	Billing Period To:

Remittance Type Requested: Check EFT

Bill To:

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
5/7/2024		Meeting with Maggie Hickie and Superintendent Snelling	0.5	Add	Del
5/31/2024		Monthly IMT Associate Monitor Meeting	1.25	Add	Del
				Add	Del
				Add	Del
Total Hours			1.75	Rate	\$165.00
TOTAL LABOR:					\$288.75

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$288.75

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

5-31-24
Date

Reset Form

Save Form

INVOICE

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

Invoice Date	Invoice Number
6/1/2024	21
Billing Period From:	Billing Period To:
5/1/2024	05/31/2024

Remittance Type Requested: Check EFT

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

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
5/1/2024	5/1/2024	Weekly Internal IMT meeting	0.5	Add	Del
5/3/2024	5/3/2024	Calls and emails with IMT paragraph 57	0.5	Add	Del
5/6/2024	5/6/2024	Call and email response outline with IMT regarding paragraph 57	0.5	Add	Del
5/10/2024	5/10/2024	Weekly Internal IMT Meeting	0.5	Add	Del
5/13/2024	5/13/2024	Prep for and participate in Biweekly Associate Monitor meeting	1.5	Add	Del
5/14/2024	5/14/2024	Review of draft form 201 and email comments	0.75	Add	Del
5/14/2024	5/14/2024	Review of City/CPD comments on IMR-9	1	Add	Del
5/14/2024	5/14/2024	Public Hearing - community policing	1	Add	Del
5/14/2024	5/14/2024	Prep for and conduct Biweekly status call with CPD	1.25	Add	Del
5/15/2024	5/15/2024	Prep for and conduct monthly check in with OAG	1	Add	Del
5/15/2024	5/15/2024	Internal weekly meeting IMT IP	0.5	Add	Del
5/16/2024	5/16/2024	Email communications re Comprehensive Assessment changes	0.5	Add	Del
5/16/2024	5/16/2024	Preliminary review of Community Engagement Plan outline	0.5	Add	Del
5/20/2024	5/20/2024	Monthly 668 meeting	0.5	Add	Del
5/27/2024	5/27/2024	Review of email and documents provided re IMR 10 status and deliverables	2	Add	Del
5/28/2024	5/28/2024	Prep for and conduct the biweekly meeting with CPD	1.5	Add	Del
5/29/2024	5/29/2024	Internal weekly IMT IP meeting	1	Add	Del
5/29/2024	5/29/2024	Creation of the chart for review of IMR-10	3	Add	Del
5/29/2024	5/29/2024	Prep for IMT CPD OAG Monthly meeting	2	Add	Del
5/30/2024	5/30/2024	IMT CPD OAG Monthly Meeting	1	Add	Del
5/31/2024	5/31/2024	Prep for and participate in Monthly Associate monitor meeting	1	Add	Del
				Add	Del
Total Hours			22	Rate	\$165.00
TOTAL LABOR:				\$3,630.00	

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$3,630.00

Invoice Comments/Notes:

Reset Form

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INVOICE

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: 2024.06.03 09:52:34 -05'00'

Signature

Date

Reset Form

Save Form

Vendor Name: Stephen Rickman

Remit to Address: [REDACTED]

Contact Name: Stephen Rickman

Phone: [REDACTED]

Email: [REDACTED]

Invoice Date : 06/02/24

Invoice Number: 61

Billing Period: 05/01/24 to 05/31/24

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

Chicago Consent Decree

Date of service.	Description of work.	Hours
05/01/24	Preparation and participation and Re-scheduled site visit mtg with DAC chairs	1.5
05/02/24	Draft revisions for public hearing comments	.5
05/03/24	CP weekly updates meeting	.5
	Preparation and participation in data evaluation and measurement mtg.	2.0
	Check in call with CPD sponsor	.5
05/06/24	Meeting with parties re preparation for May 14 th meeting and follow up	1.0
	Follow up call with Sponsor re comments re public hearing presentation	.5
	Preparation and meeting with CPD r& D site visit re-scheduling	1.5
	Participation in CET meeting	.5
05/07/24	Updated IMR 10 methodologies and required assessment records	5.5
05/10/24	Preparation and participation in Bi-weekly check in with CPD Sponsor et al.	1.0
	Review of OCP Annual report	1.5
05/13/24	Associate monitors bi-weekly meeting re IMR 10	1.0
	Review of site visit notes in prep for de-briefing	2.5
	Call and final review and prep for public hearing	1.0
05/14/24	Court hearing panelist re community policing	1.5
	Post hearing debriefing with staff	.5
05/17/24	CP weekly team meeting for updates	.5
05/20/24	AM meeting with deputy monitor re sponsorship mtgs	1.0
05/21/25	Initial review of updated community engagement plan	1.5
	Participation in 668 meeting re community engagement plan	1.5
05/22/24	Preparation and participation in Interactions with Youth meeting	2.0
	Update of IMR 10 compliance matrix for Sponsor discussion	2.5
05/23/24	Preparation and participation in CP bi-weekly check in call	1.0
	Continued review of community engagement plan and discussion with impartial policing AM re technical assistance	1.5

05/24/24	CP weekly team call re updates	.5
	Continued review of engagement plan and re-organization	1.0
05/28/24	Continued review of engagement and proposed outline for next iteration	2.5
	Review of Community partnership eLearning training curriculum	3.5
05/29/24	Preparation and participation in CP monthly meeting with CPD	2.0
05/31/24	Participation in weekly CP meeting re updated	.5
	Participation on monthly IMT team meeting re IMR 10 guidance	1.5
	Informal review and feedback re partnership template	1.5

Labor

Total hours: 47.5

Rate: \$ 165.00

Amount Due: \$ 7837.50

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



Signature

Stephen Rickman

Date. 06/02/24

From: [Nilles, Jennifer](#)
 To: [Nilles, Jennifer](#)
 Subject: May Invoice
 Date: Monday, June 17, 2024 3:19:31 PM

From: Julie Solomon [REDACTED]
 Sent: Monday, June 3, 2024 9:41 AM
 To: Nilles, Jennifer <jennifer.nilles@afslaw.com>
 Subject: May Invoice

Thank you!

CPD		May 2024 Monthly Overview		Invoice Submitted:	Payment Received:
				Yes	No
Hourly Rate:	\$ 165.00	Total Hours:	21.5	Total Tax:	\$ 1,241.63
Tax Rate:	35%	Total Invoiced:	\$ 3,547.50	Total Net:	\$ 2,305.88
Date	Description	Hours	Total		
1-May	Phone call with AI re: cross over paragraphs Supervision/CIT + OEMC training email	1	\$ 165.00		
5/2/24	Phone call with ARS re: IMR 9	0.25	\$ 41.25		
5/7/24	Internal/External Email + weekly internal team call + OAG staffing analysis comments	1.75	\$ 288.75		
5/9/24	Review productions 332813; 781; 749; 844; 876; 940; 972; 908; 003; 033; 063; 094; 156; 125; 161; 166 + 332226, 332110+332270, 332273 + draft email re: ¶¶126/127 + phone call with CPD re: biweekly + review CIT Basic and Refresher evals for March and April; internal/external email	3.5	\$ 577.50		
5/13/24	Monthly AM Meeting + Bi-weekly meeting with CPD + prep + internal email	2	\$ 330.00		
5/14/24	Internal weekly CIT meeting + IMR 9 City Response review + internal/external email	1.5	\$ 247.50		
5/16/24	CPD recruit production communication + OAG alternative first response report + internal/external email	0.75	\$ 123.75		
5/20/24	CPD Methodologies + internal email	2.5	\$ 412.50		
5/23/24	Internal Email + review of IMR 9 revisions	0.75	\$ 123.75		
5/28/24	Review CPD materials for monthly meeting; internal IMT meeting; Monthly meeting with CPD/OEMC; Cross check City's IMR 10 deliverables seeking compliance changes + internal email	3.5	\$ 577.50		
5/29/24	Phone call with OAG + review S05-14 comment matrix + internal/external email	1.5	\$ 247.50		
5/30/24	Review S05-14 + draft comments on eligibility review + internal email	1	\$ 165.00		
5/31/24	Internal AM meeting + internal email	1.5	\$ 247.50		

Julie Solomon, LSCSW, MBA

Associate Monitor

Independent Monitoring Team

Chicago Police Department



Julie.Solomon@cpdmonitoringteam.com

5/28/2024	5/28/2024	IMR-10 Supervision Check In with Analyst Monique Jenkins and Attorney Gwen Laurich	1	Add	Del
5/28/2024	5/28/2024	Call with Chief Rodney Monroe Regarding Supervision IMR-10 Deliverables	0.25	Add	Del
5/29/2024	5/29/2024	Call with Tom Christoff Regarding Data Collection/Supervision Cross Section	0.25	Add	Del
5/29/2024	5/29/2024	Reviewed Emails from Morgan Denlow, Anthony Sepulved, Maggie Hickey, Bridgette Bryson, Allan Slagel, Claire Sheehan, Amanda Bond and Hannah Jurowicz	0.5	Add	Del
5/29/2024	5/29/2024	Reviewed Chicago Crime Lab Predicting Police Misconduct Working Paper	2.25	Add	Del
5/30/2024	5/30/2024	Chicago IMT Internal Meeting- Supervision	0.5	Add	Del
5/30/2024	5/30/2024	Supervision IMT/OAG Monthly Call	0.75	Add	Del
5/31/2024	5/31/2024	Monthly Chicago IMT Associate Monitor Meeting	1.25	Add	Del

Total Hours	34.5	Rate	\$165
TOTAL LABOR:			5,692.50

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
Subtotal Travel/ODC's							

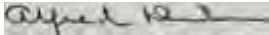
Privately Owned Vehicle Mileage Reimbursement

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: \$5,692.50

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

6/3/2024
Date

Reset Form

Save Form

INVOICE

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

Invoice Date	Invoice Number
6/4/2024	05.24.01
Billing Period From:	Billing Period To:
5/1/2024	05/31/2024

Remittance Type Requested: Check EFT

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

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
5/1/2024	5/1/2024	Accountability & Transparency Weekly Meeting	0.75	Add	Del
5/1/2024	5/1/2024	COPA Compliance Records Review	1	Add	Del
5/2/2024	5/2/2024	Meeting with BIA re Paragraphs 436-437 proof needed	0.75	Add	Del
5/2/2024	5/2/2024	Comprehenive Assessment and Methodologies Review/Re-draft	2	Add	Del
5/2/2024	5/2/2024	Review COPA directives & Rules production	1	Add	Del
5/3/2024	5/3/2024	GO3-06 review and meeting with CPD R&D, Allan	2.75	Add	Del
5/7/2024	5/7/2024	COPA evidence collection, quality of investigations, FSR's	3	Add	Del
5/8/2024	5/8/2024	Review Arbitration history, Police Board Rules, decisions, CD require	2	Add	Del
5/8/2024	5/8/2024	Police Board IMT Monthly meeting	0.5	Add	Del
5/8/2024	5/8/2024	Accountability & Transparency Weekly Meeting	1	Add	Del
5/9/2024	5/9/2024	COPA Monthly Meeting	1	Add	Del
5/9/2024	5/9/2024	COPA IMR 9 followup	1	Add	Del
5/9/2024	5/9/2024	COPA Production training ,review anonymous complaints, findings,	3.5	Add	Del
5/10/2024	5/10/2024	Review CPD Production Interviewing Members & Evidence Collect	2	Add	Del
5/13/2024	5/13/2024	IMT Associate Monitor Meeting	1	Add	Del
5/13/2024	5/13/2024	Review CPD GO3-01 Updates	1	Add	Del
5/14/2024	5/21/2024	Court Status Hearing	1	Add	Del
5/14/2024	5/14/2024	Review/address CPD IMR 9 comments & response	1.5	Add	Del
5/14/2024	5/14/2024	COPA Compliance production	2	Add	Del
5/15/2024	5/15/2024	Observe COPA Inservice Training	1.5	Add	Del
5/15/2024	5/15/2024	Accountability & Transparency Weekly meeting	1	Add	Del
5/15/2024	5/15/2024	COPA production compliance parallel crim invest/annual reports	2	Add	Del
5/16/2024	5/16/2024	Review/address OAG IMR 9 comments/concerns	1.5	Add	Del
5/16/2024	5/16/2024	COPA IMR 10 Training	1.5	Add	Del
5/16/2024	5/16/2024	Police Board Meeting	0.75	Add	Del
5/20/2024	5/20/2024	IMT/OAG Monthly touchbase	1	Add	Del
5/21/2024	5/21/2024	IMT/CPD/OAG meeting re GO3-06 Suite	1.5	Add	Del
5/24/2024	5/24/2024	Review & Reconcile CPD IMR 10 Productions	2	Add	Del
5/28/2024	5/28/2024	IMT/BIA Bi-weekly meeting & follow up with Exec Sponsor	1	Add	Del
5/29/2024	5/29/2024	Accountability & Transparency cross-focus meeting re training req	1	Add	Del

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INVOICE

5/29/2024	5/29/2024	Review A&T training and Consent Decree training Para and require	2	Add	Del
5/30/2024	5/30/2024	Review CPD Compliance record surveys and BIA IMR 10 Training	2	Add	Del
5/31/2024	5/31/2024	Associate Monitor meeting	1	Add	Del
			Total Hours	48.5	Rate \$150.00
			TOTAL LABOR:	\$7,275.00	

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$7,275.00

Invoice Comments/Notes:

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

Michael A. Dirden Digitally signed by Michael A. Dirden

Date: 2024.06.04 19:10:06 -05'00'

Signature

Date

Reset Form

Save Form

Chicago Independent Monitoring Team Invoice

Vendor Name: Paul F Evans

Remit to Address: [REDACTED]

City: [REDACTED]

State: [REDACTED]

Zip: [REDACTED]

Contact Name: Paul F Evans

Phone: [REDACTED]

Email: [REDACTED]

Remittance Type Requested: EFT Check**Bill To:** Choose an item.

Invoice Date	Invoice Number
6/5/2024	Chicago#63
Billing Period From:	Billing Period To:
5/1/2024	5/31/2024

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
5/1/2024	5/1/2024	Review emails, check recent productions and review dashboards	1 hour
5/2/2024	5/2/2024	Preparation for call with OAG Sam Kennedy, call with Sam Kennedy review site visit notes that Sam was not present for.	1 hour .75
5/5/2024	5/5/2024	Review UO1-13 Use of Shields during protest policy and review lesson plans	.75
5/6/2024	5/6/2024	Review methodologies	.50
5/7/2024	5/7/2024	Prepare agendas and conduct two meetings with Commander Joyce and UOF weekly meeting with Deputy Monroe, Mr Sepulveda, Ms DeCarlo, Melendez, Clements	2 hours
5/9/2024	5/9/2024	Review use of force methodology, meeting with Ms Melendez and DeCarlo on methodologies, conference zoom with IMT, CPD and OAG	2 hours .75
5/10/2024	5/10/2024	Review training and UOF dashboards, look at status of UOF paragraphs and what may be necessary to increase compliance level	1 hour .75
5/11/2024	5/11/2024	Review drafts Of Officer Involved Shooting policy suite	1 hour
5/12/2024	5/12/2024	Attain access to CPD clear-review and familiarize self and view reports and videos	1 hour
5/13/2024	5/13/2024	Review methodology with Ms DeCarlo PP153-199, with Ms Melendez 200-246, meeting with Associate Monitors and Deputy Monitor address deliverables for IMR10, review community	3 hours .75

		engagement response on BWC policy, phone call with Deputy Monitor Monroe on DNC	
5/14/2024	5/14/2024	Prepare agenda, conduct weekly UOF meeting with Ms DeCarlo and Melendez, review methodologies, OAG responses and CPD responses	1 hour .50
5/15/2024	5/15/2024	Review and amend methodology for 166,186,187,201, review CPD changes to CMA policies following Coalition review	1 hour
5/16/2024	5/16/2024	Review CMA policies, follow media accounts of protests and videos in Chicago and PD response as relates to UOF paragraphs, review accountability and supervision paragraphs, email Ms Clements, review TRRs 2024-02120, 2024-02267, Chicago Police Board meeting- community input	3 hours .25
5/17/2024	5/17/2024	Repeated efforts unsuccessfully to access Supervisory dashboard, review methodology on certain paragraphs, review protest officer videos	1 hour .75
5/18/2024	5/18/2024	Explore Clear website, review latest CPD productions, review TRR reports and videos	1 hour 50
5/20/2024	5/20/2024	Reviewing 20 paragraphs that changed in IMR9 UOF section, and the narratives, review 2 recent Level 1 TRR, report and video, take notes on various consent decree requirements, Zoom meeting -IMT, OAG, CPD discussion on CMA policy suite language, phone call from Ms DeCarlo, analysis of SO6-06-03	3 hours
5/21/2024	5/21/2024	Preparation and weekly UOF call with Mr Becker, Ms Melendez and DeCarlo, meeting and preparation for discussion with Commander Joyce and Ms Salgado on CD paragraph compliance, review UOF deadly force policy suite review, zoom with Deputy Monroe, Associate Monitor Dirden and Putney	4 hours .75
5/22/2024	5/22/2024	Read media report that deals with Firearm Pointing, review and respond to emails and scheduling,	1 hour 50

		phone call with Daniel Casey regarding access to Supervisory dashboard	
5/23/2024	5/23/2024	Attempt to work with Chicago tech people to get access to supervisory dashboard, review paragraphs for IMR10, monthly UOF meeting with CPD, OAG, IMT and preparation of questions on agenda, review multiple TRR taser videos, take notes on de-escalation etc	3 hours .75
5/24/2024	5/24/2024	Review GO3-06 OIS policy suite in preparation for discussion with Associate Monitor Dirden	1 hour
5/25/2024	5/25/2024	Review 2024 – 2 taserTRR incidents, take notes as to requirements of consent decree	1 hour 25
5/26/2024	5/26/2024	Review and take initial assessment of IMR 10 paragraphs 153-157, look to COPA Quarterly and Annual reports for data and statistics	1hour 25
5/27/2024	5/27/2024	Review and take initial assessment of paragraphs 157-164, also review Taser TRR report and video and take notes	1 hour 75
5/28/2024	5/28/2024	Discussion with Deputy Monroe on IMR10 deliverables and methodology, preparation and execution of UOF weekly with Deputy Monroe, Mr Sepulveda, Ms DeCarlo, Ms Melendez, Mr Becker, preparation and discussion with Commander Joyce, read new UOF productions	2 hours 50
5/29/2024	5/29/2024	Review email from Deputy Monitor on IMR10 compliance, review additional 10 paragraphs for initial assessment for IMR10	1hour 50
5/30/2024	5/30/2024	Review 164&165,contact CPD technicians for continued efforts to gain access to supervisory dashboard, continued write ups of compliance initial assessments 153-173	3 2 hour 50 hours 75
5/31/2024	5/31/2024	Review and initial assessment for PP173-177, Associate Monitors meeting with Deputy Monroe	
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:			53.75
			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
Click or tap to enter a date.	Click or tap to enter a date.	Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Subtotal Travel/ODC's:					Click or tap here to enter text.	Click or tap here to enter text.

Privately Owned Vehicle Mileage Reimbursement

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

INVOICE TOTAL DUE: \$8,868.75

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
Signature

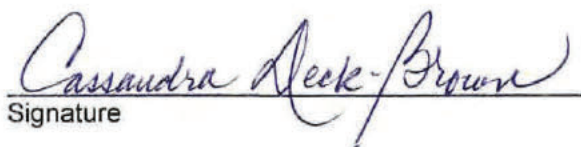
June 5, 2024
Date

Vendor Name: Tipping Point Solutions, LLC
 Remit to Address: [REDACTED]
 Contact Name: Cassandra Deck-Brown
 Phone: [REDACTED]
 Email: [REDACTED]
 Invoice Date: 06/08/2024
 Invoice Number: 2024-0006
 Billing Period: 05/01/2023 to 05/31/2023
 Bill to: Schiff Hardin LLP, 233 S. Wacker Drive, Suite 7100, Chicago, IL 60606 - MHickey@schiffhardin.com

Chicago Consent Decree		
Date of Service	Description of Work	Hours
05/01/2024	IMT Sync-Up Meeting – Discussion of EISS, RMS & Technical Assistance	.50
05/07/2024	IMT Weekly Meeting - Discussion on Cordico Wellness App	1.0
05/08/2024	Review of IMR10 Methodologies and Prep for Discussion	2.0
05/09/2024	Review of Paragraph Assessment – 201 Report	1.50
05/13/2024	IMT Bi-Weekly Associate Monitors Meeting - IMR-10 Deliverables	1.0
05/13/2024	IMT/OAG/CPD EISS Check-in Mtg.	.50
05/14/2024	/IMT Meeting with Miriam Sobh – Communications Director	.50
05/14/2024	IMT Methodology Discussion – new template/201 Report Discussion	1.0
05/17/2024	Review of the 201 Report and Methodology Discussion Prep	2.0
05/23/2024	IMT Touch Base – Methodology Discussion	1.0
05/27/2024	Associate Monitor Bi-Week Meeting – Deliverables & Upcoming Mtgs.	1.0
05/28/2024	IMT OWS Methodology/Paragraph Discussion	2.0
05/28/2024	IMT/OAG/CPD Monthly Meeting	1.0
05/28/2024	Meeting with Dr. Chatman	1.25
05/31/2024	Monthly IMT Associate Monitor Meeting	1.50
05/31/2024	IMT OWS Compliance Levels Discussion & Prep	2.50
	TOTAL	20.25

Total Labor: 20.25 hours x **Rate:** \$ 165 /hour = **Total Amount:** \$ 3,341.25

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).


 Signature

June 8, 2024
 Date



Billing Number: 1499.0005.0003
 Invoice Number: INV-361861

Invoice Date: 06/14/2024

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: 45.31%
 Cumulative Amount Billed: \$543,733.38

Funded Value
 \$1,200,000.00
 \$0.00
 \$1,200,000.00
 45.31%

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: 07/14/2024
 VAT/Tax ID Number: [REDACTED]

Billing Period From: 05/01/2024
 To: 05/31/2024

	Hours	Rate	Current Amount
CNA Monitoring Team Support			
Bond, Amada	40.50	136.5000	\$5,528.25
Bryson, Bridgette	101.00	126.5500	12,781.55
Dockstader, Jessica	19.50	126.5500	2,467.73
CNA Monitoring Team Support			
Felix, Tammy L	35.00	228.3600	7,992.60
CNA Monitoring Team Support			
Gutierrez, Melissa A	32.50	114.6400	3,725.80
CNA Monitoring Team Support			
Jenkins, Monique	15.00	136.5000	2,047.50
Jordan, Elliot	57.50	126.5500	7,276.63
CNA Monitoring Team Support			
Melendez, Heleana E	85.00	114.6400	9,744.40
CNA Monitoring Team Support			
Schmitt, Valerie K	18.50	162.7700	3,011.25
CNA Project Director			
Kunard, Laura L	48.50	263.1800	12,764.23
CNA SME			
Christoff, Thomas E	17.50	220.6400	3,861.20
CNA SME			
Clancey, Lindsey A	20.50	168.4700	3,453.64
Monitoring Team Support			
Smith, Stephanie L	17.50	90.2800	1,579.90
V Deputy Monitor			
R Monroe Public Safety Co	94.25	338.0500	31,861.21
V Laura McElroy			
McElroy Media Group	21.50	184.3900	3,964.39
V Subcontractor NSTE			
UIC - Ana Genkova	11.00	70.5500	776.05
UIC - Joseph K. Hoereth	4.50	136.2900	613.31
UIC - Norma Ramos	14.00	100.4600	1,406.44
UIC - Richard Rothschild	0.00	58.0200	0.00
Professional Service	653.75		\$114,856.08
Consultants ODC			\$0.00
Subcontractor ODC			127,682.60
Telephone			0.00
CNA Travel			4,026.58
Other Direct Costs			\$131,709.18
Invoice Total			<u>\$246,565.26</u>

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

Felicia G. Jordan
 Felicia Y. Jordan
 Sr. Project Accounting Manager

06/14/2024
 Date



Billing Number: 1499.0005.0003 Project Number: 1499.0005.F536
 Invoice Number: INV-361861 Project Name: CPD Monitor Year 6 Invoice Date: 06/14/2024

Labor Supporting Schedule - T&M

Group Description: Professional Service

Labor		Empl/Vendor	Hours	Rate	Current Amount
Cat	Desc				
MONTS4	CNA Monitoring Team Support	Bond, Amada	40.50	136.5000	\$5,528.25
MONTS4	CNA Monitoring Team Support	Bryson, Bridgette	101.00	126.5500	\$12,781.55
MONTS4	CNA Monitoring Team Support	Dockstader, Jessica	19.50	126.5500	\$2,467.73
MONTSS4 CNA Monitoring Team Support			161.00		\$20,777.53
MONTS1	CNA Monitoring Team Support	Felix, Tammy L	35.00	228.3600	\$7,992.60
MONTSS1 CNA Monitoring Team Support			35.00		\$7,992.60
MONTS3	CNA Monitoring Team Support	Gutierrez, Melissa A	32.50	114.6400	\$3,725.80
MONTSS3 CNA Monitoring Team Support			32.50		\$3,725.80
MONTS4	CNA Monitoring Team Support	Jenkins, Monique	15.00	136.5000	\$2,047.50
MONTS4	CNA Monitoring Team Support	Jordan, Elliot	57.50	126.5500	\$7,276.63
MONTSS4 CNA Monitoring Team Support			72.50		\$9,324.13
MONTS3	CNA Monitoring Team Support	Melendez, Heleana E	85.00	114.6400	\$9,744.40
MONTSS3 CNA Monitoring Team Support			85.00		\$9,744.40
MONTS5	CNA Monitoring Team Support	Schmitt, Valerie K	18.50	162.7700	\$3,011.25
MONTSS5 CNA Monitoring Team Support			18.50		\$3,011.25
PJDIR	CNA Project Director	Kunard, Laura L	48.50	263.1800	\$12,764.23
PJDIR CNA Project Director			48.50		\$12,764.23
SME2	CNA SME	Christoff, Thomas E	17.50	220.6400	\$3,861.20
SME2 CNA SME			17.50		\$3,861.20
SME	CNA SME	Clancey, Lindsey A	20.50	168.4700	\$3,453.64



Billing Number: 1499.0005.0003 Project Number: 1499.0005.F536
Invoice Number: INV-361861 Project Name: CPD Monitor Year 6 Invoice Date: 06/14/2024

Group Description: Professional Service

Labor Cat Desc	Empl/Vendor	Hours	Rate	Current Amount
SME CNA SME		20.50		\$3,453.64
MONTS6 Monitoring Team Support	Smith, Stephanie L	17.50	90.2800	\$1,579.90
MONTS6 Monitoring Team Support		17.50		\$1,579.90
DEPMON V Deputy Monitor	R Monroe Public Safety Co	94.25	338.0500	\$31,861.21
DEPMON V Deputy Monitor		94.25		\$31,861.21
COMMEN V Laura McElroy	McElroy Media Group	21.50	184.3900	\$3,964.39
COMMEN V Laura McElroy		21.50		\$3,964.39
SUBN V Subcontractor NSTE	UIC - Ana Genkova	11.00	70.5500	\$776.05
SUBN V Subcontractor NSTE	UIC - Joseph K. Hoereth	4.50	136.2900	\$613.31
SUBN V Subcontractor NSTE	UIC - Norma Ramos	14.00	100.4600	\$1,406.44
SUBN V Subcontractor NSTE	UIC - Richard Rothschild	0.00	58.0200	\$0.00
SUBN V Subcontractor NSTE		29.50		\$2,795.80
Professional Service		653.75		\$114,856.08



Billing Number: 1499.0005.0003 Project Number: 1499.0005.F536
 Invoice Number: INV-361861 Project Name: CPD Monitor Year 6 Invoice Date: 06/14/2024

Non-Labor Supporting Schedule

Group Description: Other Direct Costs

Description	Transaction	JE No./ Vchr No.	FY/Pd	Vendor	Invoice ID	Current Amount
<u>Line Description: Consultants ODC</u>						
Total: Consultants ODC						\$0.00
<u>Line Description: Subcontractor ODC</u>						
Subcontract Other IP	05/09/24 -NORC	278421	2024/10	University of Illinois at	52024IMTNORC2	\$25,048.18
Subcontract Other IP	04/05/24 NORC	278422	2024/9	University of Illinois at	52024IMTNORC1	102,634.42
Total: Subcontractor ODC						\$127,682.60
<u>Line Description: Telephone</u>						
Total: Telephone						\$0.00
<u>Line Description: CNA Travel</u>						
Airfare DLR	12776/ER00081874/AIR CLI/04/10	277846	2024/8	Melendez, Heleana E.	ER00081874	\$469.20
Airfare DLR	12561/ER00081872/AIR CLI/04/11	278044	2024/9	Bryson, Bridgette	ER00081872	495.95
Travel Agency Fee DL	12776/ER00081874/TA FEE CLI/04	277846	2024/8	Melendez, Heleana E.	ER00081874	15.00
Travel Agency Fee DL	12561/ER00081872/TA FEE CLI/04	278044	2024/9	Bryson, Bridgette	ER00081872	30.00
Travel Other DLR	12776/ER00081874/TRVOTH CLI/04	277846	2024/8	Melendez, Heleana E.	ER00081874	792.48
Travel Other DLR	12776/ER00081874/TRVOTH CLI/04	277846	2024/8	Melendez, Heleana E.	ER00081874	135.76
Travel Other DLR	12776/ER00081874/TRVOTH CLI/04	277846	2024/8	Melendez, Heleana E.	ER00081874	50.00
Travel Other DLR	12302/ER00081675/TRVOTH CLI/04	278012	2024/9	Schmitt, Valerie	ER00081675	792.48
Travel Other DLR	12302/ER00081675/TRVOTH CLI/04	278012	2024/9	Schmitt, Valerie	ER00081675	225.72
Travel Other DLR	12302/ER00081675/TRVOTH CLI/04	278012	2024/9	Schmitt, Valerie	ER00081675	60.79
Travel Other DLR	12302/ER00081675/PARK CLI/04/1	278012	2024/9	Schmitt, Valerie	ER00081675	50.00
Travel Other DLR	12561/ER00081872/TRVOTH CLI/04	278044	2024/9	Bryson, Bridgette	ER00081872	792.48
Travel Other DLR	12561/ER00081872/TRVOTH CLI/04	278044	2024/9	Bryson, Bridgette	ER00081872	66.72
Travel Other DLR	12561/ER00081872/PARK CLI/04/1	278044	2024/9	Bryson, Bridgette	ER00081872	50.00
Total: CNA Travel						\$4,026.58
Other Direct Costs						\$131,709.18

Row Labels	Sum of Hours
Amada Bond	40.5
Ana Genkova	11
Bridgette Bryson	101
Elliot Jordan	57.5
Heleana Melendez	85
Jessica Dockstader	19.5
Joseph Hoereth	4.5
Laura Kunard	48.5
Laura McElroy	21.5
Lindsey Clancey	20.5
Melissa Gutierrez	32.5
Monique Jenkins	15
Norma Ramos	14
Rodney Monroe	94.25
Stephanie Smith	17.5
Tammy Felix	35
Tom Christoff	17.5
Valerie Schmitt	18.5
Grand Total	653.75

Contractor Name	Month/Year	Date	Description of Labor	Hours
Amada Bond	May 2024	5/1/2024	Weekly IMT ISR meeting.	1.00
Amada Bond	May 2024	5/1/2024	Reviewed CPD production.	1.00
Amada Bond	May 2024	5/1/2024	Reviewed ISR paragraphs and identified training-specific paragraphs to share with IMT leadership and Training section analyst.	0.50
Amada Bond	May 2024	5/2/2024	Prepared for meeting with Commander Joyce and sent AM status update on ISR deliverables and relevant items for discussion.	0.50
Amada Bond	May 2024	5/2/2024	Meeting with Commander Joyce and 4ASRU.	2.00
Amada Bond	May 2024	5/8/2024	Reviewed and edited ISR methodologies.	2.00
Amada Bond	May 2024	5/8/2024	Weekly IMT ISR meeting.	1.00
Amada Bond	May 2024	5/9/2024	Review ISR best practices.	0.50
Amada Bond	May 2024	5/20/2024	Reviewed traffic stop best practices materials.	1.50
Amada Bond	May 2024	5/21/2024	Reviewed ISR production.	1.50
Amada Bond	May 2024	5/21/2024	IMT ISR/UoF Crossover meeting.	1.00
Amada Bond	May 2024	5/21/2024	Follow ups with ISR AM, leadership, and UoF analyst in preparation for crossover meeting and regarding ISR production.	1.50
Amada Bond	May 2024	5/22/2024	Finished ISR production review and updated tracker.	2.00
Amada Bond	May 2024	5/22/2024	IMT weekly ISR meeting.	1.00
Amada Bond	May 2024	5/22/2024	Prepared for IMR-10 discussion.	0.50
Amada Bond	May 2024	5/22/2024	Cross-referenced and finalized monitoring timeline.	0.50
Amada Bond	May 2024	5/22/2024	4ASRU Technical Assistance - Edited Needs Assessment.	6.00
Amada Bond	May 2024	5/23/2024	4ASRU Technical Assistance - Edited Needs Assessment.	2.50
Amada Bond	May 2024	5/23/2024	CPD IMT/OAG monthly ISR meeting.	0.50
Amada Bond	May 2024	5/23/2024	Call with ISR AM and cleaned up notes for dissemination.	0.50
Amada Bond	May 2024	5/23/2024	Started drafting IMT Comments.	1.00
Amada Bond	May 2024	5/24/2024	Drafted IMT Comments.	1.50
Amada Bond	May 2024	5/26/2024	IMR-10 writing for ISR.	2.00
Amada Bond	May 2024	5/28/2024	Best practices review.	0.50
Amada Bond	May 2024	5/29/2024	Worked on preparing IMR-10 materials for AM.	2.00
Amada Bond	May 2024	5/29/2024	Worked on IMR-10 writing.	1.00
Amada Bond	May 2024	5/30/2024	Worked on preparing IMR-10 materials for AM.	4.00
Amada Bond	May 2024	5/31/2024	Monthly internal IMT analyst meeting.	1.00
Ana Genkova	May 2024	5/13/2024	NORC Survey Meeting	1.00
Ana Genkova	May 2024	5/14/2024	Survey Analysis Prep	2.00
Ana Genkova	May 2024	5/16/2024	Survey Analysis Prep	2.00
Ana Genkova	May 2024	5/21/2024	Survey Analysis Prep	2.00
Ana Genkova	May 2024	5/23/2024	Survey Analysis Prep	2.00
Ana Genkova	May 2024	5/30/2024	Survey data cleaning and analysis	2.00
Bridgette Bryson	May 2024	5/1/2024	IMT Project Management	1.75
Bridgette Bryson	May 2024	5/1/2024	Weekly call with Casey McKenzie	0.25
Bridgette Bryson	May 2024	5/1/2024	IMT Leadership Weekly	1.00
Bridgette Bryson	May 2024	5/1/2024	A&T weekly team call	0.50
Bridgette Bryson	May 2024	5/2/2024	A&T Training observation	0.50
Bridgette Bryson	May 2024	5/3/2024	IMT Project Management	0.75
Bridgette Bryson	May 2024	5/3/2024	G03-06 Discussion with CPD and debrief	0.75
Bridgette Bryson	May 2024	5/6/2024	IMT Project Management	2.75
Bridgette Bryson	May 2024	5/6/2024	City weekly call	0.50
Bridgette Bryson	May 2024	5/6/2024	Leadership check-in	1.00
Bridgette Bryson	May 2024	5/6/2024	Training/RHP weekly team call	0.50
Bridgette Bryson	May 2024	5/6/2024	Training paragraphs review	1.50
Bridgette Bryson	May 2024	5/6/2024	IMR9 revisions discussion	1.50
Bridgette Bryson	May 2024	5/6/2024	No-Objection Notice Drafting for COPA Training	0.25
Bridgette Bryson	May 2024	5/7/2024	A&T check-in	0.50
Bridgette Bryson	May 2024	5/7/2024	IMT Project Management	2.00
Bridgette Bryson	May 2024	5/7/2024	OWS weekly team call	0.50
Bridgette Bryson	May 2024	5/7/2024	UOF weekly team call	0.50
Bridgette Bryson	May 2024	5/7/2024	CIT weekly team call	0.50
Bridgette Bryson	May 2024	5/8/2024	IMT Project Management	3.25
Bridgette Bryson	May 2024	5/8/2024	Weekly with Casey McKenzie	0.25
Bridgette Bryson	May 2024	5/8/2024	IMT Leadership Weekly	1.00
Bridgette Bryson	May 2024	5/8/2024	IMT website review	1.00
Bridgette Bryson	May 2024	5/8/2024	IMT website discussion	1.00
Bridgette Bryson	May 2024	5/8/2024	A&T weekly call	1.00
Bridgette Bryson	May 2024	5/8/2024	Coalition monthly call and debrief	2.50
Bridgette Bryson	May 2024	5/9/2024	IMT Project Management	1.50
Bridgette Bryson	May 2024	5/9/2024	COPA monthly call and debrief	1.50
Bridgette Bryson	May 2024	5/10/2024	Reviewing Judge Pallmeyer's Search Warrant Resolution	0.50
Bridgette Bryson	May 2024	5/10/2024	IMT/OAG weekly call	0.50
Bridgette Bryson	May 2024	5/10/2024	IMT Project Management	1.50

Bridgette Bryson	May 2024	5/10/2024 CP weekly team call	0.50
Bridgette Bryson	May 2024	5/10/2024 Bi-Weekly Document and Requests call	0.50
Bridgette Bryson	May 2024	5/10/2024 Reviewing productions and disseminating to IMT team	0.50
Bridgette Bryson	May 2024	5/13/2024 IMT Project Management	2.00
Bridgette Bryson	May 2024	5/13/2024 Bi-weekly Associate Monitor Meeting	1.00
Bridgette Bryson	May 2024	5/13/2024 IMT/City weekly call	0.25
Bridgette Bryson	May 2024	5/13/2024 UOF productions review	0.50
Bridgette Bryson	May 2024	5/13/2024 Public Hearing Prep	1.50
Bridgette Bryson	May 2024	5/13/2024 A&T methodologies review	0.75
Bridgette Bryson	May 2024	5/14/2024 IMT Project Management	0.25
Bridgette Bryson	May 2024	5/14/2024 OWS weekly team call	0.50
Bridgette Bryson	May 2024	5/14/2024 Settlement Conference with the Parties and the Coalition	1.25
Bridgette Bryson	May 2024	5/14/2024 Settlement Conference with the Parties and debrief	0.75
Bridgette Bryson	May 2024	5/14/2024 CIT weekly team call	0.75
Bridgette Bryson	May 2024	5/14/2024 Public Hearing Prep	0.25
Bridgette Bryson	May 2024	5/14/2024 Public Hearing and Debrief	1.25
Bridgette Bryson	May 2024	5/14/2024 June Public Hearing Prep for website	1.25
Bridgette Bryson	May 2024	5/14/2024 Check-in with Laura Kunard	0.50
Bridgette Bryson	May 2024	5/14/2024 No-Objection Notice draft for COPA training	0.25
Bridgette Bryson	May 2024	5/14/2024 IMR9 A&T review	1.00
Bridgette Bryson	May 2024	5/15/2024 Review and revise methodologies for all sections	1.00
Bridgette Bryson	May 2024	5/15/2024 Weekly call with Casey McKenzie	0.25
Bridgette Bryson	May 2024	5/15/2024 IMT Project Management	1.25
Bridgette Bryson	May 2024	5/15/2024 IMT Leadership Weekly	1.00
Bridgette Bryson	May 2024	5/15/2024 COPA Training Observation	1.50
Bridgette Bryson	May 2024	5/15/2024 A&T weekly team call	1.00
Bridgette Bryson	May 2024	5/15/2024 Methodology discussion	0.75
Bridgette Bryson	May 2024	5/15/2024 IMR9 revisions	1.25
Bridgette Bryson	May 2024	5/16/2024 IMR9 A&T review	0.25
Bridgette Bryson	May 2024	5/16/2024 Productions discussion with IMT	1.25
Bridgette Bryson	May 2024	5/16/2024 OWS production comment review	1.25
Bridgette Bryson	May 2024	5/16/2024 Accountability Monthly call and prep	1.00
Bridgette Bryson	May 2024	5/16/2024 IMT website updates	0.25
Bridgette Bryson	May 2024	5/16/2024 IMT Project Management	1.00
Bridgette Bryson	May 2024	5/17/2024 IMT Project Management	1.25
Bridgette Bryson	May 2024	5/17/2024 Reviewing productions and disseminating to IMT team	1.00
Bridgette Bryson	May 2024	5/17/2024 IMT/OAG weekly call	0.50
Bridgette Bryson	May 2024	5/17/2024 CP weekly team call	0.50
Bridgette Bryson	May 2024	5/17/2024 Call with Anthony-Ray about methodologies	0.75
Bridgette Bryson	May 2024	5/17/2024 668 meeting prep	0.50
Bridgette Bryson	May 2024	5/17/2024 Data weekly team call	0.50
Bridgette Bryson	May 2024	5/20/2024 IMT Project Management	3.00
Bridgette Bryson	May 2024	5/20/2024 IMT/City weekly call	0.25
Bridgette Bryson	May 2024	5/20/2024 IMR9 discussion	0.25
Bridgette Bryson	May 2024	5/20/2024 Meeting with CPD	0.25
Bridgette Bryson	May 2024	5/20/2024 IMT website discussion	0.50
Bridgette Bryson	May 2024	5/20/2024 City/Coalition CMA policy discussion and debrief	1.50
Bridgette Bryson	May 2024	5/20/2024 OAG A&T monthly discussion	1.00
Bridgette Bryson	May 2024	5/20/2024 668 Meeting and Debrief	1.25
Bridgette Bryson	May 2024	5/21/2024 IMT Project Management	0.50
Bridgette Bryson	May 2024	5/21/2024 UOF weekly team call	0.50
Bridgette Bryson	May 2024	5/21/2024 IMT website updates	0.50
Bridgette Bryson	May 2024	5/22/2024 IMR10 prep with Rodney	1.00
Bridgette Bryson	May 2024	5/23/2024 IMT website updates	0.50
Bridgette Bryson	May 2024	5/28/2024 IMT Project Management	1.00
Bridgette Bryson	May 2024	5/28/2024 OWS weekly team call	1.00
Bridgette Bryson	May 2024	5/28/2024 BIA bi-weekly call	0.50
Bridgette Bryson	May 2024	5/28/2024 OWS monthly call	1.00
Bridgette Bryson	May 2024	5/28/2024 Reviewing productions and disseminating to IMT team	0.25
Bridgette Bryson	May 2024	5/28/2024 CIT weekly team call	0.50
Bridgette Bryson	May 2024	5/28/2024 Reviewing IMR10 deliverables for all sections	1.00
Bridgette Bryson	May 2024	5/28/2024 IMR10 productions review for A&T	2.00
Bridgette Bryson	May 2024	5/28/2024 UIC report discussion	0.75
Bridgette Bryson	May 2024	5/28/2024 No-Objection Notice Drafting for COPA Training	0.50
Bridgette Bryson	May 2024	5/29/2024 Weekly call with Casey McKenzie	0.25
Bridgette Bryson	May 2024	5/29/2024 IMT website discussion	0.25
Bridgette Bryson	May 2024	5/29/2024 IMT Leadership Weekly	1.00
Bridgette Bryson	May 2024	5/29/2024 IMT Project Management	1.25
Bridgette Bryson	May 2024	5/29/2024 A&T weekly team call	1.00

Bridgette Bryson	May 2024	5/29/2024 IP weekly team call	0.75
Bridgette Bryson	May 2024	5/29/2024 IMR10 deliverables review for A&T	1.00
Bridgette Bryson	May 2024	5/30/2024 IMT Project Management	0.50
Bridgette Bryson	May 2024	5/30/2024 No-Objection Notice drafting for CPD production	0.25
Bridgette Bryson	May 2024	5/30/2024 A&T IMR10 deliverables review	3.25
Bridgette Bryson	May 2024	5/31/2024 Reviewing productions and disseminating to IMT team	0.50
Bridgette Bryson	May 2024	5/31/2024 IMT/OAG weekly call	0.25
Bridgette Bryson	May 2024	5/31/2024 Call with Rodney Monroe	0.75
Bridgette Bryson	May 2024	5/31/2024 IMT Project Management	1.25
Bridgette Bryson	May 2024	5/31/2024 CP weekly team call	0.25
Bridgette Bryson	May 2024	5/31/2024 Bi-weekly Associate Monitor Meeting	1.25
Bridgette Bryson	May 2024	5/31/2024 Methodology discussion	0.50
Bridgette Bryson	May 2024	5/31/2024 Analysts monthly call	0.75
Elliot Jordan	May 2024	5/1/2024 Website maintenance, updates, and new site development.	3.00
Elliot Jordan	May 2024	5/2/2024 Website maintenance, updates, and new site development.	2.00
Elliot Jordan	May 2024	5/3/2024 Website maintenance, updates, and new site development.	4.00
Elliot Jordan	May 2024	5/6/2024 Website maintenance, updates, and new site development.	4.00
Elliot Jordan	May 2024	5/7/2024 Website maintenance, updates, and new site development.	5.00
Elliot Jordan	May 2024	5/8/2024 Website maintenance, updates, and new site development.	4.00
Elliot Jordan	May 2024	5/9/2024 Website maintenance, updates, and new site development.	4.00
Elliot Jordan	May 2024	5/10/2024 Website maintenance, updates, and new site development.	5.00
Elliot Jordan	May 2024	5/13/2024 Website maintenance, updates, and new site development.	4.00
Elliot Jordan	May 2024	5/14/2024 Website maintenance, updates, and new site development.	3.00
Elliot Jordan	May 2024	5/15/2024 Website maintenance, updates, and new site development.	3.00
Elliot Jordan	May 2024	5/16/2024 Website maintenance, updates, and new site development.	3.00
Elliot Jordan	May 2024	5/17/2024 Website maintenance, updates, and new site development.	3.00
Elliot Jordan	May 2024	5/20/2024 Website maintenance, updates, and new site development.	4.00
Elliot Jordan	May 2024	5/21/2024 Website maintenance, updates, and new site development.	2.00
Elliot Jordan	May 2024	5/22/2024 Website maintenance, updates, and new site development.	1.00
Elliot Jordan	May 2024	5/23/2024 Website maintenance, updates, and new site development.	0.50
Elliot Jordan	May 2024	5/24/2024 Website maintenance, updates, and new site development.	1.00
Elliot Jordan	May 2024	5/30/2024 Website updates, maintenance, and new website development.	1.00
Elliot Jordan	May 2024	5/31/2024 Website updates, maintenance, and new website development.	1.00
Heleana Melendez	May 2024	5/1/2024 IMT project management	0.25
Heleana Melendez	May 2024	5/1/2024 Review shield training production	1.25
Heleana Melendez	May 2024	5/1/2024 Review U01-13 policy production	0.50
Heleana Melendez	May 2024	5/1/2024 Track productions sent to UOF section in IMR-10 for report notes	1.25
Heleana Melendez	May 2024	5/1/2024 Review S03-05	0.75
Heleana Melendez	May 2024	5/2/2024 Attend UOF IMT/OAG meeting	1.00
Heleana Melendez	May 2024	5/2/2024 Attend UOF IMT/OAG meeting debrief	0.25
Heleana Melendez	May 2024	5/2/2024 Review UOF methodologies	0.25
Heleana Melendez	May 2024	5/2/2024 Review CIT section notes for OEMC trainings	1.25
Heleana Melendez	May 2024	5/2/2024 Review updated monthly UOF meeting PPT	0.25
Heleana Melendez	May 2024	5/2/2024 Attend monthly CPD UOF meeting	1.00
Heleana Melendez	May 2024	5/2/2024 Review and develop monthly UOF meeting notes	2.00
Heleana Melendez	May 2024	5/3/2024 IMT project management	1.75
Heleana Melendez	May 2024	5/3/2024 Review and develop monthly UOF meeting notes	1.75
Heleana Melendez	May 2024	5/3/2024 Draft UOF section information requests	1.00
Heleana Melendez	May 2024	5/6/2024 IMT project management	3.75
Heleana Melendez	May 2024	5/6/2024 Review Basic Law Enforcement Recruit training production	0.75
Heleana Melendez	May 2024	5/6/2024 Draft UOF section information requests	2.00
Heleana Melendez	May 2024	5/7/2024 IMT project management	0.50
Heleana Melendez	May 2024	5/7/2024 Review previous UOF requests sent to CPD and COPA	1.00
Heleana Melendez	May 2024	5/7/2024 Attend weekly UOF section check-in	0.50
Heleana Melendez	May 2024	5/7/2024 Compile and review CPD operational discussion notes to date	2.50
		Review UOF methodologies for any changes as they relate operational compliance discussions with	
Heleana Melendez	May 2024	5/7/2024 CPD	2.00
Heleana Melendez	May 2024	5/8/2024 Review UOF best practices	0.50
Heleana Melendez	May 2024	5/8/2024 IMT project management	2.00
Heleana Melendez	May 2024	5/8/2024 Attend IMT website discussion	0.75
Heleana Melendez	May 2024	5/8/2024 Develop and review UOF methodologies	1.50
Heleana Melendez	May 2024	5/8/2024 Review CPD progress towards operational compliance on UOF paragraphs	0.75
Heleana Melendez	May 2024	5/9/2024 Attend UOF methodologies discussion	0.50
Heleana Melendez	May 2024	5/9/2024 Review UOF best practices	0.50
Heleana Melendez	May 2024	5/9/2024 Revise UOF information requests	0.50
Heleana Melendez	May 2024	5/9/2024 IMT project management	3.00
Heleana Melendez	May 2024	5/9/2024 Review IMT comments to S03-05 policy	0.50
Heleana Melendez	May 2024	5/10/2024 IMT project management	2.50
Heleana Melendez	May 2024	5/13/2024 IMT project management	2.50

Heleana Melendez	May 2024	5/13/2024 Discuss UOF methodologies with AM	0.50
Heleana Melendez	May 2024	5/13/2024 Revise UOF methodologies	0.50
Heleana Melendez	May 2024	5/13/2024 IMT project management	0.50
Heleana Melendez	May 2024	5/13/2024 IMT project management	3.00
Heleana Melendez	May 2024	5/14/2024 IMT project management	3.50
Heleana Melendez	May 2024	5/14/2024 Attend weekly UOF section check-in	0.75
Heleana Melendez	May 2024	5/14/2024 Review City/OAG comments to IMR-9	0.25
Heleana Melendez	May 2024	5/15/2024 IMT project management	1.75
Heleana Melendez	May 2024	5/15/2024 Review G03-06 and IMT comments to policy	0.75
Heleana Melendez	May 2024	5/15/2024 IMT project management	1.50
Heleana Melendez	May 2024	5/15/2024 Additional updates to revised UOF methodologies	0.75
Heleana Melendez	May 2024	5/15/2024 Review latest revisions to CMA policies	1.25
Heleana Melendez	May 2024	5/16/2024 IMT project management	3.00
Heleana Melendez	May 2024	5/16/2024 IMT project management	1.00
Heleana Melendez	May 2024	5/17/2024 IMT project management	0.50
Heleana Melendez	May 2024	5/17/2024 Review monthly UOF PPT and agenda with CPD and City	0.50
Heleana Melendez	May 2024	5/17/2024 Review UOF best practices	0.50
Heleana Melendez	May 2024	5/17/2024 Review meeting notes on IMR-9 BWC meeting regarding community engagement	0.25
Heleana Melendez	May 2024	5/17/2024 Review discussion on motion to strike on a civil rights lawsuit	0.50
Heleana Melendez	May 2024	5/17/2024 Review CPD's response to proposed UOF evaluation for level 1 TRR reviews	0.75
Heleana Melendez	May 2024	5/17/2024 Review UOF production on IFAK/MFAK distribution and replenishment	0.50
Heleana Melendez	May 2024	5/21/2024 IMT project management	0.25
Heleana Melendez	May 2024	5/21/2024 Review UOF CPIC notification	0.25
Heleana Melendez	May 2024	5/21/2024 Review IMR-9 UOF revisions	0.25
Heleana Melendez	May 2024	5/21/2024 Review UOF best practices	0.25
Heleana Melendez	May 2024	5/21/2024 Attend UOF/ISR/Supervision crossover meeting	0.75
Heleana Melendez	May 2024	5/21/2024 Review revised CMA policies	0.25
Heleana Melendez	May 2024	5/21/2024 Attend weekly UOF section check-in	0.50
Heleana Melendez	May 2024	5/22/2024 Review CPIC notification	0.25
Heleana Melendez	May 2024	5/22/2024 IMT project management	0.25
Heleana Melendez	May 2024	5/22/2024 Review May CMA policy versions	1.25
Heleana Melendez	May 2024	5/22/2024 Attend UOF/Data/A&T crossover meeting	0.75
Heleana Melendez	May 2024	5/22/2024 Attend CP youth forms meeting	1.00
Heleana Melendez	May 2024	5/22/2024 Develop and review CP youth forms meeting notes	1.00
Heleana Melendez	May 2024	5/23/2024 IMT project management	0.75
Heleana Melendez	May 2024	5/23/2024 Develop and review CP youth forms meeting notes	1.00
Heleana Melendez	May 2024	5/23/2024 Attend monthly CPD UOF meeting	1.00
Heleana Melendez	May 2024	5/23/2024 Develop and review monthly CPD UOF meeting notes	0.75
Heleana Melendez	May 2024	5/23/2024 IMT project management	3.00
Heleana Melendez	May 2024	5/24/2024 IMT project management	0.25
Heleana Melendez	May 2024	5/24/2024 Review UOF best practices	0.25
Heleana Melendez	May 2024	5/28/2024 IMT project management	0.50
Heleana Melendez	May 2024	5/28/2024 Attend weekly UOF section check-in	0.50
Heleana Melendez	May 2024	5/29/2024 IMT project management	0.25
Heleana Melendez	May 2024	5/29/2024 Review formal production on level 1 TRRs	0.50
Heleana Melendez	May 2024	5/29/2024 Review quarterly city-wide Taser inspection production	0.75
Heleana Melendez	May 2024	5/29/2024 Review TRED SOPs	1.00
Heleana Melendez	May 2024	5/31/2024 Attend monthly IMT analyst meeting	0.75
Heleana Melendez	May 2024	5/31/2024 Review UOF best practices	0.25
Heleana Melendez	May 2024	5/21/2024 Review 668 meeting notes	1.00
Jessica Dockstader	May 2024	5/1/2024 Monthly crossover meeting with Data, OWS, and Supervision section	0.50
Jessica Dockstader	May 2024	5/7/2024 Internal weekly OWS meeting with team and IMT leadership	1.00
Jessica Dockstader	May 2024	5/8/2024 Coordinating with OWS team and setting up meeting with Communications Director Miriam Sobh	0.50
Jessica Dockstader	May 2024	5/8/2024 Review proposed IMR-10 methodologies	1.00
Jessica Dockstader	May 2024	5/14/2024 Internal weekly OWS IMT meeting with AM Deck Brown and PM Bryson	1.00
Jessica Dockstader	May 2024	5/14/2024 OWS IMT meeting with Mariam Sobh and Casey McKenzie	0.50
Jessica Dockstader	May 2024	5/14/2024 Updating list of IMR-10 OWS deliverables to cross reference what has and has not been produced	0.50
Jessica Dockstader	May 2024	5/14/2024 Reviewing Parties' feedback on IMR-9 and preparing responses	0.50
Jessica Dockstader	May 2024	5/15/2024 Reviewing Parties' comments to IMR-9 and preparing responses	0.50
Jessica Dockstader	May 2024	Meeting with Gwen Lemley-Laurich to review Parties' responses to IMR-9 and prepare OWS official response	0.50
Jessica Dockstader	May 2024	5/15/2024 Drafting Cordico Wellness Application SOP no-objection notice	0.50
Jessica Dockstader	May 2024	5/16/2024 Reviewing and revising Cordico Wellness SOP No Objection	0.50
Jessica Dockstader	May 2024	5/17/2024 Reviewing IMR-10 productions and methodologies for compliance	0.50
Jessica Dockstader	May 2024	5/21/2024 Reviewing 668 Meeting Notes	0.25
Jessica Dockstader	May 2024	5/21/2024 Reviewing IMR-10 productions and methodologies for compliance	0.75
Jessica Dockstader	May 2024	5/22/2024 Internal discussions and response to CPD about May monthly meeting agenda items	0.50

Jessica Dockstader	May 2024	5/23/2024	Preparing IMR-10 deliverable and compliance chart to aid in writing IMR-10	2.00
Jessica Dockstader	May 2024	5/23/2024	Internal OWS weekly meeting with AM Deck Brown	1.00
Jessica Dockstader	May 2024	5/28/2024	Internal weekly OWS meeting with AM Deck Brown and IMT leadership	2.00
Jessica Dockstader	May 2024	5/28/2024	Monthly OWS IMT Meeting with CPD & OAG	1.00
Jessica Dockstader	May 2024	5/29/2024	Clean and disseminate notes from May OWS IMT CPD monthly meeting	0.50
Jessica Dockstader	May 2024	5/29/2024	Review OWS production - TISMP e-Learning refresher	1.00
Jessica Dockstader	May 2024	5/31/2024	Discussion with supervision analyst	0.50
Jessica Dockstader	May 2024	5/31/2024	Meeting with AM Deck Brown discussing IMR-10 compliance	1.00
Jessica Dockstader	May 2024	5/31/2024	Monthly IMT analyst meeting	0.75
Jessica Dockstader	May 2024	5/31/2024	Reviewing OWS informal data production	0.25
Joseph Hoereth	May 2024	5/13/2024	Check in with NORC on Community Survey	1.00
Joseph Hoereth	May 2024	5/6/2024	CET Meeting	0.50
Joseph Hoereth	May 2024	5/9/2024	District Council Meeting - 15th District	1.50
Joseph Hoereth	May 2024	5/31/2024	Associate Monitor Meeting	1.50
Laura Kunard	May 2024	5/6/2024	Weekly check in call with City: .5 IMT leadership team calls: 1.5 Public hearing prep meeting: .5 Community engagement team meeting: .5 IMR-9: 2	5.00
Laura Kunard	May 2024	5/7/2024	Analyst meetings: 1.5 IMR-9: .5 Comprehensive Assessment: 1	3.00
Laura Kunard	May 2024	5/8/2024	Weekly leadership team meeting: 1 IMT communications and scheduling: .5 IMT website updates: 1 Meeting with community groups: 2	4.50
Laura Kunard	May 2024	5/9/2024	IMT website: 1 Meeting with Parties: 1.5 Community meeting: 2 IMT communications and scheduling: .5	5.00
Laura Kunard	May 2024	5/10/2024	Weekly check in call with OAG: .5 IMR-9: 1 Methodologies: 1 Meetings with analysts: .5	3.00
Laura Kunard	May 2024	5/13/2024	Calls with Associate Monitors: 1 IMT leadership meeting: 1 IMT Training meeting: .5 IMT website updates: .5 Public hearing prep: .5 IMR-9: .5	4.00
Laura Kunard	May 2024	5/14/2024	Court hearing prep: .25 Settlement conference with Parties: 1 Settlement conference with Coalition: 1 Court hearing: .25 IMT leadership team meeting: 1 IMR-9: .5	4.00
Laura Kunard	May 2024	5/15/2024	Weekly IMT leadership team meeting: 1 Methodologies: 1 IMR-9: 1 IMT website: 1	4.00
Laura Kunard	May 2024	5/17/2024	IMT leadership team meetings: 1 IMR-9: 1	2.00
Laura Kunard	May 2024	5/20/2024	Weekly check in call with City: .5 IMT leadership team calls: 1.25 IMT website revisions: 2.25 Monthly 668 meeting: 1	5.00
Laura Kunard	May 2024	5/24/2024	Comprehensive Assessment: 2	2.00
Laura Kunard	May 2024	5/29/2024	IMT leadership team call: 1	1.00
Laura Kunard	May 2024	5/30/2024	CIR and FRB: .5 IMR leadership call: .5	1.00
Laura Kunard	May 2024	5/31/2024	Weekly check in call with OAG: .5 IMT leadership team meetings: 1 Associate Monitor meetings: 1.5 Methodology meetings: 1 Analyst meeting: 1	5.00
Laura McElroy	May 2024	5/1/2024	PO-0023632 Call with Maggie regarding USS request regarding the DNC	0.50
Laura McElroy	May 2024	5/2/2024	Call with Anthony Ray regarding USS request regarding the DNC	0.25
Laura McElroy	May 2024	5/3/2024	Call with Rodney regarding USS request regarding the DNC and communication TA for CPD	0.50

Laura McElroy	May 2024	5/6/2024	Drafted email with details of the USS JIC plans for the DNC and shared with IMT leadership. Texting internal communication contact at CPD to set up call. Texting with Rodney. CET meeting regarding IMR9, survey, community meeting planning (.5)	1.00
Laura McElroy	May 2024	5/7/2024	Meeting with CPD Internal Communication - Discussed Strategic Communication Plan, new supervisor training classes, new podcast, DNC planning. Drafted email to leadership to share the newsletter, podcast and training information.	1.50
Laura McElroy	May 2024	5/14/2024	Consent Decree Monthly Status Hearing. Texting with internal communication coordinator	1.00
Laura McElroy	May 2024	5/16/2024	Email from WTTW, call with Anthony Ray on specifics. Call with WTTW on investigative stops. Call with Chicago Tribune	1.00
Laura McElroy	May 2024	5/19/2024	Wrote quotes about DNC. Texted with leadership and received direction on how to edit the quotes. Emailed Chief Deck-Brown for content	1.50
Laura McElroy	May 2024	5/20/2024	Rewrote DNC quotes and two other options. Email exchange with Chief Deck-Brown	1.50
Laura McElroy	May 2024	5/21/2024	Call with Maggie. Reviewed updated news release and provided edits	1.25
Laura McElroy	May 2024	5/22/2024	Reviewed updated news release and provided additional edits, email exchange. Texting exchange with CD communications cord. Call with Sun Times.	1.75
Laura McElroy	May 2024	5/23/2024	Load up news release in constant contact, share for review, edits to news release, distribute to media, call with Sun Times.	2.00
Laura McElroy	May 2024	5/24/2024	Email and call with ABC7, call with Anthony Ray regarding traffic stops, background email for ABC7 to understand issue	1.75
Laura McElroy	May 2024	5/28/2024	Email and reworking wording about traffic stops on flyer for public to attend next court hearing	0.50
Laura McElroy	May 2024	5/29/2024	Began recreating flyer in English in Constant Contact on court hearing open tot he public. Call with USS about the Joint Information Center tabletop for the DNC. Call with Chief Monroe about technical assistance for CPD. Texting Maggie about JIC tabletop for DNC.	2.50
Laura McElroy	May 2024	5/30/2024	Messaging Laura K, Anthony-Ray, and Chief Monroe regarding someone attending the JIC tabletop put on by USS for DNC prep. Emailing and call with USS regarding DNC JIC	1.00
Laura McElroy	May 2024	5/31/2024	Worked on flyer for June public hearing. Spanish translation and updated English version. Set up to distribute on Monday after lunch. Texting with CD communications POC. Call with Meredith about firearm pointing article error in Tribune. Call and email to Chicago Tribune	2.00
Lindsey Clancey	May 2024	5/1/2024	Monthly IMT/OAG/CPD meeting follow-ups	1.00
Lindsey Clancey	May 2024	5/2/2024	IMR9 Follow-ups (CIT Section)	1.00
Lindsey Clancey	May 2024	5/2/2024	IMR10 writing - CIT	0.50
Lindsey Clancey	May 2024	5/6/2024	IMR10 - CIT Section	0.50
Lindsey Clancey	May 2024	5/7/2024	CIT Weekly Internal Meeting	1.00
Lindsey Clancey	May 2024	5/7/2024	CIT - IMR10 notes summary document	2.00
Lindsey Clancey	May 2024	5/8/2024	CIT Section training notes	0.50
Lindsey Clancey	May 2024	5/9/2024	CIT - CPD training production history	0.50
Lindsey Clancey	May 2024	5/13/2024	CIT - production review and internal meeting prep	2.00
Lindsey Clancey	May 2024	5/14/2024	CIT - Weekly Internal Meeting and Notes	1.50
Lindsey Clancey	May 2024	5/14/2024	IMR9 - Final Comments Review	1.00
Lindsey Clancey	May 2024	5/15/2024	CIT production updates & review	0.50
Lindsey Clancey	May 2024	5/16/2024	CIT section production review	0.50
Lindsey Clancey	May 2024	5/20/2024	IMR10 CIT section review	0.50
Lindsey Clancey	May 2024	5/21/2024	CIT Section IMR10	0.50
Lindsey Clancey	May 2024	5/22/2024	CIT Section - IMR10	0.50
Lindsey Clancey	May 2024	5/23/2024	CIT Section IMR10	0.50
Lindsey Clancey	May 2024	5/24/2024	CIT Section - production review	0.50
Lindsey Clancey	May 2024	5/28/2024	CIT Section - weekly internal meeting	1.00
Lindsey Clancey	May 2024	5/28/2024	CPD/OAG/IMT - CIT Monthly Meeting	1.00
Lindsey Clancey	May 2024	5/28/2024	CPD/OAG/IMT notes cleaning - from monthly meeting	0.50
Lindsey Clancey	May 2024	5/31/2024	IMT Analyst Monthly Meeting	1.00
Lindsey Clancey	May 2024	5/31/2024	CPD Production Review and Summary for IMR10	2.00
Melissa Gutierrez	May 2024	5/31/2024	Participated in IMT meeting with other analysts	1.00
Melissa Gutierrez	May 2024	5/31/2024	Weekly Data team meeting to discuss productions, requests, and outstanding items	1.00
Melissa Gutierrez	May 2024	5/29/2024	Reviewed IMR10 Training Requirements	1.00
Melissa Gutierrez	May 2024	5/24/2024	Discussion with Parties: Informal CPD call with Data team	0.50
Melissa Gutierrez	May 2024	5/24/2024	Reviewed best practices on law enforcement data systems	1.50
Melissa Gutierrez	May 2024	5/24/2024	Weekly Data team meeting to discuss productions, requests, and outstanding items	1.00
Melissa Gutierrez	May 2024	5/23/2024	Meeting with AM to discuss IMR10	1.00
Melissa Gutierrez	May 2024	5/23/2024	Reviewed TRR Level 1 Data	1.50
Melissa Gutierrez	May 2024	5/22/2024	Reviewed RFI's for IMR10	1.00
Melissa Gutierrez	May 2024	5/22/2024	Reviewed Supervision agenda	1.00
Melissa Gutierrez	May 2024	5/20/2024	Meeting with AM to discuss IMR10	1.00
Melissa Gutierrez	May 2024	5/17/2024	Reviewed TRR Supervisory Dashboard with IDR eLearning production	1.00
Melissa Gutierrez	May 2024	5/17/2024	Weekly Data team meeting to discuss productions, requests, and outstanding items	1.00
Melissa Gutierrez	May 2024	5/15/2024	Reviewed and drafted updates to IMR9	1.00

Melissa Gutierrez	May 2024	5/14/2024	Reviewed all Data productions received in IMR10	2.00
Melissa Gutierrez	May 2024	5/13/2024	Reviewed UoF TRR Level 1 Data Request	0.50
Melissa Gutierrez	May 2024	5/13/2024	Discussion with Parties: IMT/OAG EISS Check-in	1.00
Melissa Gutierrez	May 2024	5/10/2024	Weekly Data team meeting to discuss productions, requests, and outstanding items	1.00
Melissa Gutierrez	May 2024	5/10/2024	Reviewed S03-05 production and comments	1.00
Melissa Gutierrez	May 2024	5/8/2024	Reviewed D20-04 production and comments	2.00
Melissa Gutierrez	May 2024	5/7/2024	Reviewed recent Use of Force events	1.50
Melissa Gutierrez	May 2024	5/6/2024	Drafted and reviewed no-objection notice for CPD U05-02	2.00
Melissa Gutierrez	May 2024	5/3/2024	Discussion with Parties: Informal CPD call with Data team	0.50
Melissa Gutierrez	May 2024	5/2/2024	Drafted RFI for Data team	1.00
Melissa Gutierrez	May 2024	5/1/2024	Reviewed Par. 606 final assessment	1.00
Melissa Gutierrez	May 2024	5/1/2024	Reviewed EIS/OSS paragraphs for training	2.00
Melissa Gutierrez	May 2024	5/1/2024	Reviewed FRB paragraphs for training requirements	2.00
Melissa Gutierrez	May 2024	5/1/2024	Participated in IMT meeting with other sections	0.50
Monique Jenkins	May 2024	5/1/2024	Internal weekly meeting with AM Durham	1.00
Monique Jenkins	May 2024	5/1/2024	Internal OSW/Data crossover meeting	0.50
Monique Jenkins	May 2024	5/2/2024	Weekly Supervision team meeting to discuss productions, requests, and outstanding items and follow ups	1.00
Monique Jenkins	May 2024	5/6/2024	Supervision Evaluation Committee Meeting and follow ups	2.00
Monique Jenkins	May 2024	5/8/2024	Monthly Internal OAG/IMT Supervision Call	1.00
Monique Jenkins	May 2024	5/8/2024	Weekly Internal call with AM Durham and follow ups	1.50
Monique Jenkins	May 2024	5/9/2024	Weekly Supervision team meeting to discuss productions, requests, and outstanding items and follow ups	1.00
Monique Jenkins	May 2024	5/20/2024	Internal Call with AM Durham	1.00
Monique Jenkins	May 2024	5/20/2024	Review of policy production	1.00
Monique Jenkins	May 2024	5/23/2024	Weekly Supervision team meeting to discuss productions, requests, and outstanding items and follow ups	1.00
Monique Jenkins	May 2024	5/24/2024	Call with CPD re: supervisory logs and Follow Ups	1.00
Monique Jenkins	May 2024	5/28/2024	Preparation and Internal Call to discuss IMR-10	2.00
Monique Jenkins	May 2024	5/30/2024	Monthly IMT/OAG Supervision call	0.50
Monique Jenkins	May 2024	5/31/2024	OSW/Supervision Crossover meeting	0.50
Norma Ramos	May 2024	5/13/2024	Survey meeting with NORC	1.00
Norma Ramos	May 2024	5/6/2024	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 potential meetings	2.00
Norma Ramos	May 2024	5/13/2024	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 potential meetings	2.00
Norma Ramos	May 2024	5/20/2024	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 potential meetings	2.00
Norma Ramos	May 2024	5/28/2024	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	May 2024	5/13/2024	Attend IMT CET Bi-Weekly meeting	1.00
Norma Ramos	May 2024	5/14/2024	Attend IMT Public Hearing via Zoom. Topic community policing	1.50
Norma Ramos	May 2024	5/9/2024	Community meeting with District Council 15	2.50
Rodney Monroe	May 2024	5/1/2024	IMT weekly meeting	1.00
Rodney Monroe	May 2024	5/1/2024	ISR weekly report	1.00
Rodney Monroe	May 2024	5/1/2024	A&T weekly meeting	0.50
Rodney Monroe	May 2024	5/2/2024	Supervision weekly meeting	1.00
Rodney Monroe	May 2024	5/2/2024	Calls with Allan and Allyson	1.00
Rodney Monroe	May 2024	5/2/2024	Reviewed IMR9 3rd draft	2.00
Rodney Monroe	May 2024	5/2/2024	Calls w/Bridgette, Dirden, Aray, and Bowman to discuss revisions to IMR9 pars.	1.50
Rodney Monroe	May 2024	5/3/2024	Calls w/T and Allyson to discuss par436, 437, &389	1.50
Rodney Monroe	May 2024	5/3/2024	Reviewed COPA's 2024/2025 Training Plan	1.75
Rodney Monroe	May 2024	5/3/2024	Prep for various IMT/CPD meetings	1.00
Rodney Monroe	May 2024	5/5/2024	Call w/Maggie to discuss CPD to various pars.	0.50
Rodney Monroe	May 2024	5/6/2024	Call w/Allan and Allyson	0.25
Rodney Monroe	May 2024	5/6/2024	Supervision meeting w/Evaluation Committee	1.25
Rodney Monroe	May 2024	5/7/2024	Meeting w/Superintendent	0.50
Rodney Monroe	May 2024	5/7/2024	Calls with Allyson and Allan to discuss CMA policy and training	0.75
Rodney Monroe	May 2024	5/7/2024	UOF weekly meeting	0.50
Rodney Monroe	May 2024	5/7/2024	Monthly RHP meeting	0.75
Rodney Monroe	May 2024	5/8/2024	IMT weekly meeting	1.00
Rodney Monroe	May 2024	5/8/2024	Meeting w/Coalition and City	2.50
Rodney Monroe	May 2024	5/9/2024	Supervision weekly meeting	1.00
Rodney Monroe	May 2024	5/9/2024	Meeting w/OAG/City to discuss CMA	2.00
Rodney Monroe	May 2024	5/9/2024	Reviewed CPD CP PPT presentation and agenda	0.75

Rodney Monroe	May 2024	5/10/2024	Reviewed notes from meeting w/Coalition	0.25
Rodney Monroe	May 2024	5/10/2024	Reviewed and responded to various emails	1.25
Rodney Monroe	May 2024	5/10/2024	Reviewed Judge Pallmeyer SW Ruling	1.25
Rodney Monroe	May 2024	5/10/2024	Reviewed various training par associated with all CD sections	3.50
Rodney Monroe	May 2024	5/13/2024	AM bi-weekly meeting and prep	1.50
Rodney Monroe	May 2024	5/13/2024	Weekly meeting w/City	0.50
Rodney Monroe	May 2024	5/13/2024	Weekly meeting w/Allyson and Novalez	0.50
Rodney Monroe	May 2024	5/13/2024	Additional review of Training par for all CD sections	1.75
Rodney Monroe	May 2024	5/13/2024	Reviewed agenda and responses for Settlement Conference	0.50
Rodney Monroe	May 2024	5/13/2024	Reviewed IMT comments and draft statement on CP for Public Hearing	0.75
Rodney Monroe	May 2024	5/14/2024	Reviewed CPD draft 201 revisions, call with Allyson to discuss	1.00
Rodney Monroe	May 2024	5/14/2024	Settlement Conference w/Judge Pallmeyer	1.25
Rodney Monroe	May 2024	5/14/2024	Status Hearing Community Policing	1.50
Rodney Monroe	May 2024	5/14/2024	TCAC Meeting	1.50
Rodney Monroe	May 2024	5/15/2024	IMT weekly meeting	1.50
Rodney Monroe	May 2024	5/15/2024	Monthly Training meeting	1.00
Rodney Monroe	May 2024	5/15/2024	Reviewed draft 668 meeting agenda	0.25
Rodney Monroe	May 2024	5/16/2024	Reviewed and discussed A&T Officer Interview Lesson Plan	1.00
Rodney Monroe	May 2024	5/17/2024	Reviewed notes from OAG weekly meeting	0.25
Rodney Monroe	May 2024	5/17/2024	Reviewed CPD weekly productions CP, CI, UOF, Supervision	1.75
Rodney Monroe	May 2024	5/17/2024	Reviewed and discussed Cit/OAG responses to draft IMR9	1.75
Rodney Monroe	May 2024	5/18/2024	Additional review of training paragraphs by section	1.25
Rodney Monroe	May 2024	5/19/2024	Reviewed CPD latest draft of WFA and OAG comments	1.50
Rodney Monroe	May 2024	5/19/2024	Reviewed CPD De-escalation UOF PPT for 5/23 meeting	0.75
Rodney Monroe	May 2024	5/20/2024	Reviewed and made notes to Coalition responses to CMA	1.25
Rodney Monroe	May 2024	5/20/2024	Meeting w/City	0.25
Rodney Monroe	May 2024	5/20/2024	Follow up IMT meeting	0.50
Rodney Monroe	May 2024	5/20/2024	Weekly meeting w/Allyson and Novalez	0.50
Rodney Monroe	May 2024	5/20/2024	Meeting Laura to discuss methodologies.	1.00
Rodney Monroe	May 2024	5/20/2024	Meeting Coalition to follow up on Settlement Conference and IMT debrief	1.00
Rodney Monroe	May 2024	5/20/2024	Reviewed and commented on IMT Introduction for IMR9	0.75
Rodney Monroe	May 2024	5/20/2024	668 meeting and debrief	2.00
Rodney Monroe	May 2024	5/21/2024	Reviewed CPD pending IMR10 productions to discuss w/Ams	2.00
Rodney Monroe	May 2024	5/21/2024	Meeting to discuss GO06 OIS	1.50
Rodney Monroe	May 2024	5/21/2024	UOF/ISR weekly meeting	0.75
Rodney Monroe	May 2024	5/21/2024	Reviewed OAG WFA Scope comments and City responses	0.75
Rodney Monroe	May 2024	5/21/2024	Prep for various IMT/CPD meetings	1.25
Rodney Monroe	May 2024	5/21/2024	Reviewed Coalitions 5/20/24 response to CMA policy and notes from meeting	1.00
Rodney Monroe	May 2024	5/22/2024	Prepared responses to CPD forthcoming productions in consultation with Ams.	1.50
Rodney Monroe	May 2024	5/22/2024	IMT weekly meeting	1.00
Rodney Monroe	May 2024	5/22/2024	Meeting w/Data, UOF, and A&T crossover	1.00
Rodney Monroe	May 2024	5/22/2024	Weekly ISR meeting	0.50
Rodney Monroe	May 2024	5/23/2024	Weekly Supervision meeting	1.00
Rodney Monroe	May 2024	5/23/2024	WFA Scope meeting w/City and OAG	0.75
Rodney Monroe	May 2024	5/24/2024	Meeting w/OAG to discuss GO3-06 Policy Suite	1.00
Rodney Monroe	May 2024	5/28/2024	OW weekly meeting	1.50
Rodney Monroe	May 2024	5/28/2024	OW Monthly meeting	1.00
Rodney Monroe	May 2024	5/28/2024	UOF weekly meeting, call with Paul	0.50
Rodney Monroe	May 2024	5/28/2024	CIT weekly meeting	0.75
Rodney Monroe	May 2024	5/28/2024	CIT Monthly meeting	0.50
Rodney Monroe	May 2024	5/28/2024	Supervision meeting to discuss IMR10 deliverables	1.00
Rodney Monroe	May 2024	5/29/2024	Reviewed and comments on proposed methodologies	1.50
Rodney Monroe	May 2024	5/29/2024	IMT weekly meeting	1.00
Rodney Monroe	May 2024	5/29/2024	Reviewed 5/24 CPD productions for IMR10	2.00
Rodney Monroe	May 2024	5/29/2024	Reviewed Coalition recent responses to CMA policies	0.50
Rodney Monroe	May 2024	5/29/2024	A&T weekly meeting	1.00
Rodney Monroe	May 2024	5/29/2024	Weekly IP meeting	1.00
Rodney Monroe	May 2024	5/29/2024	CP monthly meeting	1.25
Rodney Monroe	May 2024	5/29/2024	Reviewed City response to Coalition on latest draft.	0.50
Rodney Monroe	May 2024	5/30/2024	Supervision monthly meeting	0.75
Rodney Monroe	May 2024	5/30/2024	Call w/Allan to discuss CIT	0.25
Rodney Monroe	May 2024	5/30/2024	Meeting w/CCPSA to discuss	1.00
Rodney Monroe	May 2024	5/30/2024	Monthly IP meeting	0.50
Rodney Monroe	May 2024	5/30/2024	CCPSA Public meeting	1.75
Rodney Monroe	May 2024	5/31/2024	Meeting w/OAG	0.50
Rodney Monroe	May 2024	5/31/2024	CP weekly meeting	0.50
Rodney Monroe	May 2024	5/31/2024	AM bi-weekly meeting and prep	1.75
Stephanie Smith	May 2024	5/1/2024	Impartial Policing team meeting	1.00
Stephanie Smith	May 2024	5/6/2024	Reviewed new CPD productions	1.00

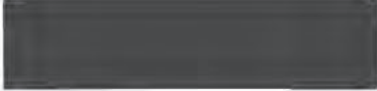
Stephanie Smith	May 2024	5/8/2024 Coordinated meetings for Impartial Policing Section	0.50
Stephanie Smith	May 2024	5/10/2024 Impartial Policing team meeting	0.50
Stephanie Smith	May 2024	5/10/2024 Assisted with Impartial Policing team transition	0.50
Stephanie Smith	May 2024	5/15/2024 Reviewed CPD response to IMR-9	0.50
Stephanie Smith	May 2024	5/15/2024 Reviewed latest CPD productions	0.50
Stephanie Smith	May 2024	5/15/2024 IMT Analyst meeting	0.50
Stephanie Smith	May 2024	5/15/2024 IMT Impartial Policing Team meeting	0.50
Stephanie Smith	May 2024	5/16/2024 Impartial Policing meeting	0.50
Stephanie Smith	May 2024	5/20/2024 Reviewed latest version of Community Engagement Plan	1.00
Stephanie Smith	May 2024	5/20/2024 Reviewed latest CPD productions	1.00
Stephanie Smith	May 2024	5/21/2024 Reviewed 668 meeting minutes	0.50
Stephanie Smith	May 2024	5/28/2024 Reviewed latest CPD productions	1.00
Stephanie Smith	May 2024	5/28/2024 Reviewed OAG notice of extension	0.50
Stephanie Smith	May 2024	5/28/2024 Reviewed materials for upcoming OAG meetings	1.00
Stephanie Smith	May 2024	5/29/2024 OAG-IMT Monthly Meeting Community Policing	1.50
Stephanie Smith	May 2024	5/29/2024 Impartial Policing weekly meeting	1.00
Stephanie Smith	May 2024	5/30/2024 Cleaned and distributed meeting notes	1.00
Stephanie Smith	May 2024	5/30/2024 OAG-IMT Monthly Meeting Impartial Policing	1.00
Stephanie Smith	May 2024	5/31/2024 Cleaned and distributed meeting notes	1.00
Stephanie Smith	May 2024	5/31/2024 Monthly IMT internal meeting	1.00
Tammy Felix	May 2024	5/1/2024 Worked with AM for Community Policing on IMR 10 review requirements and report. Held meeting with District Advisory Council Chairs.	3.00
Tammy Felix	May 2024	5/2/2024 Worked with AM for Community Policing on IMR 10 review requirements.	2.00
Tammy Felix	May 2024	5/3/2024 Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 10 review requirements and report.	2.00
Tammy Felix	May 2024	5/6/2024 Worked with AM for Community Policing on IMR 10 review requirements.	3.00
Tammy Felix	May 2024	5/7/2024 Worked with AM for Community Policing on IMR 10 review requirements.	1.50
Tammy Felix	May 2024	5/8/2024 Worked with AM for Community Policing on IMR 10 review requirements.	2.00
Tammy Felix	May 2024	5/9/2024 Worked with AM for Community Policing on IMR 10 review requirements. Held meeting with OCPR regarding IMT 10 productions and deadlines.	2.00
Tammy Felix	May 2024	5/10/2024 Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 10 review requirements and report.	2.00
Tammy Felix	May 2024	5/13/2024 Worked with AM for Community Policing on IMR 10 review requirements.	2.00
Tammy Felix	May 2024	5/14/2024 Worked with AM for Community Policing on IMR 10 review requirements.	2.00
Tammy Felix	May 2024	5/15/2024 Worked with AM for Community Policing on IMR 10 review requirements.	2.00
Tammy Felix	May 2024	5/16/2024 Worked with AM for Community Policing on IMR 10 review requirements.	2.00
Tammy Felix	May 2024	5/17/2024 Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 10 review requirements and report.	2.00
Tammy Felix	May 2024	5/19/2024 Worked with AM for Community Policing on IMR 10 review requirements.	1.00
Tammy Felix	May 2024	5/20/2024 Worked with AM for Community Policing on IMR 10 review requirements.	1.00
Tammy Felix	May 2024	5/21/2024 Worked with AM for Community Policing on IMR 10 review requirements.	1.00
Tammy Felix	May 2024	5/22/2024 Worked with AM for Community Policing on IMR 10 review requirements. Documented meeting highlights of the of rescheduled meeting with the City re: Youth Focused policies.	1.00
Tammy Felix	May 2024	5/23/2024 Worked with AM for Community Policing on IMR 10 review requirements.	2.00
Tammy Felix	May 2024	5/24/2024 Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 10 review requirements and report.	1.50
Tom Christoff	May 2024	5/3/2024 Phone conference with CPD members regarding check-in.	0.50
Tom Christoff	May 2024	5/3/2024 Weekly Data Team meeting.	1.00
Tom Christoff	May 2024	5/6/2024 Prepare for and participate in weekly IMT/CPD/City meeting.	1.00
Tom Christoff	May 2024	5/10/2024 Participate in weekly Data Team meeting.	0.50
Tom Christoff	May 2024	5/13/2024 Participate in Associate Monitors bi-weekly meeting	1.00
Tom Christoff	May 2024	5/13/2024 Prepare for and participate in IMT/OAG EISS check-in	1.50
Tom Christoff	May 2024	5/17/2024 Participate in weekly Data Team meeting.	1.00
Tom Christoff	May 2024	5/20/2024 Participate in IMR10 discussion with Data Team.	0.50
Tom Christoff	May 2024	5/21/2024 Review CPD use of force data production and have phone conversation with IMT team.	1.00
Tom Christoff	May 2024	5/22/2024 Participate in crossover meeting.	1.00
Tom Christoff	May 2024	5/22/2024 Phone calls with IMT members.	0.50
Tom Christoff	May 2024	5/23/2024 Participate in IMR10 paragraph discussion.	1.00
Tom Christoff	May 2024	5/23/2024 Review IDR eLearning and provide comments.	0.50
Tom Christoff	May 2024	5/24/2024 Participate in weekly Data Team meeting.	1.00
Tom Christoff	May 2024	5/28/2024 Review CPD productions.	0.50
Tom Christoff	May 2024	5/28/2024 Participate in meeting with University of Chicago personnel.	1.00
Tom Christoff	May 2024	5/29/2024 Phone conversation with Supervision AM.	0.50
Tom Christoff	May 2024	5/30/2024 Participate in meeting regarding CPD use of force data.	1.00
Tom Christoff	May 2024	5/31/2024 Participate in monthly AM meeting.	1.50
Tom Christoff	May 2024	5/31/2024 Participate in weekly Data Team meeting.	1.00
Valerie Schmitt	May 2024	5/1/2024 Compile comments for RHP production	1.50
Valerie Schmitt	May 2024	5/2/2024 Finalize response for RHP productions	2.00

Valerie Schmitt	May 2024	5/6/2024	Finalize response for RHP productions	2.00
Valerie Schmitt	May 2024	5/7/2024	Finalize response for RHP productions	1.00
Valerie Schmitt	May 2024	5/14/2024	IMR-10 productions review	1.50
Valerie Schmitt	May 2024	5/20/2024	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	May 2024	5/21/2024	Review training-related CD paragraphs	2.00
Valerie Schmitt	May 2024	5/22/2024	IMR-10 productions analysis preparation	2.00
Valerie Schmitt	May 2024	5/23/2024	Training communications with CD sections	0.50
Valerie Schmitt	May 2024	5/29/2024	Weekly internal Training/RHP team call	2.00
Valerie Schmitt	May 2024	5/30/2024	Compile comments for training production	1.00
Valerie Schmitt	May 2024	5/31/2024	Monthly CNA IMT meeting	2.00

INVOICE

UIC Institute for Policy and Civic Engagement

INV#: 5-2024IMT-NORC-1
DATE: 5/17/2024



TO: CNA
3003 Washington Blvd
Arlington, Virginia 22201

SHIP TO:
Joseph Hoereth
UIC Institute for Policy and Civic Engagement



Please provide reimbursement for the following payments to vendors related to work completed as part of the Community Survey:

DATE	VENDOR	DESCRIPTION	TOTAL
4/5/2024	National Opinion Research Center (NORC) at the University of Chicago	NORC Subaward - National Opinion Research Center	\$102,634.42
TOTAL DUE			\$102,634.42



Joseph K. Hoereth, Principal Investigator

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.)

INVOICE

**UIC Institute for Policy and
Civic Engagement**

INV#: 5-2024IMT-NORC-2
DATE: 5/20/2024


[REDACTED]
[REDACTED]
[REDACTED]

TO: CNA
3003 Washington Blvd
Arlington, Virginia 22201

SHIP TO:
Joseph Hoereth
UIC Institute for Policy and Civic Engagement
[REDACTED]
[REDACTED]
[REDACTED]

Please provide reimbursement for the following payments to vendors related to work completed as part of the Community Survey:

DATE	VENDOR	DESCRIPTION	TOTAL
5/9/2024	National Opinion Research Center (NORC) at the University of Chicago	NORC Subaward - National Opinion Research Center	\$25,048.18
TOTAL DUE			\$25,048.18



Joseph K. Hoereth, Principal Investigator

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.)

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)

Valerie Schmitt 4/8/2024 - 4/11/2024

Expense	Amount	Direct	Unallowable
Other (Lodging)	792.48	792.48	0
Other (Per Diem)	66.26*	60.79	5.47
Parking (Daily)	113.00	50.00	63.00
Mileage	225.72	225.72	0
Total	1197.46 (Total Expenses)	1128.99	68.47

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:

4/9 - \$18.43 (\$12.96 direct; \$5.47 unbillable due to non-itemized receipt)

4/10 - \$39.73 (all direct)

4/11 - \$8.10 (all direct)



Marriott Marquis Chicago

2121 South Prairie Avenue
Chicago, IL, US 60616
+1 (312) 824-0500

Summary of Charges

Guest Information	SCHMITT/VALERIE	Dates Of Stay	04/08/2024 - 04/11/2024
	[REDACTED]	Room Number	[REDACTED]
		Guest Number	[REDACTED]
		Member Number	
		Group Number	17318

Date	Description	Reference	Charges	Credits
04/08/2024	HSIA	BASEHSIA	0.00	
04/08/2024	GP ROOM	3103, 1	225.00	
04/08/2024	ROOM TAX	3103, 1	26.78	
04/08/2024	CITY TAX	3103, 1	10.13	
04/08/2024	CNTY TAX	3103, 1	2.25	
04/09/2024	GP ROOM	3103, 1	225.00	
04/09/2024	ROOM TAX	3103, 1	26.78	
04/09/2024	CITY TAX	3103, 1	10.13	
04/09/2024	CNTY TAX	3103, 1	2.25	
04/10/2024	GP ROOM	3103, 1	225.00	
04/10/2024	ROOM TAX	3103, 1	26.78	
04/10/2024	CITY TAX	3103, 1	10.13	
04/10/2024	CNTY TAX	3103, 1	2.25	
04/11/2024	CCARD-AX	REXCKOUT		792.48
Total Charges			792.48	
Total Balance				0.00 USD

\$225.00/room rate + \$39.16/taxes = \$264.16 per night x 3 nights = \$792.48 total lodging



Marriott Marquis Chicago

2121 South Prairie Avenue
Chicago, IL, US 60616
+1 (312) 824-0500

Page 2 of 2

Summary of Charges Continued

Important Information

Authenticity Of Hotel Bills

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

Privacy

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

Credit of Marriott Bonvoy Points

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

McCormick Place Lota
2301 s Prairie Ave, Chicago IL 60616
312-567-8360

Receipt

Ticket ID: c16c5c090758
Transaction ID: 24010102
Rate: Lot A Rate
Device: Exit Lane 4
Entry Time: 04/08/2024 10:53 PM
Exit Time: 04/09/2024 12:34 PM
Parkings Time: 00d 13h:40m:52s

Parkings Fee: \$25.00
Total: \$25.00

Payment Method: Credit
AMEX

Account #: [REDACTED]
Auth Code #: 865025
Credit Card Amount: \$25.00

Sequence #: 000042564
-----EFTPOS-----

MERCHANT *****93055
09 APR 24 12:34 CONTACTLESS
AMEX A000000025010801
AID AMERICAN EXPRESS
APP LABEL *****
CARD *****
PAN SEQ Number 0001158878597
RRN 865025
AUTHORIZATION 010727
REFERENCE USD25.00
PURCHASE USD25.00
TOTAL

APPROVED

NO CARDHOLDER VERIFICATION

McCormick Place Lota
2301 s Prairie Ave, Chicago IL 60616
312-567-8360

Receipt

Ticket ID: 481a2799bde
Transaction ID: 24120520
Rate: Lot A Rate
Device: Exit Lane 4
Entry Time: 04/09/2024 09:47 PM
Exit Time: 04/10/2024 08:30 AM
Parkings Time: 00d 10h:43m:08s

Parkings Fee: \$25.00
Total: \$25.00

Payment Method: Credit
AMEX

Account #: [REDACTED]
Auth Code #: 822398
Credit Card Amount: \$25.00

Sequence #: 000012557
-----EFTPOS-----

MERCHANT *****93055
10 APR 24 08:30 CONTACTLESS
AMEX A000000025010801
AID AMERICAN EXPRESS
APP LABEL *****
CARD *****
PAN SEQ Number 00011629994040
RRN 822398
AUTHORIZATION 010871
REFERENCE USD25.00
PURCHASE USD25.00
TOTAL

APPROVED

NO CARDHOLDER VERIFICATION

McCormick Place Lota
2301 s Prairie Ave, Chicago IL 60616
312-567-8360

Receipt

Ticket ID: 60fc3ef8dc7b
Transaction ID: 24187824
Rate: Lot A Rate
Device: Exit Lane 4
Entry Time: 04/10/2024 12:31 PM
Exit Time: 04/10/2024 01:20 PM
Parkings Time: 00d 00h:48m:57s

Parkings Fee: \$25.00
Total: \$25.00

Payment Method: Credit
AMEX

Account #: [REDACTED]
Auth Code #: 846775
Credit Card Amount: \$25.00

Sequence #: 000043077
-----EFTPOS-----

MERCHANT *****93055
10 APR 24 13:20 CONTACTLESS
AMEX A000000025010801
AID AMERICAN EXPRESS
APP LABEL *****
CARD *****
PAN SEQ Number 0001163385716
RRN 846775
AUTHORIZATION 010902
REFERENCE USD25.00
PURCHASE USD25.00
TOTAL

APPROVED

NO CARDHOLDER VERIFICATION

McCormick Place Lota
2301 s Prairie Ave, Chicago IL 60616
312-567-8360

Receipt

Ticket ID: 8069549dalec
Transaction ID: 24212918
Rate: Lot A Rate
Device: Exit Lane 4
Entry Time: 04/10/2024 04:38 PM
Exit Time: 04/11/2024 09:12 AM
Parkings Time: 00d 16h:33m:50s

Parkings Fee: \$38.00
Total: \$38.00

Payment Method: Credit
AMEX

Account #: [REDACTED]
Auth Code #: 806567
Credit Card Amount: \$38.00

Sequence #: 000043104
-----EFTPOS-----

MERCHANT *****93055
11 APR 24 09:12 CONTACTLESS
AMEX A000000025010801
AID AMERICAN EXPRESS
APP LABEL *****
CARD *****
PAN SEQ Number 0001167241976
RRN 806567
AUTHORIZATION 011033
REFERENCE USD38.00
PURCHASE USD38.00
TOTAL

APPROVED

NO CARDHOLDER VERIFICATION

Vschmitt

Your destination is in a different time zone.

Vschmitt

Get on I-465 N in Indianapolis from Rockville Rd

- 16 min (7.3 mi)
- 1. Turn right onto I-465 N
- 89 ft
- 2. Turn left on [redacted]
- 0.1 mi
- 3. Turn left on [redacted]
- 433 ft
- 4. Turn left on [redacted] Ln
- 262 ft
- 5. Turn right at the 1st cross street onto [redacted]
- Pass by Burger King (on the left in 0.3 mi)
- 0.3 mi
- 6. Turn left onto [redacted]
- 3.3 mi
- 7. Continue on [redacted]
- Pass by Public Storage (on the right in 1.5 mi)
- 2.9 mi
- 8. Use the right lane to take the Interstate 74 W/I-465 N ramp
- 0.6 mi

Follow I-465 N and I-65 N to Lebanon. Take exit 139 from I-65 N

- 21 min (22.4 mi)
- 9. Merge onto I-465 N
- 6.1 mi
- 10. Use the left 2 lanes to take exit 20 for Interstate 65 N toward Chicago
- 1.0 mi
- 11. Merge onto I-65 N
- 15.1 mi
- 12. Take exit 139 for IN-39 toward Lebanon/Lizton
- 0.2 mi

Get on I-65 N in Carpenter Township from US-421 N, IN-43 N and US-24 W

- 1 hr 40 min (76.1 mi)
- 13. Turn right onto IN-39 N/S Lebanon St
- Continue to follow IN-39 N
- Pass by Domino's Pizza (on the right in 1.2 mi)
- 17.9 mi
- 14. Turn left onto E Kyger St
- 0.5 mi
- 15. Continue onto US-421 N/Rossville Ave
- Continue to follow US-421 N
- 22.9 mi
- 16. Turn left onto W Main St
- Pass by McDonald's (on the right in 0.3 mi)
- 0.3 mi
- 17. Turn right onto W Monroe St
- 0.2 mi
- 18. Continue onto US-421 N
- 2.8 mi
- 19. Continue onto State Rd 18 W
- 4.3 mi
- 20. Turn right onto S 300 E
- 3.2 mi
- 21. Turn left onto E 700 S
- 3.0 mi
- 22. Turn right onto IN-43 N
- 7.0 mi
- 23. Turn left onto US-24 W/W 2nd St
- Continue to follow US-24 W
- 8.7 mi
- 24. Slight right to stay on US-24 W
- 0.2 mi

- 25. Slight right onto US-231 N/US-24 W/S Range St
Continue to follow US-231 N/US-24 W 4.8 mi
- 26. Use the right lane to take the ramp to Chicago 0.4 mi

Continue on I-65 N. Take I-80 W/I-94 W to E 25th St in Chicago. Take exit 293D from I-55 N/Stevenson Expy 1 hr 24 min (92.9 mi)

- 27. Merge onto I-65 N 57.1 mi
- 28. Use the right 2 lanes to take exit 259A to merge onto I-80 W/I-94 W/US-6 W toward Chicago 8.4 mi
- 29. Keep left to continue on I-80 W/I-94 W
Entering Illinois 4.5 mi
- 30. Use the right 2 lanes to take exit 160 for I-94 W toward Chicago 2.7 mi
- 31. Continue onto I-94 W 14.3 mi
- 32. Keep left to continue on I-94 Express W, follow signs for I-90 Express/Pershing Rd 4.8 mi
- 33. Use the right lane to take exit 53C toward Interstate 55 N/Stevenson Expressway/Lake Shore Drive/22nd St 0.4 mi
- 34. Slight right to merge onto I-55 N/Stevenson Expy toward Lake Shore Dr 0.6 mi
- 35. Take exit 293D toward Martin L King Dr 0.2 mi

Take S King Dr/S Martin Luther King Dr to S Prairie Ave 3 min (0.6 mi)

- 36. Merge onto E 25th St 98 ft
- 37. Use the left 2 lanes to turn slightly left to stay on E 25th St 213 ft
- 38. Use any lane to turn slightly left onto S King Dr/S Martin Luther King Dr 0.4 mi
- 39. Continue onto E Cermak Rd 446 ft
- 40. Turn right onto S Prairie Ave
Destination will be on the right 358 ft

Marriott Marquis Chicago
2121 S Prairie Ave, Chicago, IL 60616



Marriott Marquis Chicago, 2121 S Prairie Ave, Chicago, IL 60616

Drive 178 miles, 3 hr 29 min

From Chicago 4/11/24

Marriott Your destination is in a different time zone.

Marquis
Chicago
2121 S Prairie
Ave, Chicago,
IL 60616

Vschmitt

Get on I-90 Express E/I-94 Express E from E 21st St

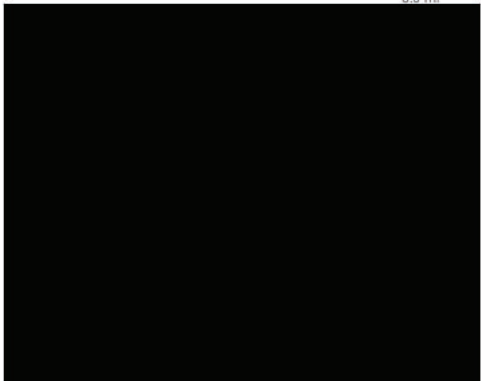
- 1. Head north on S Prairie Ave toward E 21st St
6 min (1.6 mi)
- 2. Turn left at the 1st cross street onto E 21st St
141 ft
- 3. Turn left onto S State St
0.3 mi
- 4. Turn right at the 1st cross street onto W Cermak Rd
482 ft
- 5. Use the left 2 lanes to turn left onto the I-90 E/I-94 E ramp
0.2 mi
- 6. Use the left 2 lanes to merge onto I-90 Express E/I-94 Express E via the ramp to Garfield Blvd
0.7 mi
- 0.2 mi

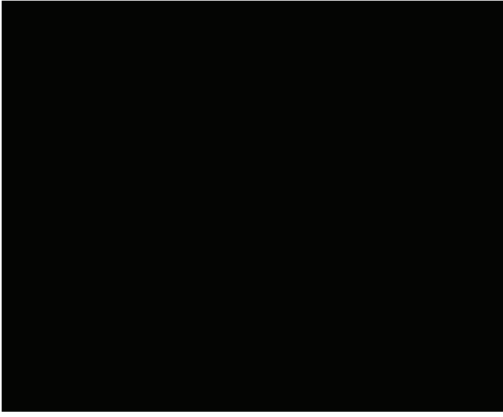
Take I-65 S to IN-267 S in Perry Township. Take exit 133 from I-65 S

- 7. Merge onto I-90 Express E/I-94 Express E
2 hr 24 min (160 mi)
- 8. Keep left to continue on I-94 Express E
1.7 mi
- 9. Merge onto I-94 E
3.3 mi
- 10. Keep left at the fork to continue on I-94 E/Bishop Ford Fwy, follow signs for Indiana
3.4 mi
- 11. Use the left 2 lanes to merge onto I-80 E/I-94 E toward Indiana
10.8 mi
- Entering Indiana
- 12. Continue straight to stay on I-80 E/I-94 E
4.2 mi
- 13. Use the right 2 lanes to take exit 11 to merge onto I-65 S toward Indianapolis
10.2 mi
- 14. Take exit 133 for IN-267 toward Whitestown/Brownsburg
126 mi
- 15. Slight right to merge onto IN-267 S
0.2 mi
- 430 ft

Follow IN-267 S, N Green St an [REDACTED]

- 16. Merge onto IN-267 S
29 min (16.3 mi)
- 8.5 mi





478 Avenue Road, CA



Marriott Marquis Chicago, 2121 S Prairie Ave, Chicago, IL 60616 to 3510 S Michigan Ave, Chicago, IL 60653

Drive 41.6 miles, 1 hr 44 min

IMR-10 Meetings Transport Mileage

Marriott Marquis Chicago
2121 S Prairie Ave, Chicago, IL 60616

Take S Indiana Ave to S Michigan Ave

- 3 min (0.6 mi)
- 1. Head north on S Prairie Ave toward E 21st St
- 141 ft
- 2. Turn left at the 1st cross street onto E 21st St
- 394 ft
- 3. Turn left onto S Indiana Ave
- 0.4 mi
- 4. Use the left lane to turn right onto E 24th Pl
- 430 ft

Drive to S Michigan Ave

- 4 min (1.2 mi)
- 5. Turn left onto S Michigan Ave
- 0.7 mi
- 6. Continue straight to stay on S Michigan Ave
- 289 ft
- 7. Continue straight to stay on S Michigan Ave
- 256 ft
- 8. Continue straight to stay on S Michigan Ave
- 0.3 mi
- 9. Continue straight to stay on S Michigan Ave
- 236 ft
- 10. Continue straight to stay on S Michigan Ave
- Destination will be on the right
- 174 ft

7 min (1.8 mi)

3510 S Michigan Ave
Chicago, IL 60653

Follow S Indiana Ave and E 31st St to Fort Dearborn Dr

- 6 min (1.5 mi)
- 11. Head south on S Michigan Ave toward E 36th St
- 348 ft
- 12. Turn left at the 1st cross street onto E 36th St
- 407 ft
- 13. Turn left onto S Indiana Ave
- Pass by McDonald's (on the right)
- 0.1 mi
- 14. Continue straight to stay on S Indiana Ave
- 197 ft
- 15. Continue straight to stay on S Indiana Ave
- 364 ft
- 16. Continue straight to stay on S Indiana Ave
- 0.4 mi
- 17. Turn right onto E 31st St
- 0.7 mi

Follow Fort Dearborn Dr to your destination

- 2 min (0.9 mi)
- 18. Turn left onto Fort Dearborn Dr
- 0.9 mi
- 19. Turn right
- 46 ft
- 20. Turn left
- 240 ft

9 min (2.4 mi)

McCormick Place Lakeside Center, East Building
2301 S DuSable Lake Shore Dr, Chicago, IL 60616

Follow Fort Dearborn Dr to E 31st St

- 3 min (0.9 mi)
- 21. Head south
- 240 ft
- 22. Turn right toward Fort Dearborn Dr
- 16 ft

Vschmitt

23. Turn left onto Fort Dearborn Dr
0.8 mi

Follow E 31st St to S Michigan Ave

- 5 min (1.3 mi)
- 24. Use any lane to turn right onto E 31st St
0.8 mi
- 25. Turn left onto S Michigan Ave
190 ft
- 26. Continue straight to stay on S Michigan Ave
289 ft
- 27. Continue straight to stay on S Michigan Ave
256 ft
- 28. Continue straight to stay on S Michigan Ave
0.3 mi
- 29. Continue straight to stay on S Michigan Ave
236 ft
- 30. Continue straight to stay on S Michigan Ave
Destination will be on the right
174 ft

8 min (2.2 mi)

3510 S Michigan Ave
Chicago, IL 60653

Get on I-90 W/I-94 W from E 36th Pl, S State St and W 35th St

- 3 min (0.8 mi)
- 31. Head south on S Michigan Ave toward E 36th St
0.1 mi
- 32. Turn right onto E 36th Pl
0.2 mi
- 33. Turn right onto S State St
0.2 mi
- 34. Turn left onto W 35th St
0.2 mi
- 35. Turn right onto S La Salle St
161 ft
- 36. Use the left lane to take the ramp onto I-90 W/I-94 W
0.2 mi

Continue on I-90 W/I-94 W. Take I-290 W to W Congress Pkwy. Take exit 25 from I-290 W

- 10 min (7.9 mi)
- 37. Merge onto I-90 W/I-94 W
0.2 mi
- 38. Continue straight to stay on I-90 W/I-94 W
2.3 mi
- 39. Use the right 2 lanes to take exit 51H to merge onto I-290 W
5.2 mi
- 40. Take exit 25 toward Kostner Ave/4400 W
0.2 mi

Take S Kostner Ave and N Kilbourn Ave to your destination

- 6 min (1.5 mi)
- 41. Merge onto W Congress Pkwy
135 ft
- 42. Turn right onto S Kostner Ave
0.4 mi
- 43. Turn left onto W Madison St
0.1 mi
- 44. Turn right onto N Kilbourn Ave
0.9 mi
- 45. Turn right
Destination will be on the right
115 ft

19 min (10.3 mi)

701 N Kilbourn Ave
Chicago, IL 60624

Get on I-290 E from N Kilbourn Ave and N Kostner Ave

8 min (1.7 mi)

- 46. Head southwest toward N Kilbourn Ave
115 ft
- 47. Turn left onto N Kilbourn Ave
0.5 mi
- 48. Turn left onto W Lake St
0.1 mi
- 49. Turn right onto N Kostner Ave
0.9 mi
- 50. Use the left 2 lanes to turn left to merge onto I-290 E
0.2 mi

Continue on I-290 E. Take Exit 53 to E 25th St. Take exit 293D from I-55 N/Stevenson Expy

- 51. Merge onto I-290 E
9 min (7.7 mi)
- 52. Use the right 2 lanes to merge onto I-90 E/I-94 E toward Indiana
4.1 mi
- 53. Use the right 2 lanes to take exit 53 to merge onto I-55 N/Stevenson Expy toward Lake Shore Dr
1.6 mi
- 54. Take exit 293D toward Martin L King Dr
1.9 mi
- 0.2 mi

Take S King Dr/S Martin Luther King Dr to S Prairie Ave

- 55. Merge onto E 25th St
3 min (0.6 mi)
- 56. Use the left 2 lanes to turn slightly left to stay on E 25th St
98 ft
- 57. Use any lane to turn slightly left onto S King Dr/S Martin Luther King Dr
213 ft
- 58. Continue onto E Cermak Rd
0.4 mi
- 59. Turn right onto S Prairie Ave
446 ft
- Destination will be on the right
358 ft

20 min (10.0 mi)

Marriott Marquis Chicago

2121 S Prairie Ave, Chicago, IL 60616

Get on I-55 S from E Cermak Rd and S King Dr/S Martin Luther King Dr

- 60. Head north on S Prairie Ave toward E 21st St
4 min (0.9 mi)
- 61. Turn left at the 1st cross street onto E 21st St
141 ft
- 62. Turn left onto S Indiana Ave
394 ft
- 63. Turn left onto E Cermak Rd
0.1 mi
- 64. Continue onto S King Dr/S Martin Luther King Dr
0.2 mi
- 65. Turn right onto E 24th Pl
0.3 mi
- 66. Slight left to merge onto I-55 S toward I-90/I-94
213 ft
- 0.2 mi

Take Exit 292 and Exit 51H to W Van Buren St. Take exit 28B from I-290 W

- 67. Merge onto I-55 S
6 min (4.1 mi)
- 68. Take exit 292 to merge onto I-90 W/I-94 W toward Wisconsin
0.4 mi
- 69. Use the right 2 lanes to take exit 51H to merge onto I-290 W
1.8 mi
- 70. Take exit 28B toward Ashland Ave/Paulina St
1.7 mi
- 0.1 mi

Drive to W Jackson Blvd

- 3 min (0.5 mi)
- 71. Merge onto W Van Buren St
- 282 ft
- 72. Turn right onto S Ashland Ave
- 466 ft
- 73. Turn right onto W Jackson Blvd
- Destination will be on the left
- 0.3 mi
- 13 min (5.5 mi)

1300 W Jackson Blvd
Chicago, IL 60607

Get on I-290 E from W Van Buren St

- 4 min (0.8 mi)
- 74. Head east on W Jackson Blvd toward S Throop St
- 246 ft
- 75. Turn right onto S Throop St
- 459 ft
- 76. Turn right onto W Van Buren St
- 0.4 mi
- 77. Use the left lane to turn left onto S Ashland Ave
- 469 ft
- 78. Turn left at the 1st cross street onto W Congress Pkwy
- 217 ft
- 79. Use the left lane to take the ramp onto I-290 E
- 0.1 mi

Take I-90 E/I-94 E to S Wentworth Ave. Take exit 55A from I-90 E/I-94 E

- 5 min (4.2 mi)
- 80. Merge onto I-290 E
- 0.5 mi
- 81. Use the right 2 lanes to merge onto I-90 E/I-94 E toward Indiana
- 2.7 mi
- 82. Use the right 3 lanes to turn slightly right to stay on I-90 E/I-94 E
- 0.9 mi
- 83. Take exit 55A toward 35th St
- 0.1 mi

Take W 35th St to S Michigan Ave

- 3 min (0.5 mi)
- 84. Merge onto S Wentworth Ave
- 322 ft
- 85. Turn left onto W 35th St
- 0.4 mi
- 86. Turn right onto S Michigan Ave
- Destination will be on the right
- 174 ft
- 12 min (5.5 mi)

3510 S Michigan Ave
Chicago, IL 60653

Follow S Indiana Ave and S Michigan Ave to E 24th St

- 6 min (1.6 mi)
- 87. Head south on S Michigan Ave toward E 36th St
- 348 ft
- 88. Turn left at the 1st cross street onto E 36th St
- 407 ft
- 89. Turn left onto S Indiana Ave
- Pass by McDonald's (on the right)
- 0.1 mi
- 90. Continue straight to stay on S Indiana Ave
- 197 ft
- 91. Continue straight to stay on S Indiana Ave
- 364 ft
- 92. Continue straight to stay on S Indiana Ave
- 0.4 mi

93. Turn left onto S Michigan Ave
0.8 mi

Take S Indiana Ave to E Cermak Rd

2 min (0.3 mi)

94. Turn right onto E 24th St
423 ft

95. Turn left onto S Indiana Ave
0.2 mi

96. Turn right onto E Cermak Rd
32 sec (427 ft)

97. Turn left at the 1st cross street onto S Prairie Ave
Destination will be on the right
51 sec (407 ft)

9 min (2.0 mi)

Marriott Marquis Chicago

2121 S Prairie Ave, Chicago, IL 60616

Take S Indiana Ave to S Michigan Ave

3 min (0.6 mi)

98. Head north on S Prairie Ave toward E 21st St
141 ft

99. Turn left at the 1st cross street onto E 21st St
394 ft

100. Turn left onto S Indiana Ave
0.4 mi

101. Use the left lane to turn right onto E 24th Pl
430 ft

Drive to S Michigan Ave

4 min (1.2 mi)

102. Turn left onto S Michigan Ave
0.7 mi

103. Continue straight to stay on S Michigan Ave
289 ft

104. Continue straight to stay on S Michigan Ave
256 ft

105. Continue straight to stay on S Michigan Ave
0.3 mi

106. Continue straight to stay on S Michigan Ave
236 ft

107. Continue straight to stay on S Michigan Ave
Destination will be on the right
174 ft

IMR-10 Site Visit				
Day	4/8/2024	4/9/2024	4/10/2024	4/11/2024
<i>Max Per Diem Rate</i>	\$45.00	\$32.00*	\$60.00	\$45.00
breakfast		\$5.47		
lunch		\$12.96	\$7.98	
dinner			\$31.75	\$8.10
total	\$0.00	\$18.43	\$39.73	\$8.10

\$66.26

* dinner was provided on 4/9 so per diem max is capped at \$32

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

147254 Carrol

CHK 6183 GST 1

10 Apr '24 5:58 PM

- 1 CHICAGO CHOP SALAD 17.00
- 1 PEPSI BOTTLE 4.25
- 1 DIET PEPSI BOTTLE 4.25

Subtotal: \$25.50
Tip: \$3.00
Tax: \$3.25
Total: \$31.75
Change Due \$0.00
CHARGE TIP \$ \$3.00
American Express \$31.75
XXXXXXXXXX

----- Check Closed -----
10 Apr '24 6:00 PM

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

147254 Carrol

CHK 6178 GST 1

10 Apr '24 5:49 PM

- 1 COLD BREW NITRO 6.25

Subtotal: \$6.25
Tip: \$1.00
Tax: \$0.73
Total: \$7.98
Change Due \$0.00
CHARGE TIP \$ \$1.00
Visa \$7.98
XXXXXXXXXX

----- Check Closed -----
10 Apr '24 5:50 PM

Marriott Marquis Chicago
Coffee Grab & Go
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500
9 Apr '24 7:38 AM

Check: CHK 6323
Server: 98678 Simone B.
Card Type: American Express
Acct Num: XXXXXXXX
Auth Code: 884481

Amount: \$4.47

GRATUITY \$ 1.00

TOTAL \$ 5.47

SIGNATURE *[Signature]*

please leave signed copy
with your server

Vschmitt

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

CHK 778871
04/09/2024 01:29 PM
XXX3030 Drawer: 1 Reg: 2

Cafe To Go
Order

Spinach Feta Wrap 4.45
Cr Flat White 5.45

Subtotal 9.90
Discounts 0.00
Tax 10.75% 1.06
Gratuity 2.00
Total 12.96

Change Due 0.00

Payments

12.96

Amex
XXXXXXXXXX
Card Entry: CHIP
Trans Type: SALE
App Label: AMERICAN EXPRESS
Auth: 804907
AID: A0000002501
TVR: 0000008000
TSI: E800

----- Check Closed -----
04/09/2024 01:29 PM

Vschmitt

FAMILY EXPRESS

641 East State Road 8 (231)

Crown Point Indi 46307

4/11/2024 12:56:22 P

Register:2

Tran Seq No: 2400385

SODA DR PEPPER CREAM SOD \$2.69

JW COFFEE 20 OZ \$1.89

SSG SL GNG \$2.99

Sub. Total: \$7.57

Merch Tax: \$0.53

Total: \$8.10

American Express: \$8.10

Change \$0.00

Sale

American Express

Card Num : XXXXXXXXXXXX

Chip Read

Terminal : XXXXXXXXXXX0001

Approval : 807204

Sequence : 061692

USD\$ 8.10

AMERICAN EXPRESS

Vschmitt

Mode: Issuer

AID: A000000025010801

TVR: 0000008000

IAD: XXXXXXXXXXXXXXXX

TSI: E800

ARC: 00

ARQC: F51A01A6B1115147

"Save a Fortune on Fuel"

Apply at feperks.com

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)

Bridgette Bryson 4/7/2024 - 4/11/2024

Expense	Amount	Direct	Unallowable
Airfare	376.96	376.96	0
TA Fee	15.00	15.00	
Other (Lodging)	792.48	792.48	0
Other (Per Diem)	197.63*	66.72	130.91
Parking (Airport)	100	50	50
Ground Transp.	269.54	0	269.54
Total	1751.61 (Total Expenses)	1301.16	450.45

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 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 - \$50.41 (\$19.77 direct; \$30.64 unbillable due to non-itemized receipts)

4/8 - \$22.00 (\$22 direct)

4/9 - \$72.17 (\$11.77 direct; \$60.40 unbillable due to non-itemized receipts)


4/10 - \$53.05 (\$13.18 direct; \$39.87 unbillable due to non-itemized receipts)



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 22, 2024 6:34 PM UTC

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Please click here: [Chicago](#)

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

Travel Summary – Agency Record Locator [REDACTED]				
Traveler				
BRYSON/BRIDGETTE MARIE				
Reference number by traveler: [REDACTED]				
Booking Date: 03/22/24				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
04/07/2024	MCI-MDW	WN 1581	03:15 PM/04:35 PM	Economy
04/11/2024	MDW-MCI	WN 3453	03:35 PM/05:00 PM	Economy

AIR - Sunday, April 7 2024		Add to Calendar
Southwest Airlines Flight WN 1581 N-Economy Class		
Depart:	Kansas City International Airport (MCI) Kansas City, Missouri, USA 3:15 PM	
Arrive:	Midway (MDW) Chicago, Illinois, USA 4:35 PM	
Duration:	1 hour(s) and 20 minute(s)	
Stop(s):	Non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: [REDACTED]	
Equipment:	Boeing 737-800 (winglets) Passenger	
Seat:	Assigned at Check-in	
FF Number:	[REDACTED] - BRYSON/BRIDGETTE MARIE	
Baggage Allowance:	2 Piece(s) Check in on-line to obtain boarding pass: Southwest Click here for Baggage policies and fees: Southwest Check operating carrier website for any policies that may vary.	
Remarks:	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800-435-9792	

AIR - Thursday, April 11 2024

[Add to Calendar](#)

Southwest Airlines Flight WN 3453 I-Economy Class

Depart:	Midway (MDW) Chicago, Illinois, USA 3:35 PM
Arrive:	Kansas City International Airport (MCI) Kansas City, Missouri, USA 5:00 PM
Duration:	1 hour(s) and 25 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - Southwest Airlines Booking Reference: [REDACTED]
Equipment:	Boeing 737 MAX 8
Seat:	Assigned at Check-in
FF Number:	[REDACTED] - BRYSON/BRIDGETTE MARIE
Baggage Allowance:	2 Piece(s) Check in on-line to obtain boarding pass: Southwest Click here for Baggage policies and fees: Southwest Check operating carrier website for any policies that may vary.
Remarks:	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800-435-9792

Remarks

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

Invoice # [REDACTED]

Invoice Date: 3/22/2024
Southwest Airlines Electronic Ticket Number: [REDACTED]
\$376.96 USD Ticket Amount
\$15.00 USD TRANSACTION FEE [REDACTED]
\$391.96 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: BRYSON/B RATE: 225.00 DEPART: 04/10/24 TIME: 12:00 ACCT#: 19571 GROUP: 17318
 LK TYPE: 5 ARRIVE: 04/07/24 TIME: 19:51
 ROOM CLERK: ADDRESS: PAYMENT: MBV#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/07	GP ROOM 3503, 1	225.00		
04/07	ROOM TAX 3503, 1	26.78		
04/07	CITY TAX 3503, 1	10.13		
04/07	CNTY TAX 3503, 1	2.25		
04/08	F/B ADJ ADJ		50.00 AD	
04/08	GP ROOM 3503, 1	225.00		
04/08	ROOM TAX 3503, 1	26.78		
04/08	CITY TAX 3503, 1	10.13		
04/08	CNTY TAX 3503, 1	2.25		
04/09	GP ROOM 3503, 1	225.00		
04/09	ROOM TAX 3503, 1	26.78		
04/09	CITY TAX 3503, 1	10.13		
04/09	CNTY TAX 3503, 1	2.25		
04/10	AX CARD			
			\$742.48	

\$225.00/room rate + \$39.16/taxes = \$264.16 per night x 3 nights = \$792.48 total lodging

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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 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.

KC International Airport
Garage/Surface Parking
KC Airport Parking
400 Panama City Ave
[REDACTED]

DATE: 04/10/24
TIME: 11:07 PM

Receipt No. 506/422/89/2

* Copy *

Ticket: **20382293**

Entry : 04/07/24 01:52 PM

LPR : [REDACTED]

Amount **100.00**

Credit: 100.00

Trans ID : 766105646

Card No. : xxxxxxxxxxxx [REDACTED]

Card Type: AMEX

816.243.5870

Thank you for parking with us
Have a great day

Parking: Bridgette
Bryson
\$100.00

Here's your receipt for your ride, Bridgette

We hope you enjoyed your ride this evening.

Total **\$31.90**

Trip fare \$22.43

Subtotal **\$22.43**

Booking Fee \$3.22

Chicago Accessibility Surcharge \$0.10

Chicago Special Venues Surcharge \$5.00

Chicago TNP Administrative Surcharge \$0.02

Chicago Ground Transportation Surcharge \$1.13

Payments



American Express + [REDACTED]
4/8/24 6:26 AM

\$31.90

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

You rode with Chunliang

Transportation Network Company: Uber Technologies, Inc.

UberX 9.44 miles | 17 min

7:31 PM | Concourse B, Midway International Airport (MDW), Chicago, IL 60638, US

7:49 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.

Here's your receipt for your ride, Bridgette

We hope you enjoyed your ride this morning.

Total **\$16.98**

Trip fare \$9.04

Subtotal **\$9.04**

Booking Fee \$1.69

Chicago Special Venues Surcharge \$5.00

Chicago TNP Administrative Surcharge \$0.02

Chicago Ground Transportation Surcharge \$1.13

Chicago Accessibility Surcharge \$0.10

Payments



American Express **XXXXXXXXXX
4/8/24 7:38 PM

\$16.98

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

You rode with Olay

Transportation Network Company: Uber Technologies, Inc.

UberX 1.84 miles | 7 min



8:45 AM | 2121 S Prairie Ave, Chicago, IL 60616, US

8:52 AM | 3510 S Michigan Ave, Chicago, IL 60653-1020, US

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

Here's your receipt for your ride, WiBgeffe

We hope you enjoyed your ride this morning!

\$ofaH **91: 110**

Trip fare \$10.61

St XfofaH	910IP1
Booking Fee	91124
Chicago Access/Initial St rcharge	90110
Chicago Special/Event es St rcharge	9-100
Chicago \$NMABminisrafive St rcharge	90102
Chicago Grot nB \$ransporfation St rcharge	9111U

Maumenfs



American Express ***
4/8/24 : 31P M5

91: 110

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

You rode with Ajaykumar

Transportation Network Company/Uber Technologies, Inc.

6 Xer. L 11: 4 miles | : min

- 8318 A5 | 2121 S Mairie Ave, Chicago, IL 60611, 6 S
- 832: A5 | U-10 S Michigan Ave, Chicago, IL 60601, 6 S

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

Here's your receipt for your ride, Bridgette

We hope you enjoyed your ride this morning.

Total **\$14.96**

Trip fare \$7.14

Subtotal **\$7.14**

Booking Fee \$1.57

Chicago Accessibility Surcharge \$0.10

Chicago Special Venues Surcharge \$5.00

Chicago TNP Administrative Surcharge \$0.02

Chicago Ground Transportation Surcharge \$1.13

Payments



American Express ***[REDACTED]
4/9/24 10:06 PM

\$14.96

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

You rode with Vance

Transportation Network Company: Uber Technologies, Inc.

UberX 1.96 miles | 6 min

■ 11:09 AM | 3510 S Michigan Ave, Chicago, IL 60653-1020, US

■ 11:16 AM | 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.

' ereys uht r receipt dhr uht r riBeSWiBCeffe

j e , hpe uht enTrueB uht r riBe f, is ademhhnX

\$hfal

911 X17

Trip fare \$9.07

5t - fhfal	9H07
WhkinCFee	91X3
v , icaCh Accessi- illifu 5t rc, arCe	90X0
v , icaCh 5pecial Vent es 5t rc, arCe	93X0
v , icaCh \$NP ABminisfrafij e 5t rc, arCe	90X8
v , icaCh Grht nB \$ransphrfafihn 5t rc, arCe	91X6

Paumenfs



American Express *** [redacted]
4/10/84 12:0 A:

911 X17

[Visif f, e frip paCe dhr mhre indrmafihnSndt BinCin\] hices \(w, ere a| aila- le\)](#)

You rode with OLEKSANDRA

\$ransphrfafihn Nefwhrk v hmpau2L - er \$ec, nhhOesSgicX

L - erb 1X3 miles M
min

- 823 P: M8181 5 Prairie A| eSv , icaChSgp I 0l 1l SL 5
- 824 P: M6310 5 : ic, lCan A| eSv , icaChSgp I 0l 36U080SL 5

Fare Bhes nhf inclt Be oes f, af mau - e c, arCeB - u uht r - ankXPlease chnfacf uht r - ank Birecfu dhr inqt iriesX

' ereys uot r receiptf dbr uot r riBehWfiB, effe

j e vope uot enTueB uot r riBe fvis eCenin, .

\$ofal **98: .HP**

Trip fare \$16.46

St bfofal **916.46**

Wbokin, Fee 91.84

g vica, o Vrot nB \$ransporfation St rcvar, e 91.1:

g vica, o Accessibilifu St rcvar, e 90.10

g vica, o Special Nent es St rcvar, e 9P.00

g vica, o \$G5 ABminisfratfQe St rcvar, e 90.08

5aumenfs



American Express ***
4/10/84 4D: A3

98: .HP

[Nisif fve frip pa. e dbr more indbrmfationhindt Bin, inQices \(wvere aGailable\)](#)

You rode with OLAYEMI

\$ransporfation Gefwork g ompanu2- ber \$ecvnolo, ieshInc:

- berXL 8.14 miles | M
min

■ P2M53 | : P10 S 3 icvi, an ACehg vica, ohIL 606P: U080h- S

■ P27 53 | 8181 S 5rairie ACehg vica, ohIL 60616h- S

Fare Boes nof inclt Be ddes fraf mau be cvar, eB bu uot r bank. 5lease confacf uot r bank Birecfu dbr inqt iries.

Here's your receipt for your ride, Bridgette

We hope you enjoyed your ride this evening.

Total **\$26.23**

Trip fare \$17.44

Subtotal **\$17.44**

Booking Fee \$2.40

Wait Time \$0.14

Chicago Accessibility Surcharge \$0.10

Chicago Special Venues Surcharge \$5.00

Chicago TNP Administrative Surcharge \$0.02

Chicago Ground Transportation Surcharge \$1.13

Payments



American Express **XXXXXXXXXX
4/10/24 5:34 AM

\$26.23

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

You rode with ZIFENG

Transportation Network Company: Uber Technologies, Inc.

UberXL 2.55 miles | 12 min

■ 6:40 PM | 2121 S Prairie Ave, Chicago, IL 60616, US

■ 6:52 PM | 2701 S Eleanor St, Chicago, IL 60608, US

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

Here's your receipt for your ride, Bridgette

We hope you enjoyed your ride this afternoon.

Total **\$17.06**

Trip fare \$11.61

Subtotal **\$11.61**

Wait Time \$0.11

Booking Fee \$2.34

Chicago Accessibility Surcharge \$0.10

Chicago Congestion Surcharge \$1.75

Chicago TNP Administrative Surcharge \$0.02

Chicago Ground Transportation Surcharge \$1.13

Payments



American Express **

4/11/24 12:07 AM

\$17.06

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

You rode with John

Transportation Network Company: Uber Technologies, Inc.

UberX 4.15 miles | 17 min

1:13 PM | 755 W 32nd St, Chicago, IL 60616, US

1:31 PM | 121 N La Salle St, Chicago, IL 60602, US

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

Here's your receipt for your ride, Bridgette

We hope you enjoyed your ride this evening.

Total **\$37.97**

Trip fare \$27.25

Subtotal **\$27.25**

Booking Fee \$2.72

Chicago Ground Transportation Surcharge \$1.13

Chicago Accessibility Surcharge \$0.10

Chicago Special Venues Surcharge \$5.00

Chicago Congestion Surcharge \$1.75

Chicago TNP Administrative Surcharge \$0.02

Payments



American Express ***[REDACTED]
4/11/24 4:21 AM

\$37.97

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

You rode with Richard

Transportation Network Company: Uber Technologies, Inc.

UberX 3.32 miles | 16 min

■ 5:29 PM | 251 E Huron St, Chicago, IL 60611, US

■ 5:46 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.

Receipt for Uber ride

From: Uber to: Uber

Item

Amount

Trip fare

\$30.36

Item

Amount

Driver fee

\$1.00

Base fare

\$0.03

Surge multiplier 1.0x

\$0.02

Surge multiplier 1.0x

\$1.00

Surge multiplier 1.0x

\$0.00

Surge multiplier 1.0x

\$5.00

Payment



American Express ****

4/11/24 5:03 AM

Amount

Receipt for Uber ride

You rode with JOHN

Driver: JOHN

Duration: 10:21 min

3:21 PM P2121 | 6th Ave, New York, NY

3:51 PM P5700 | 6th Ave, New York, NY

Fare breakdown: Base fare, Driver fee, Surge multiplier, etc.

4/7/24: Bridgette
Bryson
\$30.64

*\$11.99 was not
reimbursable



Welcome to Stockyards Brewing!

CARDHOLDER/VISA

4/7/24, 4:18 PM Ticket: D85
Server: Christian G
Dining Table 9
Seat 1 CARDHOLDER/VISA
Invoice: 240407-06-85

Credit Sale
Status: 000000 - Approved

Card Type: VISA
Card Number: XXXXXXXXXXXX
Card Owner: CARDHOLDER/VISA
Entry Method: Contactless
Auth Code: 617081
APPLAB: VISA CREDIT
AID: A0000000031010
TC:

11.99 is not reimbursable

AMOUNT 36.63
TIP 6.00
TOTAL 42.63

Sign X 

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

Suggested Tips
18%=5.91 20%=6.56 25%=8.20

Duplicate Copy

For questions or comments
please reach out to us a

4/7/24: Bridgette
Bryson
\$3.08

The Pitch NEWS & GIFT

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

Store: 537 Register: 1
Date: 4/7/24 Time: 4:31 PM
Ticket: 156522
Salesperson:
23944 (Khayri)
Cashier: 23944

Welcome to our store!

Item	Qty	Price	Amount
200Z LIFEWTR SKU:110383700005 UPC:012000171635	1	2.89	2.89

Subtotal 2.89
Tax 6.72% 0.19

Total 3.08

V [REDACTED] 3.08

Transaction type: Sale
Entry Method: Contactless
Verification: NONE
Auth Time: 16:31:27
Trace Number: 000265

MID: 720000284620
TID: 101
AID: A0000000031010
TVR: 0000000000
TSI: 0000
ARC: 00

Change 0.00



Thank you for shopping at
THE PITCH-MCI AP (CNC-A)
Please visit us at
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Full refund within 30 days with an
original receipt. Store credit for
merchandise at the current retail value
with no receipt. Merchandise must not be
worn. Cash refunds over \$200 will be
issued by mail.

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

4/7/24: Bridgette
Bryson
\$16.69

98673 Daisy G.

CHK 6857

GST 1

BRIDGE

7 Apr '24 8:17 PM

1 SOUP CHICKEN NOODLE	8.00
1 GINGER ALE BOTTLE	4.25

Subtotal: \$12.25

Tip: \$3.00

Tax: \$1.44

Total: \$16.69

Change Due \$0.00

CHARGE TIP \$ \$3.00

Visa \$16.69

XXXXXXXXXXXX [REDACTED]

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

7 Apr '24 8:18 PM

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

4/8/24: Bridgette
Bryson
\$5.81

CHK 781604
04/08/2024 05:05 PM
XXX2330 Drawer: 1 Reg: 2

Cafe To Go

Order

Gr Mango Df Lem 5.25

Subtotal 5.25
Discounts 0.00
Tax 10.75% 0.56
Total 5.81
Change Due 0.00

Payments

Visa 5.81

XXXXXXXXXX [REDACTED]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: VISA CREDIT
Auth: 718050
AID: A0000000031010
TVR: 0000000000
TSI: 0000

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

04/08/2024 05:05 PM

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



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 Medium Deep-Cheese Build Your Own \$26.70

-Whole-
 Pepperoni \$3.91
 1 Large Deep-O.M.G \$40.61

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

Input Type C (EMV Chip Read)
 VISA CREDIT xxxxxx
 Time 9:53 PM

Transaction Type Sale
 Authorization Approved
 Approval Code 128035
 Payment ID 7w9yhgzFwKnd
 Application ID A000000031010
 Application Label VISA CREDIT
 Terminal ID a952ea64e63bf650
 Card Reader BBPOS

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

BRIDGETTE BRYSON

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!

4/8/24: Bridgette Bryson
 \$16.19

Dinner with group. Bill was split with tip and adjusted per person so the claimed amount may vary from the receipt. Bridgette is only claiming \$16.19 for this meal.

4/9/24: Bridgette
Bryson
\$25.23

Marriott Marquis Chicago
Woven & Bound
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500
9 Apr '24 8:59 AM

Check: CHK 1083
Table: 88/3
Server: 98665 Ruben C.
Card Type: Visa
Acct Num: XXXXXXXXXXXX [REDACTED]
Auth Code: 809095

Amount: \$21.23

GRATUITY 4.00

TOTAL 25.23

SIGNATURE [Signature]

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

98674 Yuliya M.

CHK 6470 **GST 1**
9 Apr '24 9:12 AM

1 RED BULL 6.00

Subtotal: \$6.00

Tax: \$0.89

Total: \$6.89

Change Due \$0.00

Visa \$6.89

XXXXXXXXXXXX [REDACTED]

----- Check Closed -----
9 Apr '24 9:12 AM

4/9/24: Bridgette
Bryson
\$6.89

4/9/24: Bridgette
Bryson
\$35.17

Marriott Marquis Chicago
Woven & Bound
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500
9 Apr'24 12:10 PM

Check: CHK 1115
Server: 267853 Jeff
Card Type: Visa
Acct Num: XXXXXXXXXXXX [REDACTED]
Auth Code: 219001

Amount: \$30.17

GRATUITY 5.00

TOTAL 35.17

SIGNATURE 

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

98679 Jeremy W.

CHK 6549 **GST 2**
9 Apr '24 12:46 PM

1 PEPSI BOTTLE 4.25

Subtotal: \$4.25

Tax: \$0.63

Total: \$4.88

Change Due \$0.00

Visa \$4.88

XXXXXXXXXXXX

----- Check Closed -----
9 Apr '24 12:46 PM

4/9/24: Bridgette
Bryson
\$4.88

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

98675 Aja B.

4/10/24: Bridgette
Bryson
\$13.18

CHK 6814 **GST 1**
10 Apr'24 7:32 AM

1 AQUAFINA	4.00
1 ICED MOCHA	5.50
ALMOND MILK\$	0.50

Subtotal:	\$10.00
Tip:	\$2.00
Tax:	\$1.18
Total:	\$13.18
Change Due	\$0.00
CHARGE TIP \$	\$2.00
Visa	\$13.18
XXXXXXXXXX	

----- Check Closed -----
10 Apr'24 7:33 AM

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

** TRANSACTION RECORD **

Tran. #: 2760
Lookup #: 0276038913987
RVC: MDW1 HOME RUN IN
Table #: 204
Check #: 749
Group #: 1
Employee #: 500022
Employee: Barbara

Visa Purchase
xxxxxxxxxxxx [REDACTED] C
AID: A0000000031010
App Name: VISA CREDIT

Amount	\$34.34
Tip	\$5.53
TOTAL	USD \$39.87

APPROVED 020153
00-AA (001) 020153
EMDW41CS13/EMDW41CC13
411013513
04/10/2024
Mode: Issuer 8:35:13 PM
IAD: 06011203602000
TVR: 8000008000
TSI: 6800

No signature required
Customer Copy

THANK YOU
Come Again

4/10/24: Bridgette
Bryson
\$39.87

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)

Heleana Melendez 4/7/2024 - 4/10/2024

Expense	Amount	Direct	Unallowable
Airfare	469.20	469.20	
TA Fee	15.00	15.00	
Other (Lodging)	792.48	792.48	0
Other (Per Diem)	182.15*	135.76	46.39
Gr. Transp.	284.80	50.00	234.80
Total	1743.63 (Total Expenses)	1462.44	281.19

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 - \$59.25 (\$45 direct; \$14.25 unbillable – capped at \$59.25 GSA per diem allowance for travel day)

4/8 - \$62.56 (\$30.42 direct; \$32.14 unbillable due to non-itemized receipt)

4/9 - \$21.05 (all direct)

4/10 - \$39.29 (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 6:00 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 M90FWK

Traveler				
MELENDEZ/HELEANA ELEIN				
Reference number by traveler: [REDACTED]				
Known Traveler Number: Confirmed				
Booking Date: 03/15/24				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
04/07/2024	LAX-ORD	UA 1332	06:00 AM/12:05 PM	Economy
04/10/2024	ORD-LAX	UA 2649	06:15 PM/08:50 PM	Economy

AIR - Sunday, April 7 2024

[Add to Calendar](#)

United Airlines Flight UA 1332 S-Economy Class	
Depart:	Los Angeles International Airport (LAX), Terminal 7 Los Angeles, California, USA 6:00 AM
Arrive:	O'Hare International (ORD), Terminal 1 Chicago, Illinois, USA 12:05 PM
Duration:	4 hour(s) and 5 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - United Airlines Booking Reference: [REDACTED]
Meal:	Food For Purchase
Equipment:	Boeing 737 MAX 9
Seat:	35D (Non smoking) Confirmed
FF Number:	[REDACTED] - MELENDEZ/HELEANA ELEIN
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 2649 L-Economy Class	
Depart:	O'Hare International (ORD), Terminal 1 Chicago, Illinois, USA 6:15 PM
Arrive:	Los Angeles International Airport (LAX), Terminal 7 Los Angeles, California, USA 8:50 PM
Duration:	4 hour(s) and 35 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - United Airlines Booking Reference: [REDACTED]
Meal:	Food For Purchase
Equipment:	Boeing 757-300 Passenger
Seat:	27B (Non smoking) Confirmed
FF Number:	[REDACTED] - MELENDEZ/HELEANA ELEIN
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 # [REDACTED]

Invoice Date: 3/15/2024

United Airlines Electronic Ticket Number: [REDACTED]

\$469.20 USD Ticket Amount

\$15.00 USD TRANSACTION FEE [REDACTED]

\$484.20 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: ██████ MELENDEZ/HELEANA 225.00 04/10/24 07:18 ██████ 17318
 LK NAME RATE DEPART TIME ACC1# GROUP
 TYPE PLEASE COMPLETE 04/07/24 13:30
 35 LOS ANGELES CA 90011 ARRIVE TIME

ROOM VSXXXXXXXXXXXX ██████ MBV#: ██████
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/07	GP ROOM 3107,1	225.00		
04/07	ROOM TAX 3107,1	26.78		
04/07	CITY TAX 3107,1	10.13		
04/07	CNTY TAX 3107,1	2.25		
04/08	GP ROOM 3107,1	225.00		
04/08	ROOM TAX 3107,1	26.78		
04/08	CITY TAX 3107,1	10.13		
04/08	CNTY TAX 3107,1	2.25		
04/09	GP ROOM 3107,1	225.00		
04/09	ROOM TAX 3107,1	26.78		
04/09	CITY TAX 3107,1	10.13		
04/09	CNTY TAX 3107,1	2.25		
04/10	CCARD-VS		792.48	

\$225.00/room rate
 + \$39.16/taxes
 = \$264.16 per night
 x 3 nights
 = \$792.48 total lodging

PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX ██████
 AUTHORIZATION APPROVED
 Total: \$1,017.45 Card Type: VISA Card Entry: CHIP Acct #: ██████ Approval Code: 00007D
 EMV AUTHORIZATION
 App Label: VISA CREDIT Mode: Issuer
 AID: A000000031010 TVR: 0000008000 IAD: 06021203602002 TSI: E800 ARC: 00 AC: F5A37371EB55C251 CVM: 5E0000

===== 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	

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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.

AREAS USA LAX, LLC

ASHLAND HILL - T7

LOS ANGELES INT'L AIRPORT

T 90026 Maria M

CHK 23812

7 Apr '24 4:40 AM

Take Out

- BRIOCHE BONDAL 16.50
DONT MAKE!
- LATTE INTELLIGENTSIA 6.75

Food \$16.50

N/A Beverage \$6.75

Tax \$2.21

Total Due \$25.46

Heleana

4/7/24

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

98673 Daisy G.

CHK 6803

GST 1

7 Apr '24 3:08 PM

1 ICED MOCHA	5.50
1 ICED CAPPUCCINO SKIM MILK	5.00

Subtotal:	\$10.50
Tip:	\$3.00
Tax:	\$1.23

Total: \$14.73

Change Due \$0.00

CHARGE TIP \$ 3.00

Visa \$14.73

XXXXXXXXXXXX

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

7 Apr '24 3:10 PM

Heleana

4/17/24

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

274375 Maria

CHK 1490 TBL 183/2
7 Apr '24 2:49 PM

1 SOFT DRINK	4.00
1 PRIME RIB SAND FRIES	23.00

Subtotal: \$27.00

Tax: \$3.17

2:49 PM

TOTAL DUE: \$30.17

GRATUITY: _____

TOTAL: _____

ROOM NUMBER: _____

PRINT LAST NAME: _____

SIGNATURE: _____

SIGN UP FOR MARRIOT BONVOY BY SCANNING
BELOW



Heleana

4/7/24

Marriott Marquis Chicago
Woven & Bound
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500
8 Apr '24 8:27 AM

Check: CHK 1616
Table: 61/2
Server: 98650 Erica R.
Card Type: Visa
Acct Num: XXXXXXXXXXXX [REDACTED]
Auth Code: 01396D

Amount : \$32.41

GRATUITY _____

TOTAL _____

SIGNATURE _____

Hebeana

4/8/24

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

CHK 781637
04/08/2024 05:06 PM
XXX2330 Drawer: 1 Reg: 2

Cafe To Go

Order

Ic Gr Lav O Mtcha 5.95
Gr Ic Pch Gt Lem 4.25
Hney Blnd Syrp

Subtotal 10.20
Discounts 0.00
Tax 10.75% 1.10
Gratuity 2.00
Total 13.30
Change Due 0.00

Payments

Visa 13.30
XXXXXXXXXXXX [REDACTED]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: CHASE VISA
Auth: 08698D
AID: A0000000031010
TVR: 0000000000
TSI: 0000

----- Check Closed -----
04/08/2024 05:06 PM

Helena
4/8/24

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



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 Medium Deep-Cheese Build Your Own \$26.70
 -Whole-
 Pepperoni \$3.91
 1 Large Deep-D.M.G \$40.61

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

Input Type C (EMV Chip Read)
 VISA CREDIT xxxxxxxx
 Time 9:55 PM

Transaction Type Sale
 Authorization Approved
 Approval Code 06190D
 Payment ID YIdKkcCKYfdM
 Application ID A0000000031010
 Application Label VISA CREDIT
 Terminal ID a952ea64e63bf650
 Card Reader BBPOS

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

HELEANA MELENDEZ

Dinner with group. Bill was split with tip and adjusted per person so the claimed amount may vary from the receipt. Heleana is only claiming \$17.12 for this meal.

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

Heleana
 4/8/24

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

98674 Yuliya M.

CHK 6240 **GST 1**
9 Apr '24 6:19 AM

1 12 OZ CAFE MOCHA	5.25
1 TROPICANA ORANGE	4.00

Subtotal:	\$9.25
Tip:	\$2.00
Tax:	\$1.21

Total:	\$12.46
Change Due	\$0.00

CHARGE TIP \$	\$2.00
Visa	\$12.46

XXXXXXXXXXXX [REDACTED]

----- Check Closed -----
9 Apr '24 6:20 AM

Heleana
4/9/24

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

CHK 778768
04/09/2024 01:07 PM
XXX3030 Drawer: 1 Reg: 2

Cafe To Go

Order

Ic Gr Lav O Mtcha 5.95

Subtotal 5.95
Discounts 0.00
Tax 10.75% 0.64
Gratuity 2.00
Total 8.59
Change Due 0.00

Payments

Visa 8.59
XXXXXXXXXX [REDACTED]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: CHASE VISA
Auth: 02261D
AID: A0000000031010
TVR: 0000000000
TSI: 0000

----- Check Closed -----
04/09/2024 01:07 PM

Hekana
4/9/24

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

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

98679 Jeremy W.

CHK 6796 GST 2
10 Apr '24 7:18 AM

1 12 OZ CAFE MOCHA 5.25

Subtotal: \$5.25

Tip: \$2.00

Tax: \$0.62

Total: \$7.87

Change Due \$0.00

CHARGE TIP \$ \$2.00

Visa \$7.87

XXXXXXXXXXXX [REDACTED]

----- Check Closed -----
10 Apr '24 7:19 AM

Hebeana

4/10/24

MANCHU WOK
CHICAGO INTERNATIONAL AIRPORT

800030653 Ninus

CHK 9569 GST 1

APR10'24 1:52PM

TO GC

1 2 ITEM ENTREE	12.49
1 EGG ROLL	3.49
1 SODA BTL M	3.99

SUBTOTAL 19.97

FOODTX ADD207001 2.35

SODA TAX 0.12

AMOUNT PAID 22.44

AT07570D XXX

VISA CC 22.44

-800030653 Closed APR10 01:52PM-

THANK YOU FOR YOUR BUSINESS!
PLEASE COME AGAIN

Your order number is: 9569

Hebeang

4/10/24

OPERATED BY



STARBUCKS T1 B9 #72324
CHICAGO O'HARE AIRPORT

13427 SAUL

WS#: 11

CHK 111269

4/10/2024 4:24 PM

To Go

1 GR MANGO DRGNFRUIT	6.25
MANGO DRGNFRT BASE	
MANGO DRGNFRT INCL	

Subtotal	\$6.25
Other	\$2.00
Tax	\$0.73
Payment	\$8.98

Change Due \$0.00

CHARGED TIP	\$2.00
Visa	\$8.98
XXXXXXXXXX [REDACTED]	

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

4/10/2024 4:24 PM

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



Helena
4/10/24

<https://hmshost.com/contact/>
STOREID: ORDSTA03

From: Uber Receipts
To: [REDACTED]
Subject: [External] [CNA] Your Sunday morning trip with Uber
Date: Sunday, April 7, 2024 4:22:42 AM



Total \$47.35
April 7, 2024

Thanks for riding,
Heleana

We hope you enjoyed your ride
this morning.



Total **\$47.35**

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

Trip fare	\$21.46
-----------	---------

Subtotal	\$21.46
Reservation Fee	\$6.00
Booking Fee <input type="checkbox"/>	\$15.00
CA Driver Benefits <input type="checkbox"/>	\$0.79
LAX Airport Surcharge	\$4.00
Access for All Fee <input type="checkbox"/>	\$0.10

Payments



Work Card ●●● [REDACTED]
4/7/24 4:22 AM

\$47.35

Switch Payment Method

Download PDF

Uber Cash Rewards

American Express Corporate Card benefits

\$1.43

3% Uber Cash earned

You rode with Efrain

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](#)

Uber Green 15.06 miles | 22 min



3:59 AM

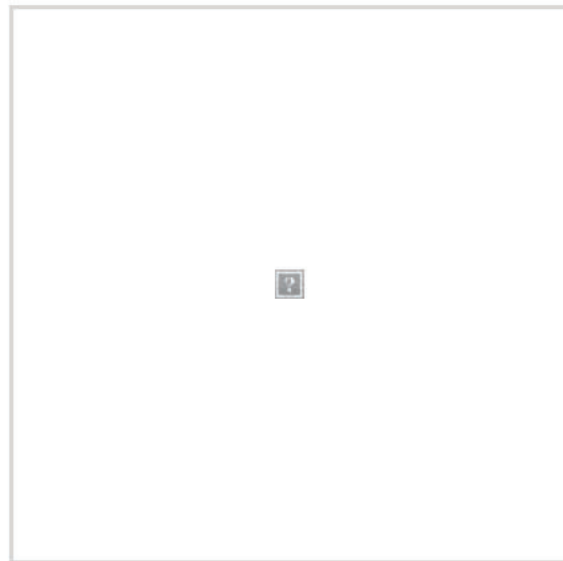
[REDACTED]

[REDACTED] US



4:22 AM

Gates 70 - 88, Los Angeles
International Airport (LAX),
Los Angeles, CA 90045, US



[Report lost item](#)

[Contact support](#)

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[Terms](#)

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

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

From: Uber Receipts
To: [REDACTED]
Subject: [External] [CNA] Your Sunday afternoon trip with Uber
Date: Sunday, April 7, 2024 11:28:19 AM



Total \$52.94
April 7, 2024

Thanks for riding, Heleana

We hope you enjoyed your ride
this afternoon.



Total \$52.94

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

Trip fare	\$40.09
-----------	---------

Subtotal	\$40.09
----------	---------

Booking Fee <input type="checkbox"/>	\$6.60
--------------------------------------	--------

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
---	--------

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 IRMA

4.94 Rating

Has passed a multi-step safety screen

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

Rate or tip

Transportation Network Company: Uber Technologies, Inc.

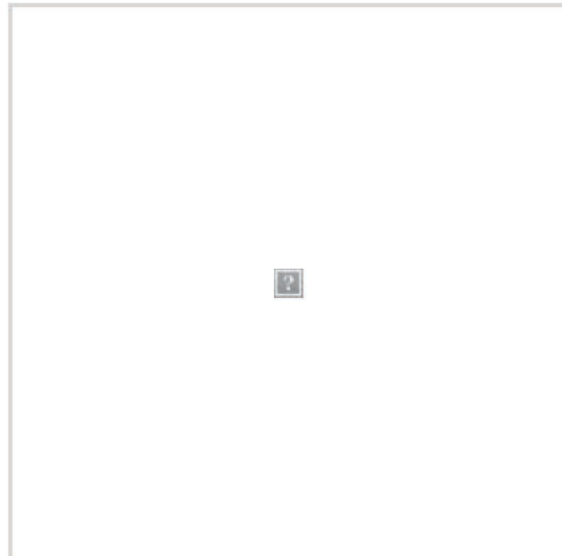
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX 21.36 miles | 58 min

12:29 PM
Terminal 2, O'Hare
International Airport (ORD),
Chicago, IL 60666, US

1:27 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
To: [REDACTED]
Subject: [External] [CNA] Your Monday morning trip with Uber
Date: Monday, April 8, 2024 7:12:23 AM



Total \$25.98
April 8, 2024

Thanks for riding,
Heleana

We hope you enjoyed your ride
this morning.



Total **\$25.98**

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

Trip fare	\$16.27
-----------	---------

Subtotal	\$16.27
----------	---------

Booking Fee <input type="checkbox"/>	\$3.46
--------------------------------------	--------

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 Dean

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.

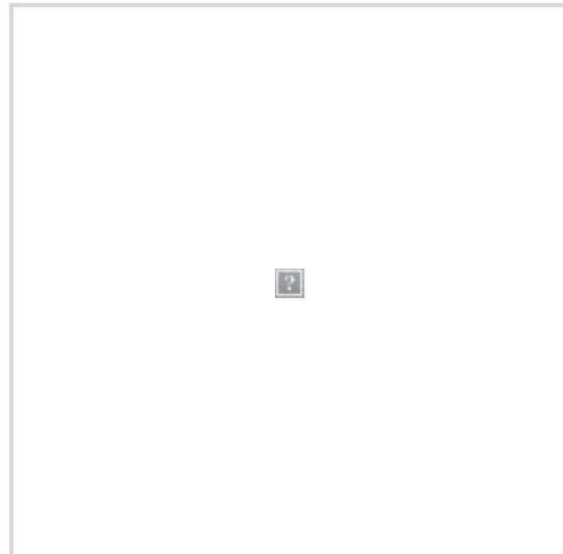
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX 8.11 miles | 16 min

8:55 AM
2121 S Prairie Ave, Chicago,
IL 60616, US

9:11 AM
7040 S Cottage Grove Ave,
Chicago, IL 60637, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

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

From: [REDACTED]
To: [REDACTED]
Subject: [External] Fwd: Your ride with Donte on April 9
Date: Thursday, April 11, 2024 8:47:11 AM

Начало переадресованного сообщения:

От: Lyft Receipts <no-reply@lyftmail.com>
Дата: 10 апреля 2024 г. в 05:08:29 GMT-7
Кому: elein.22830@gmail.com
Тема: Your ride with Donte on April 9



APRIL 9, 2024 AT 6:41 AM

Thanks for riding with Donte!

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

Lyft fare (8.89mi, 19m 50s)	\$17.75
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
City of Chicago Fee	\$1.13
City of Chicago Accessibility Fee	\$0.10



Visa [REDACTED]

\$23.98

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.

Ride Map



- **Pickup** 6:41 AM
2110 S Prairie Ave, Chicago, IL
- **Drop-off** 7:01 AM
4450 W Chicago Ave, Chicago, IL

Tip driver

Find lost item

Request review

Help Center

Receipt # [REDACTED]

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

© OpenStreetMap

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548 Market St., P.O. Box 68514

San Francisco, CA 94104

CPUC ID No. TCP0032513 - P

Work at Lyft

Become a Driver

From: Uber Receipts
To: [REDACTED]
Subject: [External] [CNA] Your Tuesday afternoon trip with Uber
Date: Tuesday, April 9, 2024 2:57:31 PM



Total \$16.90
April 9, 2024

Thanks for riding, Heleana

We hope you enjoyed your ride
this afternoon.



Total \$16.90

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

Trip fare	\$8.41
-----------	--------

Subtotal	\$8.41
----------	--------

Booking Fee <input type="checkbox"/>	\$2.24
--------------------------------------	--------

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
---	--------

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

[Download PDF](#)

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

You rode with Pineda

4.90 Rating

Has passed a multi-step safety screen

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

Rate or tip

Transportation Network Company: Uber Technologies, Inc.

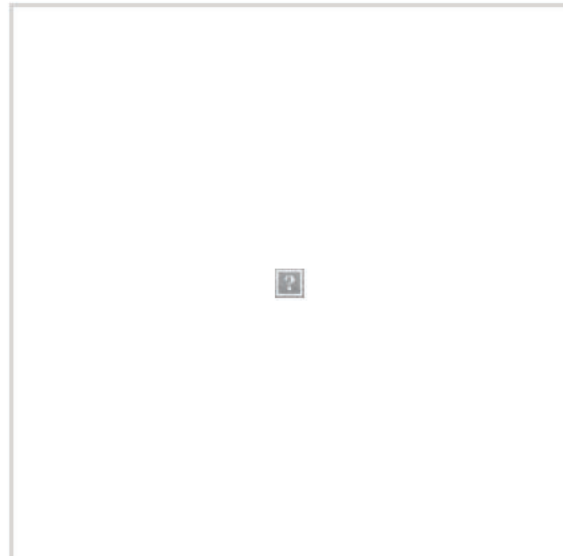
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX 2.03 miles | 11 min

4:45 PM
3510 S Michigan Ave,
Chicago, IL 60653-1020, US

4:56 PM
2121 S Prairie Ave, Chicago,
IL 60616, US



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[Contact support](#)

[My trips](#)



[Forgot password](#)

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[Terms](#)

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

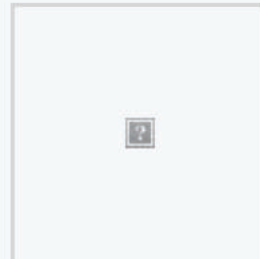
From: Uber Receipts
To: [REDACTED]
Subject: [External] [CNA] Your Wednesday morning trip with Uber
Date: Wednesday, April 10, 2024 5:59:41 AM



Total \$22.75
April 10, 2024

Thanks for riding,
Heleana

We hope you enjoyed your ride
this morning.



Total **\$22.75**

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

Trip fare	\$14.65
-----------	---------

Subtotal	\$14.65
----------	---------

Booking Fee <input type="checkbox"/>	\$1.85
--------------------------------------	--------

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
--	--------

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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 Usman

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

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

[Learn more](#)

Comfort

1.84 miles | 7 min

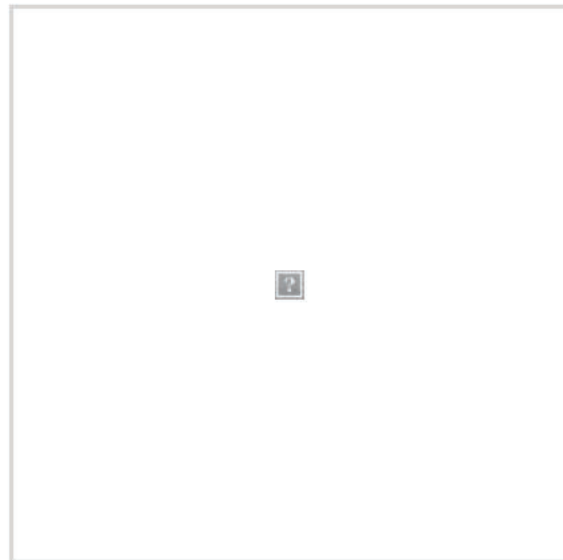


7:51 AM

2121 S Prairie Ave, Chicago,
IL 60616, US

7:59 AM

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



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

From: Uber Receipts
To: [REDACTED]
Subject: [External] [CNA] Your Wednesday afternoon trip with Uber
Date: Wednesday, April 10, 2024 11:28:34 AM



Total \$49.93
April 10, 2024

Thanks for riding,
Heleana

We hope you enjoyed your ride
this afternoon.



Total **\$49.93**

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

Trip fare	\$39.16
-----------	---------

Subtotal	\$39.16
----------	---------

Booking Fee <input type="checkbox"/>	\$4.52
--------------------------------------	--------

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
--	--------

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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 Christine

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.

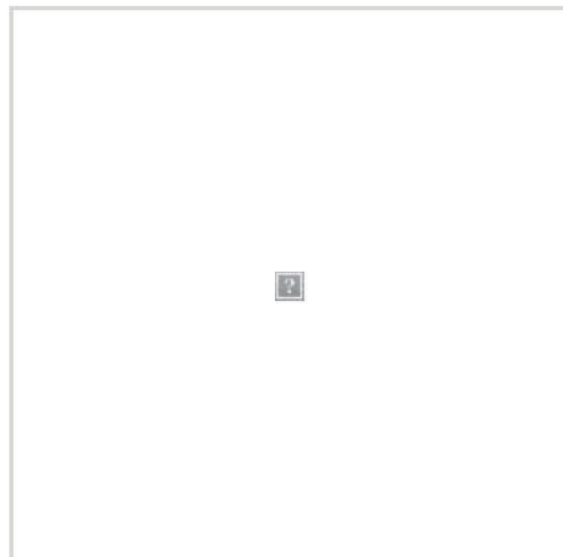
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX 22.76 miles | 46 min

12:40 PM
3510 S Michigan Ave,
Chicago, IL 60653-1020, US

1:27 PM
Terminal 3, O'Hare
International Airport (ORD),
Chicago, IL 60666, US



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

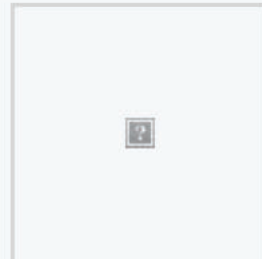
From: Uber Receipts
To: [REDACTED]
Subject: [External] [CNA] Your Wednesday evening trip with Uber
Date: Wednesday, April 10, 2024 9:52:45 PM



Total \$44.97
April 10, 2024

Thanks for riding,
Heleana

We hope you enjoyed your ride
this evening.



Total **\$44.97**

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

Trip fare	\$25.18
-----------	---------

Subtotal	\$25.18
----------	---------

Booking Fee <input type="checkbox"/>	\$14.90
--------------------------------------	---------

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

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

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

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

You rode with Jabari

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.

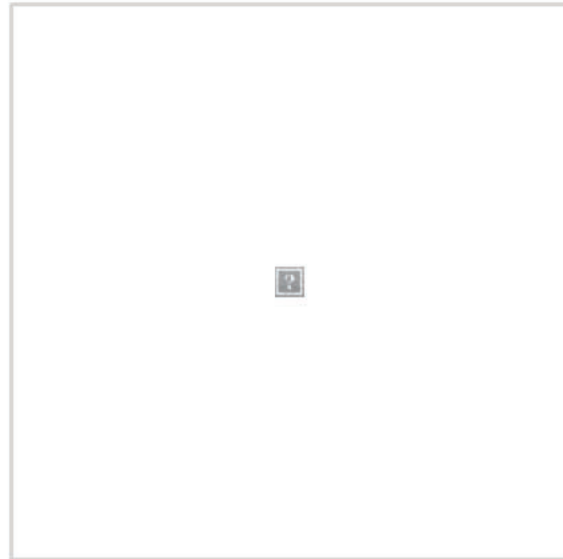
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX 15.15 miles | 22 min

9:29 PM
Sky Way, Los Angeles, CA
90045, US

9:52 PM
[REDACTED]
[REDACTED]



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

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

TLBSI- 2024127



Issue date: 06/17/2024

Due date: 07/17/2024

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 for May 1- May 31, 2024

ITEM TYPE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Service	05/01/2024 - Chicago PD CD - Meeting - Chicago IMT Leadership Team Meeting	1.25	USD250.00	USD312.50
Service	05/01/2024 - Chicago PD CD - Meeting - Daily Observation Report Discussion	1.00	USD250.00	USD250.00
Service	05/01/2024 - Chicago PD CD - Review and respond to messages - 2024.03.19 Independent Monitoring Report 9 DRAFT 2, IMR-9, Blue cover letter, 2023.12.31 IMT's Comprehensive Assessment, Part II, DNC Travel, June 2024 Public Hearing regarding Traffic Stops, Meeting to discuss training observations and Para 488, Training Specific Paragraphs, IMR-10 Timelines and Guidance, IMR- 10 Site Visit Dates	2.00	USD250.00	USD500.00
Service	05/03/2024 - Chicago PD CD - Meeting - IMT/OAG Weekly Meeting	0.50	USD250.00	USD125.00
Service	05/03/2024 - Chicago PD CD - Review and respond to messages - IMR-9 RHP Monthly Meeting, Productions and Reminders, OAG Comment: WFA Scope (Paras. 356 et al.), TCAC MEETING, 6 May 2024 - Weekly Recruit Schedule, CPD Directives Issued April 2024, Draft IMT Comments - S03-05 and forms, 2024.03.19 Independent Monitoring Report 9 DRAFT 2, Productions and Reminders, Annual Report to the Superintendent Discussion, DRAFT IMT No Objection Notice - CPD OIG Hiring Process eLearning; IMT Comments - IAP 07-03	1.25	USD250.00	USD312.50
Service	05/06/2024 - Chicago PD CD - Meeting - Call with AM Deck-Brown ref OWS	0.75	USD250.00	USD187.50

Service	05/06/2024 - Chicago PD CD - Meeting - Chicago IMT Leadership Team Meeting	1.50	USD250.00	USD375.00
Service	05/06/2024 - Chicago PD CD - Meeting - Weekly RHP/Training internal team meeting	0.50	USD250.00	USD125.00
Service	05/06/2024 - Chicago PD CD - Review and respond to messages - IMR-9, Paragraph 389 Status, IMT Productions: May 2, 2024, IMT/City Check-In Notes 5/6/2024, Can we meet today at 3:30CT/4:30ET?, May 14 Court Hearing topics, Productions and Reminders, Shields Training Materials, Zoom Invitation from Allan Slagel, CPD Hiring Process, COPA Rules and Directives Training	1.75	USD250.00	USD437.50
Service	05/07/2024 - Chicago PD CD - Review and respond to messages - COPA Rules and Directives Training, CPD Hiring Process, DRAFT IMT No Objection Notice - COPA CPD Rules and Objectives Training, IMT No Objection Notice - CPD OIG Hiring Process eLearning, IMR9, Meeting with the City and the OAG re CMA Policy, Shields Training Materials, IMT No Objection Notice - COPA CPD Rules and Objectives Training, 2024.03.19 Independent Monitoring Report 9 DRAFT 2	2.00	USD250.00	USD500.00
Service	05/08/2024 - Chicago PD CD - Document review - Review Shields Training Materials to deliver results to UOF team	1.00	USD250.00	USD250.00
Service	05/08/2024 - Chicago PD CD - Meeting - Weekly IMT Leadership meeting	1.00	USD250.00	USD250.00
Service	05/08/2024 - Chicago PD CD - Review and respond to messages - Shields Training Materials, June 2024 Public Hearing regarding Traffic Stops, Monthly IMT/OAG: Training, IMT Comments - OP SA Interagency Policy (IAP) 07-03, Promotions Process and Timeline, OAG No Objection - OIG eLearning, Coalition Meeting Notes 5/8/24, Training Specific Paragraphs, BWC batteries, Draft No-Objection Notice - CPD Polycarbonate Shields policy and training	1.25	USD250.00	USD312.50
Service	05/09/2024 - Chicago PD CD - Meeting - Meeting with City, IMT and OAG ref CMA policy	1.25	USD250.00	USD312.50
Service	05/09/2024 - Chicago PD CD - Review and respond to messages - 15MAY Monthly Community Policing IMT/OAG Materials, 13 May 2024 - Weekly Recruit Schedule, OAG Comment Letter - IAP 07-03, IMT Comments - CPD S03-05, In-Car Video Systems, and forms, CIT Course Evaluations, IMT No Objection Notice - CPD Shield Policy and Training	0.75	USD250.00	USD187.50

Service	05/10/2024 - Chicago PD CD - Meeting - Weekly call with OAG	0.50	USD250.00	USD125.00
Service	05/10/2024 - Chicago PD CD - Review and respond to messages - IMT No Objection Notice - CPD Shield Policy and Training, G03-06 Firearm Discharge and Officer Involved Death Incidents Policy Suite, CPD Response Matrix and CPD Cover Sheet, DRAFT comments for Public Hearing next TUESDAY, Document Requests and Productions Call Notes: 05/10/2024, IMT Productions: May 9, 2024, IMT No Objection Notice - CPD U05-02, Department Equipment and Property Control System, Newsletter & Meeting Reminder, Course Evaluation Response Ratios, CIT Course Evaluations, June 2024 Public Hearing regarding Traffic Stops	1.50	USD250.00	USD375.00
Service	05/13/2024 - Chicago PD CD - Document review - Review IMR-10 Training CD paragraphs	4.25	USD250.00	USD1,062.50
Service	05/13/2024 - Chicago PD CD - Meeting - AM Bi-weekly call	0.75	USD250.00	USD187.50
Service	05/13/2024 - Chicago PD CD - Meeting - CALL WITH ALYSSON AND RODNEY	0.50	USD250.00	USD125.00
Service	05/13/2024 - Chicago PD CD - Review and respond to messages - Webinar has been Rescheduled - 17 cv 6260 Status Hearing - April 2024, June 2024 Public Hearing regarding Traffic Stops, Opening Memo for Independent Monitoring Report 9, Bi-weekly AM Meeting Notes 5/13/24, Crime Lab Report - CPD Misconduct, IMT/City Check-in Notes 5/13/24, Blank 201 Form, DRAFT comments for Public Hearing next TUESDAY, IMR10 Deliverables, Productions for the Remainder of IMR 10, Proposed Evaluation Phase for Level 1 TRR Reviews, Parties Final Comments to Independent Monitoring Report 9, Consent Decree Monthly Status Hearing (Virtual) - Community Policing - State of Illinois v. City of Chicago; USDC-ND-IL, Case No. 1:17-cv-06260	3.00	USD250.00	USD750.00
Service	05/14/2024 - Chicago PD CD - Document review - Review IMR-10 Training CD paragraphs	2.50	USD250.00	USD625.00
Service	05/14/2024 - Chicago PD CD - Meeting - CD Monthly Settlement Conference	1.25	USD250.00	USD312.50
Service	05/14/2024 - Chicago PD CD - Meeting - Call with Rodney ref DNC	0.50	USD250.00	USD125.00
Service	05/14/2024 - Chicago PD CD - Meeting - Consent decree status hearing	1.25	USD250.00	USD312.50

Service	05/14/2024 - Chicago PD CD - Meeting - TCAC Meeting	2.00	USD250.00	USD500.00
Service	05/14/2024 - Chicago PD CD - Review and respond to messages - Meeting times, No Objection - U05-02 Department Equipment and Property Control System, DRAFT agenda for 668, Draft Agenda to the Parties and the Coalitionkary, Webinar host invited you to be panelist for 17 cv 6260 Status Hearing - May 2024, IMR10 Deliverables, Consent Decree Monthly Status Hearing (Virtual) - Community Policing - State of Illinois v. City of Chicago; USDC-ND-IL, Case No. 1:17-cv-06260, DRAFT comments for Public Hearing next TUESDAY, Chicago IMT Leadership Team meeting	1.50	USD250.00	USD375.00
Service	05/15/2024 - Chicago PD CD - Meeting - Chicago IMT leadership meeting	1.50	USD250.00	USD375.00
Service	05/15/2024 - Chicago PD CD - Meeting - Meeting with Training. Leadership	0.50	USD250.00	USD125.00
Service	05/15/2024 - Chicago PD CD - Meeting - Monthly CPD Training meeting	1.25	USD250.00	USD312.50
Service	05/15/2024 - Chicago PD CD - Review and respond to messages - DRAFT IMT No Objection Notices - CPD BIA Module 9 and BIA Collection of Evidence and Interviews with Non-Department , Community Email Responses, Parties' comments, COPA Officer Interviews Training Observation, Draft Agenda to the Parties and the Coalitionkary, DRAFT comments for Public Hearing next TUESDAY, CMA Redlines with Coalition Revisions, IMT No Objection Notices - CPD BIA Module 9 and CPD BIA Collection of Evidence and Interview with Non-Department Members Training, A&T Updates to IMR9 for Mike/Sarah review	1.50	USD250.00	USD375.00
Service	05/16/2024 - Chicago PD CD - Review and respond to messages - A&T Updates to IMR9 for Mike/Sarah review, Community Email Responses, COPA Officer Interviews Training Observation, News regarding Traffic Stops - Draft CCSAO Policy, 20 May 2024 Weekly Recruit Schedule, 2024.05.18 IMT No-Objection Notice – Cordico Wellness Application SOP, IMR-10 Monthly IMT/OAG Meeting: Accountability, G03-06 Firearm Discharge and Officer Involved Death Incidents Policy Suite, CPD Response Matrix and CPD Cover, Suspend 8 CPD Officers Responsible for Woman Who Died in Chicago Police Custody for No More Than 2 Months Each, Methodologies - DRAFT, 2024.05.16 IMT	2.50	USD250.00	USD625.00

Proposed Methodologies

Service	05/17/2024 - Chicago PD CD - Review and respond to messages - Opening Memo for Independent Monitoring Report 9, Meeting times, IMT/OAG Check-In Notes 5/17/2024, 2024.05.16 IMT Proposed Methodologies, Officer Support System NBER working paper release, G03-06 Firearm Discharge and Officer Involved Death Incidents Policy Suite, CPD Response Matrix and CPD Cover Sheet, IMT Productions: May 16, 2024, Officer Support System NBER working paper release, IMT/OAG monthly ISR meeting, Monthly Meeting (¶668), IMR-10 Forthcoming and Production Status Reports	1.75	USD250.00	USD437.50
Service	05/20/2024 - Chicago PD CD - Meeting - IMT internal meeting	0.50	USD250.00	USD125.00
Service	05/20/2024 - Chicago PD CD - Meeting - Monthly 668 meeting	2.00	USD250.00	USD500.00
Service	05/20/2024 - Chicago PD CD - Meeting - Weekly CPD check in	0.75	USD250.00	USD187.50
Service	05/20/2024 - Chicago PD CD - Review and respond to messages - Opening Memo for Independent Monitoring Report 9, Follow-Up to meeting with Judge Pallmeyer, Monthly Meeting (¶668), IMT/City Check-in Notes 5/20/24, Annual Needs Assessment 2024_Submission, BIA Productions for IMR-10, Officer Support System NBER working paper release, Follow-Up Meeting re Consent Decree Settlement Conference w/ City, OAG, Coalition, and IMT - State of Illinois v. City of Chicago; USDC-ND-IL, Case No. 1:17-cv-06260, CIT Directives, LEVEL 3 USE OF FORCE-024 DISTRICT, Officer Support System NBER working paper release, City/Coalition Discussion Notes 5/20/2024, Rescheduling Next Week's IMT Meeting, City Response to IMR -, 201 Comments, IMR-10 Forthcoming and Production Status Reports,	3.00	USD250.00	USD750.00
Service	05/21/2024 - Chicago PD CD - Meeting - G03-06 Firearm Discharge and Officer Involved Death policy meeting	1.50	USD250.00	USD375.00
Service	05/21/2024 - Chicago PD CD - Review and respond to messages - Opening Memo for Independent Monitoring Report 9, 201 Comments, WFA Scope, IMT Notes: ¶668 meeting on May 20, 2024, Meeting Re GO3-06 Suite, Proposed email to Ams	1.50	USD250.00	USD375.00
Service	05/22/2024 - Chicago PD CD - Meeting - Call with	0.50	USD250.00	USD125.00

Allyson to discuss CIT policy

Service	05/22/2024 - Chicago PD CD - Meeting - Weekly IMT Leadership meeting	1.00	USD250.00	USD250.00
Service	05/22/2024 - Chicago PD CD - Meeting - Weekly call with CPD Training	0.50	USD250.00	USD125.00
Service	05/22/2024 - Chicago PD CD - Review and respond to messages - Independent Monitoring Report 9 and News Release, INJURED CPD MEMBERS 007, Prep Work for IMR-10, Meeting Re GO3-06 Suite, Discussions w/AMs, Annual Report to the TOC, Chicago Police Department CIT Policy, OAG Observation of DNC Training, CIT Directives	2.00	USD250.00	USD500.00
Service	05/23/2024 - Chicago PD CD - Meeting - Prepare for and attend monthly Court session ref SSA (Daily Rate)	8.00	USD250.00	USD2,000.00
Service	05/23/2024 - Chicago PD CD - Review and respond to messages - OAG Observation of DNC Training, CIT Directives, Training Spreadsheet, IMR 10 Site Visit Make-up Meeting: Interactions with Youth, 30MAY24 - Monthly IMT/OAG: Impartial Policing - Presentation and Agenda, CPD IMT/OAG ISR Monthly Call Notes, 27 May 2024 Weekly Recruit Schedule, Monitor Hickey Files 9th Report on CPD Reforms, WFA Scope	1.50	USD250.00	USD375.00
Service	05/24/2024 - Chicago PD CD - Review and respond to messages - Monthly IMT/OAG: CIT, DRAFT IMT No Objection Notice – CPD Arrestee and In-Custody Communications eLearning Training, OAG Notice of Extension - G06-01-04 Arrestee and In-Custody Communications Training	0.75	USD250.00	USD187.50
Service	05/28/2024 - Chicago PD CD - Meeting - MONTHLY IMT/OAG: CIT	0.50	USD250.00	USD125.00
Service	05/28/2024 - Chicago PD CD - Review and respond to messages - IMR10 deliverables with methodologies, PCD EAP Produced Statistical Overview, OAG Observation of DNC Training, Monthly IMT/OAG: CIT, CPD Training Meeting, IMT Productions: May 23, 2024, CPD/IMT Weekly BIA Call, Para 127, COPA IMR 10 Training Plan, DRAFT IMT No Objection Notice - COPA 2024-2025 Training Plan, IMR-10 Timelines and Guidance	2.00	USD250.00	USD500.00
Service	05/29/2024 - Chicago PD CD - Meeting - IMT weekly internal meeting	1.00	USD250.00	USD250.00
Service	05/29/2024 - Chicago PD CD - Meeting - Weekly IMT	1.25	USD250.00	USD312.50

Leadership Meeting

Service	05/29/2024 - Chicago PD CD - Review and respond to messages - OAG Observation of DNC Training, OWS IMT CPD May Monthly Meeting Notes, Productions, Para 127, 30MAY24 - Monthly IMT/OAG: Impartial Policing - Presentation and Agenda, DRAFT IMT No Objection Notice - COPA 2024-2025 Training Plan, IMT No Objection Notice - COPA 2024-2025 Training Plan	1.25	USD250.00	USD312.50
Service	05/30/2024 - Chicago PD CD - Review and respond to messages - June 3rd Virtual Training Site Visit Meeting?, OAG Observation of DNC Training, CPD Investigation Timelines....., DRAFT IMT No Objection Notice - CPD BIA Investigation Assignment and Timelines, OAG Notice of Extension - G06-01-04 Arrestee and In-Custody Communications Training, DRAFT IMT No Objection Notice - CPD U01-13 Polycarbonate Riot Shield Policy and Training Materials, S05-14, Proposed Evaluation Phase for Level 1 TRR Reviews, ISR Prep Work for IMR-10, Draft Agenda for Tomorrow's AM call, 201 Comments,	2.25	USD250.00	USD562.50
Service	05/31/2024 - Chicago PD CD - Meeting - Monthly IMT AM Meeting	1.25	USD250.00	USD312.50
Service	05/31/2024 - Chicago PD CD - Review and respond to messages - S05-14, IMT No Objection Notice - CPD U01-13 Polycarbonate Shields Policy and Training Materials, 3 June 2024 - Weekly Schedule, OAG Observation of DNC Training, IMR10 Strategies, IMT No Objection Notice - CPD BIA Investigation Assignment and Timelines Training, Needs action: CPD's 201 forms	2.00	USD250.00	USD500.00
			SUBTOTAL	USD20,312.50
			TOTAL	USD20,312.50