



Maggie Hickey as Independent Monitor Involving the
Chicago Police Department

Invoice Number 2348027
Invoice Date 07/26/2024
Client Number 451895
Matter Number 00000
Reference Number 17-CV-6260

For Professional Services Rendered Through June 30, 2024

Re: CPD Monitor

Total Fees	184,219.00
Total Disbursements	227,806.14
Total Amount Due This Invoice	\$412,025.14
Prior Balance Due	504,944.51
Total Balance Due Upon Receipt	\$916,969.65

 Due Upon Receipt

ArentFox Schiff LLP
Attorneys at Law

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
06/01/24	Alex J. Becker	Reviewed/analyzed City document productions.	0.10	39.50
06/02/24	Gwendolyn H. Lemley Laurich	Analyze compliance for IMR-10.	0.50	187.50
06/03/24	Alex J. Becker	Reviewed/analyzed document productions and preliminary draft paragraph assessments related to Crisis Intervention section.	2.50	987.50
06/03/24	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections.	0.50	197.50
06/03/24	Ana Reyes Sanchez	Update Responses and Deadlines trackers with 5/30 and 5/31 productions.	2.50	487.50
06/03/24	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)	1.10	495.00
06/03/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	0.30	135.00
06/03/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's methodologies for the tenth reporting period	1.90	855.00
06/03/24	Maggie Hickey	Bi-weekly IMT CET meeting (1) Call with A. Slagel (.3) Call with A. Sepulveda regarding June public hearing (.5) Call and emails with A. Sepulveda regarding Comprehensive Assessment and IMR-10 deliverables from Associate Monitors (1)	2.80	1,400.00
06/03/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding analysis of Level 1 TRRs.	0.40	180.00
06/03/24	Sarah M. Oligmueller	Review new and outstanding Accountability and Transparency productions.	0.60	237.00
06/03/24	Stella T. Oyalabu	Analyze training and recruitment productions.	0.30	118.50
06/03/24	Stella T. Oyalabu	Attend internal section meeting for training and recruitment.	0.50	197.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
06/04/24	Alex J. Becker	Reviewed/drafted/revise IMT comments related to Data section, Supervision, and Officer Wellness section.	1.90	750.50
06/04/24	Alex J. Becker	Communications with IMT members regarding Data section (1.40) Crisis Intervention section (0.40) Draft IMT comments (0.30) CPD document productions (0.10)	2.20	869.00
06/04/24	Alex J. Becker	Prepared for as well as attended internal IMT Use of Force section meeting.	0.70	276.50
06/04/24	Alex J. Becker	Prepared for as well as attended internal IMT Crisis Intervention section meeting.	1.10	434.50
06/04/24	Alex J. Becker	Reviewed/analyzed proposed IMT methodologies related to Crisis Intervention section.	1.60	632.00
06/04/24	Ana Reyes Sanchez	Update Requests and Compliance trackers with productions from 5/16 and 5/23.	2.10	409.50
06/04/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's methodologies for the tenth reporting period	1.40	630.00
06/04/24	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)	2.40	1,080.00
06/04/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	2.30	1,035.00
06/04/24	Gwendolyn H. Lemley Laurich	Attend weekly Officer Wellness meeting regarding recent productions, compliance levels for IMR-10, and methodologies for IMR-10.	1.60	600.00
06/04/24	Gwendolyn H. Lemley Laurich	Attend bi-weekly meeting with CPD regarding the Officer Wellness section.	1.20	450.00
06/04/24	Maggie Hickey	Call with A. Sepulveda regarding IMT responses and comments and IMR-10 (.30) Review email communications, and review draft IMT comments (1.50)	1.80	900.00
06/04/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding	0.10	45.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		methodology for ¶¶572 and 573.		
06/04/24	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	0.70	315.00
06/04/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding CPD's IDR dashboard supervisory training and feedback regarding same.	0.20	90.00
06/04/24	Meredith R.W. DeCarlo	Communicate with CPD's ORM regarding feedback on CPD training materials.	0.10	45.00
06/04/24	Meredith R.W. DeCarlo	Review and analyze CPD's IDR dashboard supervisory training.	0.30	135.00
06/04/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding preparation for June 11 public hearing.	0.10	45.00
06/05/24	Alex J. Becker	Prepared for as well as attended internal IMT attorneys meeting.	1.20	474.00
06/05/24	Alex J. Becker	Communications with IMT members regarding Data section (0.20) Crisis Intervention section (0.20) Proposed methodologies (0.40) Draft IMT comments (0.30) Upcoming comment deadlines (0.10)	1.20	474.00
06/05/24	Alex J. Becker	Prepared for as well as attended internal IMT meeting related to Crisis Intervention section and IMR-10 status update.	0.50	197.50
06/05/24	Alex J. Becker	Drafted/revised IMT comments related to Data, Supervision, and Officer Wellness sections and prepare comments for submission to City and CPD.	0.60	237.00
06/05/24	Alex J. Becker	Submitted IMT comments related to Data, Supervision, and Officer Wellness sections to City and CPD.	0.10	39.50
06/05/24	Ana Reyes Sanchez	Attending internal IMT biweekly meeting regarding IMR 10, methodologies, comprehensive assessment, and miscellaneous productions.	1.10	214.50
06/05/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	2.80	1,260.00
06/05/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.30	135.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
06/05/24	Anthony-Ray Sepulveda	Preparing for Chief Judge Rebecca Pallmeyer's upcoming June 2024 public hearing	0.50	225.00
06/05/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.10	45.00
06/05/24	Anthony-Ray Sepulveda	Meeting with members of the City of Chicago and various City and government entities regarding upcoming Democratic National Convention	1.50	675.00
06/05/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's methodologies for the tenth reporting period	0.50	225.00
06/05/24	Gwendolyn H. Lemley Laurich	Review recent documents produced relating to Supervision section.	1.30	487.50
06/05/24	Gwendolyn H. Lemley Laurich	Attend bi-weekly meeting with AFS attorneys regarding IMR-10 compliance guidance, methodologies, and document productions.	1.20	450.00
06/05/24	Maggie Hickey	Chicago IMT leadership team meeting (1) Call with A. Slagel regarding June Public hearing and June 668 (.5) Call and email communications with A. Sepulveda regarding draft IMR-10 (1.2)	2.70	1,350.00
06/05/24	Meredith R.W. DeCarlo	Weekly internal IMT leadership meeting.	1.30	585.00
06/05/24	Meredith R.W. DeCarlo	Bi-monthly internal IMT AFS team meeting.	1.20	540.00
06/05/24	Meredith R.W. DeCarlo	Weekly internal IMT ISR section meeting	0.90	405.00
06/05/24	Meredith R.W. DeCarlo	Internal IMT cross-sectional meeting regarding preparation for data monthly meeting.	0.60	270.00
06/05/24	Meredith R.W. DeCarlo	Review and analyze CPD productions.	0.40	180.00
06/05/24	Sarah M. Oligmueller	Attend meeting with the IMT's AFS team regarding productions, methodologies, and reports.	1.10	434.50
06/05/24	Sarah M. Oligmueller	Emails with IMT members regarding Accountability and Transparency productions and training observations.	0.10	39.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
06/05/24	Sarah M. Oligmueller	Revise and circulate IMT no objection notice to IMT members for review.	0.30	118.50
06/05/24	Sarah M. Oligmueller	Attend meeting with the IMT's Accountability and Transparency section regarding productions, methodologies, and reports.	1.00	395.00
06/05/24	Sarah M. Oligmueller	Phone call with IMT member regarding Independent Monitoring Report 10.	0.20	79.00
06/05/24	Stella T. Oyalabu	Attend internal bi-weekly attorney meeting.	1.10	434.50
06/06/24	Alex J. Becker	Reviewed/analyzed materials related to Data and Crisis Intervention sections.	0.30	118.50
06/06/24	Alex J. Becker	Prepared for as well as attended monthly meeting related to Data section with City, CPD, IMT, and OAG.	1.40	553.00
06/06/24	Alex J. Becker	Communications with IMT members regarding draft comments and materials related to Data and Crisis Intervention sections.	0.10	39.50
06/06/24	Alex J. Becker	Attended meeting with IMT members related to onboarding new attorney.	1.30	513.50
06/06/24	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)	1.70	765.00
06/06/24	Anthony-Ray Sepulveda	Preparing for Chief Judge Rebecca Pallmeyer's upcoming June 2024 public hearing	3.00	1,350.00
06/06/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	1.20	540.00
06/06/24	Gwendolyn H. Lemley Laurich	Analyze compliance for IMR-10.	1.80	675.00
06/06/24	Maggie Hickey	Meeting with M. DeCarlo regarding level one TRR (.8) Call with A. Sepulveda regarding Judge Pallmeyer and upcoming hearing (.5)	1.30	650.00
06/06/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding Level 1 TRR analysis.	1.30	585.00

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06/06/24	Meredith R.W. DeCarlo	Monthly City/CPD/OAG/IMT meeting regarding Data section.	0.60	270.00
06/06/24	Sarah M. Oligmueller	Revise and circulate IMT no objection notice to IMT members for review.	0.10	39.50
06/06/24	Sarah M. Oligmueller	Revise and submit IMT no objection notice.	0.20	79.00
06/06/24	Sarah M. Oligmueller	Attend meeting with IMT members regarding officer involved shooting policies.	0.60	237.00
06/06/24	Vyasa Babu	Weekly Impartial Policing IMT Meeting	0.50	162.50
06/07/24	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections.	0.70	276.50
06/07/24	Alex J. Becker	Prepared for as well as attended internal IMT Data section meeting.	1.40	553.00
06/07/24	Alex J. Becker	Reviewed/analyzed City document productions.	0.10	39.50
06/07/24	Alex J. Becker	Preparation for meetings with City, CPD, IMT, and OAG.	0.10	39.50
06/07/24	Ana Reyes Sanchez	Update Requests and Compliance trackers with productions from 5/23, 5/30, and 5/31.	2.30	448.50
06/07/24	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
06/07/24	Anthony-Ray Sepulveda	Preparing for Chief Judge Rebecca Pallmeyer's upcoming June 2024 public hearing	0.50	225.00
06/07/24	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 Data Analysis, Collection, and Management section	0.70	315.00
06/07/24	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 Community Policing section	0.30	135.00

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06/07/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	2.70	1,215.00
06/07/24	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)	1.10	495.00
06/07/24	Brian J Hamilton	Multiple communications with crisis intervention section re forthcoming comments and IMR10 deliverables	0.90	378.00
06/07/24	Gwendolyn H. Lemley Laurich	Analyze compliance levels for IMR-10.	1.80	675.00
06/07/24	Maggie Hickey	Weekly IMT/OAG meeting (.5) Call with A. Sepulveda and L. Kunard regarding upcoming deliverables (.5) Call and emails with A. Sepulveda regarding hearing and responding to OAG/City/Coalition inquiries (.5)	2.80	1,400.00
06/07/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding preparation for June 11 public hearing.	0.60	270.00
06/07/24	Meredith R.W. DeCarlo	Weekly IMT/OAG check-in call.	0.50	225.00
06/07/24	Meredith R.W. DeCarlo	Weekly internal IMT Data section meeting.	1.20	540.00
06/07/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD productions.	0.20	90.00
06/07/24	Sarah M. Oligmueller	Revise IMT comments and IMT no objection notices.	1.30	513.50
06/07/24	Sarah M. Oligmueller	Emails with IMT members regarding Accountability and Transparency productions.	0.40	158.00
06/07/24	Stella T. Oyalabu	Analyze productions for recruitment in preparation of IMR10 report.	1.30	513.50
06/08/24	Anthony-Ray Sepulveda	Preparing for Chief Judge Rebecca Pallmeyer's upcoming June 2024 public hearing	0.30	135.00
06/09/24	Anthony-Ray Sepulveda	Preparing for Chief Judge Rebecca Pallmeyer's upcoming June 2024 public hearing	0.60	270.00
06/10/24	Alex J. Becker	Reviewed/analyzed responses from the	0.30	118.50

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		City and OAG to the IMT's proposed methodologies.		
06/10/24	Alex J. Becker	Communications with IMT members regarding Crisis Intervention section (0.10) Proposed methodologies (0.10) IMR-10 deliverables (0.10) Draft IMT comments (0.10)	0.40	158.00
06/10/24	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
06/10/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	0.10	45.00
06/10/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	3.00	1,350.00
06/10/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	1.90	855.00
06/10/24	Anthony-Ray Sepulveda	Preparing for the Chief Judge Rebecca Pallmeyer's upcoming public hearing	1.70	765.00
06/10/24	Anthony-Ray Sepulveda	Paragraph 668 meeting with Superintendent of the Chicago Police Department, the Independent Monitoring Team, and the Parties to the Consent Decree (the City of Chicago and the Illinois Attorney General's Office)	1.90	855.00
06/10/24	Brian J Hamilton	Draft comments for CPD SOP re CIT Documentation and Evaluation Dashboard	3.70	1,554.00
06/10/24	Gwendolyn H. Lemley Laurich	Analyze compliance for IMR-10.	1.10	412.50
06/10/24	Maggie Hickey	Associate Monitor Monthly meeting and follow up with leadership team (1.8) Monthly 668 meeting and IMT discussion (2.5) Call with J. Bagby (.3) Follow up calls with A. Sepulveda regarding upcoming hearing (1.5)	6.10	3,050.00

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06/10/24	Meredith R.W. DeCarlo	Communicate with T. Christoff regarding TRR Level 1 analysis.	0.60	270.00
06/10/24	Meredith R.W. DeCarlo	Review parties' comments on proposed IMR-10 methodologies.	0.10	45.00
06/10/24	Meredith R.W. DeCarlo	Draft and revise IMT remarks for public hearing.	0.90	405.00
06/10/24	Meredith R.W. DeCarlo	Communicate with counsel for City regarding email about coordinated multiple arrest policies.	0.10	45.00
06/10/24	Meredith R.W. DeCarlo	Communicate with A-R Sepulveda regarding draft IMT remarks for public hearing..	0.50	225.00
06/10/24	Meredith R.W. DeCarlo	Internal IMT debrief following 668 meeting	0.60	270.00
06/10/24	Meredith R.W. DeCarlo	Participate in monthly ¶668 meeting, including providing update regarding Level 1 TRR analysis.	1.20	540.00
06/10/24	Meredith R.W. DeCarlo	Prepare for ¶668 meeting.	0.50	225.00
06/10/24	Sarah M. Oligmueller	Revise and submit IMT comments and no objection notices.	0.60	237.00
06/10/24	Sarah M. Oligmueller	Emails with IMT members regarding Accountability and Transparency productions.	0.10	39.50
06/10/24	Sarah M. Oligmueller	Review and analyze new and outstanding Accountability and Transparency productions.	0.40	158.00
06/10/24	Sarah M. Oligmueller	Review and analyze the City's and the OAG's comments regarding methodologies.	0.60	237.00
06/10/24	Stella T. Oyalabu	Analyze recruitment and training productions.	0.40	158.00
06/10/24	Stella T. Oyalabu	Attend internal section meeting for recruitment and training.	0.60	237.00
06/10/24	Stella T. Oyalabu	Analyze productions for recruitment and training in preparation of IMR10 report.	4.50	1,777.50
06/10/24	Vyasa Babu	Making revisions to Community Partnerships eLearning comments.	1.50	487.50
06/11/24	Alex J. Becker	Communications with IMT members regarding Crisis Intervention section (0.10) IMR-10 deliverables (0.10) Draft IMT	0.30	118.50

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		comments (0.10)		
06/11/24	Anthony-Ray Sepulveda	Attending Chief Judge Rebecca Pallmeyer's June 2024 public hearing, virtual morning session	2.50	1,125.00
06/11/24	Anthony-Ray Sepulveda	Attending Chief Judge Rebecca Pallmeyer's June 2024 public hearing, in-person afternoon session	2.00	900.00
06/11/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	2.50	1,125.00
06/11/24	Anthony-Ray Sepulveda	Preparing for Chief Judge Rebecca Pallmeyer's upcoming June 2024 public hearing	1.50	675.00
06/11/24	Brian J Hamilton	Revise and supplement comments on CIT dashboard SOP and route to J. Solomon	1.50	630.00
06/11/24	Brian J Hamilton	Attend internal weekly crisis intervention section meeting to discuss pending productions, methodologies, and IMR10	1.00	420.00
06/11/24	Gwendolyn H. Lemley Laurich	Review recent document productions in preparation for weekly internal Officer Wellness meeting.	0.30	112.50
06/11/24	Gwendolyn H. Lemley Laurich	Attend weekly internal Officer Wellness meeting.	0.80	300.00
06/11/24	Maggie Hickey	Call with M. Dirden and B. Bryson (.4) Virtual Public Status Hearing with Judge Pallmeyer regarding Traffic Stops and follow up with IMT (2.5) In-person Public Status Hearing with Judge Pallmeyer regarding Traffic Stops and follow up with IMT (3) Call with A. Sepulveda regarding hearings (.5)	6.40	3,200.00
06/11/24	Meredith R.W. DeCarlo	IMT/CPD meeting regarding anticipated UOF IMR11 deliverables.	1.00	450.00
06/11/24	Meredith R.W. DeCarlo	Appear for public hearing on traffic stops.	4.50	2,025.00
06/11/24	Sarah M. Oligmueller	Revise IMT comments and no objection notices.	1.30	513.50
06/11/24	Stella T. Oyalabu	Analyze CPD deliverables list for recruitment and training for IMR10.	0.40	158.00
06/11/24	Stella T. Oyalabu	Attend public hearing regarding traffic	2.80	1,106.00

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		stops.		
06/11/24	Vyasa Babu	Drafting formatted first draft of IMR10 Community Policing appendix.	3.60	1,170.00
06/11/24	Vyasa Babu	Community Policing strategy meeting	0.80	260.00
06/12/24	Alex J. Becker	Communications with IMT members regarding Crisis Intervention section.	0.20	79.00
06/12/24	Alex J. Becker	Reviewed 668 meeting notes (0.10) Reviewed IMR-10 notes related to Crisis Intervention section (0.10)	0.20	79.00
06/12/24	Ana Reyes Sanchez	Update Compliance trackers with productions from 6/6.	0.80	156.00
06/12/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	1.00	450.00
06/12/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	2.50	1,125.00
06/12/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	3.00	1,350.00
06/12/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.50	225.00
06/12/24	Gwendolyn H. Lemley Laurich	Attend monthly meeting with the Office of the Attorney General regarding the Supervision section.	1.00	375.00
06/12/24	Maggie Hickey	IMT Leadership weekly meeting (1.2) Call with A. Sepulveda regarding draft methodologies (.6) Call with L. Kunard regarding Comprehensive Assessment (.5)	2.30	1,150.00
06/12/24	Meredith R.W. DeCarlo	Weekly internal IMT leadership meeting.	0.80	360.00
06/12/24	Meredith R.W. DeCarlo	Weekly internal IMT ISR section meeting.	1.00	450.00
06/12/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding coordinated multiple arrests policy suite.	0.70	315.00
06/12/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding	1.50	675.00

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		traffic stops.		
06/12/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding ¶835 needs assessment.	0.50	225.00
06/12/24	Sarah M. Oligmueller	Revise IMT comments and no objection notices.	2.20	869.00
06/12/24	Sarah M. Oligmueller	Emails with IMT members regarding productions, comments, and Independent Monitoring Report 10.	0.80	316.00
06/12/24	Sarah M. Oligmueller	Attend monthly meeting with the Police Board, the OAG, and the IMT.	0.30	118.50
06/12/24	Sarah M. Oligmueller	Zoom conference with the IMT's Accountability and Transparency team regarding Independent Monitoring Report 10.	1.90	750.50
06/12/24	Vyasa Babu	Weekly Impartial Police strategy and submission call.	0.50	162.50
06/12/24	Vyasa Babu	Revise Community Partnerships eLearning comments	1.20	390.00
06/12/24	Vyasa Babu	Finalizing first draft of IMR10 Community Policing paragraph updates.	1.50	487.50
06/13/24	Alex J. Becker	Reviewed/analyzed draft IMT comments related to Crisis Intervention and Community Policing sections of Consent Decree (0.30) Reviewed/analyzed meeting notes related to Data section (0.10)	0.40	158.00
06/13/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	0.10	45.00
06/13/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.90	405.00
06/13/24	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)	0.10	45.00
06/13/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of	0.60	270.00

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		Chicago for the Supervision section		
06/13/24	Anthony-Ray Sepulveda	Meeting with Judge Rebecca Pallmeyer and members of the Independent Monitoring Team regarding general updates	0.60	270.00
06/13/24	Maggie Hickey	Review and revise Comprehensive Assessment (1.6) Meet with Judge Pallmeyer (.60)	2.40	1,200.00
06/13/24	Meredith R.W. DeCarlo	CPD/IMT meeting regarding anticipated IMR11 deliverables and ¶835 Needs Assessment.	0.80	360.00
06/13/24	Meredith R.W. DeCarlo	Weekly internal IMT UOF internal meeting.	1.00	450.00
06/13/24	Meredith R.W. DeCarlo	Follow-up call within the IMT regarding UOF section meeting.	0.20	90.00
06/13/24	Sarah M. Oligmueller	Attend monthly meeting with COPA, the OAG, and the IMT.	1.00	395.00
06/13/24	Sarah M. Oligmueller	Review and analyze Accountability and Transparency paragraphs in the sustainment period.	0.70	276.50
06/13/24	Sarah M. Oligmueller	Revise and submit IMT no objection notice.	0.40	158.00
06/14/24	Alex J. Becker	Reviewed/analyzed document productions related to Data and Use of Force sections.	0.20	79.00
06/14/24	Alex J. Becker	Communications with IMT members regarding Data, Crisis Intervention, and Use of Force sections (0.40) Draft IMT comments (0.20)	0.60	237.00
06/14/24	Alex J. Becker	Prepared for as well as attended internal IMT Data section meeting.	0.80	316.00
06/14/24	Alex J. Becker	Reviewed IMT communications with City, CPD, and OAG regarding submissions of comments and requests for additional time to provide feedback.	0.10	39.50
06/14/24	Ana Reyes Sanchez	Meet with A. Sepulveda regarding needed edits on methodologies chart before communication with IMT team.	0.20	39.00
06/14/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	2.80	1,260.00

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06/14/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Accountability and Transparency section	1.70	765.00
06/14/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Crisis Intervention section	0.80	360.00
06/14/24	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
06/14/24	Maggie Hickey	Weekly OAG check-in (.5) Review of CMA policies (.8) Review of IMT draft responses (1.3) Review of IMR-10 productions in conjunction with methodologies (1.4)	4.00	2,000.00
06/14/24	Meredith R.W. DeCarlo	Weekly IMT/OAG check-in call.	0.50	225.00
06/14/24	Meredith R.W. DeCarlo	Communicate with D. Abrams regarding TRR Level 1 analysis.	0.10	45.00
06/14/24	Meredith R.W. DeCarlo	Call with K. Pannella regarding CMA training observation.	0.40	180.00
06/14/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD productions.	2.30	1,035.00
06/14/24	Meredith R.W. DeCarlo	Communicate with A-R Sepulveda regarding CMA training observation, meeting regarding traffic stops, and feedback on CPD productions.	0.40	180.00
06/14/24	Meredith R.W. DeCarlo	Weekly internal IMT Data meeting.	0.60	270.00
06/14/24	Sarah M. Oligmueller	Review and analyze Accountability and Transparency paragraphs in the sustainment period.	1.20	474.00
06/14/24	Sarah M. Oligmueller	Attend meeting with the IMT's Accountability and Transparency section regarding productions, methodologies, and reports.	1.70	671.50
06/14/24	Sarah M. Oligmueller	Review and revise IMR10 methodologies for the Accountability and Transparency section.	0.40	158.00

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06/14/24	Sarah M. Oligmueller	Emails with IMT members regarding productions and methodologies.	0.20	79.00
06/14/24	Sarah M. Oligmueller	Revise and submit IMT comments.	0.30	118.50
06/14/24	Vyasa Babu	Weekly Community Policing production and planning meeting.	0.50	162.50
06/14/24	Vyasa Babu	Applying final substantive edits to and submitting comments on Community Partnerships eLearning.	1.40	455.00
06/15/24	Alex J. Becker	Communications with IMT members regarding draft IMT comments related to Use of Force and Data sections.	0.10	39.50
06/15/24	Alex J. Becker	Reviewed/analyzed draft IMT comments related to Use of Force and Data sections.	0.10	39.50
06/15/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD productions.	1.80	810.00
06/16/24	Alex J. Becker	Communication with IMT members regarding draft IMT comments related to Use of Force and Data sections.	0.10	39.50
06/16/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.80	360.00
06/16/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.20	90.00
06/17/24	Alex J. Becker	Reviewed/analyzed City and CPD document production related to Data and Use of Force sections.	0.50	197.50
06/17/24	Alex J. Becker	Communications with IMT members regarding Data, Crisis Intervention, and Use of Force sections (0.80) Draft IMT comments (0.20)	1.00	395.00
06/17/24	Alex J. Becker	Communications with OAG regarding meeting with City and CPD related to Data and Use of Force sections.	0.10	39.50
06/17/24	Alex J. Becker	Attended meeting with City, CPD, IMT, and OAG related to Data and Use of Force sections.	1.00	395.00
06/17/24	Alex J. Becker	Preparation for meetings with City, CPD,	0.40	158.00

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		IMT, and OAG.		
06/17/24	Ana Reyes Sanchez	Coordinating methodologies updates with A. Sepulveda.	0.10	19.50
06/17/24	Ana Reyes Sanchez	Revise methodologies into new format, taking information from IMT public reports and methodologies on each paragraph of the Consent Decree.	1.00	195.00
06/17/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	3.90	1,755.00
06/17/24	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
06/17/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	1.20	540.00
06/17/24	Anthony-Ray Sepulveda	Reviewing materials provided by the City of Chicago to the Independent Monitoring Team	0.80	360.00
06/17/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's methodologies for the tenth reporting period	2.20	990.00
06/17/24	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team and the City of Chicago regarding requirements related to the Use of Force and Accountability and Transparency sections	0.80	360.00
06/17/24	Maggie Hickey	Weekly IMT/CPD/City check-in Zoom meeting (.5) IMT – DOL – FCRL meeting (1) Review of Coalition, OAG and City correspondence (1.2) Bi-weekly IMT CET meeting (1) Deliver presentation and q/a at CCPSA Commission orientation as well as preparation for same (1.8)	4.50	2,250.00
06/17/24	Meredith R.W. DeCarlo	Communicate within IMT regarding feedback on CPD productions.	0.20	90.00
06/17/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD productions.	0.40	180.00

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06/17/24	Meredith R.W. DeCarlo	Review and analyze CPD productions.	0.20	90.00
06/17/24	Meredith R.W. DeCarlo	Observed DRUCMA (annual use-of-force in-service) training.	8.00	3,600.00
06/17/24	Sarah M. Oligmueller	Review and analyze new and outstanding Accountability and Transparency productions.	0.50	197.50
06/17/24	Sarah M. Oligmueller	Emails with IMT members regarding productions and methodologies.	0.10	39.50
06/17/24	Sarah M. Oligmueller	Revise and submit IMT no objection notice.	0.20	79.00
06/17/24	Sarah M. Oligmueller	Attend monthly meeting with the IMT and the OAG regarding the Accountability and Transparency section and methodologies.	0.30	118.50
06/17/24	Stella T. Oyalabu	Analyze training and recruitment productions.	0.20	79.00
06/17/24	Stella T. Oyalabu	Attend internal section meeting for training and recruitment.	1.00	395.00
06/18/24	Alex J. Becker	Prepared for as well as attended internal IMT Crisis Intervention section meeting.	0.80	316.00
06/18/24	Alex J. Becker	Reviewed/analyzed first drafts of IMR-10 assessments and summary related to Data section.	0.50	197.50
06/18/24	Alex J. Becker	Communications with IMT members regarding Data, Use of Force, and Crisis Intervention sections.	0.50	197.50
06/18/24	Ana Reyes Sanchez	Revise methodologies into new format, taking information from IMT public reports and methodologies on each paragraph of the Consent Decree.	0.20	39.00
06/18/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.00	450.00
06/18/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	3.00	1,350.00
06/18/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding	0.70	315.00

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		requests for, productions of, and responses to records from the City of Chicago for the Crisis Intervention section		
06/18/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Use of Force sections	0.40	180.00
06/18/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's comprehensive assessment report, part II	0.20	90.00
06/18/24	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team regarding the comprehensive assessment report, part II	0.80	360.00
06/18/24	Brian J Hamilton	Crisis intervention weekly check in meeting to discuss IMR10, methodologies, and recent productions	1.00	420.00
06/18/24	Gwendolyn H. Lemley Laurich	Analyze recent productions relating to the Officer Wellness section.	0.20	75.00
06/18/24	Maggie Hickey	Communications with Supt. Snelling (.5) Traffic Stops Teams meeting with CCPSA (1) CCPSA meeting with IMT/OAG (1) Review of IMT draft communications and follow-up with A. Sepulveda regarding same (1.5)	4.00	2,000.00
06/18/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding Wilkins plaintiffs' motion to intervene.	0.80	360.00
06/18/24	Meredith R.W. DeCarlo	Draft and revise document for Court's review	0.30	135.00
06/18/24	Meredith R.W. DeCarlo	Review and analyze CPD productions.	0.10	45.00
06/18/24	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	0.90	405.00
06/18/24	Sarah M. Oligmueller	Review and analyze Accountability and Transparency paragraphs in the sustainment period.	0.30	118.50
06/18/24	Sarah M. Oligmueller	Attend monthly meeting with the CCPSA, the OAG, and the IMT.	0.40	158.00
06/19/24	Alex J. Becker	Preparation for meetings with City, CPD, IMT, and OAG.	0.20	79.00
06/19/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's comprehensive assessment	2.10	945.00

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		report, part II		
06/19/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	0.80	360.00
06/19/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.10	495.00
06/19/24	Maggie Hickey	Chicago IMT leadership team meeting (1) Review draft Comprehensive Assessment and communications with A. Sepulveda regarding same (1.5)	2.50	1,250.00
06/19/24	Meredith R.W. DeCarlo	Weekly internal IMT leadership meeting.	0.60	270.00
06/19/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding Level 1 TRR analysis.	0.10	45.00
06/20/24	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections.	0.30	118.50
06/20/24	Alex J. Becker	Attended internal IMT attorneys meeting.	1.00	395.00
06/20/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's comprehensive assessment report, part II	3.80	1,710.00
06/20/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	2.50	1,125.00
06/20/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Use of Force and Accountability and Transparency sections	0.60	270.00
06/20/24	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	0.60	270.00
06/20/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the	0.20	90.00

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		parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)		
06/20/24	Gwendolyn H. Lemley Laurich	Review document productions related to Officer Wellness section.	2.80	1,050.00
06/20/24	Gwendolyn H. Lemley Laurich	Draft feedback relating to document production relating to Officer Wellness section.	0.80	300.00
06/20/24	Gwendolyn H. Lemley Laurich	Attend weekly internal call with Supervision team.	0.50	187.50
06/20/24	Gwendolyn H. Lemley Laurich	Attend bi-weekly internal meeting with AFS attorneys regarding document productions, IMR-10, and IMR-11.	1.00	375.00
06/20/24	Maggie Hickey	Review of draft IMT materials and communications with A. Sepulveda regarding same (2.6) IMR-10 monthly IMT/OAG Meeting: Accountability (1)	3.60	1,800.00
06/20/24	Meredith R.W. DeCarlo	Monthly City/CPD/OAG/IMT UOF meeting.	1.00	450.00
06/20/24	Meredith R.W. DeCarlo	Communicate within the IMT in preparation for monthly UOF meeting with parties.	0.30	135.00
06/20/24	Meredith R.W. DeCarlo	Draft and revise document for level 1 review TRR.	0.30	135.00
06/20/24	Meredith R.W. DeCarlo	Bi-monthly internal IMT AFS meeting.	1.00	450.00
06/20/24	Sarah M. Oligmueller	Attend meeting with the IMT's Accountability and Transparency section regarding productions, methodologies, compliance, and reports.	0.70	276.50
06/20/24	Sarah M. Oligmueller	Attend monthly meeting with the CPD, the OAG, and the IMT.	0.50	197.50
06/20/24	Sarah M. Oligmueller	Attend meeting with the IMT's AFS team regarding productions, methodologies, and reports.	1.00	395.00
06/20/24	Sarah M. Oligmueller	Review new and outstanding Accountability and Transparency productions.	0.30	118.50
06/20/24	Sarah M. Oligmueller	Observe the monthly Police Board meeting.	0.70	276.50
06/20/24	Stella T. Oyalabu	Attend bi-weekly attorney meeting.	1.00	395.00

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06/20/24	Vyasa Babu	Bi-Monthly IMT AFS attorney session	1.00	325.00
06/20/24	Vyasa Babu	Weekly Impartial Policing strategy discussion	0.50	162.50
06/20/24	Vyasa Babu	Drafting IMR10 Impartial Policing appendix	2.50	812.50
06/21/24	Alex J. Becker	Reviewed/analyzed City and CPD document productions.	0.20	79.00
06/21/24	Alex J. Becker	Communications with IMT members regarding Data, Use of Force, and Crisis Intervention sections.	0.20	79.00
06/21/24	Alex J. Becker	Prepared for as well as attended internal IMT meeting related to Data section.	0.90	355.50
06/21/24	Alex J. Becker	Reviewed/analyzed City and CPD audit report related to Data and Use of Force sections.	0.40	158.00
06/21/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's comprehensive assessment report, part II	1.50	675.00
06/21/24	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
06/21/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	1.20	540.00
06/21/24	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)	1.10	495.00
06/21/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.00	450.00
06/21/24	Gwendolyn H. Lemley Laurich	Revise feedback on document production relating to Officer Wellness section.	0.60	225.00
06/21/24	Maggie Hickey	IMT/OAG weekly check-in (.5) Zoom meeting with A. Sepulveda and L. Kunard regarding upcoming deliverable and strategies (1.2)	1.70	850.00
06/21/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding	0.80	360.00

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		feedback on CPD productions.		
06/21/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding Level 1 TRR analysis.	1.10	495.00
06/21/24	Meredith R.W. DeCarlo	Weekly IMT/OAG check-in call.	0.60	270.00
06/21/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD productions.	0.90	405.00
06/21/24	Meredith R.W. DeCarlo	Weekly internal IMT Data meeting.	0.30	135.00
06/21/24	Vyasa Babu	Weekly Community Policing strategy meeting	0.50	162.50
06/22/24	Alex J. Becker	Reviewed/analyzed revised materials related to Use of Force section.	0.30	118.50
06/22/24	Alex J. Becker	Reviewed updated draft of Comprehensive Assessment Part II in preparation for submission to the Parties.	0.70	276.50
06/22/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's comprehensive assessment report, part II	3.10	1,395.00
06/22/24	Gwendolyn H. Lemley Laurich	Revise feedback on document production related to Officer Wellness section.	0.30	112.50
06/24/24	Alex J. Becker	Communications with IMT members regarding Data, Crisis Intervention, and Use of Force sections.	0.30	118.50
06/24/24	Alex J. Becker	Preparation for meetings with the City, CPD, IMT, and OAG.	0.10	39.50
06/24/24	Alex J. Becker	Reviewed/analyzed updated methodologies related to Crisis Intervention section (0.20) Reviewed notes from meeting with CPD related to Data and Use of Force sections (0.20) Reviewed draft IMT comments related to Use of Force and Crisis Intervention sections (0.20)	0.60	237.00
06/24/24	Ana Reyes Sanchez	Revise methodologies into new format, taking information from IMT public reports and methodologies on each paragraph of the Consent Decree.	2.80	546.00
06/24/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.60	270.00
06/24/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring	3.70	1,665.00

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		Team's comprehensive assessment report, part II		
06/24/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the comprehensive assessment report, part II, and compliance efforts in the tenth reporting period	0.90	405.00
06/24/24	Anthony-Ray Sepulveda	Reviewing records regarding the Use of Force and Accountability and Transparency sections of the Consent Decree	0.60	270.00
06/24/24	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	0.30	135.00
06/24/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.40	630.00
06/24/24	Brian J Hamilton	Revise and supplement crisis intervention methodologies and route to leadership	1.60	672.00
06/24/24	Brian J Hamilton	Revise and supplement IMT comments re CIT Documentation and Response Evaluation Dashboard	1.90	798.00
06/24/24	Brian J Hamilton	Draft comments re CPD Mental Health Awareness Response training and route to J. Solomon	2.30	966.00
06/24/24	Maggie Hickey	Weekly IMT/CPD/City check-in (.5) Call with R. Monroe regarding draft Comprehensive Assessment and further review of same and follow up with A. Sepulveda (1.9) Review of substance on updated website (.5)	2.90	1,450.00
06/24/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding Level 1 TRR analysis.	1.10	495.00
06/24/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD productions.	2.30	1,035.00
06/24/24	Stella T. Oyalabu	Attend section meeting for recruitment and training.	0.70	276.50
06/24/24	Stella T. Oyalabu	Analyze recruitment and training	0.60	237.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		productions.		
06/25/24	Alex J. Becker	Communications with IMT members regarding Crisis Intervention section.	0.20	79.00
06/25/24	Alex J. Becker	Prepared for as well as attended internal IMT Crisis Intervention section meeting.	0.80	316.00
06/25/24	Ana Reyes Sanchez	Update Requests and Compliance trackers with productions from June 13, 20, and 21.	2.00	390.00
06/25/24	Ana Reyes Sanchez	Revise methodologies into new format, taking information from IMT public reports and methodologies on each paragraph of the Consent Decree.	3.30	643.50
06/25/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's comprehensive assessment report, part II	3.90	1,755.00
06/25/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the comprehensive assessment report, part II, and compliance efforts in the tenth reporting period	3.00	1,350.00
06/25/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Officer Wellness and Support section	1.00	450.00
06/25/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.40	180.00
06/25/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.40	180.00
06/25/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding responses to records and information from the City of Chicago	0.10	45.00
06/25/24	Brian J Hamilton	Draft S05-14 no objection and route to J. Solomon	0.80	336.00
06/25/24	Brian J Hamilton	Attend weekly crisis intervention meeting	0.80	336.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		to discuss recent productions, IMR10 status, and methodologies		
06/25/24	Brian J Hamilton	Attend monthly meeting with City, CPD, and OEMC	0.50	210.00
06/25/24	Gwendolyn H. Lemley Laurich	Analyze Comprehensive Assessment draft.	0.30	112.50
06/25/24	Gwendolyn H. Lemley Laurich	Analyze recent document productions related to Officer Wellness section.	0.20	75.00
06/25/24	Maggie Hickey	Review draft comprehensive assessment and communications with A. Sepulveda regarding same (1.2) deliver speech at IMT Community Engagement listening session in Chinatown partnering with CBCAC as well as preparation for same (3.7)	4.90	2,450.00
06/25/24	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	0.60	270.00
06/25/24	Meredith R.W. DeCarlo	Call with CPD regarding scheduling meeting about data received for Level 1 TRR analysis.	0.20	90.00
06/25/24	Vyasa Babu	Monthly IMT/OAG Impartial Policing Meeting	1.00	325.00
06/25/24	Vyasa Babu	Weekly Impartial Policing strategy discussion.	0.50	162.50
06/25/24	Vyasa Babu	Drafting and revising IMT Comments on CPD G04-XX Gender Based Violence Incidents	0.80	260.00
06/26/24	Alex J. Becker	Communications with IMT members regarding Data section and draft IMT comments.	0.30	118.50
06/26/24	Alex J. Becker	Reviewed/analyzed draft IMT comments related to Data section.	0.40	158.00
06/26/24	Ana Reyes Sanchez	Revise methodologies into new format, taking information from IMT public reports and methodologies on each paragraph of the Consent Decree.	2.70	526.50
06/26/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Investigatory Stop, Protective Pat Down, and Enforcement of	0.90	405.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		Loitering Ordinances section		
06/26/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding responses to records and information from the City of Chicago	0.40	180.00
06/26/24	Anthony-Ray Sepulveda	Reviewing records regarding the Use of Force and Accountability and Transparency sections of the Consent Decree	1.60	720.00
06/26/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.40	180.00
06/26/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the tenth reporting period	1.20	540.00
06/26/24	Gwendolyn H. Lemley Laurich	Analyze comprehensive assessment draft for further changes to the Supervision and Officer Wellness sections.	1.60	600.00
06/26/24	Gwendolyn H. Lemley Laurich	Review IMR-10 compliance analysis in preparation for Supervision bi-weekly meeting with the CPD.	0.30	112.50
06/26/24	Gwendolyn H. Lemley Laurich	Attend bi-weekly Supervision meeting with the CPD.	1.00	375.00
06/26/24	Maggie Hickey	Chicago IMT Leadership Team meeting (1.2) monthly IMT/OAG: Training (.8) monthly IMT/OAG: Community Policing (.8)	2.80	1,400.00
06/26/24	Meredith R.W. DeCarlo	Weekly internal IMT leadership meeting.	1.30	585.00
06/26/24	Meredith R.W. DeCarlo	Weekly internal IMT ISR section meeting.	1.00	450.00
06/26/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding Level 1 TRR analysis.	0.10	45.00
06/26/24	Meredith R.W. DeCarlo	Communicate with CPD regarding meeting to discuss data for Level 1 TRR analysis.	0.10	45.00
06/26/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD productions.	0.40	180.00
06/26/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding feedback on ISR section policies.	0.80	360.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
06/26/24	Stella T. Oyalabu	Attend monthly IMT/OAG/CPD training meeting.	0.70	276.50
06/26/24	Vyasa Babu	Monthly IMT/OAG Community Policing Discussion	1.00	325.00
06/27/24	Alex J. Becker	Communications with IMT members regarding Data, Crisis Intervention, and Use of Force sections.	0.30	118.50
06/27/24	Ana Reyes Sanchez	Revise methodologies into new format, taking information from IMT public reports and methodologies on each paragraph of the Consent Decree.	0.70	136.50
06/27/24	Anthony-Ray Sepulveda	Reviewing records regarding the Use of Force and Accountability and Transparency sections of the Consent Decree	0.70	315.00
06/27/24	Brian J Hamilton	Multiple communication to A. Sepulveda re pending comments for crisis intervention	0.10	42.00
06/27/24	Gwendolyn H. Lemley Laurich	Attend monthly Supervision meeting with the CPD, OAG, and IMT.	0.30	112.50
06/27/24	Gwendolyn H. Lemley Laurich	Revise written feedback on productions submitted to the Officer Wellness section	2.30	862.50
06/27/24	Maggie Hickey	IMT/OAG monthly ISR meeting (1) Supervision IMT/OAG monthly call (.5) and Force Review 001, 002, 003 and discussion with Chief Novalez (1.8) communications with Judge Pallmeyer and of materials and call with A. Sepulveda re same (1.1)	4.40	2,200.00
06/27/24	Meredith R.W. DeCarlo	Monthly City/CPD/OAG/IMT meeting for ISR section.	0.30	135.00
06/27/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding feedback on CPD productions.	0.30	135.00
06/27/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD productions.	2.40	1,080.00
06/28/24	Alex J. Becker	Communications with IMT members regarding Data, Crisis Intervention, and Use of Force sections.	0.70	276.50
06/28/24	Alex J. Becker	Prepared for as well as attended internal IMT Data section meeting.	0.60	237.00
06/28/24	Alex J. Becker	Reviewed/analyzed document productions related to Data, Crisis Intervention, and	0.30	118.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		Use of Force sections.		
06/28/24	Ana Reyes Sanchez	Revise methodologies into new format, taking information from IMT public reports and methodologies on each paragraph of the Consent Decree.	0.60	117.00
06/28/24	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team regarding community policing, impartial policing, supervision, and community engagement	1.00	450.00
06/28/24	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, the Chicago Police Department, and the Office of the Illinois Attorney General regarding the comprehensive assessment	0.30	135.00
06/28/24	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding responses to records and information from the City of Chicago	3.10	1,395.00
06/28/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.10	45.00
06/28/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.90	405.00
06/28/24	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
06/28/24	Anthony-Ray Sepulveda	Reviewing records regarding the Use of Force and Accountability and Transparency sections of the Consent Decree	0.40	180.00
06/28/24	Gwendolyn H. Lemley Laurich	Attend conference call regarding community policing strategy organized by A. Durham.	0.80	300.00
06/28/24	Kacy Rayburn	Load to Relativity Monitor Production volumes for case team review.	1.30	195.00
06/28/24	Maggie Hickey	IMT/OAG weekly meeting (.5) IMT leadership call (.5) Monthly Associate Monitor meeting with Leadership team (2)	5.70	2,850.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		follow up policy calls with A. Sepulveda, R. Monroe, and A. Slagel (1.8) review draft IMT notices (.6) call with K. Bass-Ehler (.3)		
06/28/24	Meredith R.W. DeCarlo	Weekly IMT/OAG check-in call.	0.40	180.00
06/28/24	Meredith R.W. DeCarlo	IMT/CPD meeting regarding data for Level 1 TRR analysis.	0.40	180.00
06/28/24	Meredith R.W. DeCarlo	Communicate within the IMT regarding Level 1 TRR analysis and technical assistance.	0.70	315.00
06/28/24	Meredith R.W. DeCarlo	Internal IMT ISR section meeting regarding IMR10.	0.40	180.00
06/28/24	Meredith R.W. DeCarlo	Internal IMT debrief following comprehensive assessment meeting.	0.60	270.00
06/28/24	Meredith R.W. DeCarlo	Draft and revise feedback on CPD productions.	0.60	270.00
06/28/24	Meredith R.W. DeCarlo	Review and analyze City's IMR10 status report.	0.30	135.00
06/28/24	Meredith R.W. DeCarlo	City/CPD/IMT meeting regarding comprehensive assessment draft.	0.40	180.00
06/28/24	Meredith R.W. DeCarlo	Internal IMT cross-sectional meeting regarding CPD's community engagement polices and practices.	0.70	315.00
06/28/24	Stella T. Oyalabu	Meeting with IMT and OAG to discuss recruitment production.	0.20	79.00
06/28/24	Vyasa Babu	Weekly IMT Community Policing strategy discussion	0.50	162.50
06/28/24	Vyasa Babu	IMT Internal Meeting re. Community Policing and Engagement	1.00	325.00
06/29/24	Alex J. Becker	Communications with IMT members regarding draft IMT comments.	0.10	39.50
06/29/24	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	2.10	945.00
06/29/24	Brian J Hamilton	Finalize crisis intervention comments on CIT Documentation and Response and CPD Mental Health Awareness Response training and submit to city	0.60	252.00
06/29/24	Brian J Hamilton	Multiple communications with A. Sepulveda and L. Kunard re pending comments to City for crisis intervention	0.20	84.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		section		
06/29/24	Gwendolyn H. Lemley Laurich	Revise production feedback from Officer Wellness section.	0.90	337.50
06/29/24	Vyasa Babu	Drafting and submitting IMT No-Objection Notices for Gender-Based Violence policy and secondary language documents.	2.50	812.50
06/30/24	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's methodologies for the tenth reporting period	4.80	2,160.00
06/30/24	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.50	225.00
Fee Total			436.80	\$184,219.00

Timekeeper Summary:

		<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Maggie Hickey	Partner	69.60	500.00	34,800.00
Alex J. Becker	Associate	37.10	395.00	14,654.50
Anthony-Ray Sepulveda	Associate	131.80	450.00	59,310.00
Brian J Hamilton	Associate	16.90	420.00	7,098.00
Gwendolyn H. Lemley Laurich	Associate	26.50	375.00	9,937.50
Meredith R.W. DeCarlo	Associate	66.60	450.00	29,970.00
Sarah M. Oligmueller	Associate	25.00	395.00	9,875.00
Stella T. Oyalabu	Associate	16.30	395.00	6,438.50
Vyasa Babu	Associate	23.30	325.00	7,572.50
Kacy Rayburn	Specialist	1.30	150.00	195.00
Ana Reyes Sanchez	Project Assistant	22.40	195.00	4,368.00
Timekeeper Summary Total		436.80		184,219.00

Current Fees

\$184,219.00

For Disbursements:

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Professional Service Fees

06/30/24	Security Global Collaborators, LLC - Professional Service Fees June 2024 fees (17.25 hours)	2,846.25
07/01/24	Denise Rodriguez - CPD - Professional Service Fees June 2024 fees (27.50 hours)	4,537.50
07/01/24	Stephen E. Rickman - Professional Service Fees June 2024 fees (35.50 hours)	5,875.50
07/01/24	Alfred Durham - Professional Service Fees June 2024 fees (43.75 hours) and travel expenses	7,650.70
07/02/24	Julie Solomon - Professional Service Fees June 2024 fees (48.50 hours)	8,002.50
07/04/24	MS Harrison Consulting LLC - Professional Service Fees June 2024 fees (2.15 hours)	354.75
07/05/24	Paul F. Evans, Jr. - Professional Service Fees June 2024 fees (64.75 hours)	10,683.75
07/05/24	Medlock Enterprises - Professional Service Fees June 2024 fees (10 hours)	1,650.00
07/05/24	Michael Anthony Dirden - Professional Service Fees June 2024 fees (59.25 hours)	8,887.50
07/08/24	Tipping Point Solutions, LLC - Professional Service Fees June 2024 fees (59.50 hours)	9,817.50
07/10/24	Theron L. Bowman - Professional Service Fees June 2024 fees (86.50 hours) and travel expenses	23,501.62
07/10/24	The CNA Corporation - Professional Service Fees June 2024 fees and expenses	126,781.57
07/16/24	DAVID ABRAMS - Professional Service Fees -- March - June 2024 (22.50 hours)	15,750.00
	Professional Service Fees	226,339.14

eDiscovery Support Services (LSH)

06/30/24	ArentFox Schiff LLP eDiscovery services	1,467.00
	eDiscovery Support Services (LSH)	1,467.00

Disbursement Total		227,806.14
	Current Disbursements	\$227,806.14
	Total Amount Due This Invoice	\$412,025.14
	Prior Balance Due	\$504,944.51
	Total Balance Due Upon Receipt	\$916,969.65

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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	444,866.71	2,018.00
06/28/24	2340722	502,926.51	0.00	502,926.51
		949,811.22	444,866.71	504,944.51

Aging:

0-30	31-90	91-180	181-365	366+
0.00	504,944.51	0.00	0.00	0.00

 Due Upon Receipt



Maggie Hickey as Independent Monitor Involving the Chicago Police Department

Invoice Number 2348027
Invoice Date 07/26/24
Client Number 451895
Matter Number 00000
Reference Number 17-CV-6260

-- REMITTANCE COPY --

TOTAL AMOUNT DUE THIS INVOICE \$412,025.14

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 2348027

[REDACTED]

Due Upon Receipt

Vendor Name: Security Global Collaborators, LLC
 Remit to Address: [REDACTED]
 City: [REDACTED] State: [REDACTED] Zip: [REDACTED]
 Contact Name: Kerr Putney

Invoice Date	Invoice Number
30-Jun-24	6
Billing Period From:	Billing Period To:
1-Jun-24	30-Jun-24

Bill to: ArentFox Schiff; 233 S. Wacker Drive, Suite 7100, Chicago, IL 60606; maggie.hickey@afslaw.com

Labor (Description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)

Date of Service	Description	Hours
4-Jun-24	CPD Needs Assessment review	0.5
5-Jun-24	IMT weekly meeting	1
6-Jun-24	CPD weekly TRED meeting	0.5
10-Jun-24	Associate Monitors bi-weekly meeting	1
11-Jun-24	Traffic Stop hearing - virtual	2
12-Jun-24	IMT weekly meeting	1
	CPD: Paragraph 835 review session prep	1
13-Jun-24	Cross Section meeting	0.75
	CPD weekly TRED: Paragraph 835 review session	1
17-Jun-24	CPD: Review of Productions	1
20-Jun-24	CPD weekly TRED	1
24-Jun-24	Associate Monitor bi-weekly meeting	1
26-Jun-24	IMT weekly meeting	1
27-Jun-24	Cross Section meeting	1
	IMT/OAG monthly meeting	0.5
28-Jun-24	IMT Associate Monitors meeting	1.5
	ISR Compliance discussion for IMR-10	1
	CPD: Initial review of draft: ISR + Traffic Stops paragraphs	0.5
Total Hours		17.25
Total Labor		\$165 \$2,846.25

Travel/ODCs (Itemize and provide receipts)

Travel Date (From)	Travel Date (To)	Description	Total

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
7/1/2024	22
Billing Period From:	Billing Period To:
6/1/2024	06/30/2024

Remittance Type Requested: Check EFT

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

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
6/3/2024	6/3/2024	Review of document production G04-01	2	Add	Del
6/3/2024	6/3/2024	Email communications to team re IMR-10 prep	0.5	Add	Del
6/3/2024	6/3/2024	CET Biweekly meeting	1	Add	Del
6/4/2024	6/4/2024	Work on IMR-10 prep table	3	Add	Del
6/6/2024	6/6/2024	Review and comment on CPD Community Engagement Plan	3	Add	Del
6/10/2024	6/10/2024	Biweekly Associate Monitor Meeting	1	Add	Del
6/10/2024	6/10/2024	Monthly 668 meeting	1.5	Add	Del
6/17/2024	6/17/2024	Internal IMT CET Meeting	0.25	Add	Del
6/17/2024	6/17/2024	Drafting talking points, July public hearing	1	Add	Del
6/17/2024	6/17/2024	Email communications rescheduling internal IMT IP team meeting	0.25	Add	Del
6/19/2024	6/19/2024	Document productions review of equity framework	1	Add	Del
6/19/2024	6/19/2024	Document productions review of G04-XX GB violence incidents	3	Add	Del
6/20/2024	6/20/2024	IMT IP Weekly meeting	0.5	Add	Del
6/20/2024	6/20/2024	Document productions review of limited English proficiency	2.5	Add	Del
6/21/2024	6/21/2024	Review of draft productions memo on G04-xx GB violence incidents	0.5	Add	Del
6/24/2024	6/24/2024	Email communications re productions and review of draft comprehensive assessment	1	Add	Del
6/25/2024	6/25/2024	Prep for and conduct Monthly City/OAG/IMT IP meeting	1.5	Add	Del
6/25/2024	6/25/2024	Weekly IMT IP Meeting	0.5	Add	Del
6/28/2024	6/28/2024	LEP document production review	1	Add	Del
6/28/2024	6/28/2024	IMT Monthly Association Monitor meeting	1.5	Add	Del
6/28/2024	6/28/2024	IMT meeting to discuss community engagement requirements	1	Add	Del
Total Hours			27.5	Rate	\$165.00
TOTAL LABOR:				\$4,537.50	

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$4,537.50

Invoice Comments/Notes:

Reset Form

Save Form

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: 2024.07.01 08:34:35 -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 : 07/01/24
 Invoice Number: 056
 Billing Period: 06/01/2024 to 06/30/2024

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

Chicago Consent Decree

Date of service	Description of work	Hours
06/ 06/24	Review of CPD productions list	.5
06/7/24	Participation in CP weekly meeting	1.0
	Finalized eLearning training comments	1.0
	Review of Ass. M. comments on proposed community engagement planning outline and additional revisions	1.5
6/10/24	Participation in Associates monitors bi-weekly for IMR 11 formats	1.0
	Participation in 688 monthly meeting re community engagement	1.5
	Call with OAG staff concerning eLearning template	.5
	Update and submission re IMR 10 status to Deputy Monitor	
	Call with Sponsor re Bi-weekly mtg. and monthly meeting agenda	1.0
6/11/24	Development and submission of outstanding productions list	1.0
	CP team catch up call	.5
6/13/24.	Preparation and participation in bi-weekly check in re IMR 11 deliverables	1.5
6/14/24	Participation in CP team weekly re updates	.5
	Preparation and submission of draft IMR 10 write ups on paragraphs changing Compliance assessments-	3.5
6/17/24	Participation in CET bi-weekly r survey updates	1.0
6/19/24	Calls with CPD sponsor to set up meeting re template review	.5
	Review of updated draft partnership template and Draft template for Beat meeting and comments	3.0

6/21/24	Participate in CP weekly meeting and updates.	.5
	Participate in CPD sponsorship meeting re partnership and Beat/DAC meeting templates	1.0
6/24/24	Participate in Associate monitor bi-weekly re updates	1.0
6/25/24	Review and initial comments re Detention Facility Training	4.5
6/26/24	Preparation and participation in monthly CP meeting with CPD	2.0
	Consultation re community engagement plan feedback to CPD	.5
6/27/24	Review and comments re revised Search warrant policy	1.0
6/28/24	CP team meeting and updates	.5
	Monthly IMT meeting re updates and community engagement discussion	1.5
	AM community engagement discussion follow up	1.0
6/30/24	Review 6/28 community policing productions	2.5


Labor

Total hours: 35.5 hours

Rate: \$ 165 .00

Amount Due: \$ 5875.50

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. 08/01/24

INVOICE

Vendor Name: Durham Security Consulting Services
 Remit to Address: _____
 City: _____ State _____ Zip: _____
 Contact Name: Alfred Durham
 Phone: _____ 2 Email _____

Invoice Date	Invoice Number
7/1/2024	2024-006
Billing Period From:	Billing Period To:
6/1/2024	6/30/2024

Remittance Type Requested: Check EFT

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

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours (use .25 hr increments)	Add/Delete	
6/1/2024	6/1/2024	Call with Chief Rodney Monroe Regarding Chicago Site Visit for FTX	0.25	Add	Del
6/4/2024	6/5/2024	Review of CPD Productions and Comments on IMR-10 Compliance for Supervision	4	Add	Del
6/4/2024	6/4/2024	IMT Bi-Weekly Call with D/C Daniel O'Connor	0.5	Add	Del
6/4/2024	6/4/2024	Call with Gwen Laurich Regarding IMT Productions and Methodologies	0.25	Add	Del
6/5/2024	6/5/2024	Call with Chief Rodney Monroe Regarding Chicago Site Visit for FTX	0.25	Add	Del
6/5/2024	6/5/2024	Call with Analyst Monique Jenkins Regarding IMR-10 Deliverables	0.5	Add	Del
6/5/2024	6/5/2024	Reviewed Emails from Gwen Laurich, Alex Becker, Cassandra-Deck Brown, Tom Christoff, Anthony Sepulveda, Maggie Hickey, D/C Daniel O'Connor, Chief Rodney Monroe and Bridgette Bryson	0.25	Add	Del
6/5/2024	6/5/2024	Conference Call Monthly Sync Up- CPD Pilots (OSS, PES, Uoc/SoC)	0.5	Add	Del
6/5/2025	6/6/2024	Preparation for Chicago Site Visit- Review of Coordinated Multiple Arrests Lesson Plan and PowerPoint Presentation	2	Add	Del
6/6/2024	6/6/2024	Chicago Site Visit- Observation of FTX and Meeting with DD Allyson-Clark Henson	6.5	Add	Del
6/7/2024	6/7/2024	Chicago IMT Internal Meeting- Supervision	1.5	Add	Del
6/7/2024	6/7/2024	Revised Monthly IMT/OAG Data Meeting Notes	0.25	Add	Del
6/7/2024	6/7/2024	Reviewed Emails from Gwen Laurich, Monique Jenkins, Melissa Gutierrez, Chief Rodney Monroe and Alex Becker	0.25	Add	Del
6/10/2024	6/10/2024	Monthly Chicago IMT Associate Monitor Meeting	1	Add	Del
6/10/2024	6/10/2024	Reviewed Emails from Gwen Laurich, Monique Jenkins, Anthony Sepulveda, Chief Rodney Monroe, Allan Slagel, Claire Sheahan and Bridgette Clements	0.5	Add	Del
6/10/2024	6/10/2024	Call with Tom Christoff Regarding EISS Meeting Notes	0.5	Add	Del
6/10/2024	6/10/2024	Conference Call- Monthly ¶668 Meeting	1	Add	Del
6/11/2024	6/11/2024	Call with Chief Rodney Monroe	0.25	Add	Del
6/11/2024	6/11/2024	Call with Analyst Monique Jenkins	0.25	Add	Del
6/12/2024	6/12/2024	IMT/OAG Monthly Supervision Call	1.5	Add	Del
6/12/2024	6/12/2024	CPD Supervision Bi-Weekly Check-In	1	Add	Del
6/12/2024	6/12/2025	Weekly Call with Analyst Monique Jenkins Regarding IMR-10 Deliverables	0.5	Add	Del
6/12/2024	6/12/2024	Reviewed Emails from Gwen Laurich, Monique Jenkins, Bridgette Clements, Sgt. Cornelius Greenwood and Heleana Melendez	0.5	Add	Del
6/13/2024	6/13/2024	Call with Chief Kerr Putney Regarding ISR/Supervision Cross Section	0.5	Add	Del
6/13/2024	6/13/2024	Revised ¶668 Meeting Notes	0.25	Add	Del
6/13/2024	6/13/2024	Chicago IMT Internal Meeting- Supervision	0.5	Add	Del
6/14/2024	6/14/2024	IMT- EISS Discussion with Tom Christoff, Cassandra-Deck Brown and Anthony Sepulveda	0.75	Add	Del
6/17/2024	6/17/2024	IMT Bi-Weekly Call with D/C Daniel O'Connor	1	Add	Del
6/17/2024	6/17/2024	Reviewed Emails from Anthony Sepulveda, Heleana Melendez, Paul Evans, Steve Rickman, Meredith DeCarlo, Noe Flores and Lt. Patrick O'Donnell	0.25	Add	Del
6/19/2024	6/19/2024	Call with Chief Rodney Monroe Regarding Supervision IMR-10 Deliverables	0.25	Add	Del
6/20/2024	6/20/2024	Call with AD Lakeshia Royal Regarding Performance Evaluation System	0.5	Add	Del
6/20/2024	6/20/2024	IMT EISS Evaluation Plan Call	0.5	Add	Del
6/20/2024	6/20/2024	Call with Tom Christoff- EISS Evaluation Plan Call Followup	0.25	Add	Del
6/20/2024	6/20/2024	Reviewed Emails from Anthony Sepulveda, Meredith DeCarlo, Claire Sheahan and Morgan Denlow	0.25	Add	Del
6/20/2024	6/20/2024	Chicago IMT Internal Meeting- Supervision	1	Add	Del
6/21/2024	6/21/2024	Reviewed Draft Copy of CPD Supervisor Management Logs	0.5	Add	Del
6/24/2024	6/24/2024	Associate Monitor Bi-Weekly Meeting with Chief Monroe and Dr. Bowman	1.25	Add	Del
6/24/2024	6/24/2024	Reviewed Emails from Claire Sheahan, Bridgette Bryson, Anthony Sepulveda, Theron Bowman and Gwen Laurich	0.25	Add	Del
6/24/2024	6/24/2024	Call with Analyst Monique Jenkins and Gwen Laurich Regarding CPD Bi-Weekly Call	0.25	Add	Del
6/24/2024	6/24/2024	Reviewed and Commented on IMT Comprehensive Assessment- Part II Draft	2.5	Add	Del
6/25/2024	6/25/2024	Call with Supervision Project Manager Morgan Denlow Regarding IMR-10 Deliverables	0.25	Add	Del
6/26/2024	6/26/2024	Call with Attorney Gwen Laurich to Discuss IMT Comprehensive Assessment Draft	0.5	Add	Del
6/26/2024	6/26/2024	CPD Supervision Bi-Weekly Check-In	1	Add	Del
6/26/2024	6/26/2024	Reviewed OAG Feedback: D20-04 EISS Policy	0.25	Add	Del

6/26/2024	6/26/2024	Reviewed Emails from Claire Sheahan, Claire Sheahan, Julie Solomon, and Bridgette Bryson	0.25	Add	Del
6/27/2024	6/27/2024	Call with Chief Kerr Putney Regarding ISR/Supervision Cross Section	0.5	Add	Del
6/27/2024	6/27/2024	Supervision IMT/OAG Monthly Call	0.25	Add	Del
6/27/2024	6/27/2024	Call with AD Lakeshia Royal Regarding Performance Evaluation System Portfolios	0.25	Add	Del
6/27/2024	6/27/2024	Chicago IMT Internal Meeting- Supervision	0.75	Add	Del
6/28/2024	6/28/2024	Monthly Chicago IMT Associate Monitor Meeting	1.5	Add	Del
6/28/2024	6/28/2024	Call with Chief Rodney Monroe Regarding Associate Monitor Meeting	0.5	Add	Del
6/28/2024	6/28/2024	IMT Internal Meeting Regarding Community Policing and Engagement	1	Add	Del
6/28/2024	6/28/2024	Follow-up Regarding Community Policing and Engagement- Reviewed 119,10,52, 160, 343, 352 361, 370 and 375	0.5	Add	Del
6/28/2024	6/28/2024	Reviewed IMR-7 and IMR-9 in Preparation for IMR-10 Writeup	1.5	Add	Del

Total Hours	43.75	Rate	\$165
TOTAL LABOR:			7,218.75

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
6/6/2024	6/6/2024	Airfare	Round Trip Airfare to Chicago for CPD's DNC FTX	1	\$431.95	\$431.95	Add / Delete
Subtotal Travel/ODC's						\$431.95	

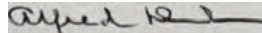
Privately Owned Vehicle Mileage Reimbursement

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

INVOICE TOTAL DUE: \$7,650.70

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

7/1/2024
Date

Reset Form

Save Form

about important travel requirements specific to your trip.

Confirmation Number:

Flight 1 of 2 UA534

Class: **United** Economy (Q)

Thu, Jun 06, 2024

Thu, Jun 06, 2024

06:30 AM

07:41 AM

Washington, DC, US (DCA)

Chicago, IL, US (ORD)

Flight 2 of 2 UA1069

Class: **United** Economy (T)

Thu, Jun 06, 2024

Thu, Jun 06, 2024

07:45 PM

10:43 PM

Chicago, IL, US (ORD)

Washington, DC, US (DCA)

Traveler Details

DURHAM/ALFRED

eTicket number:

Frequent Flyer: **UA-X** Premier 1K®

Seats: **DCA-ORD 22C**

ORD-DCA 21D

Purchase Summary

Method of payment:

Date of purchase:

Visa ending in

Thu, May 30, 2024

Airfare:

373.72

U.S. Transportation Tax:

28.03

U.S. Flight Segment Tax:

10.00

Passenger Civil Aviation Security Service Fee:

11.20

U.S. Passenger Facility Charge:

9.00

Total Per Passenger:

431.95 USD

Total:

431.95 USD

From: [Redacted]
 To: Niles, Jennifer
 Subject: June Invoice
 Date: Tuesday, July 2, 2024 9:11:23 AM

Thank you!

				\$	-
				\$	-
				\$	-
CPD		June 2024 Monthly Overview		Invoice Submitted: Yes	Payment Received: Yes
Hourly Rate: \$	165.00	Total Hours:	48.5	Total Tax: \$	2,800.88
Tax Rate:	35%	Total Invoiced: \$	8,002.50	Total Net: \$	5,201.63
Date	Description	Hours		Total	
1-Jun	Phone call with T re: S05-14/eligibility review	0.75	\$	123.75	
6/3/24	IMR 10 cross check with CPD ¶¶'s and IMT methodologies; Follow up notes for IMT + Internal/External Email + phone call with the CITY (ACH) re: IMR 10 deliverables + review prior comments on IMR 10 productions	2.5	\$	412.50	
6/4/24	Review productions 5833, 5834, 5829, 5830, 9861, 9862, 9864, 339857, 9848 + internal CI team meeting; Formal comments on CIU Audit SOP; internal and external email; CCMHE member reach out.	5	\$	825.00	
6/5/24	Review productions 339239, 241, 295 + production notes + IMR 10 prep + internal CIT team meeting with T.Bowman +internal/external email	4	\$	660.00	
6/6/24	Review Mental Health Awareness PPT + notes + internal email	1.5	\$	247.50	
6/10/24	Monthly AM team meeting + city response to methodologies + internal/external email	1.5	\$	247.50	
6/11/24	Internal CI team meeting + internal/external email +SOP comments	2	\$	330.00	
6/12/24	688 Notes; Internal/external email; IMR 10 summary chart (RM/TB)	1.5	\$	247.50	
6/13/24	IMR 10 writing + Review and comment on CPD 15.600; CPD 15.601; CPD 15.602 + SOP + internal/external email	4	\$	660.00	
6/14/24	Internal methodologies meeting + review all IMR 10 productions and IMR 8 for paragraph assessment for IMR 10; IMR 10 cross checked with methodologies and productions + write entire first draft of IMR 10, sent to team + phone call with OAG + internal/external email	9	\$	1,485.00	
6/17/24	Phone call with CCMHE member + CCMHE paragraphs + internal/external email	1.25	\$	206.25	
6/18/24	Internal CI team meeting + internal/external email +SOP S05-14 comments	1.5	\$	247.50	
6/24/24	Internal biweekly AM meeting +review comprehensive assessment + comments + internal/external email+ review monthly meeting materials	3	\$	495.00	
6/25/24	Internal CI weekly meeting + monthly CI meeting with the parties + review of MH Awareness Training comments + phone call with Rodney/Chief Navalis/OAG + internal email	2.5	\$	412.50	
6/26/24	Meeting with the City/IMT re: IMR 10 (ACH) + Review Search and Arrest Policy Suite (S04-19; 01, 02, 03) + comments + review Neurobiology of Trauma curriculum + comments (341822; 341824;341851) + Internal/external email	5	\$	825.00	
6/27/24	quarterly CCMHE meeting + review CPD voluntary CIT survey + internal/external email	2	\$	330.00	
6/28/24	Internal IMT monthly meeting + phone call with LK re: IMR 10	1.5	\$	247.50	
			\$	-	
			\$	-	

Julie Solomon, LSCSW, MBA
 Associate Monitor
 Independent Monitoring Team
 Chicago Police Department



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	
6/10/2024		Associate Monitor Bi-weekly meeting	1	Add	Del
6/10/2024		Monthly 668 Meeting	1.15	Add	Del
				Add	Del
Total Hours			2.15	Rate	\$165.00
TOTAL LABOR:			\$354.75		

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$354.75

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

7-4-24

Date

Reset Form

Save Form

Chicago Independent Monitoring Team Invoice

Vendor Name: Paul F Evans

Remit to Address: [REDACTED]

City: [REDACTED]

State: [REDACTED]

Zip: [REDACTED]

Contact Name: Paul F Evans

Phone: [REDACTED]

Email: [REDACTED]

Remittance Type Requested: EFT Check

Invoice Date	Invoice Number
7/5/2024	Chicago#64
Billing Period From:	Billing Period To:
6/1/2024	6/30/2024

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

Labor (the description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it is necessary)

Date of Service (From)	Date of Service (To)	Description	Hours
6/3/2024	6/3/2024	Read, review CPD UOF data analysis proposal University of Texas, review latest productions for UOForce, e-mail Commander Joyce	2 hours
6/4/2024	6/4/2024	Review deliverables for paragraphs for IMR10, prepare agenda and phone call with Commander Joyce, weekly UOF call with Deputy Monroe, Ms Clements, DeCarlo, Melendez, Mr Becker	2 hours.75
6/5/2024	6/5/2024	Review and gather notes for preliminary assessment of paragraphs 193-201 for IMR10	2hours 25
6/6/2024	6/6/2024	Review research and make initial assessment of paragraphs 209-248 for IMR10, Conference call on data issues with CPD Dan Casey and Associate Monitor Christoff, discussion with Ms Clements and Melendez transparency	6 hours.50
6/7/2024	6/7/2024	Review GO3-06& -01 Officer Involved Shooting Policy suite, take notes	1 hour
6/8/2024	6/8/2024	Review methodology letter and paragraphs and continue review of OIS policy Suite	2 hours
6/9/2024	6/9/2024	Respond to e-mails and scheduling issues to multiple parties regarding IMR10, review 2 chokehold cases, paragraph 178, both narrative and video	2 hours 50
6/10/2024	6/10/2024	CPD,OAG and IMT 688 meeting with Supt Snelling and Monitor Hickey,	3 hours

		Associate Monitor meeting with Monitor Hickey, preparation for IMR10 discussion with Deputy Monroe, phone call and discussion with Ms Melendez on preliminary assessments	
6/11/2024	6/11/2024	Review court decision on search warrants and firearm pointing, prepare IMR10 list of productions needed, meeting with Commander Joyce, Clark- Henson on IMR10 compliance requirements, review final time and respond on OIS policy suite	3 hours 50
6/12/2024	6/12/2024	Review CMA policy suite and First Amendment policies, conversation with Ms DeCarlo regarding DNC training and IMR10 compliance	2 hours 75
6/13/2024	6/13/2024	Prepare UOF weekly agenda, continue review of court decision on search warrants and FPI, review OAG letter and provide response on certain paragraphs, UOF weekly with Mr Sepulveda, DeCarlo, Melendez,	2 hours 50
6/14/2024	6/14/2024	Review documents from Commander Joyce on baton training and the DNC, respond to Noe Flores regarding access to IDR dashboard, review IFAK production and UOF audit	2 hours 25
6/16/2024	6/16/2024	Review audit report on use of force TRRs contrast with some of findings from past TRED reports, 2 nd read of methodology of UOF by University of Texas	1 hour 50
6/17/2024	6/17/2024	Prepare and review CPD Annual use of Force report for meeting with University of Texas consultants on race and force, actual discussion with consultants and Associate Monitor Christoff, discussion with City Law Department on UOF cases, Bagby, Monitor Hickey, Monroe, Mr Sepulveda and follow up discussion with IMT personnel	3 hours 25
6/18/2024	6/18/2024	Review documents provided by Commander Joyce on taser and BWC and actual discussion with Commander, discussion on rendering aid, UOF weekly with Deputy Monroe, Mr Sepulveda, Ms	3 hours 25

		Kunard, DeCarlo and Melendez	
6/19/2024	6/19/2024	Review 5 TRED SOPS	.75
6/20/2024	6/20/2024	Chicago Police Board - predictable police misconduct presentation , Supt Snelling and Administrator Kirsten, monthly UOF agenda with CPD and OAG	2 hours 25
6/21/2024	6/21/2024	Conversation with Deputy Monroe on CMA policy, exchange emails with Ms DeCarlo on a pending production	.75
6/22/2024	6/22/2024	Review 2 nd draft of IMT Comprehensive Assessment, continue review of TRED SOPs and In- Car Video policy	2 hours 50
6/23/2024	6/23/2024	Compare policies on BWC to In Car Video and forward recommendations on In Car Video	1 hour 25
6/24/2024	6/24/2024	Finalize review of TREDcSOPs and send comments, review small portion of 2025 Training plan, review CMA policy. Meeting with Deputy Monroe and Senior Associate Bowman	2 hours 25
6/25/2024	7/25/2024	Review recent productions to ensure have all needed materials for IMR10 in preparation for meeting with Lt. Defilice and Ms Salgado, meeting with Lt Defilice, weekly UOF meeting with Ms DeCarlo and Melendez	3 hours 50
6/26/2024	6/26/2024	Review City Law Department report on litigation and impact of use of force cases on same, review search warrant policy SO4=19	1 hour 75
6/27/2024	6/27/2024	Review recently released CPD Annual Use of Force report and apply data to certain consent decree paragraphs, continue review of CPD Search Warrant Policy	3 hours
6/28/2024	6/28/2024	Monthly Associate Monitors meetings with Monitor Hickey and meeting on Community involvement in policy development with Associate Monitors Rickman, Rodriguez	1 hour 50
6/29/2024	6/29/2024	Reading, reviewing , applying notes to paragraphs from recently released TRED 2023 Annual Report 19--197	2 hours

6/30/2024	6/30/2024	Read review and reference CPD Annual Use of force report and TRED report for comments on compliance for paragraphs 220-229	2 hours 25
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Total:			64.75
			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.
Click or tap to enter a date.	Click or tap to enter a date.	Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap to enter a date.	Click or tap to enter a date.	Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
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: \$10,683.75

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

7/5/2024

Signature

Date

INVOICE

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

Invoice Date	Invoice Number
7/5/2024	ME2024-05
Billing Period From:	Billing Period To:
6/1/2024	06/30/2024

Remittance Type Requested: Check EFT

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

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
6/3/2024		Phone Conferences w/R.Monroe &CPD/J.Alderton re: PIO's	2.5	Add	Del
6/14/2024		Review CMA Forms	3	Add	Del
6/17/2024		Review and Comment on CMA Policies	3	Add	Del
6/26/2024		Phone Conference w/CPD re: RNC	1.5	Add	Del
Total Hours			10	Rate	\$165.00
TOTAL LABOR:					\$1,650.00

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$1,650.00

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.)

Harold Medlock
Signature

Jul 5, 2024

Date

Reset Form

Save Form

INVOICE

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

Invoice Date	Invoice Number
7/5/2024	06.24.01
Billing Period From:	Billing Period To:
6/1/2024	06/30/2024

Remittance Type Requested: Check EFT

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

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
6/3/2024	6/3/2024	Review City Prod G03-06; 04-01, COPA Compliance records	3.5	Add	Del
6/4/2024	6/4/2024	Review CPD elearning, PSIG Interf/CCPSA surveys	3.5	Add	Del
6/4/2024	6/4/2024	A&T development of IMR 10 Response matrix	2	Add	Del
6/5/2024	6/5/2024	A&T weekly meeting	1	Add	Del
6/5/2024	6/5/2024	Observe COPA Training re CPD & City rules	1	Add	Del
6/6/2024	6/6/2024	CPD Productions elearning, Go & S0 8-01 & 05, COPA FSR	3.5	Add	Del
6/8/2024	6/8/2024	Review Prod BIA Intake, COPA Staffing, Equip, Training	4	Add	Del
6/10/2024	6/10/2024	Continue IMR 10 Status Tracker /Report Dev	2	Add	Del
6/12/2024	6/12/2024	Review Police Board Productions	1	Add	Del
6/12/2024	6/12/2024	Police Board Monthly Meeting	0.5	Add	Del
6/13/2024	6/13/2024	COPA Monthly Meeting	1	Add	Del
6/13/2024	6/13/2024	Mike/Robin followup and Monthly meeting	1	Add	Del
6/14/2024	6/14/2024	A&T Weekly meeting and IMR 10 discussion	1.5	Add	Del
6/15/2024	6/15/2024	CCPSA Production, IMR 10 Assessment tool, Sustainability assessment	3	Add	Del
6/17/2024	6/17/2024	IMT DOL Meeting and Followup discussion	1.5	Add	Del
6/17/2024	6/17/2024	Assess Consent Decree re OAG file review recommendations	2	Add	Del
6/18/2024	6/18/2024	Compliance productions COPA timelines, 180 day letters, FSR, OIS	4	Add	Del
6/19/2024	6/19/2024	CCPSA Meeting	0.5	Add	Del
6/19/2024	6/19/2024	BIA production surveys, IMR 10 status	1	Add	Del
6/20/2024	6/20/2024	CPD Monthly Meeting	0.5	Add	Del
6/20/2024	6/20/2024	A&T weekly meeting	0.75	Add	Del
6/20/2024	6/20/2024	IMR 10 deliverables, CD file review assessment	2	Add	Del
6/22/2024	6/22/2024	Review 3 COPA/1 CPD Compliance prod (Conduct Towr, Quality	3.5	Add	Del
6/24/2024	6/24/2024	Assoc Monitor Bi-weekly meeting	1	Add	Del
6/24/2024	6/24/2024	CPD Biweekly	0.5	Add	Del
6/24/2024	6/24/2024	Review TA assess CPD planned remaining productions incl 436, 456	2	Add	Del
6/24/2024	6/24/2024	Review IMT Early IMR 10 Report assessment	1.5	Add	Del
6/27/2024	6/27/2024	COPA Prod 4 - Memo 464, Crim, Memo 488,480, CPD CD training	4	Add	Del
6/28/2024	6/28/2024	Asoc Monitor Monthly	1.5	Add	Del
6/28/2024	6/28/2024	Rev CPD 492 & Production status tracker	1.5	Add	Del

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INVOICE

6/28/2024	6/28/2024	COPA Investigations production 466 487 496 & methodology review	3	Add	Del	
			Total Hours	59.25	Rate	\$150.00
			TOTAL LABOR:			\$8,887.50

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$8,887.50

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.)

Michael A. Dirden

Digitally signed by Michael A. Dirden
Date: 2024.07.06 18:47:08 -05'00'

Signature

Date

Reset Form

Save Form

Vendor Name: Tipping Point Solutions, LLC
 Remit to Address: _____
 Contact Name: Cassandra Deck-Brown
 Phone: _____

Invoice Date: 07/08/2024
 Invoice Number: 2024-0007
 Billing Period: 06/01/2023 to 06/30/2023

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

Chicago Consent Decree		
Date of Service	Description of Work	Hours
06/04/2024	IMT Bi-Weekly Associate Monitors Meeting - IMR-10 Deliverables	2.5
06/04/2024	IMT Meeting – Preparation and Review of RFI for meeting	2.75
06/05/2024	IMT Monthly Sync-up Meeting - Discussion of EISS & Methodology	.50
06/05/2024	Review of Paragraphs ¶415-417 for 6/06 meeting	1.0
06/06/2024	IMT/CPD/OAG/Data Monthly Meeting on ¶415-417	1.0
06/10/2024	Bi-Weekly Associate Monitors Meeting – Comprehensive Assessment	1.0
06/11/2024	Preliminary Review of Recruit Officer Wellness & Wellness Lab Training	1.0
06/11/2024	IMT Weekly Meeting – IMR10 Deliverables	1.0
06/13/2024	Preliminary Review of Civilian Wellness Training Production	2.0
06/13/2024	Review & Submission of Civilian Wellness Training Production	5.50
06/14/2024	IMT/Data Collection & Analysis Follow-Up – Policy & 6/06 Mtg. Debrief	1.0
06/17/2024	Continued Review of Recruit Officer Wellness & Wellness Lab Training	1.0
06/21/2024	Review of the 2024 TISMP eLearning	4.0
06/24/2024	Bi-Weekly Associate Monitors Meeting	1.0
06/24/2024	IMR10 Drafting ¶381-¶384	4.50
06/25/2024	IMT/OAG Monthly Meeting - Discussion on Recruit and Civilian Training	.50
06/25/2024	IMT Weekly Meeting	1.25
06/25/2024	IMT/OAG/CPD Monthly Meeting	1.00
06/25/2024	IMR10 Drafting ¶385-¶389	4.75
06/26/2024	IMR10 Drafting ¶390-¶395	4.75
06/27/2024	IMR10 Drafting ¶395-¶400	4.0
06/27/2024	Completed Review and Submission of Recruit Officer Wellness & Well. Lab	3.50
06/28/2024	Completed and Submitted ¶381-¶400 for Review & Formatting	4.50
06/28/2024	Monthly IMT Associate Monitor Meeting	1.50
06/29/2024	Comprehensive Assessment Review	4.0
	TOTAL	59.50

Total Labor: 59.50 hours x Rate: \$ 165 /hour = Total Amount: \$ 9,817.50

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

July 10, 2024
Date

TLBSI- 2024131



Issue date: 07/10/2024

Due date: 08/09/2024

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- June 1-30, 2024

ITEM TYPE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Service	06/03/2024 - Review and respond to messages - Needs action: CPD's 201 forms, IMT Productions: May 30-31, 2024, OWS IMT CPD May Monthly Meeting Notes, Employee Intervention System Article and University of Chicago Crime Lab Study, Phone call, OAG Observation of DNC Training, Capacity, Prep Work for IMR-10, Prep Work for IMR-10, Join the Court's Public Hearing on CPD Reforms, Productions, IMT Outstanding Items for A&T as of 6/3/2024, Community Email Responses, 2024.05.16 IMT Proposed Methodologies, Compliance Production, CIT Course Evaluations, Wellness Bi-weekly Check-in with IMT	4.00	USD250.00	USD1,000.00
Service	06/04/2024 - Review and respond to messages - 2024.05.16 IMT Proposed Methodologies, G03-06 Firearm Discharge and Officer Involved Death Incidents Policy Suite, CPD Response Matrix and CPD Cover Sheet, Training Schedule, DRAFT IMT No Objection Notice - CPD D20-04, CIT Certification Summary Data Report, CPD Directives Issued May 2024, Monthly Meeting (¶668), Weekly OWS Meeting, OAG Observation of DNC Training, 3pm Meeting with Data Team, CIU SOP -- CIT Documentation and Response Evaluation Dashboard, IMR10 Data Productions Discussion, Prep Work for IMR-10	3.25	USD250.00	USD812.50
Service	06/05/2024 - Review and respond to messages - Prep Work for IMR-10, IMT Productions: May 23, 2024, Chicago police tweak mass arrests policy ahead of Democratic National Convention - ABC News, Proposed Methodologies (5.16.2024), Para	2.00	USD250.00	USD500.00

127, Public Hearing Registration, COPA Rules and Directives Training Observation, Monthly Meeting (¶668), DRAFT IMT No Objection Notice - CPD G04-01 Preliminary Investigations, IMT Tracker Updates: June 3, 2024, IMT No Objection Notice - CPD D20-04 EISS - Pilot Program

Service	06/06/2024 - Review and respond to messages - Police Board Draft Policy and Training Record, DRAFT IMT No Objection Notice - Police Board Police Regarding Training of Police Board Members and Hearing Officers, IMT No Objection Notice - CPD G04-01 Preliminary Investigations, Monthly Meeting (¶668), G03-06 Firearm Discharge and Officer Involved Death Incidents Policy Suite, CPD Response Matrix and CPD Cover Sheet, Police Board PSIG Requests, CCPSA Anonymous Surveys, Monthly IMT/OAG: Data Notes - June 6, 2024	1.25	USD250.00	USD312.50
Service	06/07/2024 - Meeting - Meet with Data IMT team	1.00	USD250.00	USD250.00
Service	06/07/2024 - Review and respond to messages - 10 June 2024 - Weekly Recruit Schedule, Police Board PSIG Requests, DRAFT IMT Comments - CCPSA Anonymous Surveys for COPA Chief Administrator Selection and Police Board Nominations, Confidential: NOTES from weekly check in call with OAG, Monthly Meeting (¶668), G03-06 Firearm Discharge and Officer Involved Death Incidents Policy Suite, CPD Response Matrix and CPD Cover Sheet, IMT Productions: June 6, 2024, DRAFT IMT Comments - Police Board Policy Regarding Deputy Public Safety Inspector General Reviews and Audits, Chicago IMT Data Team Meeting, CPD Preliminary Investigations, G04-01 - OAG Comments, IMR10 Proposed Methodologies - OAG Comments	3.00	USD250.00	USD750.00
Service	06/10/2024 - Meeting - Associate Monitor Bi-weekly meeting	1.00	USD250.00	USD250.00
Service	06/10/2024 - Meeting - Monthly 668 meeting	1.50	USD250.00	USD375.00
Service	06/10/2024 - Meeting - Weekly CPD check in	0.50	USD250.00	USD125.00
Service	06/10/2024 - Meeting - Weekly IMT RHP/Training internal team meeting	0.50	USD250.00	USD125.00
Service	06/10/2024 - Review and respond to messages - People v. City of Chicago, Case No. 17-cv-6260 [IMR 10 Methodologies], IMR10 Preliminary Compliance Assessments, TCAC MEETING, Monthly Meeting (¶668), G03-06 Firearm Discharge and Officer Involved Death Incidents Policy Suite, CPD Response Matrix and CPD Cover Sheet, IMR-	2.00	USD250.00	USD500.00

10 Timelines and Guidance, IMT/City Check-in Notes
 6/10/24, IMT Productions: June 6, 2024, Aligning
 Training Across Sections presentation, IMT
 Comments - Police Board Policy Regarding Deputy
 Public Safety Inspector General Reviews and Audit,
 IMT No Objection Notice - Police Board Policy
 Regarding Training of Police Board Members and
 Hearing Officers, Productions, Meeting about RHP
 Consent Decree Paragraphs, OAG Comments -
 Arrestee and In-Custody Communications eLearning
 Training

Service	06/11/2024 - Meeting - Consent decree status hearing	2.50	USD250.00	USD625.00
Service	06/11/2024 - Meeting - OWS Weekly meeting	0.50	USD250.00	USD125.00
Service	06/11/2024 - Meeting - TCAC Meeting	1.50	USD250.00	USD375.00
Service	06/11/2024 - Review and respond to messages - BIA New Intake Training, DRAFT IMT No Objection Notice - CPD BIA New Intake Personnel Training, BIA Supplemental eLearning, Final Forthcoming Deliverables, Upcoming Recruit Training Dates, IMT Productions: June 6, 2024, Training Compliance Guidance for IMR-10 - Please review, Phone call-- CIT Eligibility, Consent Decree Status Hearing Notes, DRAFT IMT Comments - CPD BIA Accountability Supplemental eLearning, GO3-06 Policy Suite	2.00	USD250.00	USD500.00
Service	06/12/2024 - Meeting - Weekly call with CPD Training, Chicago IMT Leadership Team meeting	1.50	USD250.00	USD375.00
Service	06/12/2024 - Review and respond to messages - IMR10 Initial Compliance Analysis, GO3-06 Policy Suite, Phone call--CIT Eligibility, IMT Notes: ¶668 meeting on June 10, 2024, DRAFT IMT No Objection Notice - CPD G03-06 Policy Series, COPA Consistency In Disciplinary Recommendation (5/30), GO3-06 Policy Suite, Training Compliance Guidance for IMR-10 - Please review, 17 June 2024 - Weekly Recruit Schedule, IMR 10 Draft Chart, IMT Comments - CPD BIA Accountability Supplemental eLearning; IMT No Objection Notice - CPD BIA New Intake Personnel Training	2.50	USD250.00	USD625.00
Service	06/13/2024 - Review and respond to messages - Training Compliance Guidance for IMR-10 - Please review, Outstanding Productions - Review, Discussion about Forthcoming Productions, DRAFT IMT Comments - CPD Community Partnership eLearning, Quarterly ISDG Notes - 6.11.24, IMT No	1.00	USD250.00	USD250.00

Objection Notice - CPD G03-06 Policy Series

Service	06/14/2024 - Review and respond to messages - RE: IMT No Objection Notice - CPD G03-06 Policy Series, Confidential Notes from OAG check in call, Discussion about Forthcoming Productions, IMT Productions: June 13, 2024, Training Compliance Guidance for IMR-10 - Please review, CPD IDR Supervisory Debriefing Point Dashboard eLearning, IMT Comments - CPD Community Partnership eLearning	1.50	USD250.00	USD375.00
Service	06/17/2024 - Document review - Review IMR10 compliance Analysis, Compliance Tracker, Methodologies, and IMR8 to prepare for internal team discussion on IMR10	2.00	USD250.00	USD500.00
Service	06/17/2024 - Meeting - Weekly CPD check in	0.50	USD250.00	USD125.00
Service	06/17/2024 - Meeting - Weekly IMT RHP/Training internal team meeting	1.00	USD250.00	USD250.00
Service	06/17/2024 - Review and respond to messages - Draft IMT No Objection - CPD IFAK/MFAK Distribution and Replenishment Application Guide, Draft IMT Comments - CPD IDR Supervisory Dashboard eLearning, Draft CHART for Comprehensive Assessment, Part II, Draft IMT Comments - CPD IDR Supervisory Dashboard eLearning, OAG 6.17.2024 OAG Comments - S05-14 CIT Program, Rescheduling Meeting Today, IMT No Objection Notice - CCPSA Anonymous Surveys, Travel Guidelines - Clarification, MR10 Initial Compliance Analysis, Productions and Reminders, MT: Pars. 572-573 meeting with external consultants - June 17, 2024, DRAFT Word Cloud for Comprehensive Assessment, Part II, OAG Comments - Community Partnerships eLearning, Join Monitor Hickey's Listening Session on CPD Reform, RE: Discussion about Forthcoming Productions, Fw: Mid-year Audit Division Meeting	2.75	USD250.00	USD687.50
Service	06/18/2024 - Meeting - 1 on 1 with RHP- Allyson and Joy	0.25	USD250.00	USD62.50
Service	06/18/2024 - Review and respond to messages - Officer Wellness & Support Weekly Meeting, Discussion about Forthcoming Productions, Phone call--CIT Eligibility, Upcoming Recruit Training Dates, Compliance Production	1.00	USD250.00	USD250.00
Service	06/19/2024 - Meeting - CPD Training Meeting with Training Staff	0.50	USD250.00	USD125.00

Service	06/19/2024 - Meeting - Chicago IMT leadership meeting	0.75	USD250.00	USD187.50
Service	06/20/2024 - Meeting - Forthcoming IMR10 prodicutions	0.50	USD250.00	USD125.00
Service	06/20/2024 - Review and respond to messages - Monthly IMT/OAG: Training, Discussion about Forthcoming Productions, WBEZ Media Inquiry June 11th CPD Traffic Stops Meeting, 25JUNE24 Monthly IMT/OAG: Impartial Policing -- Agenda and Presentation, CPD in the News, IMR-10 Monthly IMT/OAG Meeting: Accountability, 24 June 2024 - Weekly Recruit Schedule, 2024.06.22 IMT No-Objection Notice – Traumatic Incident Stress Management Program eLearning	1.25	USD250.00	USD312.50
Service	06/21/2024 - Meeting - IMT/OAG Weekly check in	0.75	USD250.00	USD187.50
Service	06/21/2024 - Review and respond to messages - 26JUNE Presentation and Agenda for Monthly IMT/OAG Community Policing Meeting, CPD RHP: Time to chat next week?, IMT/OAG Check-In Notes 6/21/2024, Monthly IMT/OAG: Community Policing, Wilkins, Discussion about Forthcoming Productions, Chicago trip next week, Monthly IMT/OAG: CIT, IMT Outstanding Items for A&T as of 6/3/2024, 26JUNE Presentation and Agenda for Monthly IMT/OAG Community Policing Meeting, IMT Productions: June 20-21, 2024, FW: Search Warrants Policy Suite and Forms, IMT/OAG monthly ISR meeting	2.25	USD250.00	USD562.50
Service	06/22/2024 - Document review - Review/submit comments on Comprehensive Assessment Part II, search warrants policy suite	3.00	USD250.00	USD750.00
Service	06/24/2024 - Meeting - Associate Monitor Bi-weekly meeting	1.25	USD250.00	USD312.50
Service	06/24/2024 - Meeting - Weekly CPD check in	0.75	USD250.00	USD187.50
Service	06/24/2024 - Review and respond to messages - IMT - Comprehensive Assessment Part II - Second DRAFT, IMT Outstanding Items for A&T as of 6/3/2024, Search Warrants Policy Suite and Forms, OAG No Objection - TISMP eLearning, Register for Tuesday's Community Meeting on CPD Reform, CITIZEN SERIOUSLY HURT DURING POLICE ENCOUNTER - 006, IMT/City Check-in Notes 6/24/24, CPD RHP: Time to chat next week?, Monthly IMT/OAG: Training, Productions and Reminders, RE: Questions from Last Week's Leadership Team Meeting, Meeting Today, CPD RHP: Time to chat next week?, OAG Notice of	4.50	USD250.00	USD1,125.00

Extension - Recruit Officer Wellness Training, IMR10
 Early Compliance Thoughts, DUE TODAY - IMT No-
 Objection - S06-06 suite (CMA) and related forms,
 OAG Feedback: D20-04 EISS Policy, POPS-B
 Course Observation

Service	06/25/2024 - Meeting - Arrive at and attend community meeting	2.50	USD250.00	USD625.00
Service	06/25/2024 - Meeting - Call with CPD ref RNC prep	1.50	USD250.00	USD375.00
Service	06/25/2024 - Meeting - Prepare for and monitor CPD POPS-B training	9.00	USD250.00	USD2,250.00
Service	06/25/2024 - Review and respond to messages - IMT - Comprehensive Assessment Part II - Second DRAFT, Re: Search Warrants Policy Suite and Forms, OAG/IMT - Discussion re Recruitment Annual Report, Officer Wellness & Support Weekly Meeting, CPD Meeting with Rodney & Harold on Mutual Aid, CIT Leadership Change, OAG POPS-B attendance and Follow up, Monthly OWS Meeting Notes, Weekly - Document Requests and Productions, New IMT Website for your review!, DRAFT IMT Comments - CPD G04-XX Gender Based Violence Incidents, IMT Community Meeting Registration, CPD Update on People with Disabilities Policies	3.25	USD250.00	USD812.50
Service	06/26/2024 - Meeting - Monthly CPD Training Update Meeting	0.75	USD250.00	USD187.50
Service	06/26/2024 - Meeting - Weekly IMT Leadership Meeting	1.25	USD250.00	USD312.50
Service	06/26/2024 - Review and respond to messages - My Schedule Tomorrow, Training Meeting, Meeting - Finalize IMT Community Engagement Listening Session Logistics, CPD Update on People with DisabilitiesPolicies, New IMT Website for your review!, DRAFT IMT Comments - CPD G04-XX Gender Based Violence Incidents, IMR10 Proposed Methodologies - OAG Comments, CPS dropping school police officers didn't change whether students, teachers feel safe, U of C study reveals, Training Meeting, Weekly - Document Requests and Productions, DOL Production, Flex cuffing demonstration, Four Things, CPD Reports, Community Email Response, Search Warrant Directives, Productions Review, TCAC Meeting, CPD Promotions Inquiry, Meeting With Deputy Chief Bulnes, Monthly IMT/OAG: Training	3.75	USD250.00	USD937.50
Service	06/27/2024 - Meeting - IMT/OAG monthly ISR meeting	0.50	USD250.00	USD125.00

Service	06/27/2024 - Meeting - Productions review with Allyson and Bridgett	0.25	USD250.00	USD62.50
Service	06/27/2024 - Review and respond to messages - Productions Review, Meeting about RHP Consent Decree Paragraphs, CPD IMT/OAG Monthly ISR Call Notes, IMR-9 RHP Monthly Meeting, Chicago IMT Internal Meeting - Supervision, DRAFT No-Objection Notices - Stop/Pat-down and Loitering Enforcement policy suites, Productions Review, Remaining IMR10 Productions, List of Policies/Trainings outside of CD process, Search warrants, 2024.06.22 IMT No-Objection Notice – Traumatic Incident Stress Management Program eLearning, Agenda items for AM meeting on Friday	1.50	USD250.00	USD375.00
Service	06/28/2024 - Document review - Review CPD Annual Recruitment Report to prepare for OAG meeting	1.00	USD250.00	USD250.00
Service	06/28/2024 - Meeting - IMT/OAG Weekly check in	0.50	USD250.00	USD125.00
Service	06/28/2024 - Meeting - Monthly Chicago IMT Associate Monitor Meeting	1.50	USD250.00	USD375.00
Service	06/28/2024 - Review and respond to messages - 06.29.2024 - Recruit Officer Wellness and Lab (OWL) Training, IMT/OAG Check-In Notes 6/28/2024, Agenda items for AM meeting on Friday, DRAFT No-Objection Notices - Stop/Pat-down and Loitering Enforcement policy suites, IMR-10 Timelines and Guidance, Final Deliverables, Productions Review, Comprehensive Assessment Discussion 6/28/2024, Chicago Police Memorial Foundation Ads, 1 July 2024 - Weekly Recruit Schedule, Civilian Wellness Training - OAG Comments, Coalition's Status Report re Multiple Arrest Policy, DRAFT IMT No Objection Notice - CPD Interactions with Persons with Limited English Proficiency, IMT Productions: June 25, 27, 28, 2024, IMT No Objection Notice - CPD S10-02, S10-02-02, S10-02-03, and forms, IMT No Objection Notice - CPD G03-XX suite and forms	2.75	USD250.00	USD687.50
Service	06/30/2024 - Review and respond to messages - IMT Comments - CPD G04-XX, Gender Based Violence Incidents, IMT No Objection Notice - CPD Interactions with Persons with Limited English Proficiency, S02-01-05, 2024.05.16 IMT Proposed Methodologies -- Updated Methodologies (6/30/2024)	0.50	USD250.00	USD125.00
Product	06/24/2024 - Transportation - Lyft home to DFW	1.00	USD48.79	USD48.79
Product	06/24/2024 - Flight - American Airlines DFW to ORD	1.00	USD481.96	USD481.96

Product	06/24/2024 - Lodging (ex: hotel room costs) - Residence Inn-- Advance nonrefundable payment	1.00	USD747.30	USD747.30
Product	06/24/2024 - Transportation - Curb Taxi- ORD to hotel	1.00	USD102.30	USD102.30
Product	06/25/2024 - Transportation - Lyft- Hotel to McCormick Center Training	1.00	USD27.31	USD27.31
Product	06/25/2024 - Transportation - Uber from training site to community meeting location	1.00	USD17.91	USD17.91
Product	06/26/2024 - Flight - Southwest MDW to Dallas. OAG didn't arrive for class, therefore left on 6/26 instead of 6/27, requiring new flight.	1.00	USD393.46	USD393.46
Product	06/26/2024 - Transportation - Lyft- DAL airport to home	1.00	USD47.99	USD47.99
Product	06/26/2024 - Transportation - Lyft- tip DAL to home	1.00	USD9.60	USD9.60
			SUBTOTAL	USD23,501.62
			TOTAL	USD23,501.62

From: Lyft Receipts no-reply@lyftmail.com
Subject: Your ride with Lando on June 24
Date: Jun 24, 2024 at 6:45:43 PM
To: [REDACTED]



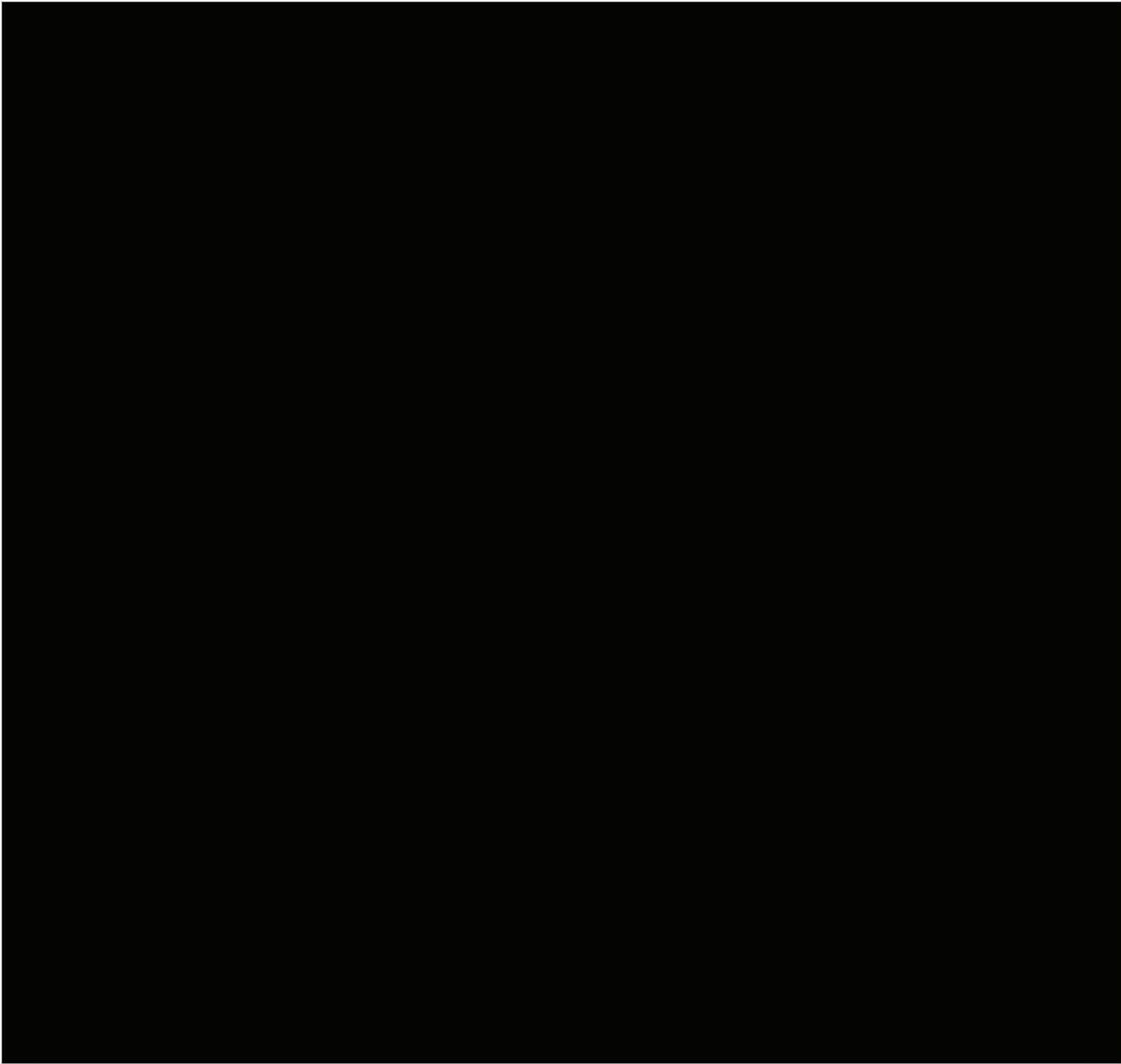
JUNE 24, 2024 AT 5:53 PM

Thanks for riding with Lando!

Lyft fare (23.41mi, 30m 42s)	\$39.62
Texas Surcharge	\$1.04
Tip	\$8.13



\$48.79



● **Pickup** 5:53 PM



● **Drop-off** 6:24 PM

2337 South International Parkway, Dallas, TX

Dallas/ Fort Worth, TX to Chicago, IL

June 24, 2024

Ticketed on June 19, 2024 · Record locator: [REDACTED]

Details



DEPART

Dallas/ Fort Worth, TX to Chicago, IL

June 24, 2024

DFW

6:54 PM



ORD

9:25 PM

AA 1586

Booking Class: V

Fare basis: VOAZZNN1

USED

RETURN

Chicago, IL to Dallas/ Fort Worth, TX

June 27, 2024

ORD

5:00 AM



DFW

7:27 AM

AA 760

Booking Class: N

Fare basis: N7AIVSM3

OK

Cost details

Theron Bowman


\$481.96

AAdvantage #: [REDACTED]

• Ticket #: [REDACTED]

Details



 06/19/2024 • Mastercard ending in [REDACTED]

New ticket

[\$420.24 + Taxes & fees \$61.72] \$481.96

Ticket #: [REDACTED]

Fare, taxes and fees



New ticket	\$420.24
TAX	\$31.52
SECURITY SERVICE FEE	\$11.20
SYS GEN PFC (DFW)	\$4.50
SYS GEN PFC (ORD)	\$4.50
U.S. SEGMENT TAX	\$10.00

Residence Inn[®]

6638 South Cicero Ave, Chicago IL 60638 P 708.458.7790

Marriott.com/CHIRM

Theron/Dr Bowman		Room [REDACTED]	
[REDACTED]	[REDACTED]	Room Type: TOBT	
[REDACTED]	[REDACTED]	Number of Guests: 1	
Business [REDACTED]	[REDACTED]	Rate: \$212.00	Clerk: DPZ
Arrive: 24Jun24	Time: 11:32PM	Depart: 27Jun24	Time: 02:26PM
			Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
19Jun24	Advance Deposit		747.30
24Jun24	Room Charge	212.00	
24Jun24	State Occupancy Tax	12.72	
24Jun24	City Tax	22.26	
24Jun24	County Tax	2.12	
25Jun24	Room Charge	212.00	
25Jun24	State Occupancy Tax	12.72	
25Jun24	City Tax	22.26	
25Jun24	County Tax	2.12	
26Jun24	Room Charge	212.00	
26Jun24	State Occupancy Tax	12.72	
26Jun24	City Tax	22.26	
26Jun24	County Tax	2.12	

BALANCE:	0.00
-----------------	-------------

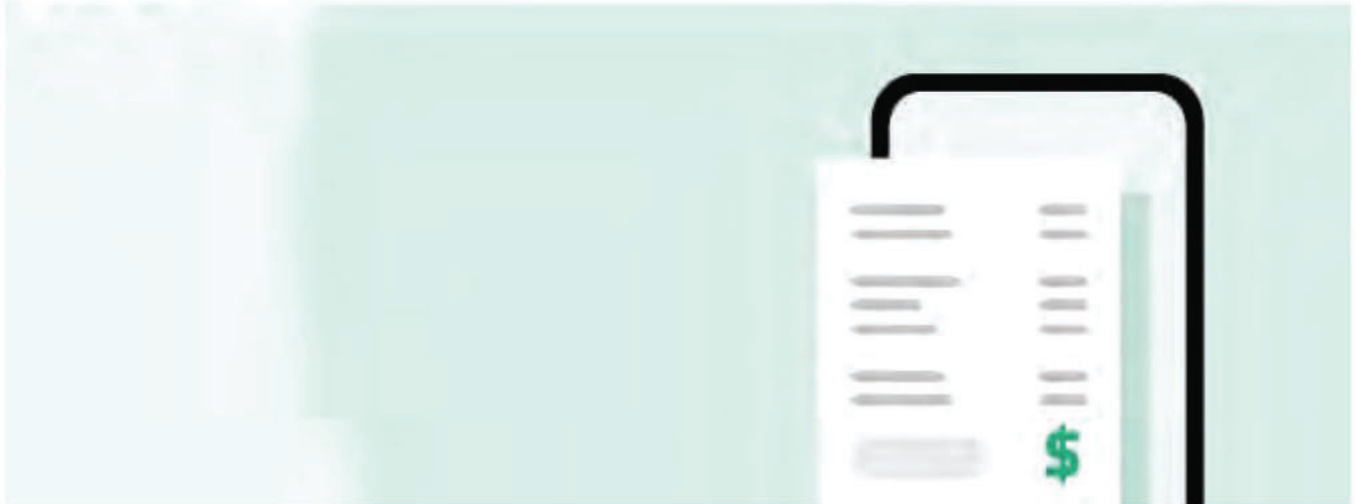
Marriott Bonvoy Account # XXX [REDACTED]. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

We hope your stay was enjoyable at the Residence Inn Chicago Midway.xxxxxIf your stay was less than a perfect 10, please inform the management xxteam. We use all feedback to improve our services and amenities and we xxwould love to hear your feedback.

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

From: Curb support@gocurb.com
Subject: Your Curb Ride Receipt
Date: Jun 24, 2024 at 11:27:46 PM
To: [REDACTED]

curb



Total

\$102.30

Confirmation [REDACTED]

June 24 at 10:44 PM

Fare **\$76.75**

Rate #1 (STANDARD RATE) - 32.2 mi \$76.75

Toll **\$0.00**

Extras **\$8.00**

Service/Reservation Fee **\$0.00**

Tech. Fee **\$0.50**

Tip **\$17.05**

Subtotal **\$102.30**

MC



\$102.30

*A temporary hold was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

A PDF copy of your receipt is attached below.
Questions regarding a charge? Email support@gocurb.com



Pickup

1000 O'hare Arrivals Terminal 3, Rosemont, IL 60666 at 10:44 PM



Dropoff



at 11:27 PM

Vehicle #2992

Trip #181

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You may view our [privacy policy](#) or [T&Cs](#) for more information.

RECEIPT



June 24 at 10:44 PM

\$102.30

MC • [REDACTED]

Fare	\$76.75
<i>Rate #1 (STANDARD RATE) - 32.2 mi</i>	<i>\$76.75</i>
Toll	\$0.00
Extras	\$8.00
Service/Reservation Fee	\$0.00
Tech. Fee	\$0.50
Tip	\$17.05
Subtotal	\$102.30
Curb Credits	\$0.00
Total	\$102.30
Charged on 06/25/24	Confirmation [REDACTED]

Pickup 1000 O'hare Arrivals Terminal 3,
Rosemont, IL 60666 at 10:44 PM

Dropoff [REDACTED]
[REDACTED] 1:27 PM

Serviced by

Curb Chicago

Subject: Your ride with Rubicel on June 25
Date: Tuesday, June 25, 2024 at 7:34:41 AM Central Daylight Time
From: Lyft Receipts
To: [REDACTED]



JUNE 25, 2024 AT 6:40 AM

Thanks for riding with Rubicel!

Since you updated your stop or destination, your fare reflects actual time and distance
[Learn more](#)

Base fare	\$1.77
28m 49s	\$8.36
11.28 mi	\$9.13
Service fee	\$2.65
City of Chicago Accessibility Fee	\$0.10
City of Chicago Fee	\$1.13
Tip	\$4.17

[REDACTED] **\$27.31**

Find lost item

Request review

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

[Help Center](#)



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

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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 noreply@uber.com
Subject: [Personal] Your Tuesday afternoon trip with Uber
Date: Jun 25, 2024 at 4:17:53 PM
To: [REDACTED]

Uber

Total \$17.91
June 25, 2024

Thanks for riding, Theron



We hope you enjoyed your ride
this afternoon.






Total

\$17.91

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

Trip fare	\$9.72
Subtotal	\$9.72
Chicago Accessibility Surcharge 	\$0.10
Chicago Ground Transportation Surcharge 	\$1.13


Booking Fee 	\$1.94
Chicago Special Venues Surcharge 	\$5.00
Chicago TNP Administrative Surcharge 	\$0.02

[Download PDF](#)

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

You rode with SANJAR

4.96★ Rating

 Has passed a multi-step safety screen

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

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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UberX 2.92 miles | 9 min

■ 4:07 PM

2301 S DuSable Lake Shore
Dr, Chicago, IL 60616, US



4:17 PM

2216 S Wentworth Ave,
Chicago, IL 60616-2012, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Subject: You're going to Dallas (Love) on 06/26 [REDACTED]
Date: Tuesday, June 25, 2024 at 10:15:37 PM Central Daylight Time
From: Southwest Airlines
To: [REDACTED]

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



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



Hi Theron L,

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

JUNE 26

MDW  DAL

Chicago (Midway) to Dallas (Love)

Confirmation # [REDACTED]

Confirmation date: 06/25/2024

PASSENGER Theron L Bowman

RAPID REWARDS # [REDACTED]

TICKET # [REDACTED]

EST. POINTS EARNED 4,224

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight: Wednesday, 06/26/2024 Est. Travel Time: 2h 15m [Business Select®](#)

FLIGHT
1077

DEPARTS
MDW 10:55AM
Chicago (Midway)



ARRIVES
DAL 01:10PM
Dallas (Love)

Payment information

Total cost		Payment	
Air - [REDACTED]		Mastercard ending in [REDACTED]	
Base Fare	\$ 351.96	Date: June 25, 2024	
U.S. Transportation Tax	\$ 26.40	Payment Amount: \$393.46	
U.S. 9/11 Security Fee	\$ 5.60		
U.S. Flight Segment Tax	\$ 5.00		
U.S. Passenger Facility Chg	\$ 4.50		
Total	\$ 393.46		

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

Your ticket number [REDACTED]

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



Business Select® fare: Your two bags fly free®, no change or cancel fees, 12X Rapid Rewards® points, refundable, A1-A15 priority boarding, and **NEW** – Inflight Internet. [Learn more.](#)



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



If your plans change, cancel your reservation at least 10 minutes before original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a [Transferable Flight Credit™](#).

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.



Download app now



Download app now

Subject: Your ride with Ridgeser on June 26
Date: Wednesday, July 10, 2024 at 9:48:13 PM Central Daylight Time
From: Lyft Receipts
To: [REDACTED]



JUNE 26, 2024 AT 2:41 PM

Thanks for riding with Ridgeser!

Lyft fare (29.98mi, 42m 51s)	\$46.66
Texas Surcharge	\$1.33

[REDACTED]	\$47.99
------------	----------------



● **Pickup 2:41 PM**

7801 Herb Kelleher Way, Dallas, TX



Tip driver

Find lost item

Request review

View your ride cost breakdown or get help at any time in the '[Ride History](#)' tab in your Lyft app.

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

[Help Center](#)

Receipt # [REDACTED]

We never share your address with your driver after a ride.
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San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

Subject: Thank you for tipping
Date: Wednesday, July 10, 2024 at 9:55:50 PM Central Daylight Time
From: Lyft
To: [REDACTED]



Tip added for Rideser

Ride with Rideser ending June 26 at 3:24 PM

Added tip	\$9.60
<hr/>	
Charges to Apple Pay (Discover):	\$9.60

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



Questions? [Visit our Help Center](#)



Billing Number: 1499.0005.0004
 Invoice Number: INV-362928

Invoice Date: 07/10/2024

Bill To:
 ArentFox Schiff LLP
 Attn: Maggie Hickey, Monitor
 233 South Wacker Drive
 Suite 7100
 Chicago, IL 60606

Remit To:
 The CNA Corporation
 c/o PNC Bank N.A.
 P.O. Box 820661
 Philadelphia, PA 19182-0661

Customer Number: SCHIFF
 Prime Contract Number: Engagement Letter
 Subcontractor Number:

Cost: \$1,200,000.00
 Fee: \$0.00
 Total: \$1,200,000.00
 Percent of Total Billed: 55.88%
 Cumulative Amount Billed: \$670,514.95

Funded Value
 \$1,200,000.00
 \$0.00
 \$1,200,000.00
 55.88%

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: 08/09/2024
 VAT/Tax ID Number: [REDACTED]

Billing Period From: 06/01/2024
 To: 06/30/2024

	Hours	Rate	Current Amount
CNA Monitoring Team Support			
Bond, Amada	37.50	136.5000	\$5,118.75
Bryson, Bridgette	108.00	126.5500	13,667.40
Dockstader, Jessica	28.00	126.5500	3,543.40
CNA Monitoring Team Support			
Felix, Tammy L	27.00	228.3600	6,165.72
CNA Monitoring Team Support			
Gutierrez, Melissa A	26.50	114.6400	3,037.96
CNA Monitoring Team Support			
Jenkins, Monique	20.50	136.5000	2,798.25
Jordan, Elliot	35.50	126.5500	4,492.53
CNA Monitoring Team Support			
Melendez, Heleana E	87.00	114.6400	9,973.68
CNA Monitoring Team Support			
Schmitt, Valerie K	23.00	162.7700	3,743.71
CNA Project Director			
Kunard, Laura L	68.00	263.1800	17,896.24
CNA SME			
Christoff, Thomas E	31.00	220.6400	6,839.84
CNA SME			
Clancey, Lindsey A	32.50	168.4700	5,475.28
Monitoring Team Support			
Smith, Stephanie L	23.50	90.2800	2,121.58
V Deputy Monitor			
R Monroe Public Safety Co	96.50	338.0500	32,621.83
V Laura McElroy			
McElroy Media Group	19.00	184.3900	3,503.41
V Subcontractor NSTE			
UIC - Ana Genkova	13.00	70.5500	917.15
UIC - Joseph K. Hoereth	12.00	136.2900	1,635.48
UIC - Norma Ramos	16.00	100.4600	1,607.36
UIC - Richard Rothschild	0.00	58.0200	0.00
Professional Service	704.50		\$125,159.57
Consultants ODC			\$593.09
Subcontractor ODC			0.00
Telephone			0.00
CNA Travel			1,028.91
Other Direct Costs			\$1,622.00
Invoice Total			\$126,781.57

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

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

07/10/2024
 Date



Billing Number: 1499.0005.0004 Project Number: 1499.0005.F536
 Invoice Number: INV-362928 Project Name: CPD Monitor Year 6 Invoice Date: 07/10/2024

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	37.50	136.5000	\$5,118.75
MONTS4	CNA Monitoring Team Support	Bryson, Bridgette	108.00	126.5500	\$13,667.40
MONTS4	CNA Monitoring Team Support	Dockstader, Jessica	28.00	126.5500	\$3,543.40
MONTSS4 CNA Monitoring Team Support			173.50		\$22,329.55
MONTS1	CNA Monitoring Team Support	Felix, Tammy L	27.00	228.3600	\$6,165.72
MONTSS1 CNA Monitoring Team Support			27.00		\$6,165.72
MONTS3	CNA Monitoring Team Support	Gutierrez, Melissa A	26.50	114.6400	\$3,037.96
MONTSS3 CNA Monitoring Team Support			26.50		\$3,037.96
MONTS4	CNA Monitoring Team Support	Jenkins, Monique	20.50	136.5000	\$2,798.25
MONTS4	CNA Monitoring Team Support	Jordan, Elliot	35.50	126.5500	\$4,492.53
MONTSS4 CNA Monitoring Team Support			56.00		\$7,290.78
MONTS3	CNA Monitoring Team Support	Melendez, Heleana E	87.00	114.6400	\$9,973.68
MONTSS3 CNA Monitoring Team Support			87.00		\$9,973.68
MONTS5	CNA Monitoring Team Support	Schmitt, Valerie K	23.00	162.7700	\$3,743.71
MONTSS5 CNA Monitoring Team Support			23.00		\$3,743.71
PJDIR	CNA Project Director	Kunard, Laura L	68.00	263.1800	\$17,896.24
PJDIR CNA Project Director			68.00		\$17,896.24
SME2	CNA SME	Christoff, Thomas E	31.00	220.6400	\$6,839.84
SME2 CNA SME			31.00		\$6,839.84
SME	CNA SME	Clancey, Lindsey A	32.50	168.4700	\$5,475.28



Billing Number: 1499.0005.0004 Project Number: 1499.0005.F536
Invoice Number: INV-362928 Project Name: CPD Monitor Year 6 Invoice Date: 07/10/2024

Group Description: Professional Service

Labor Cat Desc	Empl/Vendor	Hours	Rate	Current Amount
SME CNA SME		32.50		\$5,475.28
MONTS6 Monitoring Team Support	Smith, Stephanie L	23.50	90.2800	\$2,121.58
MONTS6 Monitoring Team Support		23.50		\$2,121.58
DEPMON V Deputy Monitor	R Monroe Public Safety Co	96.50	338.0500	\$32,621.83
DEPMON V Deputy Monitor		96.50		\$32,621.83
COMMEN V Laura McElroy	McElroy Media Group	19.00	184.3900	\$3,503.41
COMMEN V Laura McElroy		19.00		\$3,503.41
SUBN V Subcontractor NSTE	UIC - Ana Genkova	13.00	70.5500	\$917.15
SUBN V Subcontractor NSTE	UIC - Joseph K. Hoereth	12.00	136.2900	\$1,635.48
SUBN V Subcontractor NSTE	UIC - Norma Ramos	16.00	100.4600	\$1,607.36
SUBN V Subcontractor NSTE	UIC - Richard Rothschild	0.00	58.0200	\$0.00
SUBN V Subcontractor NSTE		41.00		\$4,159.99
Professional Service		704.50		\$125,159.57



Billing Number: 1499.0005.0004 Project Number: 1499.0005.F536
 Invoice Number: INV-362928 Project Name: CPD Monitor Year 6 Invoice Date: 07/10/2024

Non-Labor Supporting Schedule

Group Description: Other Direct Costs

Description	Transaction	JE No./ Vchr No.	FY/Pd	Vendor	Invoice ID	Current Amount	Cumulative Amount
<u>Line Description: Consultants ODC</u>							
Consultant Travel DC	06/06/24 Travel Expense	278964	2024/11	R Monroe Public Safety Co	CPD062024	\$593.09	
Total: Consultants ODC						\$593.09	
<u>Line Description: Subcontractor ODC</u>							
Total: Subcontractor ODC						\$0.00	
<u>Line Description: Telephone</u>							
Total: Telephone						\$0.00	
<u>Line Description: CNA Travel</u>							
Travel Agency Fee DL	12813/ER00082211/TA FEE CLI/04	278612	2024/10	Gutierrez, Melissa A.	ER00082211	\$30.00	
Travel Other DLR	Travel Other DLR	278483	2024/10	Clancey, Lindsey A.	ER00081578COR	-5.00	
Travel Other DLR	12813/ER00082211/ TRVOTH CLI/04	278612	2024/10	Gutierrez, Melissa A.	ER00082211	792.48	
Travel Other DLR	12813/ER00082211/ TRVOTH CLI/04	278612	2024/10	Gutierrez, Melissa A.	ER00082211	161.43	
Travel Other DLR	12813/ER00082211/ TRVOTH CLI/04	278612	2024/10	Gutierrez, Melissa A.	ER00082211	50.00	
Total: CNA Travel						\$1,028.91	
Other Direct Costs						\$1,622.00	

Row Labels	Sum of Hours
Amada Bond	37.5
Ana Genkova	13
Bridgette Bryson	108
Elliot Jordan	35.5
Heleana Melendez	87
Jessica Dockstader	28
Joseph Hoereth	12
Laura Kunard	68
Laura McElroy	19
Lindsey Clancey	32.5
Melissa Gutierrez	26.5
Monique Jenkins	20.5
Norma Ramos	16
Rodney Monroe	96.5
Stephanie Smith	23.5
Tammy Felix	27
Tom Christoff	31
Valerie Schmitt	23
Grand Total	704.5

Contractor Name	Month/Year	Date	Description of Labor	Hours
Amada Bond	June 2024	6/1/2024	Worked on ISR IMR-10 writing.	1.00
Amada Bond	June 2024	6/4/2024	Finalized and disseminated IMT Comments on ISR production.	0.50
Amada Bond	June 2024	6/5/2024	IMT weekly ISR meeting.	1.00
Amada Bond	June 2024	6/10/2024	Reviewed methodologies and updated ISR internal tracker.	1.00
Amada Bond	June 2024	6/10/2024	Worked on ISR IMR-10 writing.	0.50
Amada Bond	June 2024	6/11/2024	Attended Consent Decree Status Hearing, cleaned up notes and disseminated.	4.00
Amada Bond	June 2024	6/11/2024	Best practices research on ISRs.	0.50
Amada Bond	June 2024	6/12/2024	IMT weekly internal ISR meeting.	1.00
Amada Bond	June 2024	6/12/2024	Revised comments for ISR production.	0.50
Amada Bond	June 2024	6/12/2024	Reviewed traffic lights report.	0.50
Amada Bond	June 2024	6/13/2024	IMT analyst discussion on traffic stops.	0.50
Amada Bond	June 2024	6/13/2024	Paragraph 835 discussion with 4ASRU.	1.00
Amada Bond	June 2024	6/17/2024	Reviewed ISR productions.	3.00
Amada Bond	June 2024	6/18/2024	Reviewed ISR productions.	2.00
Amada Bond	June 2024	6/18/2024	Drafted IMT responses and followed up with ISR team.	1.50
Amada Bond	June 2024	6/24/2024	Reviewed IMT Comprehensive Assessment.	1.00
Amada Bond	June 2024	6/25/2024	Prepared RFI for ISR section.	1.00
Amada Bond	June 2024	6/25/2024	Reviewed CPD Recruitment Annual Report.	1.50
Amada Bond	June 2024	6/26/2024	Revised RFI for ISR section.	0.50
Amada Bond	June 2024	6/26/2024	Reviewed and updated IMR-10 paragraph compliance for ISR.	1.00
Amada Bond	June 2024	6/26/2024	IMT weekly internal ISR meeting.	1.00
Amada Bond	June 2024	6/26/2024	Drafted follow up items for the AM for ISR and debriefed.	1.00
Amada Bond	June 2024	6/26/2024	Worked on ISR IMR-10 writing.	1.50
Amada Bond	June 2024	6/26/2024	Calls with DPM, ISR attorney, and follow ups with ISR team.	1.50
Amada Bond	June 2024	6/27/2024	Worked on ISR IMR-10 writing.	4.50
Amada Bond	June 2024	6/27/2024	IMT Analyst check-in.	1.00
Amada Bond	June 2024	6/27/2024	CPD IMT/OAG monthly ISR meeting and dissemination of notes.	0.50
Amada Bond	June 2024	6/27/2024	Reviewed NONs for ISR and provided feedback.	0.50
Amada Bond	June 2024	6/28/2024	Finished reviewing Recruitment Annual Report.	0.50
Amada Bond	June 2024	6/28/2024	ISR Compliance Discussion for IMR-10.	1.00
Amada Bond	June 2024	6/28/2024	Call with RHP section and OAG regarding annual report, and review of TRED Year End Report.	1.00
Ana Genkova	June 2024	6/10/2024	IMT Meeting Community Survey Analyses	1.00
Ana Genkova	June 2024	6/13/2024	IMT Meeting Community Survey Analyses	1.00
Ana Genkova	June 2024	6/17/2024	IMT Meeting Community Survey Analyses	1.00
Ana Genkova	June 2024	6/20/2024	Community Survey Analyses	2.00
Ana Genkova	June 2024	6/21/2024	Community Survey Analyses	2.00
Ana Genkova	June 2024	6/24/2024	Community Survey Analyses	2.00
Ana Genkova	June 2024	6/26/2024	Community Survey Analyses	2.00
Ana Genkova	June 2024	6/27/2024	Community Survey Results Visualization	2.00
Bridgette Bryson	June 2024	6/1/2024	Reviewing productions and disseminating to IMT team	2.00
Bridgette Bryson	June 2024	6/3/2024	IMT Project Management	1.50
Bridgette Bryson	June 2024	6/3/2024	Reviewing productions and disseminating to IMT team	0.50
Bridgette Bryson	June 2024	6/3/2024	Reviewing paragraph 529 history with training	0.25
Bridgette Bryson	June 2024	6/3/2024	Training/RHP weekly team call	0.50
Bridgette Bryson	June 2024	6/3/2024	Review of A&T productions	0.25
Bridgette Bryson	June 2024	6/4/2024	IMT Project Management	1.25
Bridgette Bryson	June 2024	6/4/2024	Review of IMT website	1.00
Bridgette Bryson	June 2024	6/4/2024	UOF weekly team call	0.75
Bridgette Bryson	June 2024	6/4/2024	A&T IMR10 writing	4.00
Bridgette Bryson	June 2024	6/4/2024	CIT weekly team call	1.00
Bridgette Bryson	June 2024	6/5/2024	Drafting NON for G04-01	0.25
Bridgette Bryson	June 2024	6/5/2024	IMT Leadership Weekly	1.00
Bridgette Bryson	June 2024	6/5/2024	COPA Rules and Directives Training Observation and Debrief	1.50
Bridgette Bryson	June 2024	6/5/2024	IMT Project Management	1.50
Bridgette Bryson	June 2024	6/5/2024	A&T IMR10 writing	1.25
Bridgette Bryson	June 2024	6/5/2024	A&T weekly call	1.00
Bridgette Bryson	June 2024	6/5/2024	Public Hearing Prep	1.00
Bridgette Bryson	June 2024	6/5/2024	ISR comments review	1.00
Bridgette Bryson	June 2024	6/5/2024	OSS/UoC/SoC Crossover monthly call	0.50
Bridgette Bryson	June 2024	6/6/2024	Drafting Police Board NONs	2.00
Bridgette Bryson	June 2024	6/6/2024	Public Hearing Prep	2.00
Bridgette Bryson	June 2024	6/6/2024	IMT website discussion	0.50
Bridgette Bryson	June 2024	6/6/2024	Data monthly call	1.25
Bridgette Bryson	June 2024	6/6/2024	IP weekly team call	0.25
Bridgette Bryson	June 2024	6/6/2024	IMT Project Management	0.25
Bridgette Bryson	June 2024	6/6/2024	Reviewing productions and disseminating to IMT team	0.25
Bridgette Bryson	June 2024	6/6/2024	A&T/UOF/Data crossover meeting	0.50

Bridgette Bryson	June 2024	6/7/2024 IMT Project Management	1.25
Bridgette Bryson	June 2024	6/7/2024 CP weekly team call	0.25
Bridgette Bryson	June 2024	6/7/2024 Reviewing productions and disseminating to IMT team	0.50
Bridgette Bryson	June 2024	6/10/2024 IMT Project Management	2.25
Bridgette Bryson	June 2024	6/10/2024 Associate Monitor Monthly Call	1.00
Bridgette Bryson	June 2024	6/10/2024 IMT/City weekly call	0.25
Bridgette Bryson	June 2024	6/10/2024 Review of A&T productions	0.50
Bridgette Bryson	June 2024	6/10/2024 Check-in with team members regarding CMA policy	0.75
Bridgette Bryson	June 2024	6/10/2024 BIA bi-weekly call	0.25
Bridgette Bryson	June 2024	6/10/2024 Training/RHP weekly team call	0.50
Bridgette Bryson	June 2024	6/10/2024 Review of CP comments draft	0.50
Bridgette Bryson	June 2024	6/10/2024 Public Hearing Prep	0.75
Bridgette Bryson	June 2024	6/10/2024 668 Meeting and Debrief	1.75
Bridgette Bryson	June 2024	6/11/2024 IMT Project Management	0.50
Bridgette Bryson	June 2024	6/11/2024 Drafting of CPD NONs	1.00
Bridgette Bryson	June 2024	6/11/2024 G03-06 Discussion	0.25
Bridgette Bryson	June 2024	6/11/2024 Public Hearing Prep	1.25
Bridgette Bryson	June 2024	6/11/2024 Public Hearing Attendance	4.50
Bridgette Bryson	June 2024	6/11/2024 CIT weekly team call	0.25
Bridgette Bryson	June 2024	6/11/2024 Review of remaining productions forthcoming	0.75
Bridgette Bryson	June 2024	6/11/2024 G03-06 NON draft review	1.50
Bridgette Bryson	June 2024	6/12/2024 IMT Project Management	2.00
Bridgette Bryson	June 2024	6/12/2024 IMT Leadership Weekly	1.00
Bridgette Bryson	June 2024	6/12/2024 COPA Training Observation and debrief	1.50
Bridgette Bryson	June 2024	6/12/2024 Police Board Monthly Call	0.25
Bridgette Bryson	June 2024	6/12/2024 A&T IMR10 writing	2.25
Bridgette Bryson	June 2024	6/13/2024 IMT Project Management	1.00
Bridgette Bryson	June 2024	6/13/2024 Community Meeting Prep	0.50
Bridgette Bryson	June 2024	6/13/2024 A&T IMR10 writing	1.00
Bridgette Bryson	June 2024	6/13/2024 COPA monthly call	1.00
Bridgette Bryson	June 2024	6/14/2024 IMT Project Management	1.50
Bridgette Bryson	June 2024	6/14/2024 IMT website review	0.50
Bridgette Bryson	June 2024	6/14/2024 A&T IMR10 writing	0.50
Bridgette Bryson	June 2024	6/14/2024 A&T weekly call	1.50
Bridgette Bryson	June 2024	6/15/2024 IMT website updates	0.50
Bridgette Bryson	June 2024	6/20/2024 IMT Project Management	2.00
Bridgette Bryson	June 2024	6/20/2024 Call with Leadership members	1.00
Bridgette Bryson	June 2024	6/20/2024 IP weekly team call	0.25
Bridgette Bryson	June 2024	6/20/2024 IMT website discussion	0.75
Bridgette Bryson	June 2024	6/20/2024 A&T monthly meeting prep	0.50
Bridgette Bryson	June 2024	6/20/2024 UOF monthly call	0.50
Bridgette Bryson	June 2024	6/20/2024 A&T weekly call	0.75
Bridgette Bryson	June 2024	6/20/2024 Supervision weekly team call	0.25
Bridgette Bryson	June 2024	6/20/2024 A&T monthly call	0.50
Bridgette Bryson	June 2024	6/20/2024 Productions meeting with the CPD and prep for the meeting	1.00
Bridgette Bryson	June 2024	6/20/2024 Police Board Monthly Public Meeting	1.00
Bridgette Bryson	June 2024	6/21/2024 Reviewing productions and disseminating to IMT team	1.00
Bridgette Bryson	June 2024	6/21/2024 IMT Project Management	1.50
Bridgette Bryson	June 2024	6/21/2024 IMT/OAG weekly call	0.50
Bridgette Bryson	June 2024	6/21/2024 CP weekly team call	0.50
Bridgette Bryson	June 2024	6/21/2024 Call with Leadership members	1.25
Bridgette Bryson	June 2024	6/21/2024 IMT Website Updates	0.50
Bridgette Bryson	June 2024	6/21/2024 OWS productions review	0.75
Bridgette Bryson	June 2024	6/24/2024 Associate Monitor Bi-weekly call	1.00
Bridgette Bryson	June 2024	6/24/2024 IMT/City weekly call	0.25
Bridgette Bryson	June 2024	6/24/2024 IMT Project Management	1.50
Bridgette Bryson	June 2024	6/24/2024 A&T IMR10 writing	1.50
Bridgette Bryson	June 2024	6/24/2024 BIA bi-weekly call	0.25
Bridgette Bryson	June 2024	6/24/2024 IMT Analyst Check-in	0.50
Bridgette Bryson	June 2024	6/24/2024 Reviewing productions and disseminating to IMT team	0.50
Bridgette Bryson	June 2024	6/25/2024 IMT Project Management	1.75
Bridgette Bryson	June 2024	6/25/2024 OWS weekly team call	1.25
Bridgette Bryson	June 2024	6/25/2024 OWS monthly call	0.75
Bridgette Bryson	June 2024	6/25/2024 Comprehensive Assessment Discussion	0.75
Bridgette Bryson	June 2024	6/25/2024 IP weekly team call	0.50
Bridgette Bryson	June 2024	6/26/2024 IMT website review	2.00
Bridgette Bryson	June 2024	6/26/2024 Weekly call with Casey McKenzie	0.25
Bridgette Bryson	June 2024	6/26/2024 IMT Project Management	1.00
Bridgette Bryson	June 2024	6/26/2024 IMT Leadership Weekly	1.25

Bridgette Bryson	June 2024	6/26/2024 CP weekly team call	0.75
Bridgette Bryson	June 2024	6/26/2024 Call with Leadership member	0.25
Bridgette Bryson	June 2024	6/27/2024 IMT Project Management	1.25
Bridgette Bryson	June 2024	6/27/2024 IMT Analyst Check-in	1.00
Bridgette Bryson	June 2024	6/27/2024 ISR monthly call	0.25
Bridgette Bryson	June 2024	6/27/2024 A&T IMR10 writing	0.50
Bridgette Bryson	June 2024	6/27/2024 Outstanding productions review	2.50
Bridgette Bryson	June 2024	6/27/2024 Supervision weekly team call	0.50
Bridgette Bryson	June 2024	6/27/2024 Productions call with Allyson	0.25
Bridgette Bryson	June 2024	6/27/2024 Review of IMR10 productions for all sections	0.75
Bridgette Bryson	June 2024	6/28/2024 IMT Project Management	1.00
Bridgette Bryson	June 2024	6/28/2024 IMT/OAG weekly call	0.50
Bridgette Bryson	June 2024	6/28/2024 CP weekly team call	0.50
Bridgette Bryson	June 2024	6/28/2024 Associate Monitor Monthly Call	1.25
Bridgette Bryson	June 2024	6/28/2024 Reviewing City's Status Report	0.75
Bridgette Bryson	June 2024	6/28/2024 Comprehensive Assessment Discussion with Parties and debrief	0.75
Bridgette Bryson	June 2024	6/28/2024 Reviewing productions and disseminating to IMT team	0.75
Bridgette Bryson	June 2024	6/28/2024 Leadership production comment reviews	0.50
Elliot Jordan	June 2024	6/3/2024 Website maintenance, updates, and development for new website.	0.50
Elliot Jordan	June 2024	6/5/2024 Website maintenance, updates, and development for new website.	6.00
Elliot Jordan	June 2024	6/6/2024 Website maintenance, updates, and development for new website.	5.00
Elliot Jordan	June 2024	6/7/2024 Website maintenance, updates, and development for new website.	1.00
Elliot Jordan	June 2024	6/10/2024 Website maintenance, updates, and development for new website.	1.00
Elliot Jordan	June 2024	6/11/2024 Website maintenance, updates, and development for new website.	3.00
Elliot Jordan	June 2024	6/12/2024 Website maintenance, updates, and development for new website.	2.00
Elliot Jordan	June 2024	6/12/2024 Website maintenance, updates, and development for new website.	2.00
Elliot Jordan	June 2024	6/13/2024 Website maintenance, updates, and development for new website.	1.00
Elliot Jordan	June 2024	6/17/2024 Website maintenance, updates, and development for new website.	1.00
Elliot Jordan	June 2024	6/19/2024 Website maintenance, updates, and development for new website.	0.50
Elliot Jordan	June 2024	6/20/2024 Website maintenance, updates, and development for new website.	0.50
Elliot Jordan	June 2024	6/21/2024 Website maintenance, updates, and development for new website.	6.00
Elliot Jordan	June 2024	6/24/2024 Website maintenance, updates, and development for new website.	1.50
Elliot Jordan	June 2024	6/24/2024 Website maintenance, updates, and development for new website.	0.50
Elliot Jordan	June 2024	6/26/2024 Website maintenance, updates, and development for new website.	2.00
Elliot Jordan	June 2024	6/27/2024 Website maintenance, updates, and development for new website.	1.00
Elliot Jordan	June 2024	6/28/2024 Website maintenance, updates, and development for new website.	1.00
Heleana Melendez	June 2024	6/2/2024 IMT project management	0.25
Heleana Melendez	June 2024	6/2/2024 Review UOF best practices	0.75
Heleana Melendez	June 2024	6/3/2024 IMT project management	0.50
Heleana Melendez	June 2024	6/3/2024 Review CPIC notification	0.25
Heleana Melendez	June 2024	Review UOF forthcoming deliverables, productions received to date, and planned IMR-11 deliverables	0.50
Heleana Melendez	June 2024	6/3/2024 Update IMR-10 UOF notes for report writing	0.25
Heleana Melendez	June 2024	6/4/2024 IMT project management	2.00
Heleana Melendez	June 2024	6/4/2024 Attend weekly UOF section check-in	0.75
Heleana Melendez	June 2024	6/4/2024 Review prior TRED quarterly, semiannual and year reports	1.25
Heleana Melendez	June 2024	6/5/2024 IMT project management	0.50
Heleana Melendez	June 2024	6/5/2024 Review SAFE-T Act report for BWC best practices	1.00
Heleana Melendez	June 2024	6/5/2024 IMT project management	3.50
Heleana Melendez	June 2024	6/6/2024 IMT project management	2.50
Heleana Melendez	June 2024	6/6/2024 IMT project management	2.00
Heleana Melendez	June 2024	6/6/2024 Review IMR-10 UOF Compliance	2.75
Heleana Melendez	June 2024	6/6/2024 Attend A&T/Data/UOF crossover meeting to discuss cross-sectional issues	0.50
Heleana Melendez	June 2024	6/6/2024 IMT project management	2.25
Heleana Melendez	June 2024	6/7/2024 Review IMR-10 UOF Compliance	0.50
Heleana Melendez	June 2024	6/7/2024 IMT project management	0.50
Heleana Melendez	June 2024	6/7/2024 Review IMR-10 UOF Compliance	0.50
Heleana Melendez	June 2024	6/7/2024 Review UOF CPD meeting notes	0.25
Heleana Melendez	June 2024	6/7/2024 Review CPIC notification	0.25
Heleana Melendez	June 2024	6/10/2024 Review UOF productions to identify outstanding deliverables needed for compliance	2.25
Heleana Melendez	June 2024	6/10/2024 IMT project management	2.00
Heleana Melendez	June 2024	6/10/2024 Attend 668 meeting	1.75
Heleana Melendez	June 2024	6/10/2024 Attend 668 meeting debrief with IMT team to discuss takeaways	0.50
Heleana Melendez	June 2024	6/10/2024 Develop and review 668 meeting notes	1.75
Heleana Melendez	June 2024	6/10/2024 IMT project management	0.75
Heleana Melendez	June 2024	6/11/2024 Attend IMR-11 UOF deliverables meeting and IMR-10 To-Do list meeting	1.00
Heleana Melendez	June 2024	6/11/2024 Attend public hearing on traffic stops - morning session	1.00
Heleana Melendez	June 2024	6/11/2024 Revisions to UOF paragraph deliverables for additional levels of compliance	0.50
Heleana Melendez	June 2024	6/11/2024 Attend public hearing on traffic stops - afternoon session	1.25

Heleana Melendez	June 2024	6/11/2024	Develop and review 668 meeting notes	2.25
Heleana Melendez	June 2024	6/12/2024	IMT project management	0.25
Heleana Melendez	June 2024	6/12/2024	Review UOF best practices	0.75
Heleana Melendez	June 2024	6/12/2024	Develop and review CPD list of forthcoming productions with those expected by the IMT	0.50
Heleana Melendez	June 2024	6/13/2024	IMT project management	1.50
Heleana Melendez	June 2024	6/13/2024	Attend weekly UOF section check-in	1.00
Heleana Melendez	June 2024	6/13/2024	IMT project management	2.00
Heleana Melendez	June 2024	6/13/2024	Review UOF methodology comments from the Parties	0.50
Heleana Melendez	June 2024	6/14/2024	IMT project management	1.75
Heleana Melendez	June 2024	6/14/2024	Develop chart of UOF paragraph-by-paragraph progress for IMR-10	2.75
Heleana Melendez	June 2024	6/14/2024	Review TRR supervisory dashboard with IDR eLearning	0.50
Heleana Melendez	June 2024	6/17/2024	Review 2023 Addendum TRB report	0.50
Heleana Melendez	June 2024	6/17/2024	Review UOF Taser incidents production	0.25
Heleana Melendez	June 2024	6/17/2024	Review UOF DNC-related trainings and Consent Decree compliance	0.25
Heleana Melendez	June 2024	6/17/2024	Review UOF best practices	1.00
Heleana Melendez	June 2024	6/17/2024	Review CPD UOF dashboard	0.50
Heleana Melendez	June 2024	6/17/2024	IMT project management	0.50
Heleana Melendez	June 2024	6/17/2024	Review IMT comments on IDR supervisory eLearning production	0.25
Heleana Melendez	June 2024	6/17/2024	Review IDR supervisory eLearning production	0.25
Heleana Melendez	June 2024	6/17/2024	Review OIS report on CPD's preparedness for mass gatherings	1.00
Heleana Melendez	June 2024	6/18/2024	Attend CCPSA meeting	0.50
Heleana Melendez	June 2024	6/18/2024	Develop and review CCPSA meeting notes	0.50
Heleana Melendez	June 2024	6/18/2024	Attend weekly UOF section check-in	1.00
Heleana Melendez	June 2024	6/20/2024	IMT project management	1.25
Heleana Melendez	June 2024	6/20/2024	Prep for UOF monthly meeting with CPD and OAG	0.50
Heleana Melendez	June 2024	6/20/2024	Review UOF best practices	0.25
Heleana Melendez	June 2024	6/20/2024	Develop chart of UOF paragraph-by-paragraph progress for IMR-10	1.00
Heleana Melendez	June 2024	6/20/2024	Attend monthly UOF meeting with City and OAG	1.00
Heleana Melendez	June 2024	6/20/2024	Develop and review UOF monthly meeting notes	1.00
Heleana Melendez	June 2024	6/21/2024	IMT project management	4.00
Heleana Melendez	June 2024	6/21/2024	Discuss audit division UOF report with Data section analyst	0.25
Heleana Melendez	June 2024	6/21/2024	Develop and review UOF monthly meeting notes	0.75
Heleana Melendez	June 2024	6/24/2024	IMT project management	1.25
Heleana Melendez	June 2024	6/24/2024	Review Comprehensive Assessment Part 2	0.25
Heleana Melendez	June 2024	6/24/2024	Develop and review UOF monthly meeting notes	0.75
Heleana Melendez	June 2024	6/24/2024	Develop chart of UOF paragraph-by-paragraph progress for IMR-10	0.75
Heleana Melendez	June 2024	6/25/2024	Attend weekly UOF section check-in	0.50
Heleana Melendez	June 2024	6/25/2024	Develop draft of all UOF paragraph assessments using AM Evans' notes	0.50
Heleana Melendez	June 2024	6/25/2024	IMT project management	1.00
Heleana Melendez	June 2024	6/25/2024	Review UOF best practices	0.50
Heleana Melendez	June 2024	6/25/2024	Develop draft of all UOF paragraph assessments using AM Evans' notes	1.50
Heleana Melendez	June 2024	6/26/2024	IMT project management	1.50
Heleana Melendez	June 2024	6/26/2024	Review UOF best practices	0.50
Heleana Melendez	June 2024	6/27/2024	IMT project management	3.00
Heleana Melendez	June 2024	6/27/2024	IMT project management	3.00
Heleana Melendez	June 2024	6/28/2024	IMT project management	2.75
Heleana Melendez	June 2024	6/28/2024	Review 2023 TRED year end report	0.25
Heleana Melendez	June 2024	6/28/2024	Review City status report for IMR-10	0.50
Heleana Melendez	June 2024	6/28/2024	Attend IMT meeting on community policing and engagement	0.75
Heleana Melendez	June 2024	6/28/2024	Review Coalition status report on CMA policy	0.25
Heleana Melendez	June 2024	6/26/2024	Develop draft of all UOF paragraph assessments using AM Evans' notes	1.00
Jessica Dockstader	June 2024	6/4/2024	Internal weekly OWS IMT meeting with AM Deck Brown, Attorney Lemley Laurich, and DM Monroe	1.00
Jessica Dockstader	June 2024	6/4/2024	Internal discussions with IMT members about June 2024 OWS meetings and agendas	0.50
Jessica Dockstader	June 2024	6/4/2024	Writing IMR-10 OWS section	1.75
Jessica Dockstader	June 2024	6/4/2024	Reviewing OWS Civilian Wellness Training production	1.75
Jessica Dockstader	June 2024	6/4/2024	OWS Meeting with CPD	1.25
Jessica Dockstader	June 2024	6/4/2024	Debrief of OWS meeting with CPD	0.25
Jessica Dockstader	June 2024	6/5/2024	IMR-10 compliance discussions with AM Deck-Brown	1.50
Jessica Dockstader	June 2024	6/5/2024	Monthly data, supervision, and OWS crossover meeting	0.50
Jessica Dockstader	June 2024	6/6/2024	OSW-Supervision analyst discussion	0.50
Jessica Dockstader	June 2024	6/6/2024	Monthly IMT Data CPD Meeting	1.25
Jessica Dockstader	June 2024	6/6/2024	Writing IMR-10 OWS section	0.25
Jessica Dockstader	June 2024	6/7/2024	Reviewing OWS Recruit Wellness Training production	1.00
Jessica Dockstader	June 2024	6/7/2024	Writing IMR-10 OWS section	1.50
Jessica Dockstader	June 2024	6/7/2024	Touchbase with Project Director Kunard	0.50
Jessica Dockstader	June 2024	6/11/2024	Internal weekly meeting with AM Deck-Brown and Deputy AM Bowman	1.50
Jessica Dockstader	June 2024	6/18/2024	Reviewed PowerPoint slides & prepared for June OWS monthly meeting	1.00
Jessica Dockstader	June 2024	6/20/2024	Discussing and documenting new RFI process for IMT teammates	0.50

Jessica Dockstader	June 2024	6/21/2024	Meeting with Project Director Kunard	0.50
Jessica Dockstader	June 2024	6/21/2024	Reviewing Chicago productions and compliance for IMR-10	0.50
Jessica Dockstader	June 2024	6/25/2024	Monthly OWS meeting with OAG	0.50
Jessica Dockstader	June 2024	6/25/2024	Internal weekly OWS meeting with AM Deck-Brown, PM Bryson and Attorney Sepulveda	1.25
Jessica Dockstader	June 2024	6/25/2024	Monthly OWS meeting with OAG and CPD	1.00
Jessica Dockstader	June 2024	6/25/2024	Drafting Civilian Wellness Training production response	1.00
Jessica Dockstader	June 2024	6/25/2024	Cleaning and disseminating notes from OWS IMT June monthly meeting	0.75
Jessica Dockstader	June 2024	6/3/2024	Review Chicago OWS informal production	0.50
Jessica Dockstader	June 2024	6/24/2024	Review Comprehensive Assessment Pt. II	0.50
Jessica Dockstader	June 2024	6/26/2024	Review Neurobiology of Trauma Recruit production	0.50
Jessica Dockstader	June 2024	6/27/2024	Drafting response for Recruit Officer Wellness and Lab (OWL) Training	0.50
Jessica Dockstader	June 2024	6/28/2024	Reviewing CPD IMR-10 Status Report and OWS IMR-10 compliance determinations	0.50
Jessica Dockstader	June 2024	6/30/2024	Drafting IMR-10 OWS Appendix	3.50
Joseph Hoereth	June 2024	6/3/2024	CET Call	1.00
Joseph Hoereth	June 2024	6/7/2024	Associate Monitor Call	1.00
Joseph Hoereth	June 2024	6/10/2024	IPCE Team Meeting - Survey	1.00
Joseph Hoereth	June 2024	6/11/2024	Consent Decree Monthly Status Hearing	2.50
Joseph Hoereth	June 2024	6/13/2024	IPCE Team Meeting - Survey	1.00
Joseph Hoereth	June 2024	6/17/2024	CET Call	1.00
Joseph Hoereth	June 2024	6/17/2024	CCPSA Meeting (Virtual)	1.00
Joseph Hoereth	June 2024	6/20/2024	IPCE Team Meeting - Survey	1.00
Joseph Hoereth	June 2024	6/27/2024	IPCE Team Meeting (Virtual)	1.00
Joseph Hoereth	June 2024	6/28/2024	Associate Monitor Call	1.50
Laura Kunard	June 2024	6/7/2024	Weekly check in call with OAG: .5 IMT leadership team calls: 1 Calls with analysts: 1.5 IMT Data call: 1	4.00
Laura Kunard	June 2024	6/10/2024	Monthly 668 meeting: 1 Prep for Court Hearing: 1	2.00
Laura Kunard	June 2024	6/11/2024	Virtual court hearing: 3 In-person court hearing: 3	6.00
Laura Kunard	June 2024	6/12/2024	Observe FFO Training, am session: 2 Weekly meeting with Monitor and Deputy Monitor: 1 Observe FFO Training, pm session: 3 IMT communications and scheduling: .5 Policy reviews: .5	7.00
Laura Kunard	June 2024	6/13/2024	Observations of FFO training: 4	4.00
Laura Kunard	June 2024	6/14/2024	Comprehensive Assessment graphics: 1 Comprehensive Assessment edits: 2 Weekly check in call with OAG: .5 IMT leadership team calls: 1.5	5.00
Laura Kunard	June 2024	6/17/2024	IMT CET meeting: 1 IMT community meeting prep: .5 IMT meeting with CCPSA: 1.5 IMT communications and scheduling: 1	4.00
Laura Kunard	June 2024	6/18/2024	IMT UOF call: .75 CCPSA meeting: .5 IMT leadership team calls: 1.25 Comprehensive Assessment: 1.5 IMT communications and scheduling: .5	4.50
Laura Kunard	June 2024	6/20/2024	Community meeting prep: .5 Monthly Accountability meeting: 1 Monthly UOF meeting: .5 Comprehensive Assessment: 1	3.00
Laura Kunard	June 2024	6/21/2024	Weekly check in call with OAG: .5 IMT leadership team calls: .5 IMT community policing call: .5 IMT staffing call: .5 Comprehensive Assessment: 1 Analyst call: .5 IMT communications and scheduling: 1 Policy reviews: .5 IMR-10: 1.5	6.50
Laura Kunard	June 2024	6/24/2024	Weekly check in call with City: .5 IMT leadership team calls: 1 IMT training call: .5 IMT analyst call: .5 Comprehensive Assessment: .5	3.00

			IMT Crisis Intervention call: 1 Monthly CI call: .5 Comprehensive Assessment: 1 Methodologies: .5 Monthly Impartial Policing: .5 IMT IP: .5	
Laura Kunard	June 2024	6/25/2024	IMT community meeting: 2	6.00
			Weekly leadership team IMT call: 1 IMT website: 1.5 IMT IS call: 1	
Laura Kunard	June 2024	6/26/2024	IMT communications and scheduling: .5	4.00
			Analyst calls: 1.5 IS call: .5 Supervision monthly call: .5 IMT Supervision call: .5 Methodologies: 1	
Laura Kunard	June 2024	6/27/2024	IMT website: 1	5.00
			Weekly check in call with OAG: .5 IMT leadership team call: .5 IMT community policing call: .5 Monthly Associate Monitor call: 1.5	
Laura Kunard	June 2024	6/28/2024	IMT CET: 1	4.00
			Communication with local media over 3 days about upcoming hearing and to set up call to discuss upcoming public hearing. Communicated with IMT leadership to get answers. Emailing with USS	
Laura McElroy	June 2024	6/3/2024	regarding practice session at JIC. CET Meeting about survey, recent media coverage.	1.75
			Calls with IMT leadership and local media about mass arrest policy reference in IMR9. Emailing with	
Laura McElroy	June 2024	6/4/2024	USS and IMT leadership regarding JIC practice session.	1.25
			Call with local media outlet about upcoming hearing. Communicated with another media outlet about repetitive submission to court and the upcoming hearing, Communicated with IMT leadership about media inquiries and JIC practice session. Follow up email from local reporter	
Laura McElroy	June 2024	6/5/2024	regarding IMT's concern with the firearm pointing story.	1.75
			Communicated with three local media outlets about the upcoming hearing. Communicated with	
Laura McElroy	June 2024	6/10/2024	IMT leadership about media inquiries.	1.25
			Communicated with local producer on next steps for traffic stops. Communicated the same to IMT	
Laura McElroy	June 2024	6/11/2024	leadership. Joined virtual hearing.	3.00
Laura McElroy	June 2024	6/12/2024	Call with local reporter emailed team about consultant's report. Returned media emails.	1.50
Laura McElroy	June 2024	6/15/2024	Set up Constant Contact flyer in English and Chinese for the next community meeting	1.00
			Email from IMT leadership regarding local media request for community meeting transcript. Email	
Laura McElroy	June 2024	6/20/2024	with the media outlet	0.50
Laura McElroy	June 2024	6/24/2024	Resending flyer. Call with local news desk about community meeting.	0.75
			Requested IMT Team to take photographs during community meeting to plan newsletter.	
Laura McElroy	June 2024	6/25/2024	Reviewed new website and provided detailed feedback.	3.25
Laura McElroy	June 2024	6/26/2024	Emailing over several days regarding community meeting and plans for the newsletter	0.50
Laura McElroy	June 2024	6/28/2024	Worked on newsletter formatting	1.50
			Communicated with local reporter about next community meetings. Call with IMT leadership and	
Laura McElroy	June 2024	6/28/2024	follow up call with media outlet	1.00
Lindsey Clancey	June 2024	6/1/2024	CIT production review	1.00
Lindsey Clancey	June 2024	6/2/2024	CIT Production Review and Summary	1.00
Lindsey Clancey	June 2024	6/3/2024	IMR10 CIT production summary	1.00
Lindsey Clancey	June 2024	6/4/2024	CIT weekly internal meeting and follow-ups.	2.00
Lindsey Clancey	June 2024	6/5/2024	IMR10 Strategy Meeting	1.00
Lindsey Clancey	June 2024	6/5/2024	Production Comment Review and follow-ups	1.00
Lindsey Clancey	June 2024	6/6/2024	IMR10 production review and follow-ups	1.00
Lindsey Clancey	June 2024	6/9/2024	IMR10 production review and writing	1.00
Lindsey Clancey	June 2024	6/11/2024	CIT weekly internal meeting	1.50
Lindsey Clancey	June 2024	6/11/2024	CIT section production review and follow-ups	1.00
Lindsey Clancey	June 2024	6/12/2024	CIT Section IMR10 summary and alignment	1.00
Lindsey Clancey	June 2024	6/13/2024	CIT Methodology review IMR10	0.50
Lindsey Clancey	June 2024	6/14/2024	Methodologies meeting for IMR10	0.50
Lindsey Clancey	June 2024	6/14/2024	CIT Production Summary - IMR8, IMR9, and IMR10	1.00
Lindsey Clancey	June 2024	6/17/2024	IMR10 Methodologies review and agenda creation	1.00
Lindsey Clancey	June 2024	6/18/2024	CIT Weekly Internal Meeting and notes	1.50
Lindsey Clancey	June 2024	6/18/2024	IMR10 CIT section draft review	2.50
Lindsey Clancey	June 2024	6/19/2024	IMR10 document review	2.00
Lindsey Clancey	June 2024	6/20/2024	IMR10 writing guidance plan and alignment	1.00
Lindsey Clancey	June 2024	6/20/2024	IMR10 writing and review	2.00
Lindsey Clancey	June 2024	6/21/2024	CIT internal agenda creation and follow-ups	1.00

Lindsey Clancey	June 2024	6/24/2024	CIT production review and follow-ups	1.50
Lindsey Clancey	June 2024	6/25/2024	CIT internal meeting and notes	1.50
Lindsey Clancey	June 2024	6/25/2024	Monthly CPD/OAG/OEMC/IMT meeting	1.00
Lindsey Clancey	June 2024	6/26/2024	IMR10 review and follow-ups	1.00
Lindsey Clancey	June 2024	6/27/2024	CCMHE quarterly meeting, notes, and follow-ups.	2.00
Melissa Gutierrez	June 2024	6/28/2024	Drafted comments for Pars. 572/573 proposed methodology	2.00
Melissa Gutierrez	June 2024	6/28/2024	Weekly Data team meeting to discuss productions, requests, and outstanding items	1.00
Melissa Gutierrez	June 2024	6/21/2024	Reviewed Data paragraphs impacted by Use of Force audit	1.00
Melissa Gutierrez	June 2024	6/21/2024	Use of Force meeting debrief on Use of Force audit report	0.50
Melissa Gutierrez	June 2024	6/21/2024	Weekly Data team meeting to discuss productions, requests, and outstanding items	1.00
Melissa Gutierrez	June 2024	6/18/2024	Reviewed Use of Force audit report	2.00
Melissa Gutierrez	June 2024	6/18/2024	Reviewed data plan for Officer Wellness section	0.50
Melissa Gutierrez	June 2024	6/18/2024	Participated in IMT meeting with the OAG and documented EISS updates	1.00
Melissa Gutierrez	June 2024	6/17/2024	Drafted summary of Par. 570 for IMR10	1.50
Melissa Gutierrez	June 2024	6/17/2024	Drafted summary of Pars. 572/573 for IMR10	2.50
Melissa Gutierrez	June 2024	6/17/2024	Cleaned and distributed Pars. 572/573 meeting notes	0.50
Melissa Gutierrez	June 2024	6/17/2024	Discussion with Parties: Pars. 572/573 methodology	1.00
Melissa Gutierrez	June 2024	6/14/2024	Weekly Data team meeting to discuss productions, requests, and outstanding items	1.00
Melissa Gutierrez	June 2024	6/14/2024	Data meeting debrief with Supervision and Officer Wellness on EISS	1.00
Melissa Gutierrez	June 2024	6/13/2024	Cleaned and distributed Quarterly ISDG meeting notes	0.50
Melissa Gutierrez	June 2024	6/12/2024	Reviewed notes from recent Par. 668 meeting	0.50
Melissa Gutierrez	June 2024	6/11/2024	Attended Quarterly ISDG meeting and documented key updates	1.50
Melissa Gutierrez	June 2024	6/10/2024	Reviewed IMR10 proposed methodologies	1.00
Melissa Gutierrez	June 2024	6/7/2024	Weekly Data team meeting to discuss productions, requests, and outstanding items	1.50
Melissa Gutierrez	June 2024	6/6/2024	Bi-weekly IMT meeting to discuss section crossover	1.00
Melissa Gutierrez	June 2024	6/6/2024	Reviewed Data compliance levels for IMR10	0.50
Melissa Gutierrez	June 2024	6/6/2024	Cleaned and distributed Monthly IMT/OAG Data meeting notes	0.50
Melissa Gutierrez	June 2024	6/6/2024	Discussion with Parties: Monthly IMT/OAG Data Meeting	1.00
Melissa Gutierrez	June 2024	6/5/2024	Monthly IMT meeting to discuss CPD pilots	1.00
Melissa Gutierrez	June 2024	6/4/2024	Reviewed IMR10 Supervision productions for Data overlap	1.00
Monique Jenkins	June 2024	6/1/2024	Review of IMR-10 compliance levels	1.00
Monique Jenkins	June 2024	6/3/2024	Review of IMR-10 compliance levels	1.00
Monique Jenkins	June 2024	6/3/2024	Review of Supervision production	1.00
Monique Jenkins	June 2024	6/4/2024	Review of Supervision production	1.00
Monique Jenkins	June 2024	6/5/2024	Weekly Meeting with AM Durham and follow ups	1.00
Monique Jenkins	June 2024	6/5/2024	Monthly OSW, Data, Supervision crossover meeting	0.50
Monique Jenkins	June 2024	6/6/2024	Monthly Data IMT/OAG call	1.00
Monique Jenkins	June 2024	6/7/2024	Internal meeting to discuss IMR-10 and follow-ups	2.00
Monique Jenkins	June 2024	6/10/2024	IMR-10 Compliance Chart and internal discussions	1.50
Monique Jenkins	June 2024	6/11/2024	Review of IMR-10 deliverable statuses and supervision productions	1.50
Monique Jenkins	June 2024	6/12/2024	Internal IMT/OAG Supervision Meeting	1.00
Monique Jenkins	June 2024	6/12/2024	Internal Supervision Call with AM Durham	0.75
Monique Jenkins	June 2024	6/12/2024	Bi-Weekly Supervision Meeting with CPD	0.75
Monique Jenkins	June 2024	6/13/2024	Weekly Supervision Call to discuss productions, requests, and outstanding items and follow-ups	1.00
Monique Jenkins	June 2024	6/14/2024	Internal Data, OSW, and Supervision call re: EISS	1.00
Monique Jenkins	June 2024	6/18/2024	Review of UoF production	1.50
Monique Jenkins	June 2024	6/20/2024	Weekly Supervision team meeting to discuss productions, requests, and outstanding items	1.00
Monique Jenkins	June 2024	6/27/2024	Review of Supervision production	0.75
Monique Jenkins	June 2024	6/27/2024	Weekly Supervision team meeting to discuss productions, requests, and outstanding items	0.75
Monique Jenkins	June 2024	6/27/2024	Monthly Supervision IMT/OAG/CPD Call	0.50
Norma Ramos	June 2024	6/3/2024	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	June 2024	6/10/2024	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	June 2024	6/20/2024	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

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			
Norma Ramos	June 2024	6/24/2024 sessions and hearing.	2.00
Norma Ramos	June 2024	6/3/2024 Attend IMT CET bi-weekly meeting	1.00
Norma Ramos	June 2024	6/17/2024 Attend IMT CET bi-weekly meeting	1.00
Norma Ramos	June 2024	6/11/2024 Attend IMT Public Hearing in-person. Topic Traffic stops	3.00
Norma Ramos	June 2024	6/25/2024 IMT Community Engagement Session at Pui Tak Center with CBCAC	3.00
Rodney Monroe	June 2024	6/3/2024 Reviewed various CPD productions, Civilian Wellness training, COPA productions	2.50
Rodney Monroe	June 2024	6/3/2024 Additional review of CPD productions TRR Level 1 Reviews, Supervision Pilot Eval	2.00
Rodney Monroe	June 2024	6/3/2024 Weekly Training internal meeting	0.50
Rodney Monroe	June 2024	6/3/2024 CET weekly meeting	0.75
Rodney Monroe	June 2024	6/4/2024 Call w/Bridgette to discuss productions	0.50
Rodney Monroe	June 2024	6/4/2024 OW weekly meeting	2.00
Rodney Monroe	June 2024	6/4/2024 UOF weekly meeting	0.75
Rodney Monroe	June 2024	6/4/2024 Calls w/Allan, Mike, and Bridgette to discuss OIS policies	0.75
Rodney Monroe	June 2024	6/4/2024 OW meeting to discuss data request	1.25
Rodney Monroe	June 2024	6/5/2024 IMT weekly meeting	1.00
Rodney Monroe	June 2024	6/5/2024 Reviewed Data monthly meeting PPT	0.75
Rodney Monroe	June 2024	6/5/2024 Reviewed CIT methodologies	1.25
Rodney Monroe	June 2024	6/5/2024 ISR weekly meeting	1.00
Rodney Monroe	June 2024	6/5/2024 Reviewed CPD responses to OIG report on Handling Mass Gatherings	1.50
Rodney Monroe	June 2024	6/5/2024 A&T weekly meeting	1.00
Rodney Monroe	June 2024	6/6/2024 Reviewed redline policy for Go3-06	1.50
Rodney Monroe	June 2024	6/6/2024 Reviewed CPD MFF training in prep for site visit	2.50
Rodney Monroe	June 2024	6/6/2024 Attended CPD FTX training	8.00
Rodney Monroe	June 2024	6/6/2024 Transcribed notes from FTX training	1.25
Rodney Monroe	June 2024	6/6/2024 Reviewed COPA's Annual and Quarterly Reports	1.75
Rodney Monroe	June 2024	6/10/2024 Prep and Associated Monitor meeting	1.75
Rodney Monroe	June 2024	6/10/2024 IMT/City meeting	0.50
Rodney Monroe	June 2024	6/10/2024 Weekly meeting w/Chief Novalez and Allyson	0.75
Rodney Monroe	June 2024	6/10/2024 Reviewed final production of GO-6	1.75
Rodney Monroe	June 2024	6/10/2024 Monthly 668 meeting	2.50
Rodney Monroe	June 2024	6/11/2024 Status Hearing virtual	2.50
Rodney Monroe	June 2024	6/11/2024 Status Hearing in-person	2.00
Rodney Monroe	June 2024	6/11/2024 Reviewed OAG comments on G04-01 and call with Allan	0.50
Rodney Monroe	June 2024	6/12/2024 IMT weekly meeting	1.00
Rodney Monroe	June 2024	6/12/2024 Reviewed revised CMA policy	1.50
Rodney Monroe	June 2024	6/12/2024 Reviewed draft updates on focus areas IMR-10 deliverables	2.00
Rodney Monroe	June 2024	6/12/2024 Reviewed CPD list of forth coming productions compared to IMT expected productions	1.00
Rodney Monroe	June 2024	6/13/2024 Reviewed IMT comments on GO-6	0.25
Rodney Monroe	June 2024	6/17/2024 Weekly meeting City	0.50
Rodney Monroe	June 2024	6/17/2024 Weekly meeting w/Chief Novalez and Allyson	0.50
Rodney Monroe	June 2024	6/17/2024 Meeting w/DOL to discuss OIS cases	1.00
Rodney Monroe	June 2024	6/17/2024 Debrief on DOL meeting	0.50
Rodney Monroe	June 2024	6/17/2024 CET Weekly Meeting	0.50
Rodney Monroe	June 2024	6/18/2024 Reviewed Comprehensive Assessment charts	2.00
Rodney Monroe	June 2024	6/18/2024 Reviewed Medlock's CMA comments	0.75
Rodney Monroe	June 2024	6/18/2024 Weekly CIT meeting	0.75
Rodney Monroe	June 2024	6/18/2024 Meeting to discuss Traffic Stops	1.00
Rodney Monroe	June 2024	6/19/2024 Additional review of IMT Comprehensive Assessment	1.75
Rodney Monroe	June 2024	6/19/2024 Reviewed CPD's 6/13 productions, UOF data analysis, UOF DNC related training	1.75
Rodney Monroe	June 2024	6/19/2024 Reviewed PPT and made notes for UOF De-escalation meeting.	0.50
Rodney Monroe	June 2024	6/19/2024 UOF weekly report	1.00
Rodney Monroe	June 2024	6/20/2024 IP weekly meeting	0.50
Rodney Monroe	June 2024	6/21/2024 Monthly De-escalation meeting	1.00
Rodney Monroe	June 2024	6/21/2024 Weekly Supervision meeting and call with AM Durham	1.00
Rodney Monroe	June 2024	6/21/2024 Monthly A&T meeting	1.00
Rodney Monroe	June 2024	6/21/2024 Meeting w/Allyson to discuss forthcoming productions	1.00
Rodney Monroe	June 2024	6/21/2024 Monthly Police Board meeting	1.25
Rodney Monroe	June 2024	6/22/2024 Reviewed CMA policies and IMT draft response	1.50
Rodney Monroe	June 2024	6/22/2024 Call w/Jake Alderden and AM Evans to discuss CMA policies	1.25
Rodney Monroe	June 2024	6/23/2024 Reviewed portions of revised Search Warrant policies	2.75
Rodney Monroe	June 2024	6/23/2024 Reviewed CPD GO3-06 Firearms Incidents	1.75
Rodney Monroe	June 2024	6/24/2024 Meeting w/Ams	1.00
Rodney Monroe	June 2024	6/24/2024 Meeting w/City	0.50
Rodney Monroe	June 2024	6/24/2024 Meeting w/Novalez	0.75
Rodney Monroe	June 2024	6/24/2024 Reviewed and commented on latest draft of CA	2.25
Rodney Monroe	June 2024	6/24/2024 Reviewed CMA response to CPD	0.50
Rodney Monroe	June 2024	6/25/2024 Additional review and edits to CA	1.50

Rodney Monroe	June 2024	6/25/2024 Call w/CPD to discuss DNC Extraordinary Event Ordinance	0.75
Rodney Monroe	June 2024	6/25/2024 CIT meeting and follow up call w/AM Solomon	0.75
Rodney Monroe	June 2024	6/25/2024 IP monthly meeting	0.50
Rodney Monroe	June 2024	6/25/2024 Meeting to discuss RNC mutual aide	1.50
Rodney Monroe	June 2024	6/25/2024 IMT website review	1.00
Rodney Monroe	June 2024	6/26/2024 Additional review and comments on IMT website	1.00
Rodney Monroe	June 2024	6/26/2024 IMT weekly meeting	1.25
Rodney Monroe	June 2024	6/26/2024 Monthly Training meeting	0.75
Rodney Monroe	June 2024	6/26/2024 Weekly ISR internal meeting	1.00
Rodney Monroe	June 2024	6/26/2024 Meeting w/Allyson and Julie to discuss CIT	1.00
Rodney Monroe	June 2024	6/26/2024 CP monthly meeting	0.75
Rodney Monroe	June 2024	6/27/2024 Reviewed OAG comments on methodologies	0.75
Rodney Monroe	June 2024	6/28/2024 Weekly OAG meeting	0.50
Rodney Monroe	June 2024	6/28/2024 CP weekly meeting	0.50
Rodney Monroe	June 2024	6/28/2024 Associate Monitor meeting	1.50
Rodney Monroe	June 2024	6/28/2024 Call w/Chief Novalez to discuss Traffic Stops	0.50
Stephanie Smith	June 2024	6/3/2024 Reviewed latest CPD productions	1.00
Stephanie Smith	June 2024	6/3/2024 Coordinated tasks with IP attorney and associate monitor	0.50
Stephanie Smith	June 2024	6/4/2024 Created an inventory of IMR10 IP productions for associate monitor	2.50
Stephanie Smith	June 2024	6/5/2024 Coordinated IP meetings for associate monitor	0.50
Stephanie Smith	June 2024	6/6/2024 IMT Impartial Policing Team meeting	0.50
Stephanie Smith	June 2024	6/7/2024 Reviewed latest CPD IP productions	0.50
Stephanie Smith	June 2024	6/10/2024 Gathered IP documents for associate monitor	0.50
Stephanie Smith	June 2024	6/12/2024 IMT Impartial Policing Team meeting	0.50
Stephanie Smith	June 2024	6/12/2024 Gathered IP documents for associate monitor	0.50
Stephanie Smith	June 2024	6/17/2024 Reviewed latest CPD IP productions	1.00
Stephanie Smith	June 2024	6/17/2024 Coordinated IP meetings for associate monitor	0.50
Stephanie Smith	June 2024	6/20/2024 IMT Impartial Policing Team meeting	1.00
Stephanie Smith	June 2024	6/20/2024 Checked status of IP productions for associate monitor	1.00
Stephanie Smith	June 2024	6/21/2024 IMT analyst meeting	1.00
Stephanie Smith	June 2024	6/21/2024 Formatted comments from IP associate monitor	1.00
Stephanie Smith	June 2024	6/24/2024 Reviewed latest CPD IP productions	1.00
Stephanie Smith	June 2024	6/24/2024 Developed organizational tasks for IP associate monitor	1.00
Stephanie Smith	June 2024	6/24/2024 Reviewed materials for upcoming IMT-OAG meetings	1.00
Stephanie Smith	June 2024	6/25/2024 IMT-OAG Impartial Policing meeting	1.00
Stephanie Smith	June 2024	6/25/2024 Impartial Policing weekly meeting	0.50
Stephanie Smith	June 2024	6/25/2024 Drafted IP comments from associate monitor	0.50
Stephanie Smith	June 2024	6/26/2024 IMT-OAG Training meeting	1.00
Stephanie Smith	June 2024	6/26/2024 Cleaned and distributed notes for IMT-OAG training meeting	1.00
Stephanie Smith	June 2024	6/26/2024 Cleaned and distributed notes for IMT-OAG Impartial Policing meeting	1.00
Stephanie Smith	June 2024	6/27/2024 Drafted production response letters	1.00
Stephanie Smith	June 2024	6/28/2024 Drafted production response letter	0.50
Stephanie Smith	June 2024	6/28/2024 IMT internal meeting	1.00
Stephanie Smith	June 2024	6/29/2024 Revised production response letters	0.50
Tammy Felix	June 2024	6/7/2024 Worked with AM for Community Policing on IMR 10 review requirements and report.	1.00
Tammy Felix	June 2024	6/10/2024 Worked with AM for Community Policing on IMR 10 review requirements.	2.00
Tammy Felix	June 2024	Worked with AM for Community Policing on IMR 10 review requirements. Had internal team meeting to review compliance records and deliverables for IMR 10.	2.00
Tammy Felix	June 2024	6/12/2024 Worked with AM for Community Policing on IMR 10 review requirements.	1.50
Tammy Felix	June 2024	6/13/2024 Worked with AM for Community Policing on IMR 10 review requirements.	1.00
Tammy Felix	June 2024	Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 10 review requirements and report.	2.50
Tammy Felix	June 2024	6/17/2024 Worked with AM for Community Policing on IMR 10 review requirements.	2.00
Tammy Felix	June 2024	6/18/2024 Worked with AM for Community Policing on IMR 10 review requirements.	1.00
Tammy Felix	June 2024	6/20/2024 Worked with AM for Community Policing on IMR 10 review requirements.	1.50
Tammy Felix	June 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	June 2024	6/21/2024 Community Policing on IMR 10 review requirements and report.	2.00
Tammy Felix	June 2024	6/24/2024 Worked with AM for Community Policing on IMR 10 review requirements.	2.00
Tammy Felix	June 2024	6/25/2024 Worked with AM for Community Policing on IMR 10 review requirements.	1.50
Tammy Felix	June 2024	6/26/2024 Worked with AM for Community Policing on IMR 10 review requirements.	2.00
Tammy Felix	June 2024	6/27/2024 Worked with AM for Community Policing on IMR 10 review requirements.	2.00
Tammy Felix	June 2024	Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 10 review requirements and report. Participated in internal IMT meeting on community engagement plan/strategy.	3.00
Tom Christoff	June 2024	6/3/2024 Review Par. 572/573 productions. Various communication with Data Team members. Prepare initial comments.	2.50
Tom Christoff	June 2024	Review list of productions for IMR10, communicate with analyst regarding productions, and review responses to productions.	1.50
Tom Christoff	June 2024	6/4/2024 Participate in IMT sync-up meeting.	0.50

Tom Christoff	June 2024	6/5/2024 Review monthly meeting agenda and associated presentation material.	1.00
Tom Christoff	June 2024	6/6/2024 Participate in meeting involving TRR Level 1 analysis	1.00
Tom Christoff	June 2024	6/6/2024 Participate in monthly Data section meeting.	1.00
Tom Christoff	June 2024	6/6/2024 Participate in crossover meeting.	0.50
Tom Christoff	June 2024	6/7/2024 Review CPD productions for IMR10	1.50
Tom Christoff	June 2024	6/7/2024 Participate in weekly Data Team meeting.	1.00
Tom Christoff	June 2024	6/10/2024 Meeting with IMT attorney regarding Level 1 data.	1.00
Tom Christoff	June 2024	6/10/2024 Participate in associate monitor bi-weekly call.	1.00
Tom Christoff	June 2024	6/10/2024 Continue drafting IMR10	1.50
Tom Christoff	June 2024	6/11/2024 Observe ISDG.	0.50
Tom Christoff	June 2024	6/17/2024 Re-review Par. 572 methodology and participate in 572/573 meeting	1.50
Tom Christoff	June 2024	6/17/2024 Continue drafting IMR10.	2.50
Tom Christoff	June 2024	6/18/2024 Prepare for and participate in meeting with OAG regarding EISS.	1.50
Tom Christoff	June 2024	6/20/2024 Participate in meeting with CPD regarding EISS.	1.00
Tom Christoff	June 2024	6/21/2024 Participate in weekly Data Team meeting.	1.00
Tom Christoff	June 2024	6/24/2024 Participate in associate monitor bi-weekly meeting.	1.00
Tom Christoff	June 2024	6/24/2024 Phone conversation with analyst regarding IMR10	0.50
Tom Christoff	June 2024	6/25/2024 Review CPD force audit report. Prepare initial comments.	2.00
		Prepare draft formal comments related to Par. 572 methodology. Review methodology document	
Tom Christoff	June 2024	6/26/2024 and notes from meeting. Conduct various phone calls and emails regarding comments.	3.00
Tom Christoff	June 2024	6/28/2024 Participate in monthly associate monitors meeting.	1.50
Tom Christoff	June 2024	6/28/2024 Participate in weekly Data Team meeting.	1.00
Valerie Schmitt	June 2024	6/3/2024 Weekly internal Training/RHP team call	1.00
Valerie Schmitt	June 2024	6/3/2024 review incoming CPD productions	1.00
Valerie Schmitt	June 2024	6/4/2024 Data Section Coordination	1.00
Valerie Schmitt	June 2024	6/10/2024 Weekly internal Training/RHP team call	1.00
Valerie Schmitt	June 2024	6/10/2024 IMR-10 Productions Analysis	1.50
Valerie Schmitt	June 2024	6/11/2024 TCAC Meeting	2.00
Valerie Schmitt	June 2024	6/11/2024 Officer Wellness Coordination	1.00
Valerie Schmitt	June 2024	6/11/2024 IMR-10 Productions Analysis	1.50
Valerie Schmitt	June 2024	6/12/2024 IMR10 Policy Review	2.00
Valerie Schmitt	June 2024	6/13/2024 IMR-10 Productions Analysis	1.00
Valerie Schmitt	June 2024	6/17/2024 Weekly internal Training/RHP team call	1.00
Valerie Schmitt	June 2024	6/17/2024 RHP Production Review	1.00
Valerie Schmitt	June 2024	6/18/2024 Comprehensive Assessment Review	2.00
Valerie Schmitt	June 2024	6/20/2024 Weekly internal Training/RHP team call	2.00
Valerie Schmitt	June 2024	6/21/2024 Cross Sectional Coordination IMR10	1.00
Valerie Schmitt	June 2024	6/24/2024 Weekly internal Training/RHP team call	1.00
Valerie Schmitt	June 2024	6/24/2024 Analyst Meeting	0.50
Valerie Schmitt	June 2024	6/24/2024 IMR10 Draft	1.50



CNA Expense Report

Employee: Gutierrez, Melissa A. (12813)

Revision: 1

Expense Report Number: ER00082211

Correction No: 0

Authorization Number: EA00068820

Expense Report Status: Processed

Expense Report Type: Client Site Non-Local Travel

Expense Report Date: 06/13/24

Description: Chicago IMT Site Visit IMR10

From: 04/07/24

Expense Class: CLI Labor Group

To: 04/10/24

First Day of Trip: Y

Purpose: Attend site visit in Chicago for IMR10.

Last Day of Trip: Y

ID	Category	Expense Type	Date(s)	Description	Amount
1	TA Fee	Travel Agency Fee CLI	04/07/24 - 04/10/24	12813/ER00082211/TA FEE CLI/04/10/2024	30.00
2	Other	Other CLI	04/07/24 - 04/10/24	12813/ER00082211/TRVOTH CLI/04/10/2024	792.48
3	Other	Other CLI	04/07/24 - 04/10/24	12813/ER00082211/TRVOTH CLI/04/10/2024	177.67
4	Ground Trn	Other CLI	04/07/24 - 04/10/24	12813/ER00082211/TRVOTH CLI/04/10/2024	65.76



CNA Expense Report

Employee: Gutierrez, Melissa A. (12813)

Revision: 1

Expense Report Number: ER00082211

Correction No: 0

Authorization Number: EA00068820

Expense Report Status: Processed

Expense Report Type: Client Site Non-Local Travel

Expense Report Date: 06/13/24

Description: Chicago IMT Site Visit IMR10

From: 04/07/24

Expense Class: CLI Labor Group

To: 04/10/24

First Day of Trip: Y

Purpose: Attend site visit in Chicago for IMR10.

Last Day of Trip: Y

Signature: Hoban, Veronica S. (11973) 2024-06-13 16:35:06.003

Approval: Bryson, Bridgette (12561) Project Manager 2024-06-14 09:21:19.217

Approval: Bryson, Bridgette (12561) Project Manager 2024-06-14 09:21:37.36

Approval: McDaniels, Tarik R. (12828) Travel Specialist 2024-06-14 10:33:33.333

Approval: Powell, Clara R. (10202) Expense Compliance 2024-06-20 15:18:47.153

Total:	1,065.91
[-] Company Paid:	30.00
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
Due Employee:	1,035.91

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)

Melissa Gutierrez: 4/7-4/10

Expense	Amount	Direct	Unallowable
Airfare	0	0	0
Travel Agency Fee	30	30	0
Other (Lodging)	792.48	792.48	0
Other (Per Diem)	177.67*	161.43	16.24
Ground Transp.	65.76	50	15.76
Total	1065.91 (Total Expenses)	1033.91	32.00

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

Airfare – was purchased with a credit from a previous trip that was canceled and already expensed/reconciled on CNA’s travel account

* 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 - \$40.61 (all direct)

4/8 - \$76.24 (\$60 direct, \$16.24 unbillable)

4/9 - \$24.44 (all direct)

4/10 – 36.38 (all direct)



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

Agent Email: CNA@TLCORPORATE.COM

Friday, March 15, 2024 9:48 PM UTC

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Please click here: [Chicago](#)

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

Travel Summary – Agency Record Locator [REDACTED]				
Traveler				
GUTIERREZ/MELISSA ANNE				
Reference number by traveler: [REDACTED]				
Booking Date: 03/14/24				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
04/07/2024	PHX-ORD	WN 1218	06:35 AM/12:00 PM	Economy
04/10/2024	ORD-PHX	WN 5060	12:30 PM/02:20 PM	Economy

AIR - Sunday, April 7 2024		Add to Calendar
Southwest Airlines Flight WN 1218 H-Economy Class		
Depart:	Sky Harbor International (PHX), Terminal 4 Phoenix, Arizona, USA 6:35 AM	
Arrive:	O'Hare International (ORD), 5 - International Terminal 5 Chicago, Illinois, USA 12:00 PM	
Duration:	3 hour(s) and 25 minute(s)	
Stop(s):	Non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: [REDACTED]	
Equipment:	Boeing 737-700 (winglets) Passenger	
Seat:	Assigned at Check-in	
FF Number:	[REDACTED] - GUTIERREZ/MELISSA ANNE	
Baggage Allowance:	2 Piece(s) Check in on-line to obtain boarding pass: Southwest Click here for Baggage policies and fees: Southwest Check operating carrier website for any policies that may vary.	
Remarks:	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800-435-9792	

AIR - Wednesday, April 10 2024

[Add to Calendar](#)

Southwest Airlines Flight WN 5060 P-Economy Class

Depart:	O'Hare International (ORD), 5 - International Terminal 5 Chicago, Illinois, USA 12:30 PM
Arrive:	Sky Harbor International (PHX), Terminal 4 Phoenix, Arizona, USA 2:20 PM
Duration:	3 hour(s) and 50 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - Southwest Airlines Booking Reference: [REDACTED]
Equipment:	Boeing 737-700 (winglets) Passenger
Seat:	Assigned at Check-in
FF Number:	[REDACTED] - GUTIERREZ/MELISSA ANNE
Baggage Allowance:	2 Piece(s) Check in on-line to obtain boarding pass: Southwest Click here for Baggage policies and fees: Southwest Check operating carrier website for any policies that may vary.
Remarks:	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800-435-9792

Remarks

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

Invoice [REDACTED] 1

Invoice Date: 3/15/2024
Southwest Airlines Electronic Ticket Number: [REDACTED]
\$481.96 USD Ticket Amount
-\$682.96 USD - Credit Applied: 5267956783218
.....\$201.00 USD - Remaining Credit
\$0.00 USD - Penalty Fee
\$0.00 USD - Add/Collect Amount
\$15.00 USD TRANSACTION FEE [REDACTED]
\$15.00 USD Total Invoice Amount Paid with AX***** [REDACTED]

Invoice [REDACTED]

Invoice Date: 3/15/2024
\$15.00 USD TRANSACTION FEE [REDACTED]
\$15.00 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: GUTIERREZ/MELISSA RATE: 225.00 04/10/24 10:06
 LK TYPE: [REDACTED] ADDRESS: [REDACTED] PAYMENT: AXXXXXXXXX [REDACTED] MBV#: [REDACTED]
 ROOM CLERK: [REDACTED] 17318 GROUP

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/07	GP ROOM	3519, 1	225.00	
04/07	ROOM TAX	3519, 1	26.78	
04/07	CITY TAX	3519, 1	10.13	
04/07	CNTY TAX	3519, 1	2.25	
04/08	GP ROOM	3519, 1	225.00	
04/08	ROOM TAX	3519, 1	26.78	
04/08	CITY TAX	3519, 1	10.13	
04/08	CNTY TAX	3519, 1	2.25	
04/09	GP ROOM	3519, 1	225.00	
04/09	ROOM TAX	3519, 1	26.78	
04/09	CITY TAX	3519, 1	10.13	
04/09	CNTY TAX	3519, 1	2.25	
04/10	CCARD-AX			792.48

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

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX [REDACTED]
 ***** AUTHORIZATION *****
 APPROVED
 Total: \$1,017.45 Card Type: AMEX Card Entry: CHIP Acct #: [REDACTED] Approval Code: 870790
 ***** EMV AUTHORIZATION *****
 App Label: AMERICAN EXPRESS Mode: Issuer
 AID: A000000025010801 TVR: 0000008000 IAD: 0659010360A002 TSI: F800 ARC: 00 AC: A34F1BE8EA3C0BE9
 CVM: 5E0300

.00

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

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

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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.

Thanks for tipping, Melissa

Here's your updated Monday afternoon ride receipt.

Total **\$12.99**

Trip fare \$7.22

Subtotal **\$7.22**

Booking Fee \$1.52

Chicago Accessibility Surcharge \$0.10

Chicago TNP Administrative Surcharge \$0.02

Chicago Ground Transportation Surcharge \$1.13

Tip \$3.00

Payments

 **\$12.99**

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

You rode with Taiwo

Transportation Network Company: Uber Technologies, Inc.

UberX 1.87 miles | 8 min

■ 1:51 PM | 200 E Cermak Rd, Chicago, IL 60616, US

■ 1:59 PM | 3506 S State St, Chicago, IL 60609, US

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

Thanks for tipping, Melissa

Here's your updated Wednesday morning ride receipt.

Total **\$52.77**

Trip fare \$34.87

Subtotal	\$34.87
Booking Fee	\$2.86
Chicago Accessibility Surcharge	\$0.10
Chicago Special Venues Surcharge	\$5.00
Chicago TNP Administrative Surcharge	\$0.02
Chicago Ground Transportation Surcharge	\$1.13
Tip	\$8.79

Payments



American Express • 
4/10/24 11:41 AM

\$52.77

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

You rode with Chidi

Transportation Network Company: Uber Technologies, Inc.

UberX 19.75 miles | 41 min

- 10:10 AM | 2121 S Prairie Ave, Chicago, IL 60616, US
- 10:51 AM | Terminal 5, O'Hare International Airport (ORD), Chicago, IL 60666, US

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

Cartel Roasting Co

3800 E Sky Harbor Blvd
Terminal 4 S4
Phoenix, AZ
85034
(480) 621-6381
cartelroasting.co
@cartelroasting

April 7, 2024
6:05 AM
Lluvia

Receipt: J0aV
Authorization: 835975

AMERICAN EXPRESS
AID A0 00 00 00 25 01 08 01

NOT TRACKED

Large Cartel Bottle Water **\$5.00**

Subtotal	\$5.00
Maricopa County (Sky) (0.7%)	\$0.04
Phoenix City Tax (Sky) (7.9%)	\$0.40

Total	\$5.44
American Express XXXXXXXXXX (Contactless)	\$5.44

Use code FLAREHEIGHT for free shipping
on any order over \$15 at
cartelcoffeelab.com.

No returns

Melissa Gutierrez

& 401 S. &
Jett Marquis C
Woven & Bound
1 South Fairie Avenue
Chicago, IL 60616
(312) 824-0500

274375 Maria

CHK 1481 TBL 183/1
GST 2

7 Apr '24 1:51 PM

1 MIRACLE BURGER 27.00
FRIES

Subtotal: \$27.00
Tax: \$3.17

2:49 PM
TOTAL DUE: \$30.17

GRATUITY: 5-

TOTAL: 35.17

ROOM NUMBER: _____

PRINT LAST NAME: Gutierrez

SIGNATURE: [Handwritten Signature]

SIGN UP FOR MARRIOTT BONVOY BY SCANNING
BELOW





MARRIOTT MARQUIS CHICAGO

GUEST FOLIO

ROOM LK	GUTIERREZ/MELISSA/MS NAME	225.00 RATE	04/10/24 DEPART	10:06 TIME	ACCT#	17318 GROUP
TYPE 35			04/10/24 ARRIVE	10:05 TIME		
ROOM CLERK	ADDRESS	XXXXXXXXXXXX 8			MBV#:	

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/08	FRESH B FROM: GUTIERRE GL 19627	23.47		
04/10	CCARD-AX PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX		23.47	
				.00

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

98675 Aja B.

CHK 6949 **GST 1**

MELISSA
8 Apr '24 9:09 AM

1 RED BULL 6.00
1 AVOCADO TOAST 18.00

Subtotal: \$24.00
Tip: \$1.00
Tax: \$3.01
Total: \$28.01
Change Due \$0.00
CHARGE TIP \$ \$1.00
American Express \$28.01
XXXXXXXXXX [REDACTED]

----- Check Closed -----
8 Apr '24 9:10 AM

Melissa Gutierrez



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)
AMERICAN EXPRESS xxxxxxxx
Time 9:56 PM

Transaction Type Sale
Authorization Approved
Approval Code 839349
Payment ID FnYHWkNTqJkp
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Terminal ID a952ea64e63bf650
Merchant ID 048969356
Card Reader BBPOS

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

MELISSA A GUTIERREZ

Dinner with group. Bill was split with tip and adjusted per person so the claimed amount may vary from the receipt. Melissa's portion is \$24.76.

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!

Marriott Marquis Chicago
Coffee Grab & Go
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500
9 Apr '24 7:25 AM

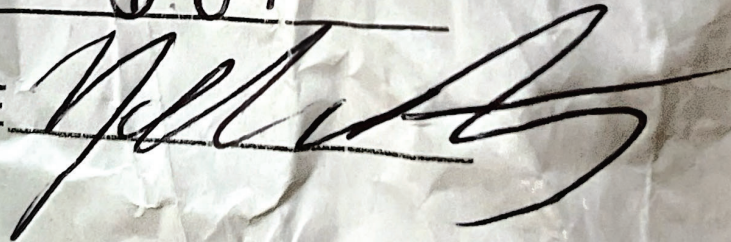
Check: CHK 6299
Server: 98679 Jeremy W.
Card Type: American Express
Acct Num: XXXXXXXXXXXX [REDACTED]
Auth Code: 803876

Amount: \$6.89

GRATUITY \$ _____

TOTAL \$ 6.89

SIGNATURE _____



please leave signed copy
with your server

Melissa Gutierrez

INSHOP

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

04-09-2024 Chk# 46 Open 12:15 PM
Tkr 88 Reg# 2 12:15 PM

#7 Spicy Italian 9.29

Subtotal 9.29
Sales Tax (10.75%) 1.00

Total \$ 10.29

***** PAID *****

Amex. XX. [REDACTED] Amt: 12.29 Tip: 2.00

INSHOP

Order Taker: Lance

Chk# 46

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

Delivery charges are not distributed to
employees as tips.

Look up your Freaky Fast Rewards at
jimmyjohns.com.

Not a member? Sign up on the app

Melissa Gutierrez

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

CHK 703686
04/09/2024 01:59 PM
XXX3030 Drawer: 1 Reg: 2

Cafe To Go

Order
Vt Strwb Acai Lem 5.65

Subtotal	5.65
Discounts	0.00
Tax 10.75%	0.61
Gratuuity	1.00
Total	7.26
Change Due	0.00

Payments

Amex	7.26
XXXXXXXXXXXX	
Card Entry: CONTACTLESS	
Trans Type: SALE	
App Label: AMERICAN EXPRESS	
Auth: 800732	
AID: A00000002501	
TVR: 0000008000	
TSI: A800	

----- Check Closed -----
04/09/2024 01:59 PM

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Or download our app
At participating stores
Some restrictions apply

Marriott Marquis Chicago
Woven & Bound
2121 South Prairie Avenue
Chicago, IL 60616
(312) 824-0500
10 Apr '24 10:00 AM

Check: CHK 1626
Table: 82/2
Server: 98655 Kasey T.
Card Type: American Express
Acct Num: XXXXXXXXXXXX [REDACTED]
Auth Code: 882316

Amount : \$25.70

GRATUITY 5.00

TOTAL 30.70

SIGNATURE [Handwritten Signature]

SIX POINTS MARKET 

INMOTION

SIX POINTS MARKET-ORD AP (T5)
10000 W. BALMORAL AVE Terminal 5-Next to
Gate M29
CHICAGO, IL 60666
United States

Store: 524 Register: 1
Date: 4/10/24 Time: 11:24 AM
Ticket: 102143
Salesperson:
24795 (Cynthia)
Cashier: 24795

Welcome to our store!

Item	Qty	Price	Amount
200Z AQUAFINA			
SKU:7476800005	1	3.99	3.99
UPC:01215908			
120Z CELSIUS SPARKLING KIWI GU			
SKU:242483800005	1	5.99	5.99
UPC:889392010145			

Subtotal 9.98
Tax 10.25% 0.70

Total 10.68

American Express Credit Card 10.68

Auth #: 836703
Transaction Type: Sale
Entry Method: Contactless
Verification: NONE
Auth Time: 11:24:23
Trace Number: 000051

MID: 720000285311
TID: 101
AID: A000000025010801
TVR: 0000008000
TSI: E800


INVOICE

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

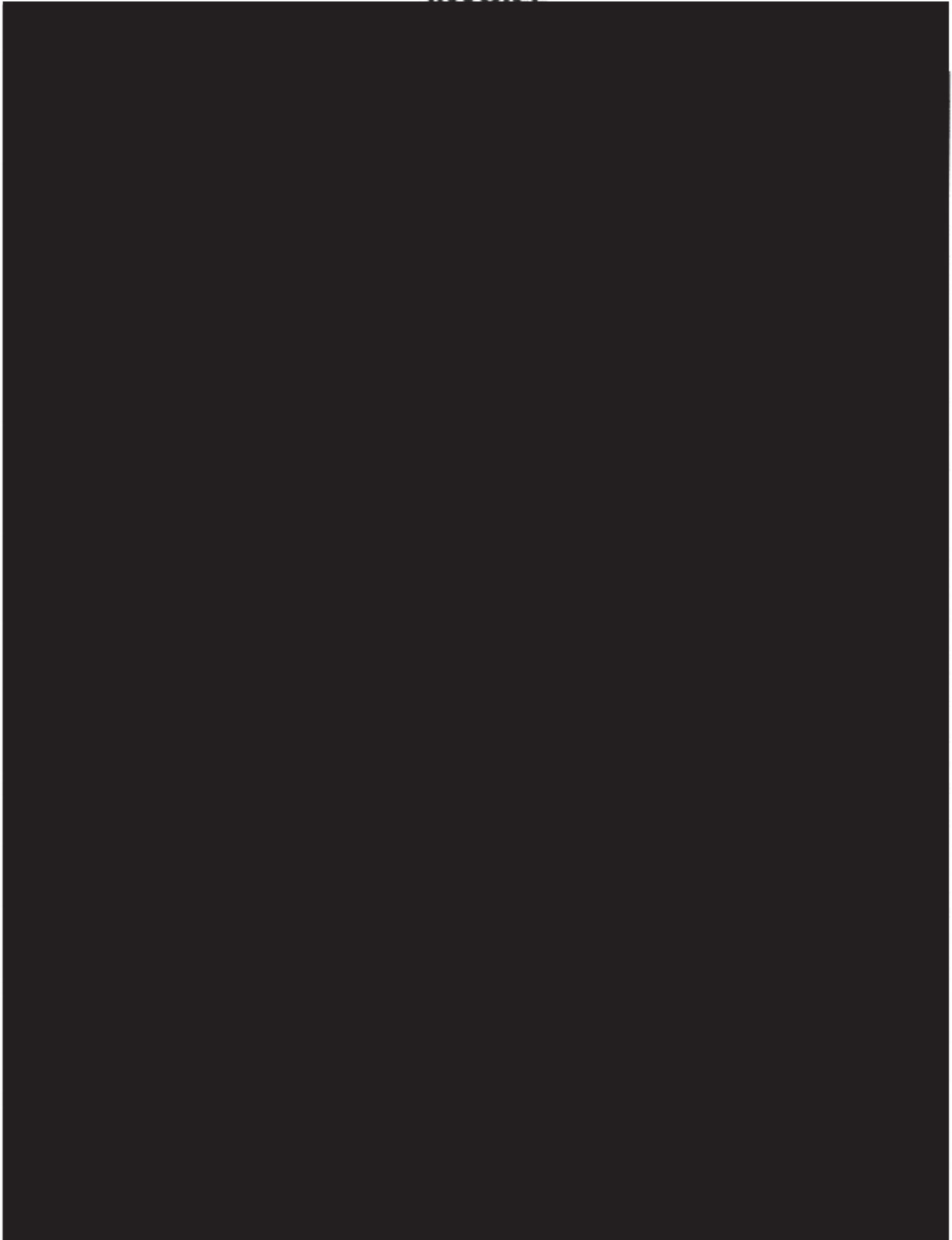
Invoice Date	Invoice Number
7/1/2024	CPD062024
Billing Period From:	Billing Period To:
June 1, 2024	June 30, 2024

Remittance Type Requested: Check EFT

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



INVOICE



INVOICE

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
6/6/24	6/6/24	Air, Train, Baggage Fee	Flight Char to Chicago	1	\$325.44	\$325.44	Add Del
6/6/24	6/6/24	Misc Expenses	Airport Parking	1	\$44.99	\$44.99	Add Del
6/6/24	6/6/24	Taxi, Bus or Shuttle Service	UBER Airport to Training	1	\$52.96	\$52.96	Add Del
6/6/24	6/6/24	Taxi, Bus or Shuttle Service	UBER Training to HQ	1	\$23.92	\$23.92	Add Del
6/6/24	6/6/24	Taxi, Bus or Shuttle Service	UBER HQ to Airport	1	\$121.78	\$121.78	Add Del
6/6/24	6/6/24	Per Diem	Meal	1	\$24.00	\$24.00	Add Del
Subtotal Travel/ODC's:							\$593.09

Privately Owned Vehicle Mileage Reimbursement

Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/ Delete
					Add Del
Subtotal Mileage (rounded):				\$0	
TOTAL TRAVEL:					\$593.09

INVOICE TOTAL DUE: [REDACTED]

Invoice Comments/Notes:

An UBER from Clearwater to Tampa airport would cost 56.17 each way. Opted to park for 96.00

CERTIFICATION: By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes 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.)

Reedy Munn
Signature

7/1/24
Date

From: American Airlines no-reply@info.email.aa.com
Subject: Your trip confirmation (CLT - ORD)
Date: May 29, 2024 at 8:21 PM
To: [REDACTED]



Issued: May 30, 2024

Your trip confirmation and receipt

We charged \$325.44 to your card ending in [REDACTED] for your ticket purchase.

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

Confirmation code: [REDACTED]

Thursday, June 6, 2024

	CLT	AA 864
	Charlotte 7:45 AM	
o	ORD	Seat: 17D
	Chicago O'Hare 8:55 AM	Class: Economy (N) Meals:
	ORD	AA 2976
	Chicago O'Hare 8:38 PM	
o	CLT	Seat: 16F
	Charlotte 11:47 PM	Class: Economy (N) Meals:

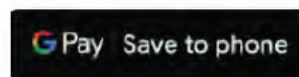
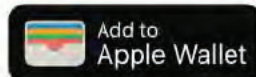
From: Charlotte Douglas International Airport no-reply@cltairport.com
Subject: Parking Reservation - CLTZC2227803 on 06/06/2024
Date: May 30, 2024 at 10:05 AM
To: [REDACTED]



Your Booking Confirmation



[Download receipt as PDF](#)



Hello Rodney,

Thank you for booking your parking at Charlotte Douglas International Airport. A summary of your booking is below.

Please Note: Valet operational hours are 5am to 10pm. Please do not attempt to arrive outside of these hours as the Valet reception will be closed.

Curbside Valet has relocated to the Hourly Deck, Level 1 due to impacts from the Terminal Lobby Expansion project. This new Valet Parking location is accessible via an exclusive entrance on Josh Birmingham Parkway and provides customers with a drop-off/pick-up experience completely protected from weather via the new underground walkway to/from the terminal. Review the [entrance map](#) and follow roadway signage for Valet Parking. Questions? Call 704-629-8111.

For any questions or concerns regarding your booking, please call our Valet team on (704)-359-4038.

Your Booking

Booking Reference: [REDACTED]

Parking Lot: Valet

Entry: 06/06/2024 at 06:30 AM

Exit: 06/06/2024 at 11:59 PM

Price: \$ 44.99

Payment Details

Booking Made: 05/30/2024 at 10:05 AM

Card Number: [REDACTED]

Total: \$ 44.99

Please keep a note of your reference number in the unlikely event that there are any problems with your booking. You may cancel or modify your booking up to the confirmed entry date and time without penalty [here](#). Please note, If you arrive more than 2 hours early, you will still be able to utilize your reservation. However, an early entry fee will be added to your booking charge, due upon your return, based on current Airport drive-up rates.

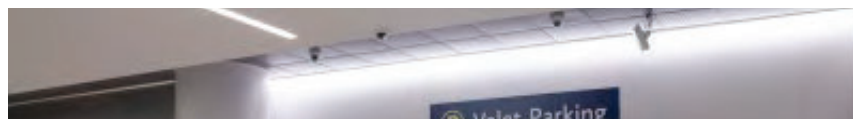
Entry:

Address: 5501 Josh Birmingham Pkwy, Charlotte, NC 28208

1. The Valet Parking location is accessible via an exclusive entrance on Josh Birmingham Parkway. Review the [entrance map](#) and follow roadway signage for Valet Parking.
2. Upon arrival, please present QR code to valet attendant. Valet attendant will ask for your name, phone number, and return time/date.

Exit:

1. Upon landing, please call-in or text your 7-digit claim check number to 704-629-8111. Failure to provide ample arrival notification could result in extended wait times, depending on volume.
2. Please proceed to Hourly Deck Level 1 from the terminal to collect your vehicle. The Hourly Deck Level 1 is accessible via the underground walkway from the new portion of the terminal lobby (pre-security) on the west end of the Airport.





For any questions regarding your parking reservation, please reach out to 704-359-4647.

Thank you,

Charlotte Douglas International Airport

[Manage Booking](#)

[Map](#)

[Privacy and Legal Notices](#)

[Website](#)

[Map](#)

[Contact Us](#)



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From: Uber Receipts noreply@uber.com
Subject: [Business] Your Thursday morning trip with Uber
Date: June 6, 2024 at 9:10 PM
To: [REDACTED]



Uber

Total **\$52.96**
June 6, 2024

Thanks for riding, Rodney

We hope you enjoyed your ride
this morning.




Total

\$52.96

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

Trip fare	\$41.62
-----------	---------

Subtotal	\$41.62
----------	---------

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

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

Booking Fee 	\$5.09
Chicago Accessibility Surcharge 	\$0.10
Chicago TNP Administrative Surcharge 	\$0.02

Payments



American Express ...

6/6/24 8:10 PM

\$52.96

[Switch Payment Method](#)

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You rode with SOFIIA

4.94 ★ Rating



Has passed a multi-step safety screen

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[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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[Learn more >](#)

UberX

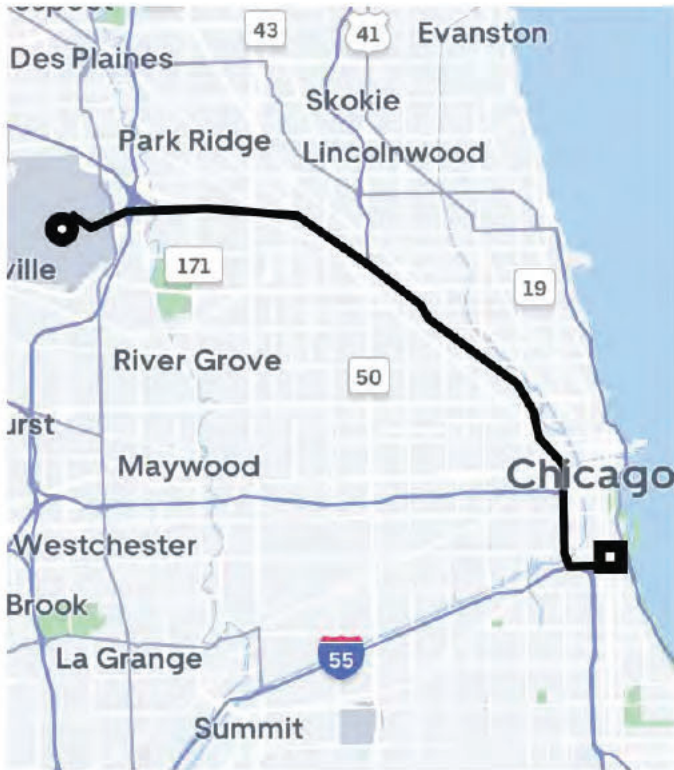
21.22 miles | 59 min

■ 9:22 AM

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

■ **10:22 AM**

2337 S Indiana Ave, Chicago,
IL 60616-2401, US



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Uber

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

From: **Uber Receipts** noreply@uber.com
Subject: [Business] Your Thursday afternoon trip with Uber
Date: June 7, 2024 at 4:13 AM
To: [REDACTED]



Uber

Total **\$121.78**
June 6, 2024

Thanks for riding, Rodney

We hope you enjoyed your ride
this afternoon.




Total


\$121.78




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

Trip fare	\$103.62
-----------	----------

Subtotal	\$103.62
----------	----------

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

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

Chicago Special Venues Surcharge 	\$5.00
Chicago Accessibility Surcharge 	\$0.10
Booking Fee 	\$11.91

Payments



American Express ...

6/7/24 3:13 AM

\$121.78

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You rode with Ibrahim

4.95 ★ Rating



Has passed a multi-step safety screen

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

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UberXL

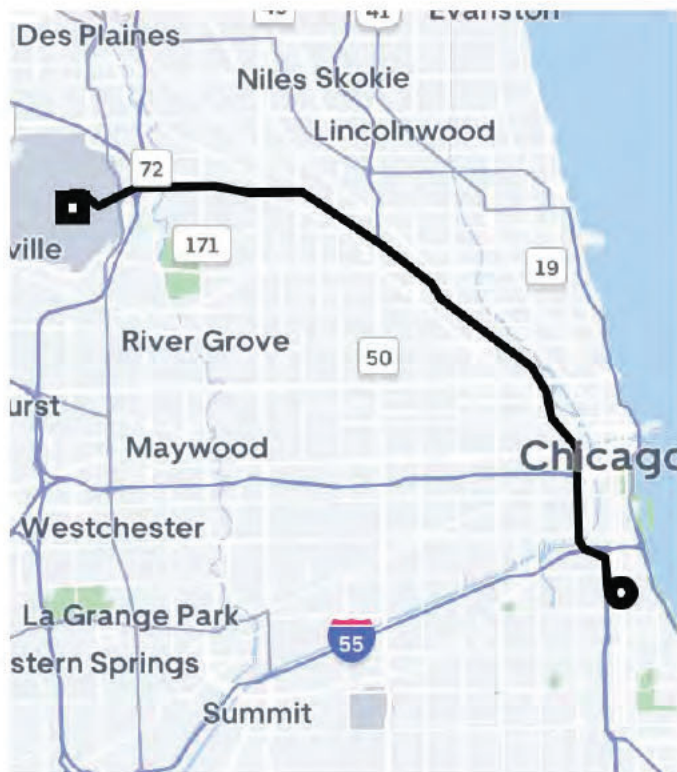
22.02 miles | 1 h 38 min

■ 4:16 PM

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

5:54 PM

Terminal 3, O'Hare
International Airport (ORD),
Chicago, IL 60666, US



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San Francisco,
California
94158

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Your purchase

Rodney Monroe - AAdvantage® # [REDACTED]

New ticket ([REDACTED])	\$325.44
[\$276.04 + Taxes & carrier-imposed fees \$49.40]	

Total cost	\$325.44
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$325.44
--------------------------------	----------

Total paid	\$325.44
-------------------	-----------------

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

1st bag No charge

2nd bag No charge

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

Maximum weight: 50 pounds or 23 kilograms

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

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

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

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

Carry-on bags (American Airlines)

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

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



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

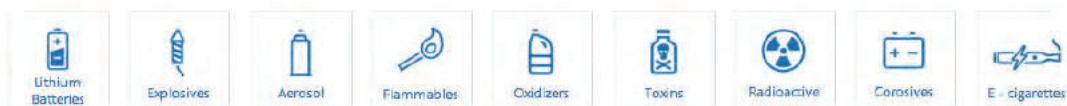
Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

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

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

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

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



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

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

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

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

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

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

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

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

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

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email by mistake? If so, please forward this email to us with an explanation.

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From: Uber Receipts noreply@uber.com
Subject: [Business] Your Thursday afternoon trip with Uber
Date: June 7, 2024 at 2:48 AM
To: [REDACTED]



Uber

Total **\$23.92**
June 6, 2024

Thanks for riding, Rodney

We hope you enjoyed your ride
this afternoon.



Total

\$23.92

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

Trip fare	\$16.85
<hr/>	
Subtotal	\$16.85
Booking Fee	\$0.82
Chicago Accessibility Surcharge	\$0.10

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

Payments


 American Express ... 	\$23.92
6/7/24 1:48 AM	

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You rode with Nevada

5.00 ★ Rating

 Has passed a multi-step safety screen

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UberX

1.54 miles | 7 min

■ 2:52 PM

2317 S Indiana Ave, Chicago,
IL 60616-2401, US

2:59 PM

3510 S Michigan Ave,
Chicago, IL 60653, US



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1725 3rd Street,
San Francisco,
California
94158



McCormick Place Convention Center
ST-Sec 2001-West Food Court
2301 S Martin Luther King Dr
Chicago, IL 60616



(312) 797-7000
679600273 Angela

CHK 20017536

6/6/2024 1:23 PM

1 Fries	6.00
1 Cheddar Burger	13.00
1 BTL Mt Dew Zero	5.00
Subtotal	\$24.00
Tax	\$2.97
Payment	\$26.97
Amex	\$26.97
XXXXXXXXXX	

Check Closed

6/6/2024 1:22 PM

David S. Abrams
 Professor of Law, Business Economics, and Public Policy
 University of Pennsylvania Law School and the Wharton School

	Date	Hours	Earnings	Comment
David Abrams	3/4/2024	0.25	\$ 150.00	Discuss resumption and additional project with Meredith
	3/29/2024	0.75	\$ 450.00	Introductory meeting to meet new members of the team
	5/21/2024	0.25	\$ 150.00	Discuss logistics with Meredith
	5/30/2024	2.5	\$ 1,500.00	Review docs and discuss plan for TRED analysis with Meredith and Tom
	6/5/2024	3.75	\$ 2,250.00	Explore TRR data and begin writing cleaning code
	6/6/2024	3.75	\$ 2,250.00	Merge tabs of TRED data to identify random sample vs automatic review. Meet with Meredith and Tom to determine outcome variables to compare.
	6/21/2024	0.5	\$ 300.00	Discuss timeline and updated contract with Meredith. Initial look at new outcome variables.
	6/23/2024	3	\$ 1,800.00	Going through all TRED spreadsheets carefully and updating code to clean data.
	6/24/2024	1.25	\$ 750.00	Discussion with Meredith updating info about TRED data.
	6/25/2024	4	\$ 2,400.00	Revise code for merging and cleaning datasets and attempting to arrive at random sample of reviewed level 1 trr,Ã
	6/26/2024	5.25	\$ 3,150.00	Revising TRED analysis and writing up data cleaning and merging ; Finished merge based on event; wrote and sent initial draft and spreadsheets
	6/28/2024	1	\$ 600.00	Prep and meeting with CPD.
		Hourly Rate	600	
	Total	22.5	\$ 15,750.00	
Grand Total	March - June 2024		\$ 15,750.00	

eDiscovery Fees



Period: 6/1/2024 to 6/30/2024

Maggie Hickey as Independent Monitor Involving the Chicago Police Department - [451895.00000] CPD Monitor

Name	Date	Description	Activity	Hours	Units	Rate	Total
	6/30/2024	Hosting of Review Data - \$10 per GB, per month	E411		112.7	10.00	1,127.00
	6/30/2024	Database Licenses - \$85 per person, per month	E411		4	85.00	340.00
Data Licenses							
						Total	\$1,467.00